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

 Compensated EmployeesDepartment of the Treasury
Internal Revenue Service
Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.
HARRISON MEDICAL CENTER

Employer identification number 91-0565546

## Part I $\quad$ Questions Regarding Compensation

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
Travel for companions
Tax indemnification and gross-up payments
Discretionary spending account


Housing allowance or residence for personal use Payments for business use of personal residence Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef)
b If any of the boxes on line 1 a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 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.

| X | Compensation committee |
| :--- | :--- |
| X | Independent compensation consultan |
| $\square$ | Form 990 of other organizations |

## Written employment contract Compensation survey or study <br> X Approval by the board or compensation committee

4 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?
b Participate in or receive payment from a supplemental nonqualified retirement plan?
c Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines $4 a-c$, 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.
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
a The organization?
b Any related organization?
If "Yes" on line $5 a$ or $5 b$, describe in Part III.
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
a The organization?
b Any related organization? If "Yes" on line 6a or 6b, describe in Part III.
7 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
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

|  | Yes | No |
| :---: | :---: | :---: |
|  |  |  |
| 1b |  |  |
|  |  |  |
| 2 |  |  |
|  |  |  |
| 4 a | X |  |
| 4b | X |  |
| 4c |  | X |
|  |  |  |
| 5a |  | X |
| 5b |  | X |
|  |  |  |
| 6a |  | X |
| 6b |  | X |
|  |  |  |
| 7 |  | X |
|  |  |  |
| 8 |  | X |
|  |  |  |
| 9 |  |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
Schedule J (Form 990) 2022

Part II $\qquad$

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.


Part 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-MISC and/or 1099-NEC compensation |  |  | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Base compensation | (ii) Bonus \& incentive compensation | (iii) Other reportable compensation |  |  |  |  |
| (17) MA EJEM-DAGAHOY | (i) | 294,768. | 1,400. | 3,222. | 15,551. | 32,440. | 347,381. | 0 . |
| RN | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (18) JEANELL RASMUSSEN | (i) | 281,844. | 21,104. | 4,146. | 17,750. | 15,497. | 340,341. | 0 . |
| VP \& CNO (THRU 6/2/23) | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
| (19) CATINA STRODE | (i) | 285,327. | 3,500. | 297. | 8,368. | 23,240. | 320,732. | 0 . |
| RN | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 . |
|  | (i) |  |  |  |  |  |  |  |
|  | (ii) |  |  |  |  |  |  |  |
|  | (i) |  |  |  |  |  |  |  |
|  | (ii) |  |  |  |  |  |  |  |
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|  | (i) |  |  |  |  |  |  |  |
|  | (ii) |  |  |  |  |  |  |  |

## 

PART I, LINE 4A:

CERTAIN REPORTABLE INDIVIDUALS ARE COVERED BY AN EXECUTIVE SEVERANCE

POLICY THAT PROVIDES MARKET-STANDARD COMPENSATION, RANGING FROM

PAYMENTS OF 9 MONTHS TO 2 YEARS OF BASE COMPENSATION, DEPENDING ON THE

EXECUTIVE'S POSITION, IN THE EVENT OF A POSITION ELIMINATION OR OTHER

INVOLUNTARY TERMINATION, IN ACCORDANCE WITH THE GUIDELINES OF THE

POLICY.

CERTAIN REPORTABLE INDIVIDUALS ARE COVERED BY A NON-EXECUTIVE SEVERANCE

POLICY THAT PROVIDES MARKET-STANDARD COMPENSATION, RANGING FROM

PAYMENTS OF 2 WEEKS TO 52 WEEKS OF BASE COMPENSATION, DEPENDING ON THE

EMPLOYEE'S POSITION AND TENURE, IN THE EVENT OF A POSITION ELIMINATION

OR OTHER INVOLUNTARY TERMINATION, IN ACCORDANCE WITH THE GUIDELINES OF

THE POLICY.

THE FOLLOWING REPORTABLE INDIVIDUALS RECEIVED SEVERANCE PAYMENTS DURING

THE 2022 CALENDAR YEAR, 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): DAVID SCHULTZ, \$1,118,493

[^0]PART I, LINE 4B:
DURING THE 2022 CALENDAR YEAR, COMMONSPIRIT HEALTH ("COMMONSPIRIT")

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.

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

PURSUANT TO THE SUPER VESTING RULES: DAVID SCHULTZ, \$31,125

DURING THE 2022 CALENDAR YEAR, HARRISON MEDICAL CENTER MAINTAINED A

SUPPLEMENTAL, NON QUALIFIED DEFERRED COMPENSATION PLAN.

DURING 2022 THE FOLLOWING DISTRIBUTIONS WERE MADE BY HARRISON MEDICAL

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.

CENTER FROM THE DEFERRED COMPENSATION PLAN: ROBERT KING, $\$ 20,018$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$

Compensation of Hospital Employees

DOH 346-095 April 2023

| Calendar Year: 2022 <br> Entity Name: Harrison Medical Center |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | (B) Breakdown of W-2 and/or 1099 MISC Compensation |  |  | (C) Retirement and Deferred Compensation | (D)Non- <br> Taxable <br> Benefits | (E) Total |
| (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 |  |  |  |
| 1 Michael Anderson |  |  | 659,105 | 71,380 | 10,668 | 17,925 | 21,204 | 780,282 |
| 2 Chad Melton | Y |  | 498,957 | 190,322 | 1,579 | 8,559 | 32,734 | 732,151 |
| 3 David Nosacka |  |  | 545,115 | 125,420 | 8,839 | 10,675 | 33,861 | 723,910 |
| 4 Dianne Aroh |  |  | 478,425 | 30,761 | 32,946 | 10,197 | 3,090 | 555,419 |
| 5 Kim Moore |  |  | 443,995 | 45,969 | 1,932 | 18,560 | 14,924 | 525,380 |
| 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 http://www.irs.gov/pub/irs-pdf/i990sj.pdf
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


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