

HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2012
REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP
AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
A. AFFILIATE NAME		
HARTFORD HEALTH CARE CORPORATION		
1	Affiliate Description	PARENT CORPORATION
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
B. AFFILIATE NAME		
BRADLEY HEALTH SERVICES, INC		
1	Affiliate Description	Mammography Services
2	Affiliate type of service	Women's Health Services
3	Tax Status	Not for Profit
4	Street Address	81 Meriden Avenue
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Clarence Silvia
9	CEO Title	President/CEO
10	CT Agent Name	Clarence Silvia
11	CT Agent Company	Central CT Health Alliance
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
C. AFFILIATE NAME		
CENCONN SERVICES, INC.		
1	Affiliate Description	The corporation performs various functions that support the other affiliates. 100% owned by Central CT Health Alliance.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Clarence Silvia
9	CEO Title	President
10	CT Agent Name	Elizabeth Schlaff, Esq
11	CT Agent Company	The Hospital of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
D. AFFILIATE NAME		
CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC		
1	Affiliate Description	Provide occupational physical therapy services. For profit partnership, 50% owned by CCHA and 50% by HOCC [New Britain Campus]
2	Affiliate type of service	Rehabilitation Facility
3	Tax Status	For Profit

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
4	Street Address	15 Massirio Drive
5	Town	Berlin
6	State	Connecticut
7	Zip Code	06037 -
8	CEO Name	Steven D. Hanks, MD
9	CEO Title	President
10	CT Agent Name	Elizabeth Schlaff, Esq.
11	CT Agent Company	The Hospitals of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
E. AFFILIATE NAME		
		CENTRAL CT HEALTH ALLIANCE
1	Affiliate Description	Organized for the purpose of benefiting, carrying out the purpose of, and upholding, promoting and furthering the welfare programs and activities of The Hospitals of Central Connecticut and other affiliates.
2	Affiliate type of service	Managed Services Org. (MSO)
3	Tax Status	Not for Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Clarence Silvia
9	CEO Title	President/CEO
10	CT Agent Name	Elizabeth Schlaff, Esq
11	CT Agent Company	The Hospital of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
F. AFFILIATE NAME		
		CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE CENTER
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
4	Street Address	45 Meriden Avenue
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Clarence Silvia
9	CEO Title	President
10	CT Agent Name	Clarence Silvia
11	CT Agent Company	Central CT Health Alliance
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
G. AFFILIATE NAME		
		CHS INSURANCE LIMITED
1	Affiliate Description	Reinsurance
2	Affiliate type of service	Insurance
3	Tax Status	For Profit
4	Street Address	F.B. Perry Building, 40 Church Street
5	Town	Hamilton
6	State	Bermuda
7	Zip Code	-
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
H. AFFILIATE NAME		
CLINICAL LABORATORY PARTNERS, LLC		
1	Affiliate Description	LAB
2	Affiliate type of service	Lab
3	Tax Status	For Profit
4	Street Address	129 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 -
8	CEO Name	James Fantus
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
I. AFFILIATE NAME		
COMMUNITY MENTAL HEALTH AFFILIATES		
1	Affiliate Description	Develop, provide and promote an effective system of service delivery for behavioral health through a network of integrated unified services located in one or more community facilities.
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	270 John Downey Drive
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06051 -
8	CEO Name	Raymond Gorman
9	CEO Title	Executive Director
10	CT Agent Name	Guion, Stevens & Rybak, LLP
11	CT Agent Company	Guion, Stevens & Rybak, LLP
12	CT Agent Company Street Address	93 West Street
13	CT Agent Town	Litchfield
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06759 -
J. AFFILIATE NAME		
EASTERN REHABILITATION NETWORK, LLC		
1	Affiliate Description	REHABILITATION SERVICES
2	Affiliate type of service	Rehabilitation Services
3	Tax Status	For Profit
4	Street Address	181 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 -
8	CEO Name	Rita Parisi
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
K.	AFFILIATE NAME	H.H.M.O.B. CORPORATION
1	Affiliate Description	REAL ESTATE
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
L.	AFFILIATE NAME	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC
1	Affiliate Description	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Arthur McDowell, M.D.
9	CEO Title	Chairman
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
M.	AFFILIATE NAME	IMMEDIATE MEDICAL CARE CENTER, INC.
1	Affiliate Description	OTHER HEALTH CARE SERVICES - WALK IN PRIMARY CARE CENTERS
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	400 Washington Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Kent Stahl, M.D.
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
N.	AFFILIATE NAME	JEFFERSON HOUSE
1	Affiliate Description	CARE FOR THE AGED
2	Affiliate type of service	Care for the Aged
3	Tax Status	Not for Profit

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Jeffrey Flaks
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
O.	AFFILIATE NAME	MERIDEN IMAGING CENTER, INC.
1	Affiliate Description	IMAGING SERVICES
2	Affiliate type of service	Imaging Services
3	Tax Status	For Profit
4	Street Address	435 Lewis Street
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Gary Dee, M.D.
9	CEO Title	President
10	CT Agent Name	Michael Kurs
11	CT Agent Company	Pullman and Comely
12	CT Agent Company Street Address	One Statehouse Sq.
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
P.	AFFILIATE NAME	MIDSTATE MEDICAL CENTER
1	Affiliate Description	HOSPITAL
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	435 Lewis Ave
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Lucille Janatka
9	CEO Title	President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
Q.	AFFILIATE NAME	MIDSTATE MSO, LLC
1	Affiliate Description	MANAGEMENT SERVICES ORGANIZATION TO SERVICE PHYSICIANS
2	Affiliate type of service	Managed Services Org. (MSO)
3	Tax Status	For Profit
4	Street Address	435 Lewis Avenue
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Ralph Becker
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
R. AFFILIATE NAME		
		MULBERRY GARDENS OF SOUTHTON, LLC
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
4	Street Address	58 Mulberry Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Perry Phillips
9	CEO Title	Executive Director
10	CT Agent Name	Clarence Silvia
11	CT Agent Company	The Hospital of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
S. AFFILIATE NAME		
		NATCHAUG HOSPITAL
1	Affiliate Description	MENTAL HEALTH FACILITY
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	189 Storrs Road
5	Town	Mansfield Center
6	State	Connecticut
7	Zip Code	06250 -
8	CEO Name	Stephen Larcen, Ph.D.
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	PWinship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
T. AFFILIATE NAME		
		NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH
1	Affiliate Description	Pre-Employment physicals, drug screens, inoculations
2	Affiliate type of service	Occupational Health
3	Tax Status	Not for Profit
4	Street Address	440 New Britain Avenue
5	Town	Plainville
6	State	Connecticut
7	Zip Code	06062 -
8	CEO Name	Steven D. Hanks MD
9	CEO Title	Partner
10	CT Agent Name	Elizabeth Schlaff, Esq
11	CT Agent Company	The Hospital of Central Connecticut
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
U. AFFILIATE NAME		
		PRACTICECENTRAL, LLC.

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
1	Affiliate Description	Facilitate the adoption of electronic health systems by physician practices in Connecticut for effective data sharing and clinical integration resulting in better
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	85 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Kent Stahl, MD
9	CEO Title	Managing Director
10	CT Agent Name	Winship Services Corporation
11	CT Agent Company	Winship Services Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
V. AFFILIATE NAME		
RUSHFORD CENTER, INC.		
1	Affiliate Description	MENTAL HEALTH FACILITY
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	1250 Silver Street
5	Town	Middletown
6	State	Connecticut
7	Zip Code	06457 -
8	CEO Name	Jeffrey Walter
9	CEO Title	President & CEO
10	CT Agent Name	Richard W. Tomc, Esquire
11	CT Agent Company	Richard W. Tomc & Associates
12	CT Agent Company Street Address	49 Main Street
13	CT Agent Town	Middletown
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06457 -
W. AFFILIATE NAME		
THE HOSPITAL OF CENTRAL CONNECTICUT		
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Clarence Silvia
9	CEO Title	President/CEO
10	CT Agent Name	Elizabeth Schlaff, Esq.
11	CT Agent Company	The Hospitals of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
X. AFFILIATE NAME		
THE INSTITUTE OF LIVING		
1	Affiliate Description	Provide support to Hartford Hospital mental health division
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	Not for Profit
4	Street Address	400 Washington Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06106 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
8	CEO Name	Jeffrey Flaks
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
Y. AFFILIATE NAME THE ORCHARDS AT SOUTHINGTON		
1	Affiliate Description	To initiate, develop, operate and maintain senior housing with assisted living services.
2	Affiliate type of service	Care for the Aged
3	Tax Status	Not for Profit
4	Street Address	34 Hobart Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Audrey Vinci
9	CEO Title	Executive Director
10	CT Agent Name	Clarence Silvia
11	CT Agent Company	Central CT Health Alliacne
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
Z. AFFILIATE NAME VNA HEALTH CARE, INC.		
1	Affiliate Description	PROVIDE, PLAN AND DEVELOP A CONTINUUM OF HOME CARE AND COMMUNITY HEALTH SERVICES.
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	103 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Ellen D. Rothberg
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AA. AFFILIATE NAME VNA HEALTH RESOURCES, INC.		
1	Affiliate Description	HOME HEALTH/VNA, HOMEMAKER SERVICES
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	103 Woodland Street, Shipman
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Ellen D. Rothberg
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut

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LINE	DESCRIPTION	AFFILIATE INFORMATION
15	CT Agent Zip Code	06103 - 1919
AB. AFFILIATE NAME		
		VNA OF CENTRAL CONNECTICUT
1	Affiliate Description	Operate only as a non-profit health care agency committed to the development, implementation and provision of community & home health program and services in cooperation with other health care agencies
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	205 West Main street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06052 -
8	CEO Name	Kim Andrews
9	CEO Title	President
10	CT Agent Name	Elizabeth Schlaff, Esq.
11	CT Agent Company	The Hospital of Central Connecticut
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
AC. AFFILIATE NAME		
		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Steven Larcen PhD.
9	CEO Title	Interim President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AD. AFFILIATE NAME		
		WINDHAM HEALTH SERVICES, INC.
1	Affiliate Description	CORPORATE ENTITY FORMED TO INVEST IN NORTHEAST HOME CARE, INC.
2	Affiliate type of service	For Profit Services (Specify)
3	Tax Status	For Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Steven Larcen PhD
9	CEO Title	Interim President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AE. AFFILIATE NAME		
		WINDHAM HOSPITAL FOUNDATION, INC.
1	Affiliate Description	Fundraising for the Hospital
2	Affiliate type of service	Foundation

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LINE	DESCRIPTION	AFFILIATE INFORMATION
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Mona Friedland
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AF. AFFILIATE NAME		
		WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.
1	Affiliate Description	OPERATION OF A PROFESSIONAL OFFICE BUILDING
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Edward Bussiere
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919

* P.O. BOX IS UNACCEPTABLE WITHOUT A STREET ADDRESS FOR EACH AGENT COMPANY

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2012
A. HARTFORD HOSPITAL			
1		Unrestricted	\$169,620,159
2		Temporarily Restricted by Donor	\$101,571,787
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$169,517,159
5		Intercompany Eliminations	\$0
		Total:	\$440,709,105
B. HARTFORD HEALTH CARE CORPORATION			
1		Unrestricted	\$203,086,000
2		Temporarily Restricted by Donor	\$17,816,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$21,415,000
5		Intercompany Eliminations	(\$234,614,000)
		Total:	\$7,703,000
C. BRADLEY HEALTH SERVICES, INC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
D. CENCONN SERVICES, INC.			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
E. CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F. CENTRAL CT HEALTH ALLIANCE			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
G. CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE CENTER			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2012
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2012
H. CHS INSURANCE LIMITED			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
I. CLINICAL LABORATORY PARTNERS, LLC			
1		Unrestricted	\$4,251,561
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$4,251,561
J. COMMUNITY MENTAL HEALTH AFFILIATES			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
K. EASTERN REHABILITATION NETWORK, LLC			
1		Unrestricted	\$5,708,750
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$5,708,750
L. H.H.M.O.B. CORPORATION			
1		Unrestricted	\$23,459,617
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$8,793,746)
		Total:	\$14,665,871
M. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
N. IMMEDIATE MEDICAL CARE CENTER, INC.			
1		Unrestricted	\$3,042,193
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$3,042,193

