

BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP
AND CORPORATION RELATED TO THE HOSPITAL

| (1) | (2) | (3) |
|--|---------------------------------|---|
| LINE | DESCRIPTION | AFFILIATE INFORMATION |
| A. AFFILIATE NAME YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC) | | |
| 1 | Affiliate Description | YALE NEW HAVEN HEALTH SERVICES CORPORATION IS THE SOLE MEMBER OF BRIDGEPORT HOSPITAL AND SUBSIDIARIES, GHCS AND YALE NEW HAVEN HOSPITAL. IT PROVIDES MANAGEMENT SERVICES TO ITS SUBSIDIARIES. |
| 2 | Affiliate type of service | Parent Corporation |
| 3 | Tax Status | Not for Profit |
| 4 | Street Address | 789 Howard Avenue |
| 5 | Town | New Haven |
| 6 | State | Connecticut |
| 7 | Zip Code | 06519 - |
| 8 | CEO Name | MARNA BORGSTROM |
| 9 | CEO Title | PRESIDENT & CEO |
| 10 | CT Agent Name | Rebecca A. Matthews Atty. Dir. |
| 11 | CT Agent Company | YNHHSC |
| 12 | CT Agent Company Street Address | 60 Temple Street, 5th Floor, Suite 5B |
| 13 | CT Agent Town | New Haven |
| 14 | CT Agent State | Connecticut |
| 15 | CT Agent Zip Code | 06510 - |
| B. AFFILIATE NAME BRIDGEPORT HOSPITAL AND SUBSIDIARIES | | |
| 1 | Affiliate Description | THE SOLE MEMBER, BRIDGEPORT HOSPITAL WAS ESTABLISHED AS A NOT FOR PROFIT, NONSTOCK, CONNECTICUT CORPORATION TO PROMOTE AND CARRY OUT CHARITABLE AND EDUCATIONAL ACTIVITIES. |
| 2 | Affiliate type of service | Hospital |
| 3 | Tax Status | Not for Profit |
| 4 | Street Address | 267 Grant Street, P.O. Box 1234 |
| 5 | Town | Bridgeport |
| 6 | State | Connecticut |
| 7 | Zip Code | 06610 - |
| 8 | CEO Name | William Jennings |
| 9 | CEO Title | President & CEO |
| 10 | CT Agent Name | Dr. Michael Ivy |
| 11 | CT Agent Company | Bridgeport Hospital |
| 12 | CT Agent Company Street Address | 267 Grant Street, P.O. Box 5000 |
| 13 | CT Agent Town | Bridgeport |
| 14 | CT Agent State | Connecticut |
| 15 | CT Agent Zip Code | 06610 - |
| C. AFFILIATE NAME BRIDGEPORT HOSPITAL FOUNDATION, INC. | | |
| 1 | Affiliate Description | THE FOUNDATION WAS FORMED TO SOLICIT CONTRIBUTIONS FOR THE BENEFIT OF BRIDGEPORT HOSPITAL AND SUBSIDIARIES. THIS ENTITY IS A NOT FOR PROFIT, NON STOCK CONNECTICUT CORPORATION. |
| 2 | Affiliate type of service | Fund Raising/Management |
| 3 | Tax Status | Not for Profit |
| 4 | Street Address | 267 GRANT STREET, PO BOX 5000 |
| 5 | Town | Bridgeport |
| 6 | State | Connecticut |
| 7 | Zip Code | 06610 - |
| 8 | CEO Name | Steve Jakab |
| 9 | CEO Title | President |
| 10 | CT Agent Name | Jennifer Wilcox |
| 11 | CT Agent Company | Bridgeport Hospital |

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| (1) | (2) | (3) |
|-----------|---------------------------------|--|
| LINE | DESCRIPTION | AFFILIATE INFORMATION |
| 12 | CT Agent Company Street Address | 267 Grant Street |
| 13 | CT Agent Town | Bridgeport |
| 14 | CT Agent State | Connecticut |
| 15 | CT Agent Zip Code | 06610 - |
| | | |
| D. | AFFILIATE NAME | BRIDGEPORT RENEWAL, LLC |
| 1 | Affiliate Description | Bridgeport Renewal, LLC is a 100% controlled ownership of SCHS Properties, Inc. Its purpose is holding titles to property and collecting income. It is not tax exempt and all of its income/loss passes straight through to SCHS Properties. |
| 2 | Affiliate type of service | Other HealthCare Svcs(Specify) |
| 3 | Tax Status | Not for Profit |
| 4 | Street Address | 267 Grant Street |
| 5 | Town | Bridgeport |
| 6 | State | Connecticut |
| 7 | Zip Code | 06610 - |
| 8 | CEO Name | Norman Roth |
| 9 | CEO Title | President |
| 10 | CT Agent Name | Jennifer Wilcox |
| 11 | CT Agent Company | Bridgeport Hospital |
| 12 | CT Agent Company Street Address | 267 Grant Street |
| 13 | CT Agent Town | Bridgeport |
| 14 | CT Agent State | Connecticut |
| 15 | CT Agent Zip Code | 06610 - |
| | | |
| E. | AFFILIATE NAME | CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY) |
| 1 | Affiliate Description | CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE COLLECTIONS IN WHICH BRIDGEPORT HOSPITAL OWNS 47.6%. |
| 2 | Affiliate type of service | Collection Agency |
| 3 | Tax Status | For Profit |
| 4 | Street Address | 23 Maiden Lane |
| 5 | Town | North Haven |
| 6 | State | Connecticut |
| 7 | Zip Code | 06473 - |
| 8 | CEO Name | John Skelly |
| 9 | CEO Title | Chairman of the Board |
| 10 | CT Agent Name | Steve Markesich |
| 11 | CT Agent Company | Century Financial Services, Inc. |
| 12 | CT Agent Company Street Address | 23 Malden Lane |
| 13 | CT Agent Town | North Haven |
| 14 | CT Agent State | Connecticut |
| 15 | CT Agent Zip Code | 06473 - |
| | | |
| F. | AFFILIATE NAME | SCHS PROPERTIES, INC. |
| 1 | Affiliate Description | THIS ENTITY IS A NOT FOR PROFIT, NON STOCK, CONNECTICUT CORPORATION CREATED FOR THE PURPOSE OF HOLDING TITLE TO PROPERTY, COLLECTING INCOME THEREFROM AND TURNING OVER THE ENTIRE AMOUNT THEREOF, LESS EXPENSES, TO BRIDGEPORT HOSPITAL |
| 2 | Affiliate type of service | Other HealthCare Svcs(Specify) |
| 3 | Tax Status | Not for Profit |
| 4 | Street Address | 267 GRANT STREET, PO BOX 5000 |
| 5 | Town | Bridgeport |
| 6 | State | Connecticut |

