

HARTFORD 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	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	BACKUS CORPORATION
1	Affiliate Description	Parent Corporation for The William W Backus Hospital - Purpose is to promote and further the welfare, programs & activities for the hospital or other affiliates where applicable
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President & CEO
10	CT Agent Name	Backus Hospital
11	CT Agent Company	Bimal Patel
12	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
C.	AFFILIATE NAME	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC
1	Affiliate Description	An air rights condominium association organized to manage the physician occupied portion of the hospital owned medical office building
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	330 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Daniel E Lohr
9	CEO Title	President
10	CT Agent Name	Backus Hospital
11	CT Agent Company	Daniel E Lohr
12	CT Agent Company Street Address	330 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
D.	AFFILIATE NAME	BACKUS PHYSICIAN SERVICES, LLC
1	Affiliate Description	Provide medical and surgical physician services, is a subsidiary of CONNCARE, INC
2	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	112 Lafayette Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Jeffrey Flaks
9	CEO Title	Chair
10	CT Agent Name	CONNCare, Inc
11	CT Agent Company	Jeffrey Flaks
12	CT Agent Company Street Address	112 Lafayette Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
E.	AFFILIATE NAME	CENCONN SERVICES, INC.
1	Affiliate Description	The corporation performs various functions that support the other affiliates. 100% owned by The Hospital of Central CT
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	Lucille Janatka
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 -
F.	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

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LINE	DESCRIPTION	AFFILIATE INFORMATION
G.	AFFILIATE NAME	COMMUNITY MEDICAL PARTNERS, INC
1	Affiliate Description	Provide professional medical services to the patients of affiliates of Backus Corporation and to other individuals in areas and communities served by the corporation
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	James G Watkins, Jr
9	CEO Title	CEO
10	CT Agent Name	Backus Hospital
11	CT Agent Company	James G Watkins Jr
12	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
H.	AFFILIATE NAME	CONN CARE, INC
1	Affiliate Description	Subsidiary of Backus Health Care Inc - Purpose to provide occupational health services to employers and their employees
2	Affiliate type of service	Occupational Health
3	Tax Status	For Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President and CEO
10	CT Agent Name	Wiggins & Dana
11	CT Agent Company	Melinda A Agsten, Esq
12	CT Agent Company Street Address	One Century Tower
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -
I.	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
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LINE	DESCRIPTION	AFFILIATE INFORMATION
J.	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
K.	AFFILIATE NAME	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC
1	Affiliate Description	To operate as an ACO comprised of provider and supplier participants who are committed to working together to manage and coordinate care for Medicare beneficiaries with the goal of improving quality and reducing unnecessary services.
2	Affiliate type of service	Accountable Care Organization
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	James P. Cardon, MD
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 HEALTHCARE AT HOME, 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	Michael Soccio
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
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LINE	DESCRIPTION	AFFILIATE INFORMATION
M.	AFFILIATE NAME	HARTFORD HEALTHCARE ENDOWMENT LLC
1	Affiliate Description	Maintaining and managing pooled endowment investments for the corporation
2	Affiliate type of service	
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
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	HARTFORD HEALTHCARE 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
O.	AFFILIATE NAME	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHBURY 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	William Kowalewski
9	CEO Title	Executive Director
10	CT Agent Name	Lucille Janatka
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 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
P.	AFFILIATE NAME	HATCH HOSPITAL CORPORATION
1	Affiliate Description	HATCH HOSPITAL IS ON THE CAMPUS, AND PHYSICALLY ATTACHED TO, WINDHAM HOSPITAL. UNDER THE TERMS OF AN OPERATING AGREEMENT BETWEEN PARTIES WINDHAM HOSPITAL OPERATES WITHIN THE PHYSICAL PLANT OWNED BY HATCH HOSPITAL CORPORATION.
2	Affiliate type of service	Outpatient Care
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	Bimel Patel
9	CEO Title	President & CEO
10	CT Agent Name	Hatch Hospital Corp
11	CT Agent Company	Bimel Patel
12	CT Agent Company Street Address	112 Mansfield Avenue
13	CT Agent Town	Willimantic
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06226 -
Q.	AFFILIATE NAME	HHC INDEMNITY SERVICES, 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	Elliott 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
R.	AFFILIATE NAME	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP
1	Affiliate Description	Practice medicine and provide healthcare services to the public as a medical foundation
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	1290 Silas Deane Highway
5	Town	Wethersfield
6	State	Connecticut
7	Zip Code	06109 -
8	CEO Name	James Watkins Jr
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

