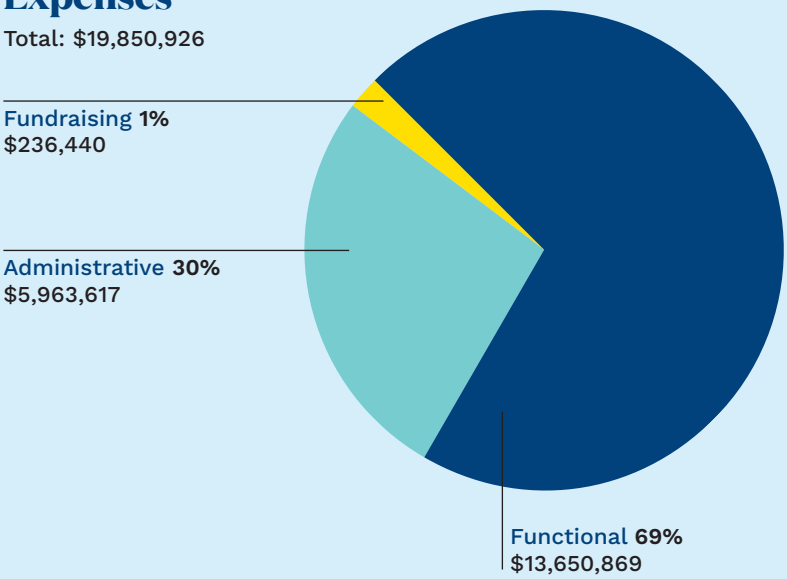
2025 Annual Report

FINANCIAL INFORMATION

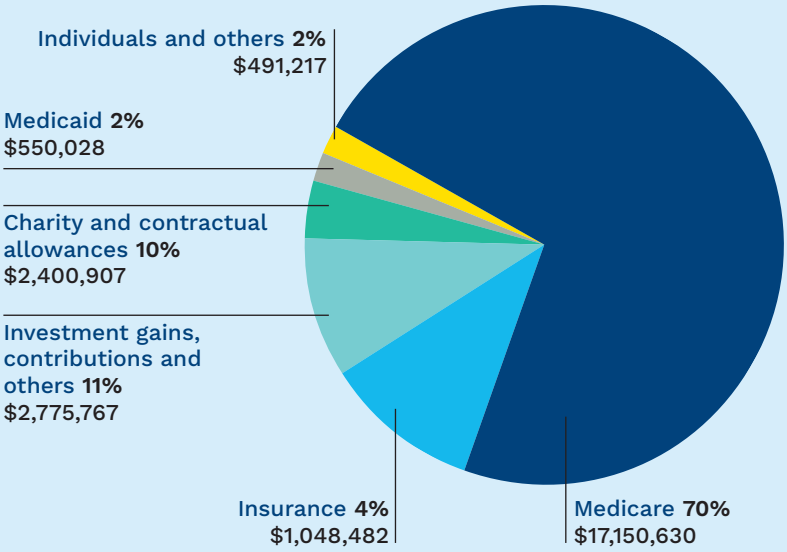
Expenses

Total: $19,850,926



Patient Services Revenue

Total: $24,417,031



Assets

Cash:	$2,530,741
Investments:	$20,440,077
Accounts Receivable:	$3,254,583
Prepaid Expenses:	$88,599
Contributions Receivable:	$129,247
Property & Equipment:	$5,574,516
Goodwill*:	$152,046
Total Assets:	**$32,169,809**

Liabilities

Accounts payable:	$2,462,899
Provider Relief Fund Refundable:	$0
Accrued Expenses:	$312,016
Total Liabilities:	**$2,774,915**

Net Assets

Unrestricted:	$29,073,103
Donor Restricted:	$321,791
Total Net Assets:	**$29,394,894**

Functional Expenses

Hospice at Home:	$10,632,294
Inpatient facilities:	$2,505,686
Palliative Care:	$512,889
Total:	**$13,650,869**

** Goodwill is an intangible asset that accounts for the excess purchase price of another company. Items included in goodwill are proprietary or intellectual property and brand recognition, which are not easily quantifiable.*

Our Mission:
Stillwater Hospice provides compassion, comfort, and guidance through life's journey.

