## SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

Department of the Treasury

VIRGINIA MASON MEDICAL CENTER

Employer identification number 91-0565539

**Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or X reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, X trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Х c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a х **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: Х a The organization? 6a Х **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Regulations section 53.4958-6(c)?

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KETUL PATEL	(i)	1,348,212.	1,189,554.	530,202.	17,750.	11,786.	3,097,504.	192,482.
CHIEF EXECUTIVE OFFICER VMFH	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RAJIV SETHI	(i)	2,037,429.	63,000.	270.	13,221.	33,935.	2,147,855.	0.
NEUROSURGEON	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CHRISTOPHER L FELLOWS	(i)	1,352,639.	17.	21,719.	13,221.	24,244.	1,411,840.	0.
CARDIOLOGIST	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) STEPHEN W BAYLES	(i)	1,221,181.	3.	21,274.	13,221.	22,347.	1,278,026.	0.
CHIEF, SURGERY	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) GAUTAM VELAMOOR	(i)	1,203,679.	17.	20,770.	13,221.	29,651.	1,267,338.	0.
CARDIOTHORACIC SURGEON	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ROBERT MORACA	(i)	1,203,511.	17.	20,914.	8,181.	29,819.	1,262,442.	0.
CARDIOTHORACIC SURGEON	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SHAYAN IRANI	(i)	1,189,367.	134.	20,770.	13,221.	26,568.	1,250,060.	0.
GASTROENTEROLOGIST	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) ANDREW ROSS	(i)	1,021,827.	35,093.	20,770.	13,221.	33,112.	1,124,023.	0.
INTERIM VP/CHIEF CLINICAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) MICHAEL GLENN	(i)	152,317.	0.	824,000.	0.	0.	976,317.	0.
FORMER CHIEF MEDICAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) KATERIE CHAPMAN	(i)	571,797.	298,916.	21,400.	13,221.	33,721.	939,055.	0.
PRESIDENT (THROUGH 3/10/2023)	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) JOHN CORMAN	(i)	674,401.	102,555.	21,274.	13,221.	24,847.	836,298.	0.
CHIEF CLINICAL OFFICER(THRU 5/1/23)	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) CRAIG GOODRICH	(i)	303,920.	24,719.	397,815.	12,876.	14,554.	753,884.	0.
CFO (THROUGH 8/18/22)	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) DAVID NOSACKA	(i)	545,115.	125,420.	8,839.	10,675.	33,861.	723,910.	0.
TREASURER / SVP & CFO VMFH	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) DAVID COY	(i)	595,175.	8.	20,914.	13,221.	35,311.	664,629.	0.
CHIEF, RADIOLOGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) MARIKO KITA	(i)	555,442.	8.	414.	13,221.	37,174.	606,259.	0.
CHIEF, MEDICINE	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) DENISE DUBUQUE	(i)	176,688.	25,500.	265,686.	0.	8,526.	476,400.	0.
VICE PRESIDENT, PATIENT CARE SERVICE	(ii)	0.	0.	0.	0.	0.	0.	0.

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(17) JANE DUNHAM	(i)	363,820.	25.	414.	13,221.	29,850.	407,330.	0.
CHIEF, PRIMARY CARE	(ii)	0.	0.	0.	0.	0.	0.	0,
(18) SHELLY POWELL	(i)	277,960.	21,395.	9,057.	13,221.	35,925.	357,558.	0.
VICE PRESIDENT, PATIENT CARE SERVICE	(ii)	0.	0.	0.	0.	0.	0.	0.
(19) WILLIAM POPPY	(i)	82,958.	0.	136,667.	0.	0.	219,625.	0.
FORMER SENIOR VICE PRESIDENT, CTO	(ii)	0.	0.	0.	0.	0.	0.	0.
(20) SUZANNE ANDERSON	(i)	0.	0.	167,375.	0.	0.	167,375.	0.
FORMER PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(21) DEANNA KYRIMIS	(i)	58,631.	93,000.	173.	0.	4,519.	156,323.	0.
VICE PRESIDENT, PATIENT CARE SERVICE	(ii)	0.	0.	0.	0.	0.	0.	0.
(22) FRED GOVIER	(i)	139,724.	0.	0.	0.	0.	139,724.	0.
FORMER CHIEF OF SURGERY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

SOCIAL CLUB DUES ARE PROVIDED TO ONE MEMBER OF THE SENIOR LEADERSHIP TEAM

WHO USES THE CLUB MEMBERSHIPS FOR BUSINESS PURPOSES. THESE PAYMENTS ARE

TREATED AS NON-TAXABLE.

PART I, LINE 1B:

ALL INVOICES FOR PAYMENT OF SOCIAL CLUB DUES AND ASSOCIATED MONTHLY

EXPENSES ARE PAID PURSUANT TO THE MEDICAL CENTER BUSINESS EXPENSE POLICY

AND SOCIAL CLUB DUES POLICY.

PART I, LINE 3:

DURING THE CALENDAR YEAR 2022. COMPENSATION FOR THE TOP MANAGEMENT

OFFICIALS WAS ESTABLISHED AND PAID BY COMMONSPIRIT HEALTH. AN UNRELATED

ORGANIZATION. COMMONSPIRIT HEALTH USED THE FOLLOWING TO ESTABLISH THE TOP

MANAGEMENT OFFICIAL'S COMPENSATION: (1) COMPENSATION COMMITTEE: (2)

INDEPENDENT COMPENSATION CONSULTANT; (3) COMPENSATION SURVEY OR STUDY; (4)

APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE.

