

# Oregon Hospital Financial Report (FR-3)

## Fiscal Year - 2023

### Section 1: Hospital Identification and Contact Information

Hospital Name	Mid-Columbia Medical Center, DBA Adventist Health Columbia Gorge
Hospital System (Samaritan, Providence, None, etc.)	Adventist Health
Administrator's Address	1700 E 19th St
City	The Dalles
County	Wasco
State	Oregon
Zip Code	97058
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Wendy Apland
Administrator's Title	CFO
CFO's Name	Wendy Apland
Name of Person completing this form	
Title	
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	\$47,723,343
Outpatient	\$184,352,100
LTC ICF/SNF	
Clinic	\$36,665,420
Other Patient revenue (please identify below)	
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-	
<b>Gross Hospital Patient Revenue</b>	<b>\$268,740,863</b>

## Section 3: Deductions from Gross Patient Revenue

### Contractuals

Medicare	\$61,551,359
Medicaid	\$37,744,393
Other Contractuals	\$54,823,433

### Uncompensated Care

Bad Debt	\$1,138,491
Charity Care	\$5,489,587
<b>Total Deductions from Patient Revenue</b>	<b>\$160,747,263</b>

## Section 4: Net Patient Revenue

<b>Net Patient Revenue</b>	<b>\$107,993,600</b>
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## Section 5: Net Income

Net Patient Revenue	\$107,993,600
Other Operating Revenue	\$11,827,680
<b>Total Operating Revenue</b>	<b>\$119,821,280</b>
<b>Total Operating Expense</b>	<b>\$140,712,560</b>
<b>Operating Income</b>	<b>-\$20,891,280</b>
<b>Net Nonoperating Revenue (Expense)</b>	<b>\$1,350,777</b>
<b>Net Income</b>	<b>-\$19,540,503</b>

## Section 6: Property, Plant & Equipment

<b>Property, Plant &amp; Equipment</b>	<b>\$73,767,595</b>
<b>Accumulated Depreciation</b>	<b>\$59,643,004</b>
<b>Net Property, Plant &amp; Equipment</b>	<b>\$14,124,591</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