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| (1) | (2) | (3) |
|-----------|---------------------------------|--|
| LINE | DESCRIPTION | AFFILIATE INFORMATION |
| 7 | Zip Code | 06610 - |
| 8 | CEO Name | William Jennings |
| 9 | CEO Title | CEO |
| 10 | CT Agent Name | Jennifer Wilcox |
| 11 | CT Agent Company | Bridgeport Hospital |
| 12 | CT Agent Company Street Address | 267 Grant Street |
| 13 | CT Agent Town | Bridgeport |
| 14 | CT Agent State | Connecticut |
| 15 | CT Agent Zip Code | 06610 - |
| | | |
| G. | AFFILIATE NAME | SURGERY CENTER OF FAIRFIELD COUNTY, LLC |
| 1 | Affiliate Description | SCA IS AN AMBULATORY SURGERY FACILITY IN WHICH BRIDGEPORT HOSPITAL OWNS 10%. |
| 2 | Affiliate type of service | Ambulatory/OP Surgery Center |
| 3 | Tax Status | For Profit |
| 4 | Street Address | 112 QUARRY ROAD |
| 5 | Town | TRUMBULL |
| 6 | State | Connecticut |
| 7 | Zip Code | 06611 - |
| 8 | CEO Name | Faith Kycia |
| 9 | CEO Title | Administrator |
| 10 | CT Agent Name | CT CORPORATION SYSTEM |
| 11 | CT Agent Company | SURGERY CENTER OF FAIRFIELD COUNTY |
| 12 | CT Agent Company Street Address | 112 QUARRY ROAD |
| 13 | CT Agent Town | TRUMBULL |
| 14 | CT Agent State | Connecticut |
| 15 | CT Agent Zip Code | 06611 - |

* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

**BRIDGEPORT HOSPITAL
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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 9/30/2015 |
| A . BRIDGEPORT HOSPITAL | | | |
| 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 |
| B . YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC) | | | |
| 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 |
| C . BRIDGEPORT HOSPITAL AND SUBSIDIARIES | | | |
| 1 | | Unrestricted | \$110,843,000 |
| 2 | | Temporarily Restricted by Donor | \$34,845,000 |
| 3 | | Temporarily Restricted by Board | \$0 |
| 4 | | Permanently Restricted by Donor | \$22,876,000 |
| 5 | | Intercompany Eliminations | \$0 |
| | | Total: | \$168,564,000 |
| D . BRIDGEPORT HOSPITAL FOUNDATION, INC. | | | |
| 1 | | Unrestricted | \$34,764,000 |
| 2 | | Temporarily Restricted by Donor | \$0 |
| 3 | | Temporarily Restricted by Board | \$17,035,000 |
| 4 | | Permanently Restricted by Donor | \$17,468,000 |
| 5 | | Intercompany Eliminations | (\$69,267,000) |
| | | Total: | \$0 |
| E . BRIDGEPORT RENEWAL, 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 . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY) | | | |
| 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 . SCHS PROPERTIES, INC. | | | |
| 1 | | Unrestricted | \$863,000 |

**BRIDGEPORT HOSPITAL
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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 9/30/2015 |
| 2 | | Temporarily Restricted by Donor | \$0 |
| 3 | | Temporarily Restricted by Board | \$0 |
| 4 | | Permanently Restricted by Donor | \$0 |
| 5 | | Intercompany Eliminations | \$0 |
| | | Total: | \$863,000 |
| H . | SURGERY CENTER OF FAIRFIELD COUNTY, 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 |
| | Total of all Affiliates (before Intercompany Eliminations) | Fund Balance: | \$238,694,000 |
| | Intercompany Eliminations | | (\$69,267,000) |
| | Total of all Affiliates | Fund Balance: | \$169,427,000 |

**BRIDGEPORT 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 |
| A. YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHC) | | | | |
| | | Beginning Unconsolidated Intercompany Balance: | 9/30/2014 | (\$24,675,395) |
| 1 | | Shared Information Services | 09/30/2015 | (\$2,246,969) |
| 2 | | Management and Business support | 09/30/2015 | (\$27,615,300) |
| 3 | | MIS and Software | 09/30/2015 | (\$21,873,462) |
| 4 | | Material Management | 09/30/2015 | (\$1,091,165) |
| 5 | | Financial Services, Compliance | 09/30/2015 | (\$5,884,760) |
| 6 | | Cash Payments | 09/30/2015 | \$71,306,587 |
| 7 | | Blood Products | 09/30/2015 | (\$1,585,839) |
| 8 | | Legal Services | 09/30/2015 | (\$2,733,027) |
| 9 | | Insurance | 09/30/2015 | (\$1,367,540) |
| 10 | | Collections | 09/30/2015 | (\$160,090) |
| 11 | | NEMG Community Practices | 09/30/2015 | \$2,731,680 |
| 12 | | Advertising | 09/30/2015 | (\$2,601,650) |
| 13 | | HR Consulting | 09/30/2015 | (\$799,925) |
| 14 | | Patient Satisfaction Consulting | 09/30/2015 | (\$154,881) |
| 15 | | rebates | 09/30/2015 | \$1,256,660 |
| 16 | | Other Charges | 09/30/2015 | (\$427) |
| | | Ending Unconsolidated Intercompany Balance: | 9/30/2015 | (\$17,495,503) |
| B. BRIDGEPORT HOSPITAL AND SUBSIDIARIES | | | | |
| | | Beginning Unconsolidated Intercompany Balance: | 9/30/2014 | \$0 |
| | | Nothing to Report | | \$0 |
| | | Ending Unconsolidated Intercompany Balance: | 9/30/2015 | \$0 |
| C. BRIDGEPORT HOSPITAL FOUNDATION, INC. | | | | |
| | | Beginning Unconsolidated Intercompany Balance: | 9/30/2014 | \$1,583,228 |
| 1 | | Rental reimbursement to Bridgeport Hospital | 09/30/2015 | \$4,200 |
| 2 | | Audit fees reimbursed to Bridgeport Hospital | 09/30/2015 | \$21,617 |
| 3 | | Management Fees to Bridgeport Hospital | 09/30/2015 | \$294,952 |
| 4 | | Insurance expense reimbursed to Bridgeport Hospital | 09/30/2015 | \$15,881 |
| 5 | | Salary and Benefits Reimbursed to Bridgeport Hospital | 09/30/2015 | \$2,791,971 |
| 6 | | Services provided by hospital | 09/30/2015 | \$3,941,042 |
| 7 | | cash | 09/30/2015 | (\$6,359,661) |
| | | Ending Unconsolidated Intercompany Balance: | 9/30/2015 | \$2,293,230 |