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2012
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2012
O. JEFFERSON HOUSE			
1		Unrestricted	\$89,449,023
2		Temporarily Restricted by Donor	\$3,474,517
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$26,995,365
5		Intercompany Eliminations	\$0
		Total:	\$119,918,905
P. MERIDEN IMAGING CENTER, INC.			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
Q. MIDSTATE MEDICAL CENTER			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
R. MIDSTATE MSO, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
S. MULBERRY GARDENS OF SOUTHTON, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
T. NATCHAUG HOSPITAL			
1		Unrestricted	\$7,647,000
2		Temporarily Restricted by Donor	\$168,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$42,000
5		Intercompany Eliminations	\$0
		Total:	\$7,857,000
U. NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2012
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2012
V. PRACTICECENTRAL, LLC.			
1		Unrestricted	(\$2,034,599)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$2,034,599)
W. RUSHFORD CENTER, INC.			
1		Unrestricted	\$6,725,578
2		Temporarily Restricted by Donor	\$1,971,402
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$8,696,980
X. THE HOSPITAL OF CENTRAL CONNECTICUT			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
Y. THE INSTITUTE OF LIVING			
1		Unrestricted	\$35,526,088
2		Temporarily Restricted by Donor	\$16,292,363
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$11,217,786
5		Intercompany Eliminations	\$0
		Total:	\$63,036,237
Z. THE ORCHARDS AT SOUTHINGTON			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AA. VNA HEALTH CARE, INC.			
1		Unrestricted	\$15,793,480
2		Temporarily Restricted by Donor	\$100,738
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$7,430,358
5		Intercompany Eliminations	\$0
		Total:	\$23,324,576
AB. VNA HEALTH RESOURCES, INC.			
1		Unrestricted	\$1,078,730
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,078,730

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2012
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2012
AC. VNA OF CENTRAL CONNECTICUT			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AD. WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AE. WINDHAM HEALTH SERVICES, INC.			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AF. WINDHAM HOSPITAL FOUNDATION, INC.			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AG. WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$941,366,055
	Intercompany Eliminations		(\$243,407,746)
	Total of all Affiliates	Fund Balance:	\$697,958,309

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2012**

REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
A. HARTFORD HEALTH CARE CORPORATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	(\$130,638,435)
1		Personnel Services	09/30/2012	\$11,486,482
2		Management Fees	09/30/2012	(\$8,408,564)
3		Interest	09/30/2012	\$619,852
4		Loan & Intercompany Activity	09/30/2012	(\$619,852)
5		Payment for Services	09/30/2012	(\$5,686,688)
6		Allocation of Bond Debt	09/30/2012	(\$595,730)
7		Bond Fees	09/30/2012	\$743,723
8		Bond Interest	09/30/2012	\$4,589,270
		Ending Unconsolidated Intercompany Balance:	9/30/2012	(\$128,509,942)
B. BRADLEY HEALTH SERVICES, INC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
C. CENCONN SERVICES, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
D. CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
E. CENTRAL CT HEALTH ALLIANCE				
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
F. CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHWINGTON CARE CENTER				
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2012**

REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
G.	CHS INSURANCE LIMITED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	(\$7,507,463)
1		Personnel Services	09/30/2012	\$1,205,004
2		Supplies	09/30/2012	\$293,541
3		Payments for Services	09/30/2012	(\$2,110,453)
4		Insurance Premiums	09/30/2012	(\$13,961,197)
5		Payment for Services	09/30/2012	\$21,819,430
6		Investment	09/30/2012	\$64,573,430
7		Distribution	09/30/2012	(\$42,699,000)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$21,613,292
H.	CLINICAL LABORATORY PARTNERS, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$170,638
1		Reference Testing	09/30/2012	\$720,025
2		Lab Services	09/30/2012	(\$17,060,157)
3		Rent	09/30/2012	\$664,963
4		IS Data Services	09/30/2012	\$419,488
5		DPC Charges	09/30/2012	\$3,511
6		Insurance	09/30/2012	\$136,930
7		Personnel Services	09/30/2012	\$651,231
8		Intercompany Accounts Payable	09/30/2012	\$537,595
9		Payment for Services	09/30/2012	\$13,479,754
		Ending Unconsolidated Intercompany Balance:	9/30/2012	(\$276,022)
I.	COMMUNITY MENTAL HEALTH AFFILIATES			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
J.	EASTERN REHABILITATION NETWORK, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$305,019
1		Contract Rehab Services	09/30/2012	(\$2,238,553)
2		Personnel Services	09/30/2012	\$13,808,102
3		Insurance	09/30/2012	\$78
4		Purchased Services	09/30/2012	\$377
5		Bank Fee	09/30/2012	\$7,181
6		Rent	09/30/2012	\$127,326
7		Intercompany Accounts Payable	09/30/2012	\$253,377

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2012**

REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
8		Payment for Services	09/30/2012	(\$11,756,697)
9		Loan	09/30/2012	(\$3,000,000)
10		Interest	09/30/2012	(\$21,364)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	(\$2,515,154)
K.	H.H.M.O.B. CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	(\$987,922)
1		Personnel Services	09/30/2012	\$648,444
2		Ground Lease	09/30/2012	\$128,704
3		Insurance	09/30/2012	\$119,649
4		Steam	09/30/2012	\$55,156
5		Suite Leases	09/30/2012	(\$882,162)
6		Bank Fee	09/30/2012	\$12,261
7		Purchased Services	09/30/2012	\$333,415
8		Interest	09/30/2012	\$4,353
9		Parking Space Rentals	09/30/2012	(\$936,511)
10		Intercompany Accounts Payable	09/30/2012	\$592,570
11		Payments for Services	09/30/2012	(\$320,866)
12		Loan	09/30/2012	\$850,000
		Ending Unconsolidated Intercompany Balance:	9/30/2012	(\$382,909)
L.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$76,751
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$76,751
M.	IMMEDIATE MEDICAL CARE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$2,307,134
1		Insurance	09/30/2012	\$642,225
2		IS Data Services	09/30/2012	\$330,107
3		DPC Charges	09/30/2012	\$29,059
4		Mail Room Services	09/30/2012	\$90,066
5		Library Services	09/30/2012	\$5,237
6		Rent	09/30/2012	\$662,484
7		Personnel Services	09/30/2012	\$544,632
8		Professional Services	09/30/2012	(\$723,104)
9		Intercompany Accounts Payable	09/30/2012	(\$372,352)
10		Dietary Services	09/30/2012	\$9,053

**HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
11		Equity Transfers	09/30/2012	(\$2,248,482)
12		Payment for Services	09/30/2012	(\$823,383)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$452,676
N.	JEFFERSON HOUSE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	(\$949,535)
1		Fringe Benefits	09/30/2012	\$5,045,334
2		Personnel Services	09/30/2012	\$229,589
3		Insurance	09/30/2012	\$37,955
4		Store Room Services	09/30/2012	\$25,275
5		Laundry	09/30/2012	\$109,559
6		Payment for Services	09/30/2012	(\$6,286,634)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	(\$1,788,457)
O.	MERIDEN IMAGING CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
P.	MIDSTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$1,142,174
1		Laundry	09/30/2012	\$643,514
2		Library Services	09/30/2012	\$173,670
3		Print Shop Services	09/30/2012	\$62,979
4		Mail Room Services	09/30/2012	\$78,492
5		Personnel Services	09/30/2012	\$2,122,290
6		IS Data Services	09/30/2012	\$3,805,488
7		Patient Accounting Services	09/30/2012	\$2,899,062
8		Infectious Disease Services	09/30/2012	\$267,516
9		Pharmacy Services	09/30/2012	\$70,512
10		Supplies	09/30/2012	\$3,337,902
11		Radiation Oncology Services	09/30/2012	\$5,170
12		BioMedical Contracted Svc	09/30/2012	\$16,894
13		Intercompany Accounts Payable	09/30/2012	\$84,874
14		Payment for Services	09/30/2012	(\$13,583,383)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$1,127,154

**HARTFORD HOSPITAL
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
Q.	MIDSTATE MSO, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
R.	MULBERRY GARDENS OF SOUTHTON, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
S.	NATCHAUG HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$302,903
1		IS Data Services	09/30/2012	\$131,196
2		Purchased Services	09/30/2012	\$8,688
3		Bank Fee	09/30/2012	\$1,667
4		Payment for Services	09/30/2012	(\$397,052)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$47,402
T.	NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
U.	PRACTICECENTRAL, LLC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
1		Personnel Services	09/30/2012	\$1,002,054
2		Bank Fee	09/30/2012	\$96
3		Intercompany Accounts Payable	09/30/2012	\$431,646
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$1,433,796
V.	RUSHFORD CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$79,893
1		IS Data Services	09/30/2012	\$106,168
2		Purchased Services	09/30/2012	\$6,996
3		Bank Fee	09/30/2012	\$5,133
4		Rent	09/30/2012	\$8,995
5		Payments for Services	09/30/2012	(\$96,964)

HARTFORD HOSPITAL
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$110,221
W.	THE HOSPITAL OF CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$121,771
1		Professional Services	09/30/2012	\$1,704,602
2		Intercompany Accounts Payable	09/30/2012	(\$75,099)
3		Payments for Services	09/30/2012	(\$1,466,701)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$284,573
X.	THE INSTITUTE OF LIVING			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$405,211
1		Rent	09/30/2012	(\$239,236)
2		Intercompany Accounts Payable	09/30/2012	\$50,583
3		Payments for Services	09/30/2012	\$400,204
4		Loan	09/30/2012	(\$1,500,000)
5		Interest	09/30/2012	(\$11,559)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	(\$894,797)
Y.	THE ORCHARDS AT SOUTHINGTON			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
Z.	VNA HEALTH CARE, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$643,816
1		Purchased Services	09/30/2012	(\$102,703)
2		IS Data Services	09/30/2012	\$259,045
3		Payments for Services	09/30/2012	\$18,681
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$818,839
AA.	VNA HEALTH RESOURCES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
AB.	VNA OF CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0

**HARTFORD HOSPITAL
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
AC.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$1,331,786
1		BioMedical Contracted Svc	09/30/2012	\$223,503
2		Patient Accounting Services	09/30/2012	\$1,473,917
3		Intercompany Accounts Payable	09/30/2012	\$43,464
4		Payments for Services	09/30/2012	(\$300,501)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$2,772,169
AD.	WINDHAM HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
AE.	WINDHAM HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
AF.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
			Grand Total:	(\$105,630,408)

HARTFORD HOSPITAL
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2011	\$371,909,174
A.	HARTFORD HEALTH CARE CORPORATION				
1		H.H.M.O.B. CORPORATION	Loan Advances	09/30/2012	\$875,000
2		IMMEDIATE MEDICAL CARE CENTER, INC.	Equity Transfers	09/30/2012	\$603,326
3		MIDSTATE MEDICAL CENTER	Patient Accounting Services	09/30/2012	\$19,230
4		RUSHFORD CENTER, INC.	Personnel Services	09/30/2012	\$19,161
5		RUSHFORD CENTER, INC.	Intercompany Accounts Payable	09/30/2012	\$51,328
6		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Loan Advances	09/30/2012	\$696,556
7		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Patient Accounting Services	09/30/2012	\$5,270
			Total:	9/30/2012	\$2,269,871
B.	BRADLEY HEALTH SERVICES, INC				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
C.	CENCONN SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
D.	CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
E.	CENTRAL CT HEALTH ALLIANCE				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2012	\$356,016
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$245,379
			Total:	9/30/2012	\$601,395
F.	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE CENTER				
1		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2012	\$110,609
2		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2012	\$43,608

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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2012	\$154,217
G.	CHS INSURANCE LIMITED				
1		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2012	\$54,010
2		MIDSTATE MEDICAL CENTER	Distribution	09/30/2012	\$27,996,500
3		NATCHAUG HOSPITAL	Personnel Services	09/30/2012	\$17,067
4		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Personnel Services	09/30/2012	\$11,035
			Total:	9/30/2012	\$28,078,612
H.	CLINICAL LABORATORY PARTNERS, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$273,860
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2012	\$702,046
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2012	\$1,200,000
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2012	\$677,060
5		H.H.M.O.B. CORPORATION	Parking Space Rentals	09/30/2012	\$8,686
6		H.H.M.O.B. CORPORATION	Rent	09/30/2012	\$87,799
7		IMMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts Payable	09/30/2012	\$57,011
8		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Lab Services	09/30/2012	\$244,744
			Total:	9/30/2012	\$3,251,206
I.	COMMUNITY MENTAL HEALTH AFFILIATES				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
J.	EASTERN REHABILITATION NETWORK, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2012	\$84,368
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2012	\$300,000
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$41,469
4		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2012	\$61,364
5		IMMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts Payable	09/30/2012	\$5,359
			Total:	9/30/2012	\$492,560