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LINE	DESCRIPTION	AFFILIATE INFORMATION
S.	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
T.	AFFILIATE NAME	INTEGRATED CARE PARTNERS, LLC
1	Affiliate Description	Clinical integration entity for HHC facilities, employed physicians, and community physician members.
2	Affiliate type of service	Managed Care
3	Tax Status	For Profit
4	Street Address	1290 Silas Deane Highway
5	Town	Wethersfield
6	State	Connecticut
7	Zip Code	06109 -
8	CEO Name	James P. Cardon, MD
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
U.	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
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Stuart Markowitz, MD
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
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LINE	DESCRIPTION	AFFILIATE INFORMATION
V.	AFFILIATE NAME	MED-EAST ASSOCIATES, LLC
1	Affiliate Description	This is an urgent care walk in clinic for patients that are not emergent, but who need attention urgently. A 50% ownership is held by Windham Community Memorial Hospital.
2	Affiliate type of service	Outpatient Care
3	Tax Status	For Profit
4	Street Address	1703 Main Street
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Bimel Patel
9	CEO Title	President & CEO
10	CT Agent Name	David Treiber
11	CT Agent Company	David Treiber
12	CT Agent Company Street Address	1125 Main Street
13	CT Agent Town	Willimantic
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06226 -
W.	AFFILIATE NAME	MEDCONN COLLECTION AGENCY, LLC
1	Affiliate Description	Taxable Collection Agency in which the Hospital has a 25% partnership
2	Affiliate type of service	Collection Agency
3	Tax Status	For Profit
4	Street Address	2049 Silas Deane Highway
5	Town	Rocky Hill
6	State	Connecticut
7	Zip Code	06067 -
8	CEO Name	Frank Souto
9	CEO Title	Executive Director
10	CT Agent Name	WWB Corporation
11	CT Agent Company	Daniel E. Lohr, Managing member
12	CT Agent Company Street Address	326 Washington Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
X.	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
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15	CT Agent Zip Code	06103 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
Y.	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
Z.	AFFILIATE NAME	MIDSTATE MSO, LLC
1	Affiliate Description	MANAGEMENT SERVICES ORGANIZATION TO SERVICE PHYSICIANS PRACTICES.
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	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
AA.	AFFILIATE NAME	MULBERRY GARDENS OF SOUTHBURY, 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	Lucille Janatka
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 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
AB.	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
AC.	AFFILIATE NAME	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE
1	Affiliate Description	Providing home health care services to Eastern CT
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	For Profit
4	Street Address	12 Case St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President
10	CT Agent Name	WWB
11	CT Agent Company	Bimal Patel
12	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
AD.	AFFILIATE NAME	PRACTICECENTRAL, LLC.
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 coordinated care.
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
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LINE	DESCRIPTION	AFFILIATE INFORMATION
AE.	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	Stephen Larcen, Ph.D.
9	CEO Title	President & CEO
10	CT Agent Name	Richard W. Tomic, Esquire
11	CT Agent Company	Richard W. Tomic & 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 -
AF.	AFFILIATE NAME	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC
1	Affiliate Description	Fundraising
2	Affiliate type of service	Fund Raising/Management
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	Bimal Patel
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
AG.	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	Lucille Janatka
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 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
AH.	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 -
8	CEO Name	Stuart Markowitz, MD
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
AI.	AFFILIATE NAME	THE ORCHARDS AT SOUTHBURG
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	Lucille Janatka
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 -
AJ.	AFFILIATE NAME	THE WILLIAM W BACKUS HOSPITAL
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President & CEO
10	CT Agent Name	Wiggin & Dana
11	CT Agent Company	Melinda Agsten
12	CT Agent Company Street Address	One Century Tower
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06508 - 1832

HARTFORD 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
AK.	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	Michael Soccio
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
AL.	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	Bimal Patel
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
AM.	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	Bimal Patel
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

HARTFORD 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
AN.	AFFILIATE NAME	WINDHAM HOSPITAL FOUNDATION, INC.
1	Affiliate Description	Fundraising for the Hospital
2	Affiliate type of service	Foundation
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	Robert Bundy, Ph.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
AO.	AFFILIATE NAME	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.
1	Affiliate Description	PHYSICIAN HOSPITAL ORGANIZATION
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	Not for Profit
4	Street Address	90 Quarry street
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Robert Bundy MD
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

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015**
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.	HARTFORD HOSPITAL		
1	Unrestricted	\$203,788,091	
2	Temporarily Restricted by Donor	\$135,003,681	
3	Temporarily Restricted by Board	\$0	
4	Permanently Restricted by Donor	\$188,600,894	
5	Intercompany Eliminations	\$0	
	Total:	\$527,392,666	
B.	HARTFORD HEALTH CARE CORPORATION		
1	Unrestricted	\$577,440,115	
2	Temporarily Restricted by Donor	\$20,916,000	
3	Temporarily Restricted by Board	\$0	
4	Permanently Restricted by Donor	\$29,440,000	
5	Intercompany Eliminations	(\$563,909,000)	
	Total:	\$63,887,115	
C.	BACKUS CORPORATION		
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.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, 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.	BACKUS PHYSICIAN SERVICES, 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.	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	
G.	CLINICAL LABORATORY PARTNERS, LLC		
1	Unrestricted	\$16,566,021	
2	Temporarily Restricted by Donor	\$0	
3	Temporarily Restricted by Board	\$0	
4	Permanently Restricted by Donor	\$0	
5	Intercompany Eliminations	\$0	
	Total:	\$16,566,021	

HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
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
H .	COMMUNITY MEDICAL PARTNERS, 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
I .	CONNCARE, 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
J .	H.H.M.O.B. CORPORATION		
1		Unrestricted	\$13,875,402
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$13,875,402
K .	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
L .	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, 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
M .	HARTFORD HEALTHCARE AT HOME, INC.		
1		Unrestricted	\$28,545,014
2		Temporarily Restricted by Donor	\$2,133,665
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$8,527,185
5		Intercompany Eliminations	\$0
		Total:	\$39,205,864
N .	HARTFORD HEALTHCARE ENDOWMENT LLC		
1		Unrestricted	\$614,717,000
2		Temporarily Restricted by Donor	\$268,487,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$883,204,000)
		Total:	\$0

