

Compensation of Hospital Employees



DOH 422-092/CHS 257 (REV 08/01/2012)

Calendar Year: 2017
 Entity Name: Grays Harbor County Public Hospital District No. 1 dba Summit Pacific Medical Center

| (A) Employee Name (who does not have direct patient care responsibilities) | Indicate if Lead Administrator | Hospital if applicable | (B) Breakdown of W-2 and/or 1099 MISC Compensation | | | (C) Retirement and Deferred Compensation | (D) Non- Taxable Benefits | (E) Total |
|---|--------------------------------------|-----------------------------|--|---|---|--|---------------------------------|-----------|
| | | | (i) Base Compensation | (ii) Bonus & Incentive Compensation | (iii) Other Reportable Compensation | | | |
| 1 Josh Martin | CEO - Lead Administrator | Summit Pacific Medical Cent | 216,226 | 10,313 | 0 | 0 | 34,475 | 261,014 |
| 2 William Callicot | | Summit Pacific Medical Cent | 181,877 | 35,125 | 0 | 0 | 36,530 | 253,532 |
| 3 Laura Bolter | | Summit Pacific Medical Cent | 171,635 | | 0 | 0 | 22,102 | 193,737 |
| 4 Andrew Burton | | Summit Pacific Medical Cent | 133,349 | 9,062 | 0 | 0 | 13,857 | 156,268 |
| 5 Rod White | | Summit Pacific Medical Cent | 124,072 | 13,127 | 0 | 0 | 5,955 | 143,154 |
| 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/f990sj.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 mail, fax or email to the following address:

Washington State Department of Health
 Center for Health Statistics/Hospital and Patient Data Section
 MS: 47814
 Olympia, WA 98504-7814
 Fax: (360) 753-4135
 email: hos@doh.wa.gov