HARTFORD HOSPITAL
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
K.	H.H.M.O.B. CORPORATION				
1		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2012	\$32,389
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2012	\$534,798
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2012	\$80,516
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$60,482
5		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2012	\$6,392
6		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2012	\$25,836
7		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2012	\$65,520
8		THE INSTITUTE OF LIVING	Rent	09/30/2012	\$18,352
			Total:	9/30/2012	\$824,285
L.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
M.	IMMEDIATE MEDICAL CARE CENTER, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2012	\$292,126
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$53,400
3		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2012	\$89,911
4		EASTERN REHABILITATION NETWORK, LLC	Intercompany Accounts Payable	09/30/2012	\$1,444
5		HARTFORD HEALTH CARE CORPORATION	Rehabilitation Services	09/30/2012	\$4,250
6		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2012	\$33,744
7		THE INSTITUTE OF LIVING	Rent	09/30/2012	\$103,507
8		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Rent	09/30/2012	\$101,166
9		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2012	\$9,624
			Total:	9/30/2012	\$689,172
N.	JEFFERSON HOUSE				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2012	\$115,713
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$11,726
3		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2012	\$585,381
4		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2012	\$50,718

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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
5		VNA HEALTH CARE, INC.	Intercompany Accounts Payable	09/30/2012	\$13,440
			Total:	9/30/2012	\$776,978
O.	MERIDEN IMAGING CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
P.	MIDSTATE MEDICAL CENTER				
1		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2012	\$1,895,892
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$1,473,421
3		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2012	\$100,020
4		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2012	\$4,019,628
5		HARTFORD HEALTH CARE CORPORATION	Allocation of Bond Debt	09/30/2012	\$1,626,890
6		CHS INSURANCE LIMITED	Insurance Premiums	09/30/2012	\$4,526,314
7		CHS INSURANCE LIMITED	Investment	09/30/2012	\$41,890,000
8		CLINICAL LABORATORY PARTNERS, LLC	Personnel Services	09/30/2012	\$3,392,307
9		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2012	\$1,507,437
10		CLINICAL LABORATORY PARTNERS, LLC	Intercompany Accounts Payable	09/30/2012	\$5,221
11		CLINICAL LABORATORY PARTNERS, LLC	Rent	09/30/2012	\$71,897
12		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2012	\$1,025,325
13		EASTERN REHABILITATION NETWORK, LLC	Rent	09/30/2012	\$10,710
14		MIDSTATE MSO, LLC	Investment	09/30/2012	\$4,025,000
15		RUSHFORD CENTER, INC.	Personnel and Program Services	09/30/2012	\$1,105,634
16		RUSHFORD CENTER, INC.	Intercompany Accounts Payable	09/30/2012	\$6,181
17		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2012	\$32,777
18		VNA HEALTH CARE, INC.	Intercompany Accounts Payable	09/30/2012	\$8,338
			Total:	9/30/2012	\$66,722,992
Q.	MIDSTATE MSO, LLC				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0

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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
R.	MULBERRY GARDENS OF SOUTHTON, LLC		Nothing to Report		\$0
			Total:	9/30/2012	\$0
S.	NATCHAUG HOSPITAL				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2012	\$536,011
2		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2012	\$4,463
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2012	\$126,578
4		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2012	\$409,344
5		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$134,035
6		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Lab Services	09/30/2012	\$125,092
7		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2012	\$6,477
8		RUSHFORD CENTER, INC.	Personnel Services	09/30/2012	\$122,640
9		CHS INSURANCE LIMITED	Insurance Premiums	09/30/2012	\$413,129
			Total:	9/30/2012	\$1,877,769
T.	NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH		Nothing to Report		\$0
			Total:	9/30/2012	\$0
U.	PRACTICECENTRAL, LLC.				
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$1,685
2		IMMEDIATE MEDICAL CARE CENTER, INC.	Personnel Services	09/30/2012	\$736,762
3		IMMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts Payable	09/30/2012	\$6,360
4		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2012	\$217,049
			Total:	9/30/2012	\$961,856
V.	RUSHFORD CENTER, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2012	\$269,832
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2012	\$135,419
3		MIDSTATE MEDICAL CENTER	IS Data Services	09/30/2012	\$11,640

HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2012	\$416,891
W.	THE HOSPITAL OF CENTRAL CONNECTICUT				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2012	\$417,530
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$1,539,379
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2012	\$3,351,456
4		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2012	\$19,905
5		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2012	\$1,535,220
6		HARTFORD HEALTH CARE CORPORATION	Allocation Bond Debt	09/30/2012	\$371,390
7		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2012	\$152,675
			Total:	9/30/2012	\$7,387,555
X.	THE INSTITUTE OF LIVING				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
Y.	THE ORCHARDS AT SOUTHINGTON				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
Z.	VNA HEALTH CARE, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2012	\$10,140
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2012	\$10,998
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2012	\$344,316
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2012	\$400,000
5		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$421,805
6		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2012	\$134,600
7		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2012	\$7,227,646
			Total:	9/30/2012	\$8,549,505
AA.	VNA HEALTH RESOURCES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
AB.	VNA OF CENTRAL CONNECTICUT				

HARTFORD HOSPITAL
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
AC.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
1		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2012	\$803,808
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2012	\$712,088
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2012	\$963,336
4		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2012	\$697,588
5		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2012	\$1,032
6		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2012	\$14,436
7		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2012	\$914,304
8		HARTFORD HEALTH CARE CORPORATION	Allocation of Bond Debt	09/30/2012	\$618,290
9		CHS INSURANCE LIMITED	Insurance Premiums	09/30/2012	\$620,129
10		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2012	\$179,155
11		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2012	\$228,638
12		NATCHAUG HOSPITAL	Personnel Services	09/30/2012	\$202,969
			Total:	9/30/2012	\$5,955,773
AD.	WINDHAM HEALTH SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
AE.	WINDHAM HOSPITAL FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
AF.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2012	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2012	\$500,919,811

HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT

HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1) LINE	(2) AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	(3) AMOUNT	(4) DATE
A.	HARTFORD HEALTH CARE CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
B.	BRADLEY HEALTH SERVICES, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
C.	GENCONN SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
D.	CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
E.	CENTRAL CT HEALTH ALLIANCE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
F.	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHLINGTON CARE CENTER		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
G.	CHS INSURANCE LIMITED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
H.	CLINICAL LABORATORY PARTNERS, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
I.	COMMUNITY MENTAL HEALTH AFFILIATES		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
J.	EASTERN REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
K.	H.H.M.O.B. CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
L.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
M.	IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
N.	JEFFERSON HOUSE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
O.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
P.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
Q.	MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012

HARTFORD HOSPITAL
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REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
R.	MULBERRY GARDENS OF SOUTHWINGTON, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
S.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
T.	NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
U.	PRACTICECENTRAL, LLC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
V.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
W.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
X.	THE INSTITUTE OF LIVING		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
Y.	THE ORCHARDS AT SOUTHWINGTON		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
Z.	VNA HEALTH CARE, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
AA.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
AB.	VNA OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
AC.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
AD.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
AE.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
AF.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
	Grand Total:	\$0	9/30/2012

HARTFORD HOSPITAL
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REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
A. HARTFORD HEALTH CARE CORPORATION			
0	Nothing to Report	\$0	0
	Total:	\$0	
B. BRADLEY HEALTH SERVICES, INC			
0	Nothing to Report	\$0	0
	Total:	\$0	
C. CENCONN SERVICES, INC.			
0	Nothing to Report	\$0	0
	Total:	\$0	
D. CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC			
0	Nothing to Report	\$0	0
	Total:	\$0	
E. CENTRAL CT HEALTH ALLIANCE			
0	Nothing to Report	\$0	0
	Total:	\$0	
F. CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE CENTER			
0	Nothing to Report	\$0	0
	Total:	\$0	
G. CHS INSURANCE LIMITED			
0	Nothing to Report	\$0	0
	Total:	\$0	
H. CLINICAL LABORATORY PARTNERS, LLC			
0	Nothing to Report	\$0	0
	Total:	\$0	
I. COMMUNITY MENTAL HEALTH AFFILIATES			
0	Nothing to Report	\$0	0
	Total:	\$0	
J. EASTERN REHABILITATION NETWORK, LLC			
0	Nothing to Report	\$0	0
	Total:	\$0	
K. H.H.M.O.B. CORPORATION			

**HARTFORD HOSPITAL
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REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	JEFFERSON HOUSE		
0	Nothing to Report	\$0	0
	Total:	\$0	
O.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	MULBERRY GARDENS OF SOUTHWINGTON, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
S.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
T.	NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH		
0	Nothing to Report	\$0	0
	Total:	\$0	
U.	PRACTICECENTRAL, LLC.		
0	Nothing to Report	\$0	0
	Total:	\$0	

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(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
V.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
W.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	0
	Total:	\$0	
X.	THE INSTITUTE OF LIVING		
0	Nothing to Report	\$0	0
	Total:	\$0	
Y.	THE ORCHARDS AT SOUTHLINGTON		
0	Nothing to Report	\$0	0
	Total:	\$0	
Z.	VNA HEALTH CARE, INC.		
1	Guarantee of line of credit payable to bank	\$4,000,000	1
	Total:	\$4,000,000	
AA.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AB.	VNA OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	0
	Total:	\$0	
AC.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
1	Guarantee of Termination Value of Interest Rate Swap	\$4,387,733	1
	Total:	\$4,387,733	
AD.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AE.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	

HARTFORD HOSPITAL
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REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
AF. 0	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC. Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$8,387,733	

**HARTFORD HOSPITAL
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REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR
INDIGENT CARE AND FREE BEDS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2011 ACTUAL	FY 2012 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
A. Indigent Care					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
B. Free Beds					
	Beginning Balance	\$37,806,238.00	\$36,085,564.00	(\$1,720,674.00)	-5%
1	Donations	\$100,000.00	\$100.00	(\$99,900.00)	-100%
2	Income	\$3,628,558.00	\$2,031,381.00	(\$1,597,177.00)	-44%
3	Expenditures	\$2,097,426.00	\$1,531,292.00	(\$566,134.00)	-27%
4	Unrealized Gains and Losses	(\$3,351,806.00)	\$5,967,616.00	\$9,319,422.00	-278%
	Ending Balance	\$36,085,564.00	\$42,553,369.00	\$6,467,805.00	18%
5	Projected Interest Income	\$1,443,422.56	\$1,702,134.76	\$258,712.20	18%
C. Other					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
1	FB-Grace E. Bliss	\$16,919.37
2	FB-N Hungerford 3	\$1,156.00
3	FB-N Hungerford 3	\$1,000.00
4	FB-Hills Fund	\$127.00
4	FB-Hills Fund	\$65.00
5	FB-Hills Fund	\$127.00
5	FB-Hills Fund	\$65.00
6	FB-Hills Fund	\$127.00
7	FB-N Hungerford 3	\$112.00
8	FB-Fredrick Bliss	\$3,892.34
9	FB-Hills Fund	\$65.00
9	FB-N Hungerford 3	\$130.00
10	FB-Hills Fund	\$65.00
11	FB-Hills Fund	\$192.00
11	FB-Hills Fund	\$65.00
11	FB-N Hungerford 3	\$65.00
12	FB-Hills Fund	\$415.00
13	FB-Hills Fund	\$189.00
13	FB-Hills Fund	\$675.00
13	FB-Hills Fund	\$86.80
13	FB-Hills Fund	\$557.20
13	FB-N Hungerford 3	\$130.00
13	FB-N Hungerford 3	\$167.00
13	FB-N Hungerford 3	\$82.00
13	FB-N Hungerford 3	\$675.00
14	FB-State Grant	\$5,347.76
15	FB-Hills Fund	\$65.00
15	FB-Hills Fund	\$127.00
16	FB-Hills Fund	\$65.00
16	FB-Hills Fund	\$127.00
17	FB-State Grant	\$4,010.82
18	FB-Hills Fund	\$65.00
18	FB-Hills Fund	\$127.00
18	FB-N Hungerford 3	\$130.00
18	FB-N Hungerford 3	\$82.00
19	FB-Hills Fund	\$65.00
19	FB-Hills Fund	\$147.00
19	FB-N Hungerford 3	\$130.00
19	FB-N Hungerford 3	\$130.00
19	FB-N Hungerford 3	\$260.00
20	FB-Hills Fund	\$145.60
20	FB-Hills Fund	\$147.00
21	FB-William Beacon	\$11,023.20
22	FB-M Linc Goodwin	\$695.47
22	FB-M Linc Goodwin	\$59.53
23	FB-Hills Fund	\$127.00
23	FB-Hills Fund	\$40.24
24	FB-Hills Fund	\$130.00
24	FB-Hills Fund	\$260.00
24	FB-N Hungerford 3	\$126.00
24	FB-N Hungerford 3	\$86.00
25	FB HH NOM GENERAL	\$12,219.17
26	FB-Mary Beresford	\$811.14
27	FB-Mar/Joe Ensign	\$1,660.65