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015**
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
O .	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
1		Unrestricted	\$7,028,396
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$7,028,396
P .	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHBURY 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
Q .	HATCH HOSPITAL CORPORATION		
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 .	HHC INDEMNITY SERVICES, LIMITED		
1		Unrestricted	\$63,191,859
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$63,191,859
S .	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
1		Unrestricted	\$11,070,003
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$11,070,003
T .	IMMEDIATE MEDICAL CARE CENTER, INC.		
1		Unrestricted	(\$57,280)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$57,280)
U .	INTEGRATED CARE PARTNERS, LLC		
1		Unrestricted	(\$934,755)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$934,755)

**HARTFORD HOSPITAL
ANNUAL REPORTING
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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
V.	JEFFERSON HOUSE		
1		Unrestricted	\$102,802,688
2		Temporarily Restricted by Donor	\$3,899,409
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$27,122,485
5		Intercompany Eliminations	\$0
		Total:	\$133,824,582
W.	MED-EAST ASSOCIATES, 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
X.	MEDCONN COLLECTION AGENCY, 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
Y.	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
Z.	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
AA.	MULBERRY GARDENS OF SOUTHBURY, 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
AB.	NATCHAUG HOSPITAL		
1		Unrestricted	\$11,966,301
2		Temporarily Restricted by Donor	\$328,444
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$50,000
5		Intercompany Eliminations	\$0
		Total:	\$12,344,745

**HARTFORD HOSPITAL
ANNUAL REPORTING
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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
AC .	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
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 .	PRACTICECENTRAL, LLC.		
1		Unrestricted	(\$2,029,158)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$2,029,158)
AE .	RUSHFORD CENTER, INC.		
1		Unrestricted	\$7,530,323
2		Temporarily Restricted by Donor	\$153,165
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$7,683,488
AF .	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, 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 .	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
AH .	THE ORCHARDS AT SOUTHBURG		
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
AI .	THE WILLIAM W BACKUS 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

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015**
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
AJ .	VNA HEALTH RESOURCES, 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
AK .	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
AL .	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
AM .	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
AN .	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, 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
AO .	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
AP .	WWB CORPORATION		
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 2015**

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
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$2,340,161,948
	Intercompany Eliminations		(\$1,447,113,000)
	Total of all Affiliates	Fund Balance:	\$893,048,948

HARTFORD HOSPITAL
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FISCAL YEAR 2015

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:	9/30/2014	(\$131,013,135)
1		Personnel Services	09/30/2015	(\$7,995,781)
2		Management Contribution	09/30/2015	\$25,132,784
3		Loan & Intercompany Activity	09/30/2015	(\$44,740,314)
4		Payment for Services	09/30/2015	(\$680,012)
5		Allocation of Bond Debt	09/30/2015	(\$201,094,732)
6		Bond Fees	09/30/2015	(\$12,077,364)
7		Bond Interest	09/30/2015	(\$814,191)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$373,282,745)
	B. BACKUS CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
	C. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
	D. BACKUS PHYSICIAN SERVICES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
	E. CENCONN SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
	F. CLINICAL LABORATORY PARTNERS, LLC			

HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015

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
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$293,333)
1		Reference Testing	09/30/2015	\$1,400,563
2		Lab Services	09/30/2015	(\$4,469,475)
3		IS Data Services	09/30/2015	\$131,587
4		Rent	09/30/2015	\$594,153
5		DPC Charges	09/30/2015	\$6,609
6		Insurance	09/30/2015	\$21,999
7		Personnel Services	09/30/2015	\$232,000
8		Payment for Services	09/30/2015	(\$13,014,680)
9		Settlement	09/30/2015	\$10,280,876
10		Bank Fees	09/30/2015	\$262,317
11		Intercompany Accounts Payable	09/30/2015	\$40,647
12		Non-Salary Allocation	09/30/2015	\$14,474
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$4,792,263)
<hr/>				
G.	COMMUNITY MEDICAL PARTNERS, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
<hr/>				
H.	CONNCARE, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
<hr/>				
I.	H.H.M.O.B. CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$188,145)
1		Personnel Services	09/30/2015	\$527,201
2		Ground Lease	09/30/2015	\$133,794
3		Insurance	09/30/2015	\$26,093
4		Steam	09/30/2015	\$84,369
5		Bank Fee	09/30/2015	\$14,134
6		Parking Space Rentals	09/30/2015	(\$893,882)
7		Intercompany Accounts Payable	09/30/2015	(\$113,796)
8		Settlement	09/30/2015	\$929,608

**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
9		Rent	09/30/2015	(\$1,109,884)
10		Non-Salary Allocation	09/30/2015	\$38,977
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$551,531)
<hr/>				
J.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$76,751
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$76,751
<hr/>				
K.	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
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L.	HARTFORD HEALTHCARE AT HOME, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$1,721,262
1		Intercompany AP	09/30/2015	\$2,633
2		Bank Fees	09/30/2015	\$25,193
3		Settlement	09/30/2015	(\$11,526)
4		Personnel Services	09/30/2015	\$172,380
5		Non-Salary Allocation	09/30/2015	\$26,648
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$1,936,590
<hr/>				
M.	HARTFORD HEALTHCARE ENDOWMENT LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
<hr/>				
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$1,455,653)
1		Personnel Services	09/30/2015	\$18,594,122
2		Insurance	09/30/2015	\$43

