

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2024

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	Micah Smith
Administrator's Title	Finance Officer
CFO's Name	Micah Smith
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	\$48,609,508
Outpatient	\$207,208,031
LTC ICF/SNF	
Clinic	\$50,890,653
Other Patient revenue (please identify below)	
Home Health	\$4,862,982
Gross Hospital Patient Revenue	\$311,571,174

Section 3: Deductions from Gross Patient Revenue

Contractuals

Medicare	\$88,621,885
Medicaid	\$38,297,620
Other Contractuals	\$48,035,756

Uncompensated Care

Bad Debt	\$3,292,829
Charity Care	\$8,364,058
Total Deductions from Patient Revenue	\$186,612,149

Section 4: Net Patient Revenue

Net Patient Revenue	\$124,959,025
----------------------------	----------------------

Section 5: Net Income

Net Patient Revenue	\$124,959,025
Other Operating Revenue	\$7,532,649
Total Operating Revenue	\$132,491,674
Total Operating Expense	\$155,699,221
Operating Income	-\$23,207,545
Net Nonoperating Revenue (Expense)	-\$4,205,235
Net Income	-\$27,412,780

Section 6: Property, Plant & Equipment

Property, Plant & Equipment	\$30,897,702
Accumulated Depreciation	\$5,120,346
Net Property, Plant & Equipment	\$25,777,357

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

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