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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 |
| D. | BRIDGEPORT RENEWAL, LLC | | | |
| | | Beginning Unconsolidated Intercompany Balance: | 9/30/2014 | \$0 |
| | | Nothing to Report | | \$0 |
| | | Ending Unconsolidated Intercompany Balance: | 9/30/2015 | \$0 |
| E. | CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY) | | | |
| | | Beginning Unconsolidated Intercompany Balance: | 9/30/2014 | \$0 |
| | | Nothing to Report | | \$0 |
| | | Ending Unconsolidated Intercompany Balance: | 9/30/2015 | \$0 |
| F. | SCHS PROPERTIES, INC. | | | |
| | | Beginning Unconsolidated Intercompany Balance: | 9/30/2014 | \$126,514 |
| 1 | | Reimbursements/Fund Transfers | 09/30/2015 | \$30,279 |
| | | Ending Unconsolidated Intercompany Balance: | 9/30/2015 | \$156,793 |
| G. | SURGERY CENTER OF FAIRFIELD COUNTY, LLC | | | |
| | | Beginning Unconsolidated Intercompany Balance: | 9/30/2014 | \$0 |
| | | Nothing to Report | | \$0 |
| | | Ending Unconsolidated Intercompany Balance: | 9/30/2015 | \$0 |
| | | | Grand Total: | (\$15,045,480) |

**BRIDGEPORT 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 | 10/01/2014 | \$2,145,871 |
| A. | YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC) | | Nothing to Report | | \$0 |
| | | | Total: | 9/30/2015 | \$0 |
| B. | BRIDGEPORT HOSPITAL AND SUBSIDIARIES | | Nothing to Report | | \$0 |
| | | | Total: | 9/30/2015 | \$0 |
| C. | BRIDGEPORT HOSPITAL FOUNDATION, INC. | | Nothing to Report | | \$0 |
| | | | Total: | 9/30/2015 | \$0 |
| D. | BRIDGEPORT RENEWAL, LLC | | Nothing to Report | | \$0 |
| | | | Total: | 9/30/2015 | \$0 |
| E. | CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY) | | Nothing to Report | | \$0 |
| | | | Total: | 9/30/2015 | \$0 |
| F. | SCHS PROPERTIES, INC. | | Nothing to Report | | \$0 |
| | | | Total: | 9/30/2015 | \$0 |
| G. | SURGERY CENTER OF FAIRFIELD COUNTY, LLC | | Nothing to Report | | \$0 |
| | | | Total: | 9/30/2015 | \$0 |
| | | | Ending Unconsolidated Intercompany Balance | 9/30/2015 | \$2,145,871 |

**BRIDGEPORT 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 |
| | A. YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC) | | |
| 0 | Nothing to Report | \$0 | |
| | Total: | \$0 | 9/30/2015 |
| | B. BRIDGEPORT HOSPITAL AND SUBSIDIARIES | | |
| 0 | Nothing to Report | \$0 | |
| | Total: | \$0 | 9/30/2015 |
| | C. BRIDGEPORT HOSPITAL FOUNDATION, INC. | | |
| 0 | Nothing to Report | \$0 | |
| | Total: | \$0 | 9/30/2015 |
| | D. BRIDGEPORT RENEWAL, LLC | | |
| 0 | Nothing to Report | \$0 | |
| | Total: | \$0 | 9/30/2015 |
| | E. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY) | | |
| 0 | Nothing to Report | \$0 | |
| | Total: | \$0 | 9/30/2015 |
| | F. SCHS PROPERTIES, INC. | | |
| 0 | Nothing to Report | \$0 | |
| | Total: | \$0 | 9/30/2015 |
| | G. SURGERY CENTER OF FAIRFIELD COUNTY, LLC | | |
| 0 | Nothing to Report | \$0 | |
| | Total: | \$0 | 9/30/2015 |
| | Grand Total: | \$0 | 9/30/2015 |

**BRIDGEPORT 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. | YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC) | | |
| 1 | YNHH Series E debt service related to Series E Obligated Group (YNHH and BH) debt | \$69,319,722 | 23 |
| | Total: | \$69,319,722 | |
| B. | BRIDGEPORT HOSPITAL AND SUBSIDIARIES | | |
| 0 | Nothing to Report | \$0 | 0 |
| | Total: | \$0 | |
| C. | BRIDGEPORT HOSPITAL FOUNDATION, INC. | | |
| 0 | Nothing to Report | \$0 | 0 |
| | Total: | \$0 | |
| D. | BRIDGEPORT RENEWAL, LLC | | |
| 0 | Nothing to Report | \$0 | 0 |
| | Total: | \$0 | |
| E. | CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY) | | |
| 0 | Nothing to Report | \$0 | 0 |
| | Total: | \$0 | |
| F. | SCHS PROPERTIES, INC. | | |
| 0 | Nothing to Report | \$0 | 0 |
| | Total: | \$0 | |
| G. | SURGERY CENTER OF FAIRFIELD COUNTY, LLC | | |
| 0 | Nothing to Report | \$0 | 0 |
| | Total: | \$0 | |
| | Grand Total: | \$69,319,722 | |

**BRIDGEPORT 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 2014 ACTUAL | FY 2015 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 | \$13,648,865.36 | \$14,503,862.59 | \$854,997.23 | 6% |
| 1 | Donations | \$13,487.75 | \$10,000.00 | (\$3,487.75) | -26% |
| 2 | Income | \$173,817.51 | \$119,365.14 | (\$54,452.37) | -31% |
| 3 | Expenditures | \$687,500.00 | \$750,000.00 | \$62,500.00 | 9% |
| 4 | Unrealized Gains and Losses | \$1,355,191.97 | \$387,984.34 | (\$967,207.63) | -71% |
| | Ending Balance | \$14,503,862.59 | \$14,271,212.07 | (\$232,650.52) | -2% |
| 5 | Projected Interest Income | \$600,000.00 | \$600,000.00 | \$0.00 | 0% |
| 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% |