**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
3		Bank Fees	09/30/2015	\$3,884
4		Rent	09/30/2015	\$127,327
5		Intercompany Accounts Payable	09/30/2015	(\$86,661)
6		Payment for Services	09/30/2015	(\$1,309,203)
7		Loan	09/30/2015	(\$12,659)
8		Settlement	09/30/2015	(\$18,688,953)
9		Professional Services	09/30/2015	(\$455,791)
10		Non-Salary Allocation	09/30/2015	\$1,166,135
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$2,117,409)
O.	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHBURG CARE CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$28,331)
		Settlement	09/30/2015	(\$43,005)
		Personnel Services	09/30/2015	\$2,954
		Non-Salary Allocation	09/30/2015	\$596
P.	HATCH HOSPITAL CORPORATION	IS Data Services	09/30/2015	\$835
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$66,951)
Q.	HHC INDEMNITY SERVICES, LIMITED	Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
R.	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$107,394)
		Settlement	09/30/2015	\$107,394
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
1		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$2,380,257
		Intercompany Accounts Payable	09/30/2015	\$8,740,174
		Bank Fees	09/30/2015	\$329,718
		Dietary Services	09/30/2015	\$11,654

**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
4		DPC Charges	09/30/2015	\$20,063
5		Insurance	09/30/2015	\$13,487
6		IS Data Services	09/30/2015	\$42,372
7		Mail Room Services	09/30/2015	\$58,240
8		Misc Expense	09/30/2015	\$57,648
9		Personnel Services	09/30/2015	\$1,202,265
10		Professional Services	09/30/2015	(\$5,487,777)
11		Purchased Services	09/30/2015	\$390,962
12		Rent	09/30/2015	\$1,055,496
13		Payment for Services	09/30/2015	(\$4,042,963)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$4,771,596
<hr/>				
S.	IMMEDIATE MEDICAL CARE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
1		Intercompany AP	09/30/2015	\$760
2		Payment for Services	09/30/2015	(\$585)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$175
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T.	INTEGRATED CARE PARTNERS, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$147,893
1		Personnel Services	09/30/2015	\$329,537
2		Bank Fees	09/30/2015	(\$4,646)
3		Intercompany AP	09/30/2015	\$56,167
4		Non-Salary Allocations	09/30/2015	\$27,173
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$556,124
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U.	JEFFERSON HOUSE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$1,219,571)
1		Intercompany AP	09/30/2015	(\$51,356)
2		Settlement	09/30/2015	(\$2,443,159)
3		Interest	09/30/2015	(\$1,163)
4		Personnel	09/30/2015	\$5,418,654
5		Laundry	09/30/2015	\$108,167
6		Purchased Services	09/30/2015	(\$122,302)
7		Funds Transfer	09/30/2015	(\$1,648,861)
8		Insurance	09/30/2015	\$30,105

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
9		Bank Fees	09/30/2015	(\$6,393)
10		Non-Salary Allocation	09/30/2015	\$30,264
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$94,385
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V.	MED-EAST ASSOCIATES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
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W.	MEDCONN COLLECTION AGENCY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
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X.	MERIDEN IMAGING CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
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Y.	MIDSTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$459,251
1		Intercompany A/P	09/30/2015	\$762,453
2		Settlement	09/30/2015	(\$3,017,900)
3		Purchased Services	09/30/2015	\$142,617
4		Laundry	09/30/2015	\$571,985
5		Bank Fees	09/30/2015	(\$10,020)
6		Non-Salary Allocation	09/30/2015	\$568,863
7		Personnel Services	09/30/2015	\$905,540
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$382,789
<hr/>				
Z.	MIDSTATE MSO, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0

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
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
AA.	MULBERRY GARDENS OF SOUTHBURY, LLC			
1		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$522
		Personnel	09/30/2015	\$8,811
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$9,333
AB.	NATCHAUG HOSPITAL			
1		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$458,519
		Intercompany AP	09/30/2015	(\$20,105)
2		Laundry	09/30/2015	\$63,597
3		Bank Fees	09/30/2015	\$7,219
4		Personnel Services	09/30/2015	\$155,031
5		Professional Services	09/30/2015	\$50,147
6		Non-Salary Allocation	09/30/2015	\$51,242
7		Settlement	09/30/2015	(\$37,760)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$727,890
AC.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE			
1		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
AD.	PRACTICECENTRAL, LLC.			
1		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Personnel Services	09/30/2015	\$15,791
2		Bank Fees	09/30/2015	\$517
3		Intercompany Accounts Payable	09/30/2015	\$80
4		Settlement	09/30/2015	(\$11,809)
5		Non-Salary Allocation	09/30/2015	\$4,587
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$9,166
AE.	RUSHFORD CENTER, INC.			

