

Section 1: Costs						
<b>Hospital Name</b>		Providence Portland Medical Center				
<b>Hospital System</b>		Providence Health & Services				
<b>Reporting Period</b>		01/01/2019 - 12/31/2019				
<b>Contact Information</b>		Name of Person Completing This Form: Benjamin Hellerstedt		Sr. Finance Manager		
		Phone Number: [REDACTED]		Email: [REDACTED]		
		Reviewed By: Ruben Solis-Gonzalez		Title: Financial Analyst		
<b>Please indicate what type of cost accounting system is being used for this reporting. (Check all that apply and explain.)</b>		<b>Cost accounting system</b>	<b>Cost to Charge Ratio</b>	<b>Other (explain)</b>		
			X			
<b>Community Benefit Categories</b>		<b>Column A</b>	<b>Column B</b>	<b>Column C</b>	<b>Column D</b>	<b>Column E</b>
<b>Row</b>	<b>Charity Care and Public Programs</b>	<b>Patient Visits</b>	<b>Total community benefit expense</b>	<b>Direct offsetting revenue</b>	<b>Net community benefit expense (B-C)</b>	
1	Charity care at cost	9,815	\$19,803,442	\$0	\$19,803,442	
Unreimbursed costs of public programs:						
2	Medicaid/Managed Medicaid Plans	87,536	\$168,547,121	\$121,297,852	\$47,249,270	
3	Medicare/Managed Medicare Plans	236,742	\$380,267,005	\$315,364,848	\$64,902,157	
4	Other public programs		\$2,737,196		\$2,737,196	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	334,092	\$571,354,765	\$436,662,700	\$134,692,065	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?					
	<b>Other Benefits</b>	<b>Encounters</b>	<b>Total community benefit expense</b>	<b>Direct offsetting revenue</b>	<b>Net community benefit expense (B-C)</b>	<b>Description of Activities</b>
7	Community health improvement services	42,972	\$1,119,009	\$116,739	\$1,002,270	
8	Research	n/a	\$38,054,554	\$27,464,325	\$10,590,229	
9	Health professions education	n/a	\$13,478,170	\$3,384,398	\$10,093,772	
10	Subsidized health services	n/a	\$6,260,728	\$3,746,056	\$2,514,672	
11	Cash and in-kind contributions to other community groups	n/a	\$3,703,835	\$650,580	\$3,053,255	
12	Community building activities	n/a	\$185,141	\$70,228	\$114,912	
13	Community benefit operations	n/a	\$1,087,583	\$0	\$1,087,583	
14	Other Benefits Totals (sum of lines 7 through 13)	42,972	\$63,889,020	\$35,432,327	\$28,456,694	
15	Community Benefits Totals (line 5 plus line 14)	377,064	\$635,243,785	\$472,095,027	\$163,148,758	

Please note: If the amount in Column E is equal to or greater than the amount in Column D, leave Columns D, E and F blank.