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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
28	FB-State Grant	\$7,353.17
28	FB-State Grant	\$6,684.70
29	FB-State Grant	\$10,027.05
30	FB-State Grant	\$688.47
31	FB-State Grant	\$3,342.35
32	FB-Hills Fund	\$1,410.64
33	FB-Franc. B Marsh	\$4,928.10
34	FB-Fredrick Bliss	\$3,206.15
35	FB-Fredrick Bliss	\$4,152.08
36	FB-Jillson Potter	\$244.86
37	FB-State Grant	\$4,010.82
38	FB-RJ Ballerstein	\$857.14
39	FB-State Grant	\$4,010.82
40	FB-Hills Fund	\$802.00
40	FB-Hills Fund	\$427.00
40	FB-Hills Fund	\$127.00
40	FB-Hills Fund	\$162.00
41	FB-N Hungerford 3	\$130.00
41	FB-N Hungerford 3	\$126.00
42	FB-Hills Fund	\$89.00
42	FB-Hills Fund	\$180.00
42	FB-Hills Fund	\$127.00
42	FB-Hills Fund	\$244.00
42	FB-N Hungerford 3	\$361.00
42	FB-N Hungerford 3	\$279.00
43	FB-M Linc Goodwin	\$0.12
43	FB-M Linc Goodwin	\$925.00
44	FB-Fran/M Goodwin	\$2,437.20
45	FB-M Linc Goodwin	\$223.51
46	FB-Hills Fund	\$127.00
47	FB-Jillson Potter	(\$1,648.54)
47	FB-Jillson Potter	\$1,648.54
48	FB-Hills Fund	\$386.50
49	FB-Hills Fund	\$112.00
50	FB-Alice Bennett	\$596.05
51	FB-Alice Bennett	\$75.00
51	FB-Alice Bennett	\$75.00
51	FB-Alice Bennett	\$75.00
52	FB-Hills Fund	\$96.20
52	FB-Hills Fund	\$103.60
52	FB-Hills Fund	\$365.68
52	FB-Hills Fund	\$95.76
52	FB-Hills Fund	\$1,707.44
52	FB-Hills Fund	\$192.00
53	FB-Hills Fund	\$192.00
53	FB-N Hungerford 3	\$130.00
53	FB-N Hungerford 3	\$308.00
53	FB-N Hungerford 3	\$2,600.00
53	FB-N Hungerford 3	(\$2,600.00)
53	FB-N Hungerford 3	\$2,063.00
54	FB-N Hungerford 3	\$192.00
55	FB-Hills Fund	\$127.00
55	FB-Hills Fund	\$65.00
55	FB-Hills Fund	\$900.00

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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
55	FB-N Hungerford 3	\$245.00
55	FB-N Hungerford 3	\$115.00
55	FB-N Hungerford 3	\$839.00
56	FB-Hills Fund	\$910.00
56	FB-Hills Fund	\$2,596.80
57	FB-Hills Fund	\$1,131.29
57	FB-Hills Fund	\$498.69
58	FB-Hills Fund	\$90.99
58	FB-Hills Fund	\$708.55
58	FB-Hills Fund	\$404.19
58	FB-Hills Fund	(\$0.10)
59	FB-State Grant	\$15,374.81
60	FB-Alice Bennett	\$580.00
61	FB-N Hungerford 3	\$145.60
62	FB-Hills Fund	\$127.00
62	FB-Hills Fund	\$65.00
63	FB HH NOM GENERAL	\$41,969.01
64	FB-Alice Bennett	\$103.49
65	FB-Mary Beresford	\$1,172.70
66	FB-Fredrick Bliss	\$3,484.32
67	FB-Juliet. McLean	\$1,115.54
68	FB-State Grant	\$5,347.76
69	FB-Hills Fund	\$65.00
69	FB-Hills Fund	\$93.00
69	FB-Hills Fund	\$368.00
70	FB-Hills Fund	\$162.00
70	FB-Hills Fund	\$259.00
70	FB-Hills Fund	\$166.00
71	FB-Hills Fund	\$72.00
71	FB-Hills Fund	\$137.00
71	FB-Hills Fund	\$245.00
71	FB-Hills Fund	\$1,802.18
71	FB-N Hungerford 3	\$130.00
72	FB-Fredrick Bliss	\$3,959.17
73	FB-Hills Fund	\$390.00
73	FB-N Hungerford 3	\$14.90
73	FB-N Hungerford 3	\$130.00
74	FB-Hills Fund	\$127.00
75	FB-Hills Fund	\$65.00
75	FB-Hills Fund	\$127.00
76	FB-Harriet Hall	\$26,201.81
77	FB-Mar Isham Cone	\$980.92
78	FB-Fredrick Bliss	\$4,208.32
79	FB-Fredrick Bliss	\$3,519.00
80	FB-State Grant	\$668.47
80	FB-State Grant	\$3,342.35
81	FB-Fredrick Bliss	\$3,067.50
82	FB-Hills Fund	\$297.00
83	FB-N Hungerford 3	\$82.00
83	FB-N Hungerford 3	\$127.00
83	FB-N Hungerford 3	\$260.00
84	FB-Hills Fund	\$296.00
85	FB-Miles A Tuttle	\$319.00
85	FB-Miles A Tuttle	\$175.00

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
86	FB-Hills Fund	\$274.00
86	FB-N Hungerford 3	\$256.00
86	FB-N Hungerford 3	\$130.00
86	FB-N Hungerford 3	\$342.00
87	FB-Hills Fund	\$342.00
87	FB-Hills Fund	\$297.00
87	FB-N Hungerford 3	\$260.00
87	FB-N Hungerford 3	\$900.00
87	FB-N Hungerford 3	\$802.00
87	FB-N Hungerford 3	\$802.00
88	FB-Hills Fund	\$607.58
89	FB-Hills Fund	\$127.00
89	FB-Hills Fund	\$65.00
90	FB-Hills Fund	\$2,917.60
90	FB-Hills Fund	\$127.00
90	FB-Hills Fund	\$65.00
90	FB-Hills Fund	\$164.00
91	FB-Hills Fund	\$212.00
91	FB-Hills Fund	\$260.00
91	FB-Hills Fund	\$802.00
91	FB-Hills Fund	\$210.00
91	FB-N Hungerford 3	\$1,942.00
92	FB-Hills Fund	\$82.00
92	FB-Hills Fund	\$427.00
92	FB-Hills Fund	\$427.00
92	FB-Hills Fund	\$277.00
93	FB-N Hungerford 3	\$1,295.60
93	FB-N Hungerford 3	\$126.00
93	FB-N Hungerford 3	\$802.00
94	FB-Hills Fund	\$127.00
95	FB-Hills Fund	\$650.00
95	FB-Hills Fund	\$390.00
95	FB-N Hungerford 3	\$2,550.00
96	FB-N Hungerford 3	\$127.00
97	FB-Hills Fund	\$166.00
97	FB-Hills Fund	\$281.00
97	FB-Hills Fund	\$115.00
97	FB-Hills Fund	\$132.00
98	FB-Hills Fund	\$1,902.60
98	FB-N Hungerford 3	\$400.00
98	FB-N Hungerford 3	\$82.00
98	FB-N Hungerford 3	\$802.00
98	FB-N Hungerford 3	\$252.00
98	FB-N Hungerford 3	\$230.00
98	FB-N Hungerford 3	\$2,112.00
99	FB-N Hungerford 3	\$127.00
100	FB-Hills Fund	\$230.00
100	FB-Hills Fund	\$260.00
100	FB-Hills Fund	\$166.00
100	FB-Hills Fund	\$82.00
100	FB-N Hungerford 3	\$277.00
100	FB-N Hungerford 3	\$260.00
101	FB-Hills Fund	\$82.00
101	FB-N Hungerford 3	\$375.00

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
101	FB-N Hungerford 3	\$331.00
101	FB-N Hungerford 3	\$439.00
101	FB-N Hungerford 3	\$450.00
101	FB-N Hungerford 3	\$130.00
101	FB-N Hungerford 3	\$177.00
102	FB-Hills Fund	\$130.00
102	FB-N Hungerford 3	\$82.00
103	FB-N Hungerford 3	\$686.00
104	FB-Hills Fund	\$127.00
105	FB-Hills Fund	\$177.00
105	FB-Hills Fund	\$1,300.00
105	FB-N Hungerford 3	\$2,550.00
105	FB-N Hungerford 3	\$973.00
106	FB-Hills Fund	\$127.00
107	FB-Hills Fund	\$92.96
108	FB-Mary Beresford	\$1,066.76
109	FB-Hills Fund	\$345.63
110	FB-Hills Fund	\$323.51
111	FB-Hills Fund	\$127.00
111	FB-Hills Fund	\$65.00
112	FB-Hills Fund	\$127.00
113	FB-Hills Fund	\$147.00
113	FB-Hills Fund	\$65.00
114	FB-Hills Fund	\$147.00
114	FB-Hills Fund	\$167.00
114	FB-Hills Fund	\$297.00
114	FB-Hills Fund	\$65.00
114	FB-Hills Fund	\$130.00
114	FB-Hills Fund	\$118.16
114	FB-N Hungerford 3	\$48.55
114	FB-N Hungerford 3	\$557.00
114	FB-N Hungerford 3	\$327.00
115	FB-Hills Fund	\$127.00
115	FB-Hills Fund	\$65.00
116	FB-Juliet. McLean	\$472.42
116	FB-Juliet. McLean	\$1,132.00
117	FB-M Linc Goodwin	\$150.00
117	FB-M Linc Goodwin	\$150.00
117	FB-M Linc Goodwin	\$150.00
118	FB-Hills Fund	\$127.00
118	FB-Hills Fund	\$65.00
119	FB-Hills Fund	\$65.00
119	FB-Hills Fund	\$82.00
119	FB-Hills Fund	\$312.00
119	FB-Hills Fund	\$390.00
119	FB-N Hungerford 3	\$25.00
119	FB-N Hungerford 3	\$3,462.00
119	FB-N Hungerford 3	\$166.00
119	FB-N Hungerford 3	\$498.00
120	FB-Hills Fund	\$65.00
121	FB-State Grant	\$6,016.23
122	FB-Mar/Joe Ensign	\$1,450.00
123	FB-Mar/Joe Ensign	\$2,000.00
123	FB-Mar/Joe Ensign	\$2,000.00