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
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$206,941
1		Intercompany AP	09/30/2015	\$20,612
2		Rent	09/30/2015	\$2,137
3		Laundry Services	09/30/2015	\$28,074
4		Bank Fees	09/30/2015	\$10,005
5		Professional Services	09/30/2015	\$51,999
6		Personnel Services	09/30/2015	\$108,348
7		Non-Salary Allocation	09/30/2015	\$34,114
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$462,230
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AF.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
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AG.	THE HOSPITAL OF CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$2,910,855
1		Intercompany AP	09/30/2015	\$1,408
2		Settlement	09/30/2015	(\$6,341,400)
3		IS Data Services	09/30/2015	\$272,592
4		Laundry	09/30/2015	\$864,370
5		Library Services	09/30/2015	\$114,573
6		Personnel Services	09/30/2015	\$2,095,048
7		Professional Services	09/30/2015	\$273,785
8		Non-Salary Allocation	09/30/2015	\$13,624
9		Purchased Services	09/30/2015	(\$15,785)
10		Non-Salary Allocation	09/30/2015	\$30,025
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$219,095
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AH.	THE INSTITUTE OF LIVING			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$983,483)
1		Rent	09/30/2015	(\$259,165)
2		Intercompany Accounts Payable	09/30/2015	\$43,553
3		Bank Fees	09/30/2015	(\$332)

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
4		Fund Transfers	09/30/2015	\$618,084
5		Settlement	09/30/2015	(\$264,406)
6		Interest	09/30/2015	(\$7,162)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$852,911)
AI.	THE ORCHARDS AT SOUTHBURG			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
1		Personnel Services	09/30/2015	(\$595,045)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$595,045)
AJ.	THE WILLIAM W BACKUS HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$596,172
1		Professional Services	09/30/2015	\$2,032,030
2		Settlement	09/30/2015	(\$2,125,751)
3		Personnel Services	09/30/2015	\$108,685
4		AP	09/30/2015	(\$441,349)
5		Non-Salary Allocations	09/30/2015	\$3,064
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$172,851
AK.	VNA HEALTH RESOURCES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
1		Personnel Services	09/30/2015	\$2,364
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$2,364
AL.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$953,199
1		Purchased Services	09/30/2015	\$333,368
2		Personnel Services	09/30/2015	\$234,497
3		Laundry	09/30/2015	\$299,630
4		Intercompany Accounts Payable	09/30/2015	\$107,092
5		Settlement	09/30/2015	(\$208,064)
6		Bank Fees	09/30/2015	\$32,795
7		Non-Salary Allocations	09/30/2015	\$132,870
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$1,885,387

**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
AM.	WINDHAM HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
AN.	WINDHAM HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
AO.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
AP.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
AQ.	WWB CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
			Grand Total:	(\$370,952,129)

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	10/01/2014	\$908,181,648
A.	HARTFORD HEALTH CARE CORPORATION				
1		H.H.M.O.B. CORPORATION	Loan Advances	09/30/2015	\$363,824
2		H.H.M.O.B. CORPORATION	Rent	09/30/2015	\$43,622
3		H.H.M.O.B. CORPORATION	Intercompany Accounts Payable	09/30/2015	\$72,459
4		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Equity Transfers	09/30/2015	\$43,039,276
5		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Rent	09/30/2015	\$28,602
6		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2015	\$226,478
7		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2015	\$574,835
8		INTEGRATED CARE PARTNERS, LLC	Personnel Services	09/30/2015	\$1,111,235
9		HARTFORD HEALTHCARE AT HOME, INC.	Loan Advances	09/30/2015	\$2,800,000
10		HHC INDEMNITY SERVICES, LIMITED	Intercompany Accounts Payable	09/30/2015	\$34,875
11		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Loan Advances	09/30/2015	\$3,000,000
			Total:	9/30/2015	\$51,295,206
B.	BACKUS CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$174,321
			Total:	9/30/2015	\$174,321
E.	CENCONN SERVICES, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$17,146
			Total:	9/30/2015	\$17,146
F.	CLINICAL LABORATORY PARTNERS, LLC				

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
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$4,091,048
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$2,132,585
3		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$1,314,684
4		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2015	\$89,772
5		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$989,043
6		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2015	\$1,300,000
7		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2015	\$995,318
8		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$59,589
9		H.H.M.O.B. CORPORATION	Parking Space Rentals	09/30/2015	\$12,109
10		H.H.M.O.B. CORPORATION	Rent	09/30/2015	\$80,605
11		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2015	\$80,380
12		JEFFERSON HOUSE	Intercompany Accounts Payable	09/30/2015	\$10,065
13		JEFFERSON HOUSE	Personnel Services	09/30/2015	\$5,965
14		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Rent	09/30/2015	\$36,717
15		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Lab Services	09/30/2015	\$1,266,406
16		MIDSTATE MEDICAL CENTER	Rent	09/30/2015	\$70,196
17		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2015	\$34,620
18		THE HOSPITAL OF CENTRAL CONNECTICUT	Rent	09/30/2015	\$37,818
19		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHBURY CARE CENTER	Personnel Services	09/30/2015	\$10,463
			Total:	9/30/2015	\$12,617,383
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G.	COMMUNITY MEDICAL PARTNERS, INC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
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H.	CONNCARE, INC				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$188,847
			Total:	9/30/2015	\$188,847
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I.	H.H.M.O.B. CORPORATION				
1		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2015	\$57,510
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2015	\$37,354