| BRIDGEPORT HOSPITAL | | |
|---|--|---------------|
| ANNUAL REPORTING | | |
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| REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL | | |
| A. Patient Activity | | |
| (1) | (2) | (3) |
| <u>Patient</u> | Name of Hospital Bed Fund (<u>FULL NAME</u>) | <u>Amount</u> |
| 1. | Number of Applications for Hospital Bed Funds | 190 |
| 2. A. | Number of Patients receiving Hospital Bed Fund Grants | 190 |
| 2. B. | The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds: | \$750,000.15 |
| 1 | Caroline Betts Fund | \$736.00 |
| 2 | Cook Fund | \$831.00 |
| 3 | Ruth Gilbert Fund | \$829.00 |
| 4 | Carol Godfrey Fund | \$829.00 |
| 5 | Edward Godfrey Fund | \$829.00 |
| 6 | Eliz. Lockwood Fund | \$1,659.00 |
| 7 | McCord Fund | \$4,146.00 |
| 8 | Clarence Miller Fund | \$4,855.39 |
| 9 | Rogers Fund | \$2,650.00 |
| 10 | Florence Seeley Fund | \$874.23 |
| 11 | Terry Fund | \$829.00 |
| 12 | Woodruff Fund | \$1,145.00 |
| 13 | Susan Betts Fund | \$1,608.24 |
| 14 | Susan Betts Fund | \$1,588.36 |
| 15 | Susan Betts Fund | \$784.00 |
| 16 | Rowland Fund | \$3,967.00 |
| 17 | Lane Fund | \$1,366.00 |
| 18 | Lane Fund | \$1,276.69 |
| 19 | Lane Fund | \$1,255.00 |
| 20 | Lane Fund | \$1,221.61 |
| 21 | Lane Fund | \$1,218.69 |
| 22 | Lane Fund | \$1,216.00 |
| 23 | Lane Fund | \$1,215.69 |
| 24 | Lane Fund | \$723.49 |
| 25 | Mary Hawley Fund | \$1,811.00 |
| 26 | Mary Hawley Fund | \$1,675.00 |
| 27 | Mary Hawley Fund | \$942.48 |
| 28 | Mary Hawley Fund | \$937.30 |
| 29 | Mary Hawley Fund | \$897.00 |
| 30 | Mary Hawley Fund | \$837.69 |
| 31 | Mary Hawley Fund | \$693.69 |
| 32 | Mary Hawley Fund | \$690.49 |
| 33 | Mary Hawley Fund | \$624.69 |
| 34 | Mary Hawley Fund | \$623.49 |
| 35 | Mary Hawley Fund | \$618.49 |
| 36 | Mary Hawley Fund | \$560.49 |
| 37 | Mary Hawley Fund | \$500.00 |
| 38 | Mary Hawley Fund | \$387.73 |
| 39 | Mary Hawley Fund | \$367.49 |
| 40 | Mary Hawley Fund | \$273.00 |
| 41 | Mary Hawley Fund | \$75.69 |
| 42 | Nettleton Fund | \$3,878.30 |
| 43 | Margaret Mallet Fund | \$1,554.00 |
| 44 | Fable Fund | \$500.00 |
| 45 | Fable Fund | \$161.00 |
| 46 | Fable Fund | \$3,366.63 |
| 47 | Mary Godfrey Fund | \$1,413.16 |
| 48 | Mary Godfrey Fund | \$1,420.20 |
| 49 | Mary Godfrey Fund | \$753.00 |
| 50 | Jacob Klein Fund | \$1,681.00 |
| 51 | Jacob Klein Fund | \$1,405.00 |
| 52 | Jacob Klein Fund | \$617.00 |
| 53 | Francis Leigh Fund | \$1,726.92 |
| 54 | Francis Leigh Fund | \$1,098.00 |
| 55 | Francis Leigh Fund | \$3,112.00 |
| 56 | Francis Leigh Fund | \$2,071.00 |
| 57 | Francis Leigh Fund | \$591.12 |
| 58 | Francis Leigh Fund | \$471.20 |
| 59 | Francis Leigh Fund | \$2,614.52 |
| 60 | Francis Leigh Fund | \$550.00 |
| 61 | Francis Leigh Fund | \$147.00 |
| 62 | Mallet Fund | \$1,413.16 |
| 63 | Mallet Fund | \$1,420.20 |
| 64 | Mallet Fund | \$848.00 |

| BRIDGEPORT HOSPITAL | | |
|--|--|--------------|
| ANNUAL REPORTING | | |
| FISCAL YEAR 2015 | | |
| REPORT 17A - 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 | 190 |
| 2. A. | Number of Patients receiving Hospital Bed Fund Grants | 190 |
| 2. B. | The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds: | \$750,000.15 |
| 65 | Mallet Fund | \$98.70 |
| 66 | Mallet Fund | \$141.00 |
| 67 | Marsh fund | \$6,118.74 |
| 68 | Marsh fund | \$560.00 |
| 69 | Marsh fund | \$39.63 |
| 70 | Richardson Fund | \$4,176.40 |
| 71 | Richardson Fund | \$559.00 |
| 72 | Mrs. C.B.Seeley Fund | \$2,477.00 |
| 73 | Mrs. C.B.Seeley Fund | \$2,306.00 |
| 74 | Mrs. C.B.Seeley Fund | \$1,341.00 |
| 75 | Alice Setzer Fund | \$5,076.71 |
| 76 | Hobart Wheeler Fund | \$26,830.00 |
| 77 | Blind Fund | \$20,513.26 |
| 78 | Marietta Crowley Fund | \$38,473.19 |
| 79 | Pettingill Fund | \$52.45 |
| 80 | Pettingill Fund | \$147.00 |
| 81 | Pettingill Fund | \$270.35 |
| 82 | Pettingill Fund | \$109.29 |
| 83 | Pettingill Fund | \$1,662.30 |
| 84 | Pettingill Fund | \$412.95 |
| 85 | Archer Wheeler Fund | \$75.00 |
| 86 | Archer Wheeler Fund | \$258.16 |
| 87 | Archer Wheeler Fund | \$124.60 |
| 88 | Archer Wheeler Fund | \$1,426.00 |
| 89 | Archer Wheeler Fund | \$1,638.45 |
| 90 | Archer Wheeler Fund | \$543.72 |
| 91 | Archer Wheeler Fund | \$100.00 |
| 92 | Archer Wheeler Fund | \$150.00 |
| 93 | Archer Wheeler Fund | \$27,183.34 |
| 94 | Charles Ferry Fund | \$35,688.01 |
| 95 | Charles Ferry Fund | \$35,274.12 |
| 96 | Charles Ferry Fund | \$32,538.05 |
| 97 | Mary Ferry Fund | \$2,827.44 |
| 98 | Mary Ferry Fund | \$27,889.47 |
| 99 | Mary Ferry Fund | \$27,652.99 |
| 100 | Mary Ferry Fund | \$27,525.51 |
| 101 | Mary Ferry Fund | \$27,425.22 |
| 102 | Mary Ferry Fund | \$27,321.16 |
| 103 | Mary Ferry Fund | \$26,766.58 |
| 104 | Mary Ferry Fund | \$26,650.98 |
| 105 | Mary Ferry Fund | \$25,788.16 |
| 106 | Mary Ferry Fund | \$24,479.76 |
| 107 | Oliver Jennings Fund | \$1,624.08 |
| 108 | Oliver Jennings Fund | \$5,000.00 |
| 109 | Marquand Fund | \$41.78 |
| 110 | Marquand Fund | \$36.67 |
| 111 | Marquand Fund | \$14.01 |
| 112 | Marquand Fund | \$45.99 |
| 113 | Marquand Fund | \$1,285.98 |
| 114 | Marquand Fund | \$20.47 |
| 115 | Marquand Fund | \$112.32 |
| 116 | Marquand Fund | \$200.00 |
| 117 | Marquand Fund | \$48.35 |
| 118 | Marquand Fund | \$81.96 |
| 119 | Marquand Fund | \$43.42 |
| 120 | Marquand Fund | \$499.56 |
| 121 | Marquand Fund | \$2,773.00 |
| 122 | Marquand Fund | \$35.00 |
| 123 | Marquand Fund | \$65.00 |
| 124 | Marquand Fund | \$1,559.04 |
| 125 | Marquand Fund | \$275.00 |
| 126 | Marquand Fund | \$65.00 |
| 127 | Marquand Fund | \$150.00 |
| 128 | Marquand Fund | \$863.47 |

