

Tax Benefits Dwarf Charity Care at Top California Hospital Chains

	Property Tax Exemption	Federal Income Tax Exemption	State Income Tax Exemption	Federal Income Taxes for Charitable Contribution	State Income Taxes For Charitable Contribution	Sales Tax Exemption	Average Annual Benefit-Tax Exempt Bonding Status	Total Value of Exemptions	Charity Care	Exemptions in Excess of Charity Care Provided	Net Income	Charity Care as Percent of Net Income
Kaiser*	110,084,675	476,250,888	73,796,941	21,176,699	3,828,251	92,263,124	12,057,182	789,457,759	240,050,414	549,407,345	1,371,690,345	17.50%
Sutter Health	35,671,417	298,743,437	46,291,466	16,928,610	3,060,296	71,193,723	7,268,384	479,157,334	190,605,881	288,551,453	795,207,994	23.97%
Cottage Health System	6,704,594	42,488,670	6,583,786	19,023,326	3,438,972	8,269,337		86,508,685	13,801,366	72,707,320	122,375,203	11.28%
Dignity Health	32,372,007	74,169,145	11,492,799	23,201,897	4,194,359	79,772,027	8,230,677	233,432,911	180,876,996	52,555,915	195,010,114	92.75%
St. Joseph Health System	18,407,796	71,109,270	11,018,660	11,468,867	2,073,303	36,894,330	1,804,730	152,776,955	101,025,405	51,751,550	202,813,327	49.81%
MemorialCare	7,668,841	34,163,339	5,293,743	2,279,604	412,099	21,199,319		71,016,944	23,631,093	47,385,851	98,396,713	24.02%
Adventist Health	11,097,825	58,310,542	9,035,447	3,930,881	710,611	26,574,563	1,454,240	111,114,109	70,778,695	40,335,414	164,291,934	43.08%
Scripps Health	5,676,018	65,778,603	10,192,652	9,594,521	1,734,465	25,603,032	1,829,573	120,408,864	86,828,696	35,580,168	189,454,501	45.83%
Providence Health System	8,363,984	23,364,345	3,620,397	3,700,604	668,982	20,088,300		59,806,612	31,469,604	28,337,008	67,293,620	46.76%
Daughters of Charity	6,466,893	1,936,710	300,101	5,300,028	958,121	16,567,016	1,340,451	32,869,319	32,993,491	(124,172)	(22,995,277)	-143.48%
Sharp Healthcare	5,587,971	4,164,314	6,452,769	2,589,654	468,149	23,080,098	792,939	80,614,728	97,462,008	(16,847,280)	119,939,942	81.26%

*Charity Care Figures from IRS form 990 for 2010. Source: IHSP analysis.