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
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$150,220
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$1,576,837
5		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2015	\$2,441
6		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2015	\$63,731
7		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2015	\$11,594
8		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$112,011
9		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$51,865
10		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$97,509
			Total:	9/30/2015	\$2,161,072
J.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
K.	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
L.	HARTFORD HEALTHCARE AT HOME, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2015	\$16,205
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2015	\$3,378,355
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$1,775,297
4		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$1,942,761
5		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2015	\$81,816
6		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2015	\$947,286
7		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$505,268
8		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$1,086,500
9		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$77,884
10		JEFFERSON HOUSE	Personnel Services	09/30/2015	\$9,612
11		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2015	\$76,938
12		THE WILLIAM W BACKUS HOSPITAL	Rent	09/30/2015	\$23,714
13		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2015	\$10,517,237
			Total:	9/30/2015	\$20,438,873
M.	HARTFORD HEALTHCARE ENDOWMENT LLC		Nothing to Report		\$0
			Total:	9/30/2015	\$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
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$265,278
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2015	\$93,709
3		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$271,332
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$299,841
5		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$542
6		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2015	\$4,135,236
			Total:	9/30/2015	\$5,065,938
O.	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHBURG CARE CENTER				
1		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2015	\$58,992
2		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2015	\$2,566
3		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$1,051,359
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$799,281
5		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$678,740
6		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Intercompany Accounts Payable	09/30/2015	\$132,383
7		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2015	\$8,780
8		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2015	\$13,737
9		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2015	\$88,900
			Total:	9/30/2015	\$2,834,738
P.	HATCH HOSPITAL CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
Q.	HHC INDEMNITY SERVICES, LIMITED				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
R.	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$3,316,454
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$8,422,229
3		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2015	\$540,562
4		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$3,897,678

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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		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2015	\$860,307
6		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$3,139,811
7		H.H.M.O.B. CORPORATION	Rent	09/30/2015	\$1,562,052
8		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$61,886
9		MIDSTATE MEDICAL CENTER	Rent	09/30/2015	\$728,697
10		PRACTICECENTRAL, LLC.	Intercompany Accounts Payable	09/30/2015	\$33,156
11		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2015	\$26,076
12		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2015	\$73,198
13		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2015	\$455,064
14		THE HOSPITAL OF CENTRAL CONNECTICUT	Rent	09/30/2015	\$123,892
15		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Rent	09/30/2015	\$572,840
16		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2015	\$53,751
17		THE WILLIAM W BACKUS HOSPITAL	Intercompany Accounts Payable	09/30/2015	\$5,260
18		THE WILLIAM W BACKUS HOSPITAL	Personnel Services	09/30/2015	\$24,900
19		RUSHFORD CENTER, INC.	Personnel Services	09/30/2015	\$23,392
			Total:	9/30/2015	\$23,921,205
S.	IMMEDIATE MEDICAL CARE CENTER, INC.		Nothing to Report		\$0
			Total:	9/30/2015	\$0
T.	INTEGRATED CARE PARTNERS, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$1,353,647
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$8,390,146
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$113,919
4		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$20,076
5		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$6,501
6		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Rent	09/30/2015	\$28,839
			Total:	9/30/2015	\$9,913,128
U.	JEFFERSON HOUSE				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$295,675

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
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$41,903
3		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$19,613
4		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2015	\$584,396
5		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$17,335
6		CLINICAL LABORATORY PARTNERS, LLC	Intercompany Accounts Payable	09/30/2015	\$12,301
7		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2015	\$9,531
8		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2015	\$168,923
9		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHBURG CARE CENTER	Intercompany Accounts Payable	09/30/2015	\$373,654
			Total:	9/30/2015	\$1,523,331
<hr/>					
V.	MED-EAST ASSOCIATES, LLC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
<hr/>					
W.	MEDCONN COLLECTION AGENCY, LLC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
<hr/>					
X.	MERIDEN IMAGING CENTER, INC.		Nothing to Report		\$0
			Total:	9/30/2015	\$0
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Y.	MIDSTATE MEDICAL CENTER				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$5,015,247
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$13,582,557
3		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2015	\$118,026
4		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2015	\$3,972,321
5		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$2,341,581
6		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$7,944,813
7		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2015	\$6,226,776
8		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$2,512,621
9		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2015	\$1,178,523
10		NATCHAUG HOSPITAL	Intercompany Accounts Payable	09/30/2015	\$16,413

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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
11		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2015	\$520,953
12		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$94,429
13		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2015	\$166,260
14		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2015	\$40,051
15		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2015	\$8,670,618
				Total:	9/30/2015 \$52,401,189
Z.	MULBERRY GARDENS OF SOUTHBURY, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2015	\$41,248
2		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2015	\$2,370
				Total:	9/30/2015 \$43,618
AA.	NATCHAUG HOSPITAL				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$807,591
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$1,100,010
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$4,781,152
4		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$1,705,095
5		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2015	\$306,408
6		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Personnel Services	09/30/2015	\$121,604
7		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$178,483
				Total:	9/30/2015 \$9,000,343
AB.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE				
			Nothing to Report		\$0
				Total:	9/30/2015 \$0
AC.	PRACTICECENTRAL, LLC.				
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$2,486,794
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$36,766
3		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$2,592,897
4		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2015	\$50,000