| BRIDGEPORT HOSPITAL | | |
|---|--|---------------------|
| ANNUAL REPORTING | | |
| FISCAL YEAR 2015 | | |
| REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL | | |
| A. Patient Activity | | |
| (1) | (2) | (3) |
| <u>Patient</u> | Name of Hospital Bed Fund (<u>FULL NAME</u>) | <u>Amount</u> |
| 1. | Number of Applications for Hospital Bed Funds | 190 |
| 2. A. | Number of Patients receiving Hospital Bed Fund Grants | 190 |
| 2. B. | The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds: | \$750,000.15 |
| 129 | Marquand Fund | \$100.00 |
| 130 | Marquand Fund | \$100.00 |
| 131 | Wakeman Fund | \$1,426.00 |
| 132 | Wakeman Fund | \$11,100.37 |
| 133 | Wakeman Fund | \$200.00 |
| 134 | Alice Setzer Fund | \$5,076.71 |
| 135 | Alice Setzer Fund | \$21,789.44 |
| 136 | Helen Wordin Fund | \$35.28 |
| 137 | Helen Wordin Fund | \$71.91 |
| 138 | Helen Wordin Fund | \$75.00 |
| 139 | Helen Wordin Fund | \$1,120.89 |
| 140 | Helen Wordin Fund | \$1,000.00 |
| 141 | Helen Wordin Fund | \$75.00 |
| 142 | Helen Wordin Fund | \$150.00 |
| 143 | Helen Wordin Fund | \$1,150.00 |
| 144 | Helen Wordin Fund | \$75.00 |
| 145 | Helen Wordin Fund | \$4,046.86 |
| 146 | Helen Wordin Fund | \$18.00 |
| 147 | Helen Wordin Fund | \$200.00 |
| 148 | Helen Wordin Fund | \$500.00 |
| 149 | Helen Wordin Fund | \$200.00 |
| 150 | Helen Wordin Fund | \$500.00 |
| 151 | Helen Wordin Fund | \$270.70 |
| 152 | Helen Wordin Fund | \$500.00 |
| 153 | Helen Wordin Fund | \$1,864.64 |
| 154 | Helen Wordin Fund | \$500.00 |
| 155 | Crosby Fund | \$1,873.34 |
| 156 | Crosby Fund | \$1,872.00 |
| 157 | Crosby Fund | \$1,869.34 |
| 158 | Crosby Fund | \$1,869.34 |
| 159 | Crosby Fund | \$1,869.34 |
| 160 | Crosby Fund | \$1,866.92 |
| 161 | Crosby Fund | \$1,866.92 |
| 162 | Crosby Fund | \$1,866.92 |
| 163 | Crosby Fund | \$1,866.92 |
| 164 | Crosby Fund | \$1,866.92 |
| 165 | Crosby Fund | \$1,866.92 |
| 166 | Crosby Fund | \$1,865.47 |
| 167 | Crosby Fund | \$1,844.00 |
| 168 | Leavenworth/Sherman Fund | \$22,026.30 |
| 169 | Sterling Free Bed Fund | \$22,412.68 |
| 170 | Gould Fund | \$13,521.00 |
| 171 | Fannie Wording Fund | \$500.00 |
| 172 | Fannie Wording Fund | \$25.00 |
| 173 | Fannie Wording Fund | \$45.00 |
| 174 | Fannie Wording Fund | \$69.49 |
| 175 | Fannie Wording Fund | \$622.95 |
| 176 | Fannie Wording Fund | \$150.00 |
| 177 | Fannie Wording Fund | \$500.00 |
| 178 | Fannie Wording Fund | \$150.00 |
| 179 | Fannie Wording Fund | \$1,500.00 |
| 180 | Fannie Wording Fund | \$1,500.00 |
| 181 | Fannie Wording Fund | \$250.00 |
| 182 | Fannie Wording Fund | \$500.00 |
| 183 | Fannie Wording Fund | \$689.89 |
| 184 | Burnham Fund | \$3,017.86 |
| 185 | Burnham Fund | \$3,000.52 |
| 186 | Burnham Fund | \$2,995.00 |
| 187 | Burnham Fund | \$2,995.00 |
| 188 | Burnham Fund | \$2,993.00 |
| 189 | Burnham Fund | \$2,984.00 |
| 190 | Burnham Fund | \$2,629.00 |
| | Grand Total | \$750,000.15 |

| BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL | | | | | |
|---|---|-------------------------|------------------------|----------------------------|---------------------------|
| B. BED FUND ACTIVITY | | | | | |
| (1) Line | (2) Name of Hospital Bed Fund | (3) FMV of Principal | (4) Actual Earnings | (5) Earnings Reinvested | (6) Earnings Available |
| (3) | Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each Hospital Bed | | | | |
| (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. | | | | |
| | Sarah Beardsley Fund | \$10,000.00 | \$83.21 | \$0.00 | \$83.21 |
| | Caroline Betts Fund | \$11,073.52 | \$93.89 | \$0.00 | \$93.89 |
| | Conlin Fund | \$13,775.00 | \$114.62 | \$0.00 | \$114.62 |
| | Cook Fund | \$12,485.47 | \$105.87 | \$0.00 | \$105.87 |
| | Couch Fund | \$6,658.47 | \$53.45 | \$0.00 | \$53.45 |
| | Crane Value Fund | \$10,000.00 | \$83.16 | \$0.00 | \$83.16 |
| | Fray Fund | \$6,721.68 | \$52.87 | \$0.00 | \$52.87 |
| | Ruth Gilbert Fund | \$12,481.83 | \$105.83 | \$0.00 | \$105.83 |
| | Alice Godfrey Fund | \$1,953.00 | \$16.24 | \$0.00 | \$16.24 |
| | Carol Godfrey Fund | \$12,481.83 | \$105.83 | \$0.00 | \$105.83 |
| | Edward Godfrey Fund | \$12,481.83 | \$105.83 | \$0.00 | \$105.83 |
| | Crissy Harral Fund | \$20,000.00 | \$166.41 | \$0.00 | \$166.41 |
| | Hunt Fund | \$6,658.47 | \$53.45 | \$0.00 | \$53.45 |
| | Ives Fund | \$6,658.47 | \$53.45 | \$0.00 | \$53.45 |
| | Jacoby Fund | \$2,824.30 | \$22.47 | \$0.00 | \$22.47 |
| | Anna Jennings Fund | \$25,000.00 | \$208.11 | \$0.00 | \$208.11 |
| | O. G. Jennings Fund | \$6,658.47 | \$53.45 | \$0.00 | \$53.45 |
| | Abraham Klein Fund | \$8,327.34 | \$66.85 | \$0.00 | \$66.85 |
| | Henry C. Knight Fund | \$10,000.00 | \$83.21 | \$0.00 | \$83.21 |
| | Lacy Fund | \$15,732.00 | \$130.82 | \$0.00 | \$130.82 |
| | Leavenworth Fund | \$7,963.47 | \$63.10 | \$0.00 | \$63.10 |
| | Francis Leigh Fund | \$10,000.00 | \$83.16 | \$0.00 | \$83.16 |
| | Lewis Fund | \$6,658.47 | \$53.45 | \$0.00 | \$53.45 |
| | Eliz. Lockwood Fund | \$11,645.43 | \$104.74 | \$0.00 | \$104.74 |
| | Maria Lockwood Fund | \$6,658.47 | \$53.45 | \$0.00 | \$53.45 |
| | Lounsbury Fund | \$26,222.00 | \$218.05 | \$0.00 | \$218.05 |
| | Lyon Fund | \$13,110.00 | \$109.02 | \$0.00 | \$109.02 |
| | McCord Fund | \$29,113.86 | \$261.84 | \$0.00 | \$261.84 |
| | Clarence Miller Fund | \$134,889.36 | \$1,115.81 | \$0.00 | \$1,115.81 |
| | Francis Perry Fund | \$10,000.00 | \$83.16 | \$0.00 | \$83.16 |
| | William Perry Fund | \$7,290.86 | \$58.53 | \$0.00 | \$58.53 |
| | Pflomm Fund | \$23,332.00 | \$194.11 | \$0.00 | \$194.11 |
| | DW Plumb Fund | \$7,290.86 | \$58.53 | \$0.00 | \$58.53 |
| | Pomeroy Fund | \$18,500.00 | \$153.90 | \$0.00 | \$153.90 |
| | Rogers Fund | \$11,557.43 | \$110.75 | \$0.00 | \$110.75 |
| | Florence Seeley Fund | \$12,614.00 | \$107.19 | \$0.00 | \$107.19 |
| | Stephens Fund | \$15,000.00 | \$124.78 | \$0.00 | \$124.78 |
| | Stoddard Fund | \$7,989.33 | \$64.14 | \$0.00 | \$64.14 |
| | Terry Fund | \$12,481.83 | \$105.83 | \$0.00 | \$105.83 |
| | David Trubee Fund | \$7,290.86 | \$58.53 | \$0.00 | \$58.53 |
| | Mary Trubee Fund | \$5,000.00 | \$41.58 | \$0.00 | \$41.58 |
| | Warner Fund | \$10,000.00 | \$83.21 | \$0.00 | \$83.21 |
| | Williams Fund | \$8,105.70 | \$65.07 | \$0.00 | \$65.07 |
| | Wood Fund | \$10,000.00 | \$83.21 | \$0.00 | \$83.21 |
| | Woodruff Fund | \$13,428.16 | \$115.57 | \$0.00 | \$115.57 |

| BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 17B - 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 |
| | Susan Betts Fund | \$8,950.65 | \$90.42 | \$0.00 | \$90.42 |
| | Rowland Fund | \$8,936.18 | \$88.50 | \$0.00 | \$88.50 |
| | Lane Fund | \$29,419.64 | \$300.56 | \$0.00 | \$300.56 |
| | Mary Hawley Fund | \$62,419.72 | \$585.98 | \$0.00 | \$585.98 |
| | Nettleton Fund | \$13,848.18 | \$137.47 | \$0.00 | \$137.47 |
| | Margaret Mallet Fund | \$9,650.64 | \$85.31 | \$0.00 | \$85.31 |
| | Fable Fund | \$7,025.02 | \$83.71 | \$0.00 | \$83.71 |
| | Mary Godfrey Fund | \$8,559.27 | \$93.03 | \$0.00 | \$93.03 |
| | Jacob Klein Fund | \$13,673.73 | \$134.89 | \$0.00 | \$134.89 |
| | Francis Leigh Fund | \$17,286.61 | \$222.75 | \$0.00 | \$222.75 |
| | Mallett Fund | \$8,890.80 | \$97.97 | \$0.00 | \$97.97 |
| | Marsh Fund | \$16,666.83 | \$179.36 | \$0.00 | \$179.36 |
| | Richardson Fund | \$8,890.95 | \$103.49 | \$0.00 | \$103.49 |
| | Mrs. C.B. Seeley Fund | \$13,576.70 | \$150.53 | \$0.00 | \$150.53 |
| | Alice Setzer Fund | \$253,912.68 | \$2,072.82 | \$0.00 | \$2,072.82 |
| | Strong Fund | \$27,193.94 | \$218.31 | \$0.00 | \$218.31 |
| | Hobart Wheeler Fund | \$287,811.09 | \$2,492.49 | \$0.00 | \$2,492.49 |
| | Blind Fund | \$38,613.88 | \$449.11 | \$0.00 | \$449.11 |
| | Marietta Crowley Fund | \$120,120.95 | \$1,225.25 | \$0.00 | \$1,225.25 |
| | Thompson Fund | \$14,472.23 | \$116.18 | \$0.00 | \$116.18 |
| | Mary Beardsley Fund | \$43,167.97 | \$346.55 | \$0.00 | \$346.55 |
| | Cowd Fund | \$253,653.59 | \$2,036.31 | \$0.00 | \$2,036.31 |
| | Brothwell Fund | \$303,050.78 | \$2,432.87 | \$0.00 | \$2,432.87 |
| | E. Harral Fund | \$290,749.34 | \$2,334.11 | \$0.00 | \$2,334.11 |
| | Pettingill Fund | \$44,821.65 | \$377.82 | \$0.00 | \$377.82 |
| | Archer Wheeler Fund | \$1,340,607.78 | \$10,975.92 | \$0.00 | \$10,975.92 |
| | Charles Ferry Fund | \$1,115,835.67 | \$9,659.78 | \$0.00 | \$9,659.78 |
| | Mary Ferry Fund | \$2,692,616.93 | \$23,273.15 | \$0.00 | \$23,273.15 |
| | Oliver Jennings Fund | \$57,280.48 | \$504.77 | \$0.00 | \$504.77 |
| | Marquand Fund | \$453,345.73 | \$3,696.50 | \$0.00 | \$3,696.50 |
| | Wakeman Fund | \$281,468.06 | \$2,345.91 | \$0.00 | \$2,345.91 |
| | Annie Jennings Fund | \$40,578.98 | \$325.76 | \$0.00 | \$325.76 |
| | Sterling Free Bed Fund | \$418,329.17 | \$3,507.70 | \$0.00 | \$3,507.70 |
| | Beach Fund | \$425,683.83 | \$3,569.36 | \$0.00 | \$3,569.36 |
| | Leavenworth Sherman | \$624,907.98 | \$5,016.71 | \$0.00 | \$5,016.71 |
| | Barnum Fund | \$6,658.47 | \$53.45 | \$0.00 | \$53.45 |
| | Alice Setzer Fund | \$312,445.44 | \$2,508.29 | \$0.00 | \$2,508.29 |
| | Anne Drew Miller Fund | \$408,699.57 | \$3,463.21 | \$0.00 | \$3,463.21 |
| | Soules Fund | \$1,108,484.74 | \$8,898.83 | \$0.00 | \$8,898.83 |
| | Helen Wordin Fund | \$67,371.67 | \$540.85 | \$0.00 | \$540.85 |
| | Crosby Fund | \$487,499.50 | \$3,997.39 | \$0.00 | \$3,997.39 |
| | Cole Fund | \$25,077.40 | \$365.88 | \$0.00 | \$365.88 |
| | Atwater Fund | \$144,654.09 | \$1,161.27 | \$0.00 | \$1,161.27 |
| | Gould Fund | \$18,416.80 | \$239.55 | \$0.00 | \$239.55 |
| | Fannie Wording Fund | \$545,951.84 | \$4,426.96 | \$0.00 | \$4,426.96 |
| | Armstrong Fund | \$44,932.00 | \$373.64 | \$0.00 | \$373.64 |
| | F. Weather Beardsley Fund | \$624,907.98 | \$5,016.71 | \$0.00 | \$5,016.71 |
| | Burnham Fund | \$406,369.06 | \$3,402.13 | \$0.00 | \$3,402.13 |
| | Bartram Fund | \$6,658.47 | \$53.45 | \$0.00 | \$53.45 |
| | Loomis Fund | \$43,741.00 | \$0.00 | \$0.00 | \$0.00 |
| | Alice C. Watson | \$15,550.74 | \$124.84 | \$0.00 | \$124.84 |
| | Stiles Hall Fund | \$9,662.12 | \$77.57 | \$0.00 | \$77.57 |
| | Total Bed Funds : | \$14,271,212.29 | \$119,365.10 | \$0.00 | \$119,365.10 |

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015**

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 | See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22). |
| B. | Hospital's processes and policies for compensating a Collection Agent for services rendered | Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts. |
| C. | Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents | 13.90% |
| II. | SPECIFIC COLLECTION AGENT INFORMATION | |
| A | Collection Agent | |
| 1 | Collection Agent Name | Century Attorney Turnover |
| 2 | Collection Agent Type | Attorney |
| 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. | See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22). |
| 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. | Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts. |
| 6 | Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent. | 160.00% |
| B | Collection Agent | |
| 1 | Collection Agent Name | Tobin, Carberry, OMallery, Riley, Selinger, P.C. |
| 2 | Collection Agent Type | Attorney |

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015**

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

| (1) | (2) | (3) |
|----------|---|--|
| LINE | DESCRIPTION | COLLECTION INFORMATION |
| 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. | See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22). |
| 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. | Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts. |
| 6 | Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent. | 12.80% |
| C | Collection Agent | |
| 1 | Collection Agent Name | Century Financial Services |
| 2 | Collection Agent Type | Collection Agency |
| 3 | Related / Not Related Entity | 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. | See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22). |
| 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. | Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts. |
| 6 | Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent. | 12.80% |

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015**

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

| LINE | POSITION TITLE | EMPLOYEE NAME | SALARY | FRINGE BENEFITS | TOTAL |
|-------------|-----------------------------------|----------------------|--------------------|------------------------|--------------------|
| 1. | Sr. VP/Medical Affairs | Michael Ivy | \$544,228 | \$42,752 | \$586,980 |
| 2. | Chairman of ED | Rockman ferrigno | \$483,316 | \$33,618 | \$516,934 |
| 3. | ER Physician | Jonathan Maisel | \$429,675 | \$44,782 | \$474,457 |
| 4. | VP, Performance & Risk Management | Ryan OConnell | \$383,300 | \$53,102 | \$436,402 |
| 5. | St. VP Patient Care Operations | Mary Ellen Kosturko | \$379,280 | \$36,712 | \$415,992 |
| 6. | ER Physician | Guillermo Katigbak | \$361,761 | \$40,129 | \$401,890 |
| 7. | ER Physician | Francisco Garrido | \$372,352 | \$28,107 | \$400,459 |
| 8. | ER Physician | Thomas Lamonte | \$352,934 | \$44,750 | \$397,684 |
| 9. | ER Physician | Michele Irving | \$338,310 | \$27,259 | \$365,569 |
| 10. | President, Foundation | Stephen Jakab | \$325,629 | \$39,283 | \$364,912 |
| | | Grand Total: | \$3,970,785 | \$390,494 | \$4,361,279 |

YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 19B - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HEALTH SYSTEM EMPLOYEES

| LINE | POSITION TITLE | EMPLOYEE NAME AND COMPANY | SALARY | FRINGE BENEFITS | TOTAL |
|------|--|---|---------------------|--------------------|---------------------|
| 1. | President & CEO | Marna Borgstrom - Yale-New Haven Health Services Corp & Yale-New Haven Hospital | \$2,749,681 | \$860,669 | \$3,610,350 |
| 2. | Exec VP, YNHHS; President, GH; & COO, BH | Norman Roth - Yale-New Haven Health Services Corp, Greenwich Hospital & Bridgeport Hospital | \$2,716,866 | \$136,478 | \$2,853,344 |
| 3. | Exec VP, YNHHS; & President, YNHH | Richard DAquila - Yale-New Haven Health Services Corp & Yale-New Haven Hospital | \$1,800,904 | \$447,095 | \$2,247,999 |
| 4. | VP, Corporate Business Office | David Wurcel - Yale-New Haven Health Services Corp | \$2,037,031 | \$108,962 | \$2,145,993 |
| 5. | Exec VP, Corporate & Financial Services | James Staten - Yale-New Haven Health Services Corp & Yale-New Haven Hospital | \$1,402,979 | \$412,372 | \$1,815,351 |
| 6. | Exec VP, COO | Christopher OConnor - Yale-New Haven Health Services Corp | \$1,193,994 | \$405,048 | \$1,599,042 |
| 7. | Exec VP, YNHHS & President, BH | William Jennings - Yale-New Haven Health Services Corp & Bridgeport Hospital | \$1,067,175 | \$337,633 | \$1,404,808 |
| 8. | Exec VP, Strategy & System Development | Gayle Capozzalo - Yale-New Haven Health Services Corp | \$1,184,276 | \$83,476 | \$1,267,752 |
| 9. | Sr VP, Information Systems & CIO | Daniel Barchi - Yale-New Haven Health Services Corp | \$864,218 | \$301,075 | \$1,165,293 |
| 10. | Sr VP, General Counsel | William Asetyne - Yale-New Haven Health Services Corp & Yale-New Haven Hospital | \$850,187 | \$312,124 | \$1,162,311 |
| | | Grand Total: | \$15,867,311 | \$3,404,932 | \$19,272,243 |

BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
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 (Directl y or Indirectly) ^C | TOTAL |
| A . YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC) | | | | |
| 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 |
| B . BRIDGEPORT HOSPITAL AND SUBSIDIARIES | | | | |
| 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 . BRIDGEPORT 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 |
| D . BRIDGEPORT RENEWAL, 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 . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY) | | | | |
| 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 . SCHS PROPERTIES, 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 |
| G . SURGERY CENTER OF FAIRFIELD COUNTY, 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 |

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.

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
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 2015 |
| 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 |

| BRIDGEPORT HOSPITAL | | | | | |
|--|---|---------------------|---------------------|-----------------------|-----------------|
| ANNUAL REPORTING | | | | | |
| FISCAL YEAR 2015 | | | | | |
| REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) |
| LINE | DESCRIPTION | FY 2014 AMOUNT | FY 2015 AMOUNT | AMOUNT DIFFERENCE | % DIFFERENCE |
| A. Hospital Charity Care (see Hospital Audited Financial Statement Notes) | | | | | |
| 1. | Number of Applicants | 1,972 | 2,985 | 1,013 | 51% |
| 2. | Number of Approved Applicants | 1,763 | 1,970 | 207 | 12% |
| 3. | Total Charges (A) | \$48,550,500 | \$34,712,000 | (\$13,838,500) | -29% |
| | Average Charges | \$27,539 | \$17,620 | (\$9,918) | -36% |
| 4. | Ratio of Cost to Charges (RCC) | 0.269721 | 0.251129 | (0.018592) | -7% |
| | Total Cost | \$13,095,089 | \$8,717,190 | (\$4,377,900) | -33% |
| | Average Cost | \$7,428 | \$4,425 | (\$3,003) | -40% |
| 5. | Charity Care - Inpatient Charges | \$10,088,444 | \$9,690,310 | (\$398,134) | -4% |
| 6. | Charity Care - Outpatient Emergency Department Charges | 22,807,786 | 13,817,587 | (8,990,199) | -39% |
| 7. | Charity Care - Outpatient Charges (Excludes ED Charges) | 15,654,270 | 11,204,103 | (4,450,167) | -28% |
| | Total Charges (A) | \$48,550,500 | \$34,712,000 | (\$13,838,500) | -29% |
| 8. | Charity Care - Number of Patient Days | 3,334 | 2,652 | (682) | -20% |
| 9. | Charity Care - Number of Discharges | 511 | 643 | 132 | 26% |
| 10. | Charity Care - Number of Outpatient ED Visits | 8,044 | 9,508 | 1,464 | 18% |
| 11. | Charity Care - Number of Outpatient Visits (Excludes ED Visits) | 5,222 | 8,213 | 2,991 | 57% |
| (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 | 248 | 190 | (58) | -23% |
| 2. | Number of Approved Applicants | 248 | 190 | (58) | -23% |
| 3. | Total Charges (B) | \$687,500 | \$750,000 | \$62,500 | 9% |
| | Average Charges | \$2,772 | \$3,947 | \$1,175 | 42% |
| 4. | Ratio of Cost to Charges (RCC) | 0.269721 | 0.251129 | (0.018592) | -7% |
| | Total Cost | \$185,433 | \$188,347 | \$2,914 | 2% |
| | Average Cost | \$748 | \$991 | \$244 | 33% |
| 5. | Bed Funds - Inpatient Charges | \$105,381 | \$72,066 | (\$33,315) | -32% |
| 6. | Bed Funds - Outpatient Emergency Department Charges | 366,139 | 385,906 | 19,767 | 5% |
| 7. | Bed Funds - Outpatient Charges (Excludes ED Charges) | 215,980 | 292,028 | 76,048 | 35% |
| | Total Charges (B) | \$687,500 | \$750,000 | \$62,500 | 9% |
| 8. | Bed Funds - Number of Patient Days | 84 | 57 | (27) | -32% |
| 9. | Bed Funds - Number of Discharges | 12 | 14 | 2 | 17% |
| 10. | Bed Funds - Number of Outpatient ED Visits | 77 | 81 | 4 | 5% |
| 11. | Bed Funds - Number of Outpatient Visits(Excludes ED Visits) | 125 | 177 | 52 | 42% |
| (B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17. | | | | | |

| BRIDGEPORT HOSPITAL | | | | | |
|---|--------------------|---------------|---------------|-------------------|-------------------|
| ANNUAL REPORTING | | | | | |
| FISCAL YEAR 2015 | | | | | |
| REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) |
| | | FY 2014 | FY 2015 | AMOUNT | % |
| <u>LINE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>AMOUNT</u> | <u>DIFFERENCE</u> | <u>DIFFERENCE</u> |
| | | | | | |