

Section 1: Costs

Hospital Name		Portland Adventist Medical Center				
Hospital System		Adventist Health West				
Reporting Period		1/1/2021-12/31/2021				
Contact Information		Name of Person Completing This Form: Peter Morgan		Title: LCO		
		Phone Number: [REDACTED]		Email: [REDACTED]		
		Reviewed By: Don Welch		Title: FO		
Please indicate what type of cost accounting system is being used for this reporting. (Check all that apply and explain.)		Cost accounting system	Cost to Charge Ratio	Other (explain)		
			x			
Community Benefit Categories		Column A	Column B	Column C	Column D	Column E
Row	Charity Care and Public Programs	Patient Visits	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	
1	Charity care at cost	4,859	\$4,409,890	\$0	\$4,409,890	
	Unreimbursed costs of public programs:					
2	Medicaid/Managed Medicaid Plans	51,344	\$86,038,120	\$70,485,280	\$15,552,840	
3	Medicare/Managed Medicare Plans				\$0	
4	Other public programs		\$0	\$0	\$0	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	56,203	\$90,448,010	\$70,485,280	\$19,962,730	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	34.0%				
	Other Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services	2,055	\$4,238,624	\$0	\$4,238,624	Community Health Education, Community Based Clinical Services, Utility Center
8	Research	n/a			\$0	
9	Health professions education	n/a	\$283,600	\$48,151	\$235,449	Nursing Students, School of Nursing
10	Subsidized health services	n/a			\$0	
11	Cash and in-kind contributions to other community groups	n/a	\$10,307		\$10,307	In-kind donations- equipment donations Cash: PACS, BG Healthcare, Portland Rescue Mission
12	Community building activities	n/a			\$0	
13	Community benefit operations	n/a	\$194,454		\$194,454	Assigned staff
14	Other Benefits Totals (sum of lines 7 through 13)	2,055	\$4,726,985	\$48,151	\$4,678,834	
15	Community Benefits Totals (line 5 plus line 14)	58,258	\$95,174,995	\$70,533,431	\$24,641,564	

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.