PART I, LINES 4A-B:

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I LINE 4A

THE MEDICAL CENTER MADE SEVERANCE PAYMENTS TO CERTAIN INDIVIDUALS AND THESE

SEVERANCE PAYMENTS WERE INCLUDED IN THE INDIVIDUALS' W-2 INCOME AND

REPORTABLE COMPENSATION ON PART VII AND SCHEDULE J. PART II. COLUMN

(B)(III).

THE FOLLOWING REPORTABLE INDIVIDUALS RECEIVED SEVERANCE PAYMENTS DURING THE

2022 CALENDAR YEAR: SUZANNE ANDERSON - \$167,375; DENISE DUBUQUE - \$263,541;

MICHAEL GLENN - \$824,000; CRAIG GOODRICH - \$395,277; WILLIAM POPPY -

\$136,667.

PART I LINE 4B

THE MEDICAL CENTER HAS A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN (SERP). THE

SERP IS A 457(F) NONQUALIFIED DEFERRED COMPENSATION PLAN PURSUANT TO WHICH

PLAN BENEFITS ARE SUBJECT TO A SUBSTANTIAL RISK OF FORFEITURE. THE PLAN WAS

APPROVED BY THE BOARD'S COMPENSATION AND BENEFITS COMMITTEE, A COMMITTEE

COMPOSED OF INDEPENDENT BOARD MEMBERS TO WHOM THE BOARD DELEGATES THE

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

AUTHORITY TO APPROVE COMPENSATION AND BENEFITS FOR THE MEDICAL CENTER'S

MOST SENIOR EXECUTIVES. THE COMMITTEE RECEIVES ADVICE FROM AN INDEPENDENT

COMPENSATION CONSULTANT TO ENSURE THAT COMPENSATION AND BENEFITS. INCLUDING

THE SERP. ARE MARKET COMPETITIVE AND REASONABLE. SUPPLEMENTAL EXECUTIVE

RETIREMENT PLANS SUCH AS THIS ARE CUSTOMARY FOR SENIOR EXECUTIVES IN THE

HEALTH CARE INDUSTRY.

DURING THE 2022 CALENDAR YEAR, COMMONSPIRIT HEALTH, AN UNRELATED

ORGANIZATION MAINTAINED A SUPPLEMENTAL NON-QUALIFIED DEFERRED COMPENSATION

PLAN FOR DIVISION CEOS/PRESIDENTS AND OTHER DESIGNATED COMMONSPIRIT

EXECUTIVES AT THE LEVEL OF SENIOR VICE PRESIDENT AND ABOVE. DURING 2022 THE

FOLLOWING DISTRIBUTIONS WERE MADE BY COMMONSPIRIT FROM THE DEFERRED

COMPENSATION PLAN: KETUL PATEL, \$303,924

DUE TO THE "SUPER" VESTING RULES UNDER THE DEFERRED COMPENSATION PLAN,

PARTICIPANTS WHO HAVE MET CERTAIN REQUIREMENTS SUCH AS INVOLUNTARY

TERMINATION WITHOUT CAUSE, AGE, AGE AND YEARS OF SERVICE, OR MORE THAN 5

YEARS OF PLAN PARTICIPATION ARE ELIGIBLE TO RECEIVE THEIR 2022

CONTRIBUTIONS IN CASH, DURING 2022, THE FOLLOWING PAYMENTS WERE MADE

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PURSUANT TO THE SUPER VESTING RULES: KETUL PATEL, \$212,946
SCHEDULE J, PART II - COMPENSATION FROM AN UNRELATED ORGANIZATION
LIST OF OFFICERS WHO RECEIVED COMPENSATION FROM COMMONSPIRIT HEALTH, AN
UNRELATED ORGANIZATION:
KETUL PATEL - \$3,097,504
LIST OF OFFICERS WHO RECEIVED COMPENSATION FROM FRANCISCAN HEALTH
SYSTEM, AN UNRELATED ORGANIZATION:
DAVID NOSACKA - \$723,910

## Compensation of Hospital Employees



DOH 346-095 April 2023

Calendar Year: 2022 Entity Name: Virginia M	lacan Madiaal Ca	ntor						·
Entity Name. Virginia ivi	iason Medicai Ce	inter	(B) Breakdown	of W-2 and/or 1099 I				
(A)Employee Name (who does not have direct patient care responsibilities)	Indicate if Lead Administrator	Hospital if applicable	(i) Base Compensation	(ii) Bonus & Incentive Compensation	(iii) Other Reportable Compensation	(C) Retirement and Deferred Compensation	(D)Non- Taxable Benefits	(E) Total
<sup>1</sup> Ketul Patel			1,348,212	1,189,554	530,202	17,750	11,786	3,097,504
<sup>2</sup> Katerie Chapman	Y		571,797	298,916	21,400	13,221	33,721	939,055
<sup>3</sup> Craig Goodrich			303,920	24,719	397,815	12,876	14,554	753,884
<sup>4</sup> David Nosacka			545,115	125,420	8,839	10,675	33,861	723,910
5								0
6								0
7								0
8								0
9								0
10								0
11								0
12								0
13								0
14								0
15								0

Add Additional lines as needed

Notes:

Please refer to IRS Form 990 and Schedule J for definitions of types of compensation

Form 990 Schedule J <a href="http://www.irs.gov/pub/irs-pdf/i990sj.pdf">http://www.irs.gov/pub/irs-pdf/i990sj.pdf</a>

If the five highest paid employees do not include the lead administrator, please report compensation information for the lead administrator on line 1, and for the five highest paid employees without patient care responsibilities on lines 2 through 6.

Please submit compensation information to DOH either by email or Managed File Transfer (MFT):

email: hos@doh.wa.gov