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
123	FB-Mar/Joe Ensign	\$2,332.84
124	FB-M Linc Goodwin	\$25.00
124	FB-M Linc Goodwin	\$25.00
125	FB-Hills Fund	\$162.00
125	FB-Hills Fund	\$162.00
125	FB-Hills Fund	\$192.00
125	FB-Hills Fund	\$501.00
125	FB-N Hungerford 3	\$126.00
125	FB-N Hungerford 3	\$907.83
125	FB-N Hungerford 3	\$802.00
126	FB-N Hungerford 3	\$65.00
126	FB-N Hungerford 3	\$127.00
127	FB-N Hungerford 3	\$93.00
128	FB-Hills Fund	\$192.00
129	FB-Emma B Lane	\$31,931.49
129	FB HH NOM GENERAL	\$45,811.82
130	FB-Fredrick Bliss	\$5,000.00
131	FB-State Grant	\$6,016.23
132	FB-Hills Fund	\$127.00
132	FB-N Hungerford 3	\$115.00
132	FB-N Hungerford 3	\$938.00
133	FB-Mar/Joe Ensign	\$29,158.62
134	FB-Alice Bennett	\$100.10
135	FB-Alice Bennett	\$601.20
136	FB-Hills Fund	\$127.00
136	FB-N Hungerford 3	\$82.00
136	FB-N Hungerford 3	\$277.00
136	FB-N Hungerford 3	\$115.00
136	FB-Fredrick Bliss	\$4,866.14
137	FB-Hills Fund	\$192.00
137	FB-N Hungerford 3	\$82.00
137	FB-N Hungerford 3	\$324.00
137	FB-N Hungerford 3	\$3,575.90
137	FB-N Hungerford 3	\$1,018.10
138	FB-Hills Fund	\$47.00
138	FB-N Hungerford 3	\$65.00
138	FB-N Hungerford 3	\$127.00
139	FB-Hills Fund	\$197.00
139	FB-Hills Fund	\$192.00
139	FB-N Hungerford 3	\$4,265.00
140	FB-Hills Fund	\$192.00
140	FB-Hills Fund	\$210.00
140	FB-Hills Fund	\$390.00
140	FB-Hills Fund	\$195.00
140	FB-N Hungerford 3	\$166.00
140	FB-N Hungerford 3	\$420.00
141	FB-Hills Fund	\$162.00
141	FB-N Hungerford 3	\$3,208.00
142	FB-Hills Fund	\$65.00
142	FB-Hills Fund	\$127.00
143	FB-N Hungerford 3	\$127.00
144	FB-Juliet. McLean	\$4,748.94
145	FB-Hills Fund	\$147.00
145	FB-Hills Fund	\$127.00

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
146	FB-Franc. B Marsh	\$2,335.98
147	FB-Thomas Wood	\$18,318.08
148	FB-Mar/Joe Ensign	\$910.87
148	FB-Mar/Joe Ensign	\$1,319.45
148	FB-Mar/Joe Ensign	\$426.98
148	FB-Mar/Joe Ensign	\$501.17
148	FB-Mar/Joe Ensign	\$731.35
148	FB-Mar/Joe Ensign	\$12.05
149	FB-State Grant	\$7,353.17
150	FB-N Hungerford 3	\$127.00
151	FB-Calvin Day	\$1,881.27
151	FB-William Ely	\$2,203.44
152	FB-Hills Fund	\$65.00
152	FB-Hills Fund	\$127.00
153	FB-Hills Fund	\$399.39
154	FB-Hills Fund	\$297.00
154	FB-N Hungerford 3	\$92.96
155	FB-Hills Fund	\$925.53
155	FB-N Hungerford 3	\$441.61
156	FB-State Grant	\$4,679.29
157	FB-N Hungerford 3	\$65.00
158	FB-Lym/L Brainard	\$9,744.66
159	FB-Fredrick Bliss	\$6,431.28
160	FB-Elsie/C Phelps	\$6,802.68
160	FB-Elsie/C Phelps	\$9,610.92
161	FB-Fredrick Bliss	\$4,301.50
162	FB-Fredrick Bliss	\$2,047.76
163	FB-N Hungerford 3	\$127.00
163	FB-N Hungerford 3	\$65.00
164	FB-Hills Fund	\$127.00
165	FB-Alice Bennett	\$150.00
166	FB-Hills Fund	\$127.00
167	FB-State Grant	\$2,673.88
168	FB-Hills Fund	\$192.00
168	FB-Hills Fund	\$2,080.00
168	FB-Hills Fund	\$82.00
168	FB-Hills Fund	\$260.00
169	FB-Hills Fund	\$127.00
169	FB-Hills Fund	\$65.00
170	FB-Hills Fund	\$65.00
171	FB-Fredrick Bliss	\$7,828.87
172	FB-Hills Fund	\$82.32
172	FB-Hills Fund	\$71.12
173	FB-Mrs Hitchcock	\$10,710.24
174	FB-Harriet Hall	\$2,618.81
175	FB-Edward Dillon	(\$202.78)
176	FB-Jillson Potter	\$31,814.44
177	FB-Mary Beresford	\$490.00
178	FB-George A. Gay	\$308.37
178	FB-George A. Gay	\$90.00
178	FB-George A. Gay	\$150.00
179	FB-Miles A Tuttle	\$1,486.21
180	FB-Miles A Tuttle	\$156.24
180	FB-Miles A Tuttle	\$591.36

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
180	FB-Miles A Tuttle	\$62.16
180	FB-Miles A Tuttle	\$192.61
180	FB-Miles A Tuttle	\$88.03
181	FB-State Grant	\$2,673.88
182	FB-Juliet. McLean	\$570.38
183	FB-Fredrick Bliss	\$5,475.60
183	FB-Fredrick Bliss	\$10,589.01
183	FB-Fredrick Bliss	\$8,155.26
184	FB-State Grant	\$4,679.29
185	FB-Hills Fund	\$318.00
185	FB-Hills Fund	\$154.00
185	FB-Hills Fund	\$616.00
185	FB-Hills Fund	\$675.00
185	FB-Hills Fund	\$319.00
185	FB-N Hungerford 3	\$905.00
186	FB-Alice Bennett	\$21,400.19
186	FB-Alice Bennett	\$1,269.00
186	FB-Alice Bennett	\$10,678.30
187	FB-Fran W Britton	\$8,493.48
188	FB-State Grant	(\$3,245.00)
188	FB-State Grant	(\$2,596.00)
189	FB-N Hungerford 3	\$36.97
190	FB-Gordon Russell	\$6,066.34
190	FB-Edward Hooker	\$4,458.04
190	FB-Charles Jewell	\$5,527.54
191	FB-Grace E. Bliss	\$8,243.95
192	FB-Daniel Goodwin	\$432.60
192	FB-Daniel Goodwin	\$370.80
193	FB-Edward Hooker	\$4,581.94
194	FB-Hills Fund	\$589.48
195	FB-Hills Fund	\$102.00
195	FB-Hills Fund	\$260.00
195	FB-Hills Fund	\$65.00
195	FB-N Hungerford 3	\$130.00
195	FB-N Hungerford 3	\$260.00
195	FB-N Hungerford 3	\$419.00
196	FB-Jane Tuttle	(\$387.27)
196	FB-Jane Tuttle	\$8,773.21
197	FB-Fredrick Bliss	\$4,627.94
198	FB-Grace E. Bliss	\$11,076.33
199	FB-State Grant	\$4,679.29
200	FB-State Grant	\$4,010.82
201	FB-M Linc Goodwin	\$185.42
201	FB-M Linc Goodwin	\$195.16
202	FB-M Linc Goodwin	\$6,790.76
203	FB-Fredrick Bliss	\$6,335.88
204	FB-Hills Fund	\$127.00
204	FB-Hills Fund	\$428.00
204	FB-N Hungerford 3	\$126.00
205	FB-Alice Bennett	\$397.53
205	FB-Alice Bennett	\$415.90
206	FB-Hills Fund	\$233.57
206	FB-N Hungerford 3	\$231.20
207	FB-Andrews I Cong	\$9,755.00

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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
208	FB-State Grant	\$6,884.70
209	FB-Alice Bennett	\$447.14
210	FB-Hills Fund	\$119.96
211	FB-Alice Bennett	\$138.51
212	FB-Lym/L Brainard	\$3,376.05
213	FB-Mar/Joe Ensign	\$4,916.86
214	FB-Mar/Joe Ensign	\$6,679.06
215	FB-Grace E. Bliss	\$2,600.00
216	FB-N Hungerford 3	\$65.00
216	FB-N Hungerford 3	\$127.00
217	FB-Hills Fund	\$65.00
217	FB-Hills Fund	\$127.00
218	FB-George A. Gay	\$1,363.03
219	FB-Grace E. Bliss	\$14,786.56
220	FB-Hills Fund	\$41.00
220	FB-Hills Fund	\$154.00
220	FB-N Hungerford 3	\$112.00
220	FB-N Hungerford 3	\$3,575.60
220	FB-N Hungerford 3	\$912.40
220	FB-N Hungerford 3	\$400.00
221	FB-Hills Fund	\$798.00
222	FB-Welling Crosby	\$3,086.82
223	FB-Alice Bennett	\$122.37
224	FB-Fredrick Bliss	\$5,916.20
225	FB-Daniel Goodwin	\$1,650.69
226	FB-Grace E. Bliss	\$3,452.36
227	FB-Hills Fund	\$127.00
227	FB-Hills Fund	\$65.00
228	FB-Fredrick Bliss	\$3,424.16
228	FB-Fredrick Bliss	\$12,486.82
229	FB-Fredrick Bliss	\$4,930.14
230	FB-Daniel Goodwin	\$100.00
231	FB-Alice Bennett	\$1,283.90
232	FB-Hills Fund	\$636.00
233	FB-Alice Bennett	\$1,045.42
234	FB-Jillson Potter	\$130.00
234	FB-Jillson Potter	\$87.00
235	FB-Alice Bennett	\$150.00
236	FB-Mary Beresford	\$1,156.00
237	FB-N Hungerford 3	\$127.00
238	FB-Hills Fund	\$65.00
238	FB-N Hungerford 3	\$162.00
238	FB-N Hungerford 3	\$260.00
238	FB-N Hungerford 3	\$82.00
238	FB-N Hungerford 3	\$324.00
239	FB-State Grant	\$12,700.93
240	FB-Hills Fund	\$1,747.34
241	FB-Hills Fund	\$82.00
241	FB-Hills Fund	\$184.00
241	FB-N Hungerford 3	\$528.00
241	FB-N Hungerford 3	\$2,406.00
242	FB-State Grant	\$1,336.94
243	FB-Lym/L Brainard	\$2,001.67
244	FB-State Grant	\$1,336.94

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
245	FB-Mar Isham Cone	\$3,209.41
246	FB-State Grant	\$5,347.76
247	FB-Julia G Clark	\$4,440.34
248	FB-Mary Beresford	\$1,590.42
248	FB-Mary Beresford	\$887.04
248	FB-Mary Beresford	\$90.16
248	FB-Mary Beresford	\$1,068.78
248	FB-Mary Beresford	\$1,049.17
248	FB-Mary Beresford	\$0.01
249	FB-Hills Fund	\$127.00
249	FB-Hills Fund	\$65.00
250	FB-State Grant	\$5,347.76
251	FB-State Grant	\$4,819.29
252	FB-Elsie/C Phelps	\$1,467.76
253	FB-Mar/Joe Ensign	\$4,392.34
254	FB-Jillson Potter	\$1,648.54
255	FB-Grace E. Bliss	\$130,241.98
255	FB-Grace E. Bliss	(\$130,241.98)
255	FB-Grace E. Bliss	\$46,713.52
256	FB-State Grant	\$4,010.82
257	FB-Hills Fund	\$260.00
257	FB-Hills Fund	\$82.00
258	FB-Hills Fund	\$65.00
258	FB-Hills Fund	\$127.00
259	FB-Alice Brewster	\$1,312.44
259	FB-Charles B Cook	\$2,139.33
259	FB-August Manning	\$26,769.59
259	FB-Lucy B Allen	\$1,142.12
259	FB-Marjorie Allen	\$832.20
259	FB-T A Farell	\$112.99
259	FB-E P Hickmott	\$2,978.16
259	FB-Albertus Hills	\$192.34
259	FB-Emma L. Parson	\$1,204.27
259	FB-Emily Peabody	\$77.32
259	FB-Julia Pimber	\$672.67
259	FB-Will. Sanborn	\$9,546.33
259	FB-Eliza Storrs	\$2,978.15
259	FB-Isham Terry Fnd	\$4,594.74
259	FB-William Tuttle	\$6,710.65
259	FB-Eliz Williams	\$18,574.14
260	FB-N Hungerford 3	\$1,456.00
261	FB-Hills Fund	\$1,681.00
261	FB-Hills Fund	\$390.00
261	FB-N Hungerford 3	\$260.00
261	FB-N Hungerford 3	\$196.00
261	FB-N Hungerford 3	\$82.00
262	FB-Hills Fund	\$534.56
263	FB-Fredrick Bliss	\$33,018.47
264	FB-State Grant	\$6,016.23
264	FB-State Grant	\$7,353.17
265	FB-Hills Fund	\$103.04
266	FB-Hills Fund	\$147.00
266	FB-Hills Fund	\$162.00
266	FB-N Hungerford 3	\$201.00

