Compensation/Benefits Report – Administrative Positions in the Hospital (HB 321) (A) Position Title (B) Breakdown of W-2 and/or 1099-MISC Compensation (D) Nontaxable (C) Retirement and (ii) Bonus & **Benefits** (i) Base (iii) Other other Deferred Compensation Compensation Incentive Comp. Reportable Comp. 1. President & CEO 0 25,371 1,077,256 310,342 98,665 2. Chief Financial Officer 608,995 76,387 151,211 85,676 27,486 17,614 3. Chief Operating Officer 534,667 94,599 155,784 51,488 4. Former President-0 129,460 628,117 0 29,396 **NCMC-System Acute** 5. President-NGMC 385,592 46,761 73,069 117,556 27,202 Braselton 6. Former Chief Nursing 331,408 143,132 70,307 49,193 21,873 Executive 74,036 28.830 7. Chief Information 403.596 48,416 60.456 Officer 8. Chief Strategy 79,877 27,126 322,858 41,634 141,138 Executive 9. President & CAO-NGPG 397,422 50,289 73,748 58,266 29,456 10. VP Medical Education 375,246 48,379 70,030 57,454 17,240

Notes:

Please refer to Northeast Georgia Health System Form 990, Schedule J for further information.

a. Reporting Period is Calendar Year 2020.

b. Deferred compensation is reported only for the year when earned or accrued, whether or not funded, vested, qualified, or non-qualified or subject to substantial risk of forfeiture.