2025 Patient Data

CARE FOR
1,423
Hospice Patients

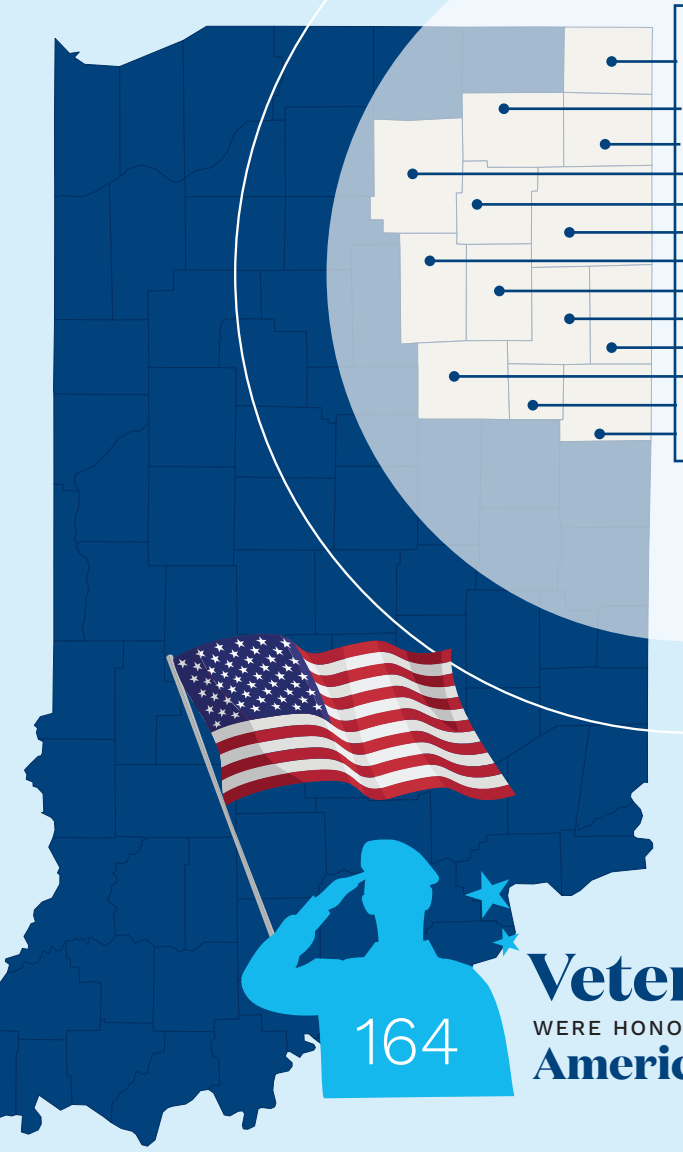
504
NEW INDIVIDUALS
Accessed Grief Support

CARE FOR
16
Children
on our Hospice and specialized Home Health program.

HOLISTIC CARE FOR
1,039
Palliative Patients

931
DAYS OF
Respite Care
at Hospice Home

Stillwater Hospice
Patients by County



- Steuben: **.65%**
- Noble: **1.71%**
- DeKalb: **1.47%**
- Kosciusko: **15.48%**
- Whitley: **2.28%**
- Allen: **40.67%**
- Wabash: **2.12%**
- Huntington: **7.17%**
- Wells: **6.68%**
- Adams: **11.08%**
- Grant: **9.37%**
- Blackford: **.57%**
- Jay: **.73%**

5,000
SQUARE MILES OF
Service Area

Volunteers

153 TOTAL NUMBER OF **Volunteers**

8,922 TOTAL NUMBER OF **Volunteer hours**

164
Veterans
WERE HONORED WITH AN
American flag blanket

Stillwater HOSPICE
5910 Homestead Rd., Fort Wayne, IN 46814 • P: 260-435-3222 • 800-288-4111
www.stillwater-hospice.org