

# Oregon Hospital Financial Report (FR-3)

## Fiscal Year - 2021

### Section 1: Hospital Identification and Contact Information

Hospital Name	Harney District Hospital
Hospital System (Samaritan, Providence, None, etc.)	
Administrator's Address	557 W Washington St
City	Burns
County	Harney
State	Oregon
Zip Code	97720
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Dan Grigg
Administrator's Title	CEO
CFO's Name	Catherine White
Name of Person completing this form	Catherine White
Title	CFO
E-mail Address for Person completing this form	
Direct Phone for Person completing this form	
Address (if different than Hospital)	
City (if different than Hospital)	
Zip Code (if different than Hospital)	

**All Data should be based on the Audited Financial Information**

**Section 2: Gross Patient Revenue**

Inpatient	\$5,799,726
Outpatient	\$26,829,216
LTC ICF/SNF	\$0
Clinic	\$4,313,600
Other Patient revenue (please identify below)	
-	
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<b>Gross Hospital Patient Revenue</b>	<b>\$36,942,542</b>

**Section 3: Deductions from Gross Patient Revenue**

<b>Contractuals</b>	
Medicare	\$3,727,010
Medicaid	\$3,539,338
Other Contractuals	\$1,904,341
<b>Uncompensated Care</b>	
Bad Debt	\$1,838,798
Charity Care	\$337,702
<b>Total Deductions from Patient Revenue</b>	<b>\$11,347,189</b>

**Section 4: Net Patient Revenue**

<b>Net Patient Revenue</b>	<b>\$25,595,353</b>
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**Section 5: Net Income**

Net Patient Revenue	\$25,595,353
Other Operating Revenue	\$1,937,275
<b>Total Operating Revenue</b>	<b>\$27,532,628</b>
<b>Total Operating Expense</b>	<b>\$30,935,974</b>
<b>Operating Income</b>	<b>-\$3,403,346</b>
<b>Net Nonoperating Revenue (Expense)</b>	<b>\$7,721,485</b>
<b>Net Income</b>	<b>\$4,318,139</b>

**Section 6: Property, Plant & Equipment**

<b>Property, Plant &amp; Equipment</b>	<b>\$31,632,533</b>
<b>Accumulated Depreciation</b>	<b>\$20,977,927</b>
<b>Net Property, Plant &amp; Equipment</b>	<b>\$10,654,606</b>

After completing, please return this form and a copy of the hospital's audited financial statement to:

[hdd.admin@dhsosha.state.or.us](mailto:hdd.admin@dhsosha.state.or.us)

Or send hard copy to:

Oregon Health Authority  
Office of Health Analytics  
500 Summer St. NE, E-64  
Salem, OR 97301