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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:	9/30/2015
					\$5,166,457
AD.	RUSHFORD CENTER, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$665,782
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$469,839
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2015	\$600,000
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$3,398,851
5		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$1,203,513
6		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2015	\$155,268
7		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2015	\$17,000
8		MIDSTATE MEDICAL CENTER	Rent	09/30/2015	\$1,203
9		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2015	\$33,264
10		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2015	\$15,402
				Total:	9/30/2015
					\$6,560,122
AE.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC				
			Nothing to Report		\$0
				Total:	9/30/2015
					\$0
AF.	THE HOSPITAL OF CENTRAL CONNECTICUT				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$3,563,967
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$4,445,590
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$8,341,387
4		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2015	\$95,452
5		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2015	\$2,820,173
6		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$10,442,349
7		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2015	\$9,445,296
8		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2015	\$4,155,309
9		CLINICAL LABORATORY PARTNERS, LLC	Personnel Services	09/30/2015	\$141,941
10		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$3,524,263
11		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2015	\$455,759
12		MIDSTATE MEDICAL CENTER	Rent	09/30/2015	\$9,171

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
13		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2015	\$257,438
				Total:	9/30/2015 \$47,698,095
AG.	THE ORCHARDS AT SOUTHBURG				
1		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2015	\$89,542
2		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2015	\$5,897
				Total:	9/30/2015 \$95,439
AH.	THE WILLIAM W BACKUS HOSPITAL				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$2,075,316
2		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$5,907,717
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2015	\$6,180,549
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$5,880,533
5		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2015	\$633,144
6		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2015	\$70,509
7		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2015	\$2,871,432
8		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2015	\$1,725,005
9		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2015	\$129,996
10		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$2,799,565
				Total:	9/30/2015 \$28,273,766
AI.	VNA HEALTH RESOURCES, INC.				
			Nothing to Report		\$0
				Total:	9/30/2015 \$0
AJ.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
1		HARTFORD HEALTH CARE CORPORATION	Management Contributions	09/30/2015	\$1,812,860
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2015	\$605,241
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2015	\$8,231,595
4		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2015	\$20,476
5		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2015	\$1,631,079
6		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2015	\$5,563,755
7		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2015	\$3,410,463
8		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2015	\$1,781,472
9		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2015	\$58,998
10		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2015	\$118,855

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
11		CLINICAL LABORATORY PARTNERS, LLC	Personnel Services	09/30/2015	\$332,259
12		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2015	\$320,719
13		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2015	\$402,925
14		NATCHAUG HOSPITAL	Rent	09/30/2015	\$153,450
			Total:	9/30/2015	\$24,444,147
AK.	WINDHAM HEALTH SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
AL.	WINDHAM HOSPITAL FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
AM.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
AN.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
AO.	WWB CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2015	\$1,212,016,012

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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
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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 9/30/2015
B.	BACKUS CORPORATION		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
D.	BACKUS PHYSICIAN SERVICES, LLC		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
E.	CENCONN SERVICES, INC.		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
F.	CLINICAL LABORATORY PARTNERS, LLC		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
G.	COMMUNITY MEDICAL PARTNERS, INC		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
H.	CONN CARE, INC		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
I.	H.H.M.O.B. CORPORATION		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
J.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
K.	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
L.	HARTFORD HEALTHCARE AT HOME, INC.		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
M.	HARTFORD HEALTHCARE ENDOWMENT LLC		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
O.	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHBURG CARE CENTER		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
P.	HATCH HOSPITAL CORPORATION		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015
Q.	HHC INDEMNITY SERVICES, LIMITED		
0	Nothing to Report	\$0	
		Total:	\$0 9/30/2015

HARTFORD HOSPITAL
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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
R.	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
S.	IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
T.	INTEGRATED CARE PARTNERS, LLC		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
U.	JEFFERSON HOUSE		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
V.	MED-EAST ASSOCIATES, LLC		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
W.	MEDCONN COLLECTION AGENCY, LLC		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
X.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
Y.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
Z.	MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AA.	MULBERRY GARDENS OF SOUTHBURY, LLC		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AB.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AC.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AD.	PRACTICECENTRAL, LLC.		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AE.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AF.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AG.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AH.	THE INSTITUTE OF LIVING		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AI.	THE ORCHARDS AT SOUTHBURY		

**HARTFORD HOSPITAL
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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
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AJ.	THE WILLIAM W BACKUS HOSPITAL		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AK.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AL.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AM.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AN.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AO.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AP.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
AQ.	WWB CORPORATION		
0	Nothing to Report	\$0	
		Total:	\$0
			9/30/2015
		Grand Total:	\$0
			9/30/2015