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
266	FB-N Hungerford 3	\$167.00
267	FB-Gordon Russell	\$7,231.27
268	FB-Miles A Tuttle	\$190.94
269	FB-Alice Bennett	\$731.75
270	FB-Hills Fund	\$127.00
270	FB-Hills Fund	\$65.00
271	FB-N Hungerford 3	\$127.00
272	FB-Hills Fund	\$185.42
273	FB-Hills Fund	\$36.40
274	FB-Hills Fund	\$837.82
274	FB-Hills Fund	\$431.48
275	FB-Hills Fund	\$65.00
276	FB-Hills Fund	\$127.00
277	FB-Hills Fund	\$473.93
277	FB-Hills Fund	\$236.00
277	FB-Hills Fund	\$147.00
278	FB-Mar/Joe Ensign	\$2,568.62
279	FB-Fredrick Bliss	\$5,788.57
280	FB-Mar Isham Cone	\$11,303.00
281	FB-State Grant	\$25.00
281	FB-State Grant	\$6,975.00
282	FB-Fredrick Bliss	\$4,286.24
283	FB-State Grant	\$28,744.21
284	FB-Fredrick Bliss	\$3,938.15
285	FB-Mar Isham Cone	\$15,839.64
285	FB-Mar Isham Cone	\$5,707.22
285	FB-Charles Jewell	\$5,916.20
286	FB-State Grant	\$2,673.88
287	FB-Lym/L Brainard	\$2,911.45
288	FB-Grace E. Bliss	\$7,577.14
289	FB-Grace E. Bliss	\$7,084.88
289	FB-Grace E. Bliss	\$7,084.88
289	FB-Grace E. Bliss	(\$7,084.88)
289	FB-Grace E. Bliss	\$11,963.75
290	FB-State Grant	\$4,010.82
291	FB-Mrs Hitchcock	\$14,891.05
292	FB-Fredrick Bliss	\$4,834.35
293	FB-Hills Fund	\$192.00
294	FB-Hills Fund	\$209.00
295	FB-State Grant	\$2,005.41
296	FB-Fredrick Bliss	\$10,349.96
297	FB-Hills Fund	\$192.00
298	FB-Hills Fund	\$127.00
298	FB-Hills Fund	\$65.00
299	FB-Hills Fund	\$82.00
299	FB-Hills Fund	\$226.00
299	FB-Hills Fund	\$226.00
299	FB-Hills Fund	\$104.72
299	FB-N Hungerford 3	\$162.00
300	FB-Hills Fund	\$192.00
301	FB-N Hungerford 3	\$127.00
302	FB-Hills Fund	\$65.00
302	FB-Hills Fund	\$127.00
303	FB-Lym/L Brainard	\$3,000.00

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
304	FB-Juliet. McLean	\$67.52
305	FB-Hills Fund	\$1,110.00
305	FB-Hills Fund	\$2,389.58
305	FB-N Hungerford 3	\$126.00
305	FB-N Hungerford 3	\$802.00
306	FB-Fredrick Bliss	\$4,161.99
307	FB-N Hungerford 3	\$958.00
307	FB-Hills Fund	\$192.00
307	FB-Hills Fund	\$115.00
307	FB-Hills Fund	\$115.00
307	FB-Hills Fund	\$82.00
307	FB-Hills Fund	(\$115.00)
307	FB-N Hungerford 3	\$675.00
307	FB-N Hungerford 3	\$260.00
307	FB-N Hungerford 3	\$802.00
307	FB-N Hungerford 3	\$260.00
308	FB-Lym/L Brainard	\$3,716.38
309	FB-Hills Fund	\$127.00
310	FB-Mar/Joe Ensign	\$1,557.56
311	FB-Hills Fund	\$127.00
312	FB-Hills Fund	\$82.00
312	FB-Hills Fund	\$127.00
313	FB-N Hungerford 3	\$82.00
314	FB-Anna Fischer	\$9,768.90
315	FB-Fran/M Goodwin	\$4,889.90
316	FB-Charles Jewell	\$5,967.95
317	FB-Hills Fund	\$196.50
318	FB-Hills Fund	\$147.06
318	FB-Hills Fund	\$127.00
318	FB-Hills Fund	\$306.29
318	FB-Hills Fund	\$278.88
319	FB-Grace E. Bliss	\$8,404.85
320	FB-Hills Fund	\$2,276.03
321	FB-Jillson Potter	\$1,200.00
322	FB-Hills Fund	\$257.00
323	FB-Hills Fund	\$153.44
324	FB-N Hungerford 3	\$427.00
324	FB-N Hungerford 3	\$93.00
324	FB-N Hungerford 3	\$312.00
325	FB-N Hungerford 3	\$1,040.00
325	FB-N Hungerford 3	\$1,850.00
325	FB-N Hungerford 3	\$1,275.00
326	FB-Grace E. Bliss	\$6,103.09
327	FB-Hills Fund	\$65.00
328	FB-N Hungerford 3	\$82.00
328	FB-N Hungerford 3	\$260.00
328	FB-N Hungerford 3	\$130.00
328	FB-N Hungerford 3	\$260.00
328	FB-N Hungerford 3	\$935.00
328	FB-N Hungerford 3	\$1,604.00
329	FB-Hills Fund	\$137.00
330	FB-Hills Fund	\$115.00
331	FB-Mar/Joe Ensign	\$2,500.00
332	FB-Mar/Joe Ensign	\$2,500.00

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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
333	FB-State Grant	\$4,010.82
334	FB-M Linc Goodwin	\$1,366.65
335	FB-Fredrick Bliss	\$4,308.66
336	FB-N Hungerford 3	\$65.00
336	FB-N Hungerford 3	\$127.00
337	FB-Hills Fund	(\$0.03)
337	FB-Hills Fund	\$45.95
337	FB-N Hungerford 3	\$45.92
337	FB-N Hungerford 3	\$679.84
338	FB-Lym/L Brainard	\$7,084.78
339	FB-Hills Fund	\$65.00
339	FB-Hills Fund	\$127.00
339	FB-Hills Fund	\$675.00
339	FB-Hills Fund	\$82.00
339	FB-N Hungerford 3	\$465.00
339	FB-N Hungerford 3	\$167.00
339	FB-N Hungerford 3	\$802.00
340	FB-Daniel Goodwin	\$50.00
340	FB-Daniel Goodwin	\$50.00
341	FB-Mar Isham Cone	\$100.00
341	FB-Mar Isham Cone	\$345.00
341	FB-Mar Isham Cone	\$150.33
341	FB-Mar Isham Cone	\$75.13
342	FB-Mary Beresford	\$3,734.67
343	FB-Hills Fund	\$1,112.21
344	FB-Welling Crosby	\$66,553.59
345	FB-Hills Fund	\$390.00
345	FB-Hills Fund	\$82.00
345	FB-N Hungerford 3	\$712.00
346	FB-Hills Fund	\$65.00
346	FB-Hills Fund	\$127.00
347	FB-N Hungerford 3	\$127.00
348	FB-Hills Fund	\$230.00
348	FB-Hills Fund	\$147.00
348	FB-Hills Fund	\$1,002.60
348	FB-N Hungerford 3	\$126.00
348	FB-N Hungerford 3	\$162.00
349	FB-Juliet. McLean	\$417.05
350	FB-Juliet. McLean	\$1,519.05
350	FB-Juliet. McLean	\$119.55
351	FB-Hills Fund	\$249.52
351	FB-Hills Fund	\$64.60
351	FB-Hills Fund	\$33.59
352	FB-Hills Fund	\$127.00
353	FB-Hills Fund	\$127.00
354	FB-Hills Fund	\$127.00
355	FB-M Linc Goodwin	\$75.00
356	FB-Hills Fund	\$82.00
356	FB-Hills Fund	\$147.00
356	FB-Hills Fund	\$130.00
356	FB-N Hungerford 3	\$940.00
356	FB-N Hungerford 3	\$189.00
356	FB-N Hungerford 3	\$82.00
356	FB-N Hungerford 3	\$167.00

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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
357	FB-Hills Fund	\$390.00
357	FB-Hills Fund	\$167.00
357	FB-Hills Fund	\$333.00
357	FB-Hills Fund	\$65.00
357	FB-Hills Fund	\$2,408.60
357	FB-N Hungerford 3	\$164.00
358	FB-N Hungerford 3	\$3.50
358	FB-N Hungerford 3	\$127.00
359	FB-Fredrick Bliss	\$5,000.00
360	FB-Hills Fund	\$66.79
360	FB-N Hungerford 3	\$106.23
361	FB-Hills Fund	\$127.00
362	FB-State Grant	\$2,005.41
362	FB-State Grant	\$3,342.35
363	FB-M Linc Goodwin	\$2,500.00
364	FB-Terry Smith	(\$6,205.53)
364	FB-Terry Smith	(\$136,552.26)
364	FB-Terry Smith	(\$5,338.80)
365	FB-Mar Isham Cone	\$100.00
366	FB-Mar Isham Cone	\$114.08
367	FB-Alice Bennett	\$750.00
367	FB-Alice Bennett	\$180.00
368	FB-Alice Bennett	\$150.00
368	FB-Alice Bennett	\$390.00
368	FB-Alice Bennett	\$240.00
369	FB-Alice Bennett	\$50.00
370	FB-Hills Fund	\$780.00
371	FB-Gordon Russell	\$9,777.95
372	FB-Hills Fund	\$299.65
373	FB-Hills Fund	\$250.00
373	FB-N Hungerford 3	\$250.00
373	FB-N Hungerford 3	\$250.00
373	FB-N Hungerford 3	\$100.00
373	FB-N Hungerford 3	\$250.00
374	FB-State Grant	\$2,753.88
375	FB-Wm/Ada Russell	\$19,046.56
376	FB-Franc. B Marsh	\$5,000.00
377	FB-Hills Fund	\$192.00
378	FB-Hills Fund	\$192.00
379	FB-Hills Fund	\$192.00
380	FB-Hills Fund	\$542.00
380	FB-Hills Fund	\$65.00
380	FB-Hills Fund	\$82.00
380	FB-N Hungerford 3	\$130.00
380	FB-N Hungerford 3	\$1,002.60
381	FB-N Hungerford 3	\$130.00
381	FB-N Hungerford 3	\$65.00
381	FB-N Hungerford 3	\$166.00
381	FB-N Hungerford 3	\$130.00
381	FB-N Hungerford 3	\$1,072.00
382	FB-George A. Gay	\$760.00
382	FB-George A. Gay	\$130.00
382	FB-George A. Gay	\$110.00
383	FB-Hills Fund	\$82.00

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		429
2. A. Number of Patients receiving Hospital Bed Fund Grants		408
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$1,531,291.96
383	FB-Hills Fund	\$127.00
383	FB-Hills Fund	\$126.00
383	FB-Hills Fund	\$194.00
383	FB-N Hungerford 3	\$675.00
384	FB-Hills Fund	\$980.71
385	FB-Hills Fund	\$192.00
386	FB-Hills Fund	\$127.00
386	FB-Hills Fund	\$65.00
387	FB-M Linc Goodwin	\$250.66
388	FB-M Linc Goodwin	\$736.65
388	FB-M Linc Goodwin	\$230.85
389	FB-Fran/M Goodwin	\$4,889.90
390	FB-Hills Fund	\$77.55
390	FB-N Hungerford 3	\$260.00
390	FB-N Hungerford 3	\$126.00
390	FB-N Hungerford 3	\$167.00
391	FB-Hills Fund	\$65.00
391	FB-Hills Fund	\$127.00
392	FB-Hills Fund	\$65.00
393	FB-Anna Fischer	\$2,495.16
394	FB-State Grant	\$2,673.88
395	FB-Hills Fund	\$1,132.00
396	FB-Andrews I Cong	\$7,983.75
397	FB-Juliet. McLean	\$69,776.14
398	FB-Hills Fund	\$88.48
398	FB-N Hungerford 3	\$350.00
399	FB-M Linc Goodwin	\$660.87
400	FB-Wm/Ada Russell	\$18,891.43
400	FB-Wm/Ada Russell	\$17,586.67
400	FB-Wm/Ada Russell	(\$18,891.43)
401	FB-Fred/Alm Brown	(\$366.16)
401	FB-Fred/Alm Brown	\$7,955.84
402	FB-State Grant	\$4,679.29
403	FB-Lym/L Brainard	\$3,000.00
404	FB-Andrews I Cong	\$9,295.88
405	FB-M Linc Goodwin	\$2,004.98
406	FB-Lym/L Brainard	\$4,000.00
407	FB-Fredrick Bliss	\$7,721.23
408	FB-Lym/L Brainard	\$4,557.86
408	FB-Fredrick Bliss	\$10,170.66
Grand Total		\$1,531,291.96

