

# Oregon Hospital Financial Report (FR-3)

## Fiscal Year - 2024

### Section 1: Hospital Identification and Contact Information

Hospital Name	Tuality Healthcare
Hospital System (Samaritan, Providence, None, etc.)	
	93-0430029
Administrator's Address	335 SE 8th Ave
City	Hillsboro
County	Washington
State	Oregon
Zip Code	97123
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Lori James-Nielsen
Administrator's Title	CEO
CFO's Name	Scott Schwab - Director of Finance
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	\$343,372,496
Outpatient	\$608,490,597
LTC ICF/SNF	
Clinic	
Other Patient revenue (please identify below)	
-	
-	
<b>Gross Hospital Patient Revenue</b>	<b>\$951,863,093</b>

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

**Contractuals**

Medicare	\$287,108,295
Medicaid	\$183,790,175
Other Contractuals	\$173,861,885

**Uncompensated Care**

Bad Debt	\$4,951,848
Charity Care	\$6,975,176
<b>Total Deductions from Patient Revenue</b>	<b>\$656,687,379</b>

**Section 4: Net Patient Revenue**

<b>Net Patient Revenue</b>	<b>\$295,175,714</b>
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**Section 5: Net Income**

Net Patient Revenue	\$295,175,714
Other Operating Revenue	\$27,799,032
<b>Total Operating Revenue</b>	<b>\$322,974,746</b>
<b>Total Operating Expense</b>	<b>\$322,824,433</b>
<b>Operating Income</b>	<b>\$150,313</b>
<b>Net Nonoperating Revenue (Expense)</b>	<b>\$387,566</b>
<b>Net Income</b>	<b>\$537,879</b>

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

<b>Property, Plant &amp; Equipment</b>	<b>\$203,082,627</b>
<b>Accumulated Depreciation</b>	<b>\$156,584,305</b>
<b>Net Property, Plant &amp; Equipment</b>	<b>\$46,498,322</b>

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

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

Or send hard copy to:

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