

Community Benefit Report Summary 2007

Southeast Washington Service Area

Serving Southeastern Washington and Northeastern Oregon, including Walla Walla, Columbia, Umatilla, Union and Wallowa counties.

HIGHLIGHTS

- 1** In 2007, Providence St. Mary for the first time offered the community the ability to call the hospital, and request a work crew of employee volunteers to tackle tasks that required labor. Since then, crews of employees have painted a homeless shelter and an emergency aid agency, built a playground, cooked meals at a women's shelter and cleaned up yards for the elderly.
- 2** A free post-partum clinic launched in late 2006 reduced by more than half the number of newborn babies in 2007 who had to be re-hospitalized with jaundice.
- 3** Providence St. Mary's outreach efforts into the community helped an estimated 14,750 people in 2007, but particular emphasis was placed on aiding families touched by violence. The hospital "adopted" the YWCA shelter for abused women and children, making cash donations; holding drives for toys, gifts and supplies; and preparing holiday meals.

Providence St. Mary Medical Center is a full-service, non-profit hospital licensed for 142 beds. Its employed physician group includes primary care physicians and a wide range of specialists.



Providence St. Mary Development Director Dennis Maughan and Venus Smith, RN, carry a piece of bright red playground equipment. Providence St. Mary employees joined many other community members to build the playground at Prospect Point Elementary School in Walla Walla in 2007.



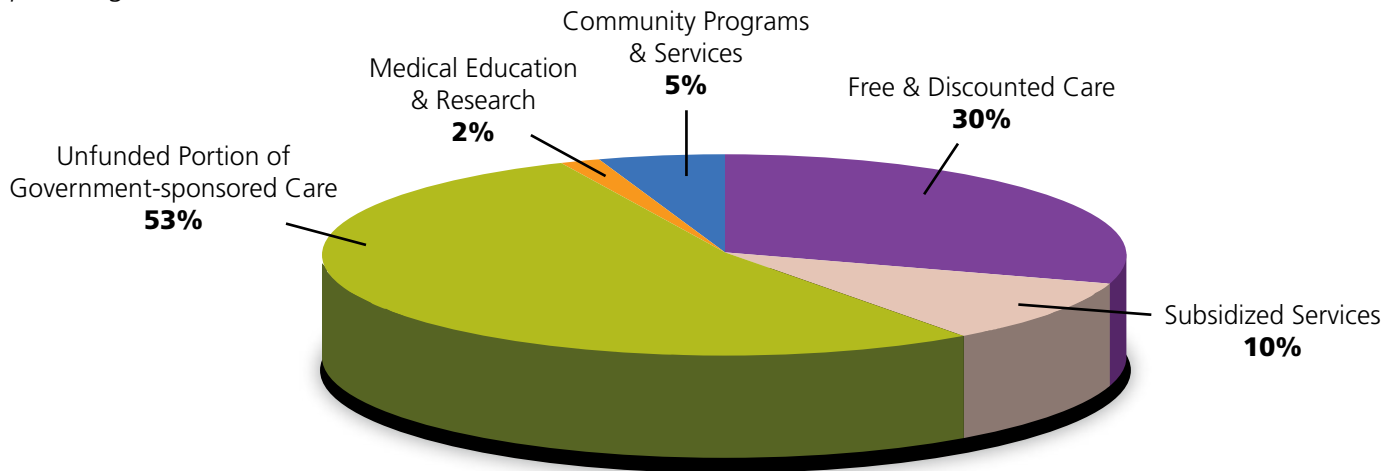
Providence St. Mary employee Clint Froke paints a pillar at Helpline, a non-profit emergency aid agency for the poor. Providence volunteers painted the exterior of the building in the fall of 2007.

Financial Overview

	Unfunded Portion of Government-sponsored Medical Care	Medical Education & Research	Community Programs & Services	Free & Discounted Care for Those in Need	Subsidized Services Provided in Our Ministries	Total Cost of Care & Services Donated in 2007
Total Cost in Southeast Washington (St. Mary Medical Center)	\$4,285,000	\$121,000	\$431,000	\$2,380,000	\$794,000	\$8,011,000
	<i>The difference between cost of care and what is paid for by state and federal government – does not include Medicare</i>	<i>Subsidies for medical residency programs, nursing and other education and medical research</i>	<i>Cash gifts and in-kind donations, and free community services, such as patient education, health screening, immunizations and support groups</i>	<i>Financial assistance for the uninsured and others who cannot pay for their care</i>	<i>Clinical services provided despite a financial loss to meet a community need</i>	<i>* All totals are rounded</i>

2007 Community Benefits

(by percentage)



Tax Status Benefit

As a not-for-profit service organization, Providence Health & Services in the Southeast Washington Service Area received an estimated \$4 million in federal, state and local tax exemptions in 2007. In comparison, we gave back more than \$8 million to the communities we serve or more than \$4 million in excess of our exemptions. In addition, there are taxes that we are not exempt from and we must pay as part of our normal course of operations, just like any other organization. These taxes totaled more than \$6 million in 2007 and include business and occupation taxes; taxes on non-exempt properties; and payroll and state taxes.