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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
(3)	Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each				
(4)	Total Actual Earnings for each Hospital Bed Fund or the Earnings attributable to each Hospital Bed Fund.				
(5)	Actual Dollar Amount of Earnings reinvested as Principal, if any.				
(6)	Actual Dollar Amount of Earnings available for Patient Care.				
	RUSSELL, MARY I. B. FUND	\$1,622,519.94	\$5,744.94	(\$6,519.14)	\$40,303.17
	DILLON, EDWARD FUND	\$61,713.10	\$2,196.67	\$2,196.67	(\$1,713.53)
	FISHER, ANNA FREE BED FUND	\$316,444.76	\$10,960.23	(\$1,303.83)	\$0.00
	HALL, GEORGE FUND 1	\$27,980.69	\$969.07	\$969.07	\$0.00
	HALL, GEORGE FUND 2	\$87,438.00	\$3,028.27	\$3,028.27	\$0.00
	HALL, HARRIET FUND	\$743,647.31	\$25,756.62	(\$3,064.00)	\$0.00
	HART, EDITH MAY FREE BED FUND	\$0.00	\$1,030.90	\$1,030.90	\$0.00
	HART, EMMA MAY FUND	\$54,901.72	\$1,901.44	\$1,901.44	\$0.00
	LOUIS TERRY	\$15,128.64	\$5,920.76	\$0.00	\$15,128.64
	CHANDLER, KATHRYN RICHARDS FUND	\$62,349.38	\$1,370.05	(\$162.99)	\$22,793.01
	CHENEY, BROTHERS FREE BED FUND	\$51,981.77	\$1,681.26	(\$200.01)	\$3,439.07
	CHILDRENS FUND	\$34,037.22	\$740.28	(\$88.07)	\$12,663.74
	CORBIN, FRANK W. FD	\$74,335.26	\$1,644.05	(\$195.56)	\$26,868.44
	DICKISON, L.A. FUND	\$63,226.72	\$1,390.11	(\$165.35)	\$23,091.71
	DUNHAM, SARA R. FUND	\$308,904.43	\$6,850.18	(\$814.89)	\$111,125.66
	HART, FERDINAND AUSTIN FREE BED FUND	\$58,899.35	\$1,018.40	\$1,018.40	(\$271.43)
	HILLS, ALBERTUS S. FD	\$1,351.37	\$46.80	(\$5.57)	\$0.00
	KENEY, FUND	\$238,031.41	\$8,243.84	\$8,243.84	\$0.00
	PERKINS, LUCY ADAMS FD	\$109,918.77	\$644.32	\$644.32	\$91,314.84
	POND, CHARLES F. FREE BED FD.	\$14,894.85	\$502.55	\$502.55	\$384.28
	RICHARDS, EDITH KERR MEMORIAL FD	\$62,555.80	\$1,370.05	(\$162.99)	\$22,999.48
	TUTTLE, JANE FREE BED FD. FOR NURSES ETC	\$0.00	\$7,494.40	\$7,494.40	\$0.00
	AVERY_WELCHER FREE BED FUND	\$205,507.67	\$6,852.31	(\$815.14)	\$7,667.45
	BERESFORD,SAMUEL BARWICK FREE BED FUND	\$205,443.84	\$6,850.18	(\$814.89)	\$7,665.07
	BRAINARD,C NEWTON ELSIE B	\$57,471.22	\$0.00	\$0.00	\$57,471.22
	HELEN STERLING BRAINARD FREE BED FUND FOR CHILDREN	\$498,980.14	\$10,960.23	(\$1,303.82)	\$182,535.57
	LEVERTH M. BRAINARD	(\$26,881.90)	\$1,854.74	\$0.00	(\$26,881.90)
	HICKMOTT, EDWARD P. FREE BED FD	\$76,845.94	\$2,661.54	(\$316.62)	\$0.00
	HUNGERFORD, NEWMAN FUND 1	\$18,603.93	\$644.32	\$644.32	\$0.00
	MCCRAY,WILLIAM B FUND	\$158,684.40	\$5,495.77	\$5,495.77	\$0.00
	NORTHAN, CHARLES H. FD	\$18,603.93	\$644.32	\$644.32	\$0.00
	PARSON, ELIA L. FD.	\$16,407.17	\$568.28	(\$67.58)	\$0.00
	PEABODY, EMILY FREE BED FD	\$8,332.37	\$288.56	\$288.56	\$0.00
	PHELPS, CHARLES ELSIE SYKES FREE BED FUND	\$395,557.04	\$13,700.31	(\$1,629.81)	\$0.00
	PEMBER, JULIA RIPLEY FREE BED FUNDUWO CHANCEY PEMBER	\$17,357.05	\$601.15	(\$71.52)	\$0.00
	PORTER, ELISA STORRS FREE BED FD	\$76,845.66	\$2,661.54	(\$316.61)	\$0.00
	REIS, M. KATHERINE FREE BED FD	\$139,951.10	\$4,846.98	\$4,846.98	\$0.00

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B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	ROBERTS, ELVIRA EVANS FREE BED FD	\$66,973.57	\$2,319.52	\$2,319.52	\$0.00
	SANBORN, WILLIAM FREE BED FUND	\$246,321.07	\$8,531.43	(\$1,014.90)	\$0.00
	SMITH, ELLEN T. FREE BED FD.	\$28,662.03	\$1,030.90	\$1,030.90	(\$1,103.71)
	TERRY SMITH	\$128,907.30	\$101,212.35	\$0.00	\$128,907.30
	TAINOR, ALICE FREE BED FUND	\$29,765.74	\$1,030.90	\$1,030.90	\$0.00
	THOMPSON, GERT UWO FREE BED FUND	\$39,304.44	\$1,361.24	\$1,361.24	\$0.00
	THOMSON, JAMES M. FD	\$57,712.11	\$1,924.29	(\$228.90)	\$2,153.19
	TUTTLE, WILLIAM FREE BED UTCWO JANE TUTTLE	\$257,899.79	\$1,367.98	(\$7,017.96)	\$0.00
	TUTTLE, SARAH FREE BED FD UWO JANE TUTTLE	\$16,287.38	\$564.07	\$564.07	\$0.00
	TUTTLE, WILLIAM E.FREE BED UWO JANE TUTTLE	\$173,152.15	\$5,997.21	(\$713.44)	\$0.00
	WHAPLES, MARY A. FD	\$4,123.20	\$142.79	\$142.79	\$0.00
	WATKINSON, ELLEN M. TRUST FD	\$22,324.93	\$773.21	\$773.21	\$0.00
	WILLIAMS, EUGENE PHILLIPS FD	\$18,506.83	\$640.96	\$640.96	\$0.00
	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$1,744,733.58	\$60,429.72	(\$7,188.70)	\$0.00
	FOX, MOSES FREE BED FUND	\$1,635,470.62	\$34,250.83	(\$4,074.47)	\$647,177.99
	GOODWIN, DANIEL M. FREE BED FUND	\$88,456.30	\$2,952.21	(\$351.18)	\$3,220.24
	GOODWIN, FRANCIS MARY FREE BED FUND	\$316,492.00	\$10,960.23	(\$1,303.84)	\$47.07
	GOODWIN, JAMES REV. DR. FREE BED FUND	\$333,048.58	\$10,960.23	(\$1,303.84)	\$16,628.65
	GAY, GEORGE A. FUND IN CARE OF GOODWIN, LUCY	\$438,743.22	\$14,592.49	(\$1,735.91)	\$17,787.95
	GOODWIN, MARY E. LINCOLN	\$557,437.48	\$19,264.61	(\$2,291.70)	\$1,141.94
	GRANBERRY,STEPHEN H. REV. FBF	\$108,361.62	\$3,504.79	(\$416.93)	\$7,169.12
	HALL, MARGARET J. FREE BED FUND	\$205,443.73	\$6,850.16	(\$814.90)	\$7,665.06
	HILLS, COOLIDGE J, FD	\$1,492,768.01	\$48,525.78	(\$5,772.59)	\$91,728.28
	HITCHOCK, HENRY P. MRS. FREE BED FUND	\$660,580.03	\$22,879.56	(\$2,721.73)	\$0.00
	HOOVER, EDWARD WILLIAMS FREE BED FUND	\$234,228.37	\$8,111.26	(\$964.91)	\$36.19
	HUNGERFORD, NEWMAN FUND 2	\$845,636.15	\$27,400.65	(\$3,259.58)	\$54,522.29
	NEWMAN HUNGERFOOD FUND # 3	\$2,372,971.76	\$79,536.93	(\$9,461.68)	\$76,575.24
	JEWELL, CHARLES A. FREE BED FUND	\$302,830.16	\$10,376.60	(\$1,234.41)	\$3,235.87
	KOHN, HENRY I/M/ O RICHARD C. KOHN FREE BED FUND	\$239,157.40	\$7,974.27	(\$948.64)	\$8,922.91
	MCLEAN, JULIETTE FREE BED FD.	\$2,080,814.74	\$72,046.57	(\$8,570.63)	\$678.61
	PERKINS, GERTRUDE S. FREE BED FD.	\$59,071.96	\$1,914.07	(\$227.70)	\$3,808.66
	POTTER, CAMILLA JILLSON FREE BED FD.	\$938,727.86	\$32,471.45	(\$3,862.80)	\$1,209.41
	PRENTICE, SAMUEL O. FREE BED FD	\$410,887.16	\$13,700.31	(\$1,629.81)	\$15,330.12
	RUSSELL, W., C. ADA G. FREE BED FD.	\$556,165.20	\$19,263.08	(\$2,291.53)	\$0.00
	DR. GORDON RUSSELL	\$1,452.62	\$24,528.18	\$0.00	\$1,452.62
	SMITH, OLIVER C. DR.FD # 2	\$24,403.26	\$718.23	(\$85.44)	\$3,666.51
	TUTTLE, MILES A. FREE BED FD	\$411,865.83	\$13,841.71	(\$1,646.61)	\$12,226.77
	WATERMAN, NATHAN M. FREE BED FD	\$33,424.31	\$1,114.46	(\$132.57)	\$1,247.03

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B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	WILCOX, FRAND L. FREE BED FD	\$194,504.15	\$6,485.40	(\$771.51)	\$7,256.91
	WINCHELL SMITH	\$157,785.22	\$48,659.08	\$0.00	\$157,785.22
	BLISS, FRED	\$26,137.92	\$145,800.00	\$0.00	\$26,137.92
	BLISS, GRACE	\$18,506.10	\$97,746.55	\$0.00	\$18,506.10
	BACON, WILLIAM T. FREE BED FD	\$197,778.77	\$6,850.18	(\$814.89)	\$0.00
	BALLERSTEIN, RAPHAEL JULIA FREE BED FD	\$13,223.15	\$457.97	(\$54.49)	\$0.00
	BRAINARD, LEVERETT MARY FREE BED FUND	\$97,568.16	\$1,460.37	(\$394.36)	\$1,854.73
	BROWN, FREDERICK S. ALMERA D. FUND	\$195,837.20	\$6,782.79	(\$806.89)	\$0.00
	CLARK, JULIA FILMAN FUND	\$114,572.44	\$3,968.27	(\$472.07)	\$0.00
	DAY, CALVIN FREE BED FD	\$48,542.70	\$1,681.26	(\$200.01)	\$0.00
	HILLYER, DRAYTON O. FD	\$186,037.94	\$6,443.12	\$6,443.12	\$0.00
	WILLIAM, ELY FREE BED FUND	\$56,855.50	\$1,969.17	(\$234.27)	\$0.00
	FARRELL, T. R. FREE BED FUND	\$11,932.16	\$413.26	\$413.26	\$0.00
	COOK, CHARLES B. FREE BED FUND	\$55,200.28	\$1,911.89	(\$227.44)	\$0.00
	CROSBY, C. W. FREE BED FD. UWO MATTHEW G. THOMPSON	\$1,968,956.96	\$67,973.54	(\$8,086.12)	\$6,419.25
	CUTLER, RALPH W. FREE BED FD	\$410,887.16	\$13,700.31	(\$1,629.81)	\$15,330.12
	CUTLER, RUTHER BRAINARD FD	\$490,001.01	\$16,338.25	(\$1,943.59)	\$18,281.84
	EMMA LANE	\$0.00	\$11,682.44	\$0.00	\$0.00
	HILLS, FREDERICK W. FD	\$105,855.71	\$3,666.15	\$3,666.15	\$0.00
	BRITTON, FRANCES WOOD FREE BED FUND	\$219,153.91	\$7,590.50	(\$902.98)	\$0.00
	STARR, MARTHA K. UWO FLORANCE CROFUT	\$100,801.13	\$3,491.18	\$3,491.18	\$0.00
	ALLEN, MAJORIE H. FREE BED FUND	\$21,473.24	\$743.73	(\$88.47)	\$0.00
	PORTER, CAROLIN E. FREE BED FUND	\$185,931.79	\$6,054.08	\$6,054.08	\$0.00
	MILLER, CHARLES B. FREE BED FD.	\$56,739.97	\$1,965.16	\$1,965.16	\$0.00
	TERRY, ISHAM FREE BED FUND	\$118,556.28	\$4,106.27	(\$488.47)	\$0.00
	WILLIAMS, ELIZABETH W. FREE BED	\$479,162.67	\$16,599.48	(\$1,974.66)	\$0.00
	STATE GRANT	\$0.00	\$226,204.92	\$0.00	\$0.00
	HARTFORD ARCHDEACONRY CHILDRENS LOT FUND	\$380,049.51	\$8,353.29	(\$993.69)	\$138,873.05
	JUNIOR LEAGUE OF HARTFORD FREE BED FUND	\$383,062.57	\$8,220.20	(\$977.87)	\$145,728.35
	MANNING, AUGUSTA M. FREE BED FUND	\$348,819.18	\$12,081.53	(\$1,437.23)	\$0.00
	FRANCIS BERSFORD MARSH	\$0.00	\$12,264.08	\$0.00	\$0.00
	MILLER, ELLA R. FREE BED FD.	\$60,564.44	\$2,019.42	(\$240.23)	\$2,259.65
	PERKINS, GEORGE C. MRS. FREE BED FD	\$1,100,429.96	\$24,660.56	(\$2,933.61)	\$388,428.25
	ROOT, JUDSON H. FREE BED FD	\$410,887.16	\$13,700.31	(\$1,629.81)	\$15,330.12
	RUSSELL, ADA G. FD.	\$164,427.82	\$5,482.58	(\$652.19)	\$6,134.77
	WILSON, HATTIE JOHNSON FREE BED FD	\$18,603.93	\$644.32	\$644.32	\$0.00
	WOH, KATTIE FREE BED FD	\$17,872.54	\$642.84	\$642.84	(\$688.22)
	WRIGHT, HENRY T. FD	\$37,207.80	\$1,288.64	\$1,288.64	\$0.00
	ANDREW, SILLIAN FREE BED FUND	\$697,564.13	\$24,160.50	(\$2,874.13)	\$0.00
	BARNEY, LAURA D. FREE BED FUND	\$74,415.61	\$2,577.28	\$2,577.28	\$0.00
	BENNETT, ALICE HOWARD FREE BED FUND	\$1,581,965.35	\$52,364.86	(\$6,229.31)	\$70,082.83
	MARY STEWART BERSFORD	\$8,692.05	\$12,264.08	\$0.00	\$8,692.05

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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	BRAINARD,LYMAN D. LUCY M. FREE BED FUND	\$697,799.32	\$19,358.90	(\$2,302.93)	\$138,867.71
	BREWSTER, ALICE STEPHEN FREE BED FUND	\$33,864.98	\$1,172.90	(\$139.54)	\$0.00
	CLARK, SUSAN S. FREE BED FUND	\$205,443.73	\$6,850.16	(\$814.90)	\$7,665.06
	CONE, MARTHA ISHAM IMO LILLIAN FREE BED FD	\$978,556.91	\$33,892.83	(\$4,031.90)	\$0.00
	BRAYTON, HOWARD FUND	\$5,585,146.96	\$186,754.33	(\$20,306.19)	\$242,479.52
	BROWN, JOHN D. FUND	\$503,634.61	\$10,960.23	(\$1,303.82)	\$187,189.99
	BURPEE, ADDIE W. FUND	\$182,298.71	\$6,078.43	(\$723.10)	\$6,801.53
	HARRIET M. BUNDY	\$260.88	\$14,577.81	\$0.00	\$260.83
	BRAINARD, AMAZIAN FUND	\$282,454.15	\$9,417.94	(\$1,120.37)	\$10,538.31
	ALLEN, LUCY FREE BED FUND	\$29,469.65	\$1,020.70	(\$121.42)	\$0.00
	MURPHY, DANIEL W.	\$37,504.60	\$0.00	\$0.00	\$37,504.60
	W.A. KELLEY FREE BED FUND	\$0.00	\$0.00	\$0.00	\$0.00
	SILVERSTEIN-RITTER PTU FUND	\$7.21	\$0.00	\$0.00	\$7.21
	CARR FAMILY PLANNING PTU	\$0.00	\$0.00	\$0.00	\$0.00
	CARR FREE BED FUND	\$0.00	\$0.00	\$0.00	\$0.00
	SAMUEL CHEIFFETZ AND TILLIE CHEIFFETZ	\$0.00	\$0.00	\$0.00	\$0.00
	DOROTHY WHITNEY FUND	\$114,418.56	(\$2,510.52)	\$0.00	\$114,418.56
	KOLAKOWSKI, HENRY	\$3,915.00	\$0.00	\$0.00	\$3,915.00
	WELLS, HORACE	\$9,710.00	\$0.00	\$0.00	\$9,710.00
	HH FREE BED	\$0.00	\$0.00	\$0.00	\$0.00
	THOMAS WOOD	\$11,136.70	\$28,136.70	\$0.00	\$11,136.70
	HH NOM/GOODWIN MARY E LINCOLN	\$0.00	\$0.00	\$0.00	\$0.00
	HH NOM/GENERAL	\$100.00	\$0.00	\$0.00	\$100.00
	Total Bed Funds :	\$42,553,368.08	\$2,031,380.87	(\$83,208.53)	\$3,499,027.76

**HARTFORD HOSPITAL
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REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I. GENERAL COLLECTION PROCESSES AND PROCEDURES		
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	3.56%
II. SPECIFIC COLLECTION AGENT INFORMATION		
Collection Agent		
1	Collection Agent Name	Optimum Outcomes
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.

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REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	3.97%
	Collection Agent	
1	Collection Agent Name	EOS CCA
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	3.16%

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REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL POSITIONS**

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	VP, Academic Affairs & Chief Academic Officer	\$575,733	\$2,775,774	\$3,351,507
2.	VP, Physician Relations	\$535,069	\$2,439,968	\$2,975,037
3.	Director of Cardiology	\$521,643	\$1,173,198	\$1,694,841
4.	Director of Maternal & Fetal Medicine	\$345,258	\$853,418	\$1,198,676
5.	President and CEO	\$850,500	\$67,123	\$917,623
6.	Executive VP and CFO	\$718,962	\$64,084	\$783,046
7.	VP, Psychiatry	\$546,822	\$189,834	\$736,656
8.	VP, Academic Affairs	\$617,281	\$88,279	\$705,560
9.	Director of Surgery	\$570,002	\$117,586	\$687,588
10.	SVP & Chief Medical Officer	\$573,366	\$90,065	\$663,431
	Grand Total:	\$5,854,636	\$7,859,329	\$13,713,965

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2012
REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
A . HARTFORD HEALTH CARE CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$100,020,202	\$1,466,280	\$101,486,482
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B . BRADLEY HEALTH SERVICES, INC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C . CENCONN SERVICES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D . CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E . CENTRAL CT HEALTH ALLIANCE				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F . CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHLINGTON CARE CENTER				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G . CHS INSURANCE LIMITED				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$996,648	\$187,405	\$1,184,053
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
H . CLINICAL LABORATORY PARTNERS, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$552,333	\$98,898	\$651,231
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
I . COMMUNITY MENTAL HEALTH AFFILIATES				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J . EASTERN REHABILITATION NETWORK, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$11,296,474	\$2,511,628	\$13,808,102
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
K . H.H.M.O.B. CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$510,576	\$137,868	\$648,444
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
L . HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
M . IMMEDIATE MEDICAL CARE CENTER, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$424,251	\$120,380	\$544,631
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
N . JEFFERSON HOUSE				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$179,234	\$50,354	\$229,588
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
O . MERIDEN IMAGING CENTER, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
P . MIDSTATE MEDICAL CENTER				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,675,460	\$446,831	\$2,122,291
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

**HARTFORD HOSPITAL
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
Q . MIDSTATE MSO, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
R . MULBERRY GARDENS OF SOUTHINGTON, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
S . NATCHAUG HOSPITAL				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
T . NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
U . PRACTICECENTRAL, LLC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$770,816	\$231,238	\$1,002,054
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
V . RUSHFORD CENTER, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
W . THE HOSPITAL OF CENTRAL CONNECTICUT				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
X . THE INSTITUTE OF LIVING				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Y . THE ORCHARDS AT SOUTHINGTON				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Z . VNA HEALTH CARE, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AA . VNA HEALTH RESOURCES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AB . VNA OF CENTRAL CONNECTICUT				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AC . WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AD . WINDHAM HEALTH SERVICES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AE . WINDHAM HOSPITAL FOUNDATION, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AF . WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

**HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL

For each entity listed on Report 20, complete Report 21.

A - Fringe benefits shall represent the value of all forms of compensation as described in Section 19a-643-206-(b)(21), including the fair market value where appropriate.

B - A hospital employee is anyone who provides a service which incurs an expense for the hospital.

C - Indirect payments include but are not limited to payments made to related entities.

**HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 22 - TRANSFER OF ASSETS OR OPERATIONS OR
CHANGE OF CONTROL FROM THE HOSPITAL TO A PROFIT ENTITY**

(1)	(2)	(3)
LINE	DESCRIPTION	ACTUAL FY 2012
A	Transfer of Assets or Operations	
1.	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
2.	Description of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
3.	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved in a change of control.	N/A
4.	Date that each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions occurred.	N/A
5.	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	\$0

HARTFORD HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2012					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2011	FY 2012	AMOUNT	%
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	9,496	8,813	(683)	-7%
2.	Number of Approved Applicants	9,021	8,373	(648)	-7%
3.	Total Charges (A)	\$20,358,606	\$25,394,098	\$5,035,492	25%
	Average Charges	\$2,257	\$3,033	\$776	34%
4.	Ratio of Cost to Charges (RCC)	0.453004	0.444009	(0.008995)	-2%
	Total Cost	\$9,222,530	\$11,275,208	\$2,052,678	22%
	Average Cost	\$1,022	\$1,347	\$324	32%
5.	Charity Care - Inpatient Charges	\$9,206,168	\$12,007,851	\$2,801,683	30%
6.	Charity Care - Outpatient Emergency Department Charges	5,075,485	3,944,764	(1,130,721)	-22%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	6,076,953	9,441,483	3,364,530	55%
	Total Charges (A)	\$20,358,606	\$25,394,098	\$5,035,492	25%
8.	Charity Care - Number of Patient Days	1,939	2,073	134	7%
9.	Charity Care - Number of Discharges	345	339	(6)	-2%
10.	Charity Care - Number of Outpatient ED Visits	5,488	3,960	(1,528)	-28%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	8,946	10,064	1,118	12%
(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.					
B. Hospital Bed Funds (see Hospital Reporting System - Report 17)					
1.	Number of Applicants	336	429	93	28%
2.	Number of Approved Applicants	319	408	89	28%
3.	Total Charges (B)	\$2,097,426	\$1,531,292	(\$566,134)	-27%
	Average Charges	\$6,575	\$3,753	(\$2,822)	-43%
4.	Ratio of Cost to Charges (RCC)	0.453004	0.444009	(0.008995)	-2%
	Total Cost	\$950,142	\$679,907	(\$270,235)	-28%
	Average Cost	\$2,979	\$1,666	(\$1,312)	-44%
5.	Bed Funds - Inpatient Charges	\$1,685,586	\$852,493	(\$833,093)	-49%
6.	Bed Funds - Outpatient Emergency Department Charges	59,605	191,942	132,337	222%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	352,235	486,857	134,622	38%
	Total Charges (B)	\$2,097,426	\$1,531,292	(\$566,134)	-27%
8.	Bed Funds - Number of Patient Days	287	194	(93)	-32%
9.	Bed Funds - Number of Discharges	40	31	(9)	-23%
10.	Bed Funds - Number of Outpatient ED Visits	82	87	5	6%
11.	Bed Funds - Number of Outpatient Visits (Excludes ED Visits)	212	340	128	60%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					