**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.	BACKUS CORPORATION		
0	Nothing to Report	\$0	0
		Total:	\$0
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
0	Nothing to Report	\$0	0
		Total:	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC		
0	Nothing to Report	\$0	0
		Total:	\$0
E.	CENCONN SERVICES, INC.		
0	Nothing to Report	\$0	0
		Total:	\$0
F.	CLINICAL LABORATORY PARTNERS, LLC		
0	Nothing to Report	\$0	0
		Total:	\$0
G.	COMMUNITY MEDICAL PARTNERS, INC		
0	Nothing to Report	\$0	0
		Total:	\$0
H.	CONN CARE, INC		
0	Nothing to Report	\$0	0
		Total:	\$0
I.	H.H.M.O.B. CORPORATION		
0	Nothing to Report	\$0	0
		Total:	\$0
J.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
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
K.	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC		
0	Nothing to Report	\$0	0
		Total:	\$0
L.	HARTFORD HEALTHCARE AT HOME, INC.		
0	Nothing to Report	\$0	0
		Total:	\$0
M.	HARTFORD HEALTHCARE ENDOWMENT LLC		
0	Nothing to Report	\$0	0
		Total:	\$0
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	0
		Total:	\$0
O.	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHBURG CARE CENTER		
0	Nothing to Report	\$0	0
		Total:	\$0
P.	HATCH HOSPITAL CORPORATION		
0	Nothing to Report	\$0	0
		Total:	\$0
Q.	HHC INDEMNITY SERVICES, LIMITED		
0	Nothing to Report	\$0	0
		Total:	\$0
R.	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
0	Nothing to Report	\$0	0
		Total:	\$0
S.	IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	0
		Total:	\$0
T.	INTEGRATED CARE PARTNERS, LLC		
0	Nothing to Report	\$0	0
		Total:	\$0
U.	JEFFERSON HOUSE		

**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
V.	MED-EAST ASSOCIATES, LLC		
0	Nothing to Report	\$0	0
		Total:	\$0
W.	MEDCONN COLLECTION AGENCY, LLC		
0	Nothing to Report	\$0	0
		Total:	\$0
X.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	0
		Total:	\$0
Y.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	0
		Total:	\$0
Z.	MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	0
		Total:	\$0
AA.	MULBERRY GARDENS OF SOUTHBURY, LLC		
0	Nothing to Report	\$0	0
		Total:	\$0
AB.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	0
		Total:	\$0
AC.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	0
		Total:	\$0
AD.	PRACTICECENTRAL, LLC.		
0	Nothing to Report	\$0	0
		Total:	\$0
AE.	RUSHFORD CENTER, INC.		

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

(1) LINE	(2) AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	(3) AMOUNT	(4) TERM IN YEARS
0	Nothing to Report	\$0	0
		Total:	\$0
AF.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC		
0	Nothing to Report	\$0	0
		Total:	\$0
AG.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	0
		Total:	\$0
AH.	THE INSTITUTE OF LIVING		
0	Nothing to Report	\$0	0
		Total:	\$0
AI.	THE ORCHARDS AT SOUTHBURY		
0	Nothing to Report	\$0	0
		Total:	\$0
AJ.	THE WILLIAM W BACKUS HOSPITAL		
0	Nothing to Report	\$0	0
		Total:	\$0
AK.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	0
		Total:	\$0
AL.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
1	Guarantee of Termination Value of Interest Rate Swap	\$3,914,517	0
		Total:	\$3,914,517
AM.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	0
		Total:	\$0
AN.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0
		Total:	\$0
AO.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.		
0	Nothing to Report	\$0	0

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

(1)	(2) AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	(3) AMOUNT	(4) TERM IN YEARS
LINE			
		Total:	\$0
AP.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	0
		Total:	\$0
AQ.	WWB CORPORATION		
0	Nothing to Report	\$0	0
		Total:	\$0
		Grand Total:	\$3,914,517

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 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	\$48,636,427.00	\$50,992,814.00	\$2,356,387.00	5%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$4,421,519.00	(\$539,000.05)	(\$4,960,519.05)	-112%
3	Expenditures	\$2,065,132.00	\$1,731,914.77	(\$333,217.23)	-16%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$50,992,814.00	\$48,721,899.18	(\$2,270,914.82)	-4%
5	Projected Interest Income	\$2,039,717.00	\$1,948,880.00	(\$90,837.00)	-4%
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%

HARTFORD 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	263
2. A.	Number of Patients receiving Hospital Bed Fund Grants	248
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$1,731,914.77
1	FB-N HUNGERFORD	\$1,522.05
2	FB-BRAINARD CUTLER	\$19,877.49
2	FB-MRS HITCHCOCK	\$27,835.78
2	FB-SAM. PRENTICE	\$25,469.43
2	FB-NATH. WATERMAN	\$5,078.58
3	FB-GILBERT RUSSELL	\$7,891.31
4	FB-ALICE BENNETT	\$2,081.67
5	FB-DANIEL GOODWIN	\$100.00
6	FB-COTTAGE FND TOL	\$867.54
6	FB-BIGELOW TOL	\$618.79
6	FB-MCMASTER, M TOL	\$50.25
6	FB-RUSSELL, G TOL	\$6,478.24
7	FB-ALICE BENNETT	\$125.00
8	FB-JILLSON POTTER	\$37,438.42
9	FB-N HUNGERFORD 3	\$126.00
10	FB-MARJOE ENSIGN	\$2,680.99
11	FB-JANE TUTTLE	\$10,789.78
12	FB-MARJOE ENSIGN	\$4,038.86
13	FB-CHARLES B COOK	\$1,529.80
13	FB-MARJOE ENSIGN	\$57,604.25
14	FB-FRAN W BRITTON	\$4,876.58
14	FB-FRED/ALM BROWN	\$8,252.12
15	FB-N HUNGERFORD 3	\$173.00
16	FB-HILLS FUND	\$3,708.00
16	FB-N HUNGERFORD 3	\$415.00
17	FB-E P HICKMOTT	\$6,270.73
18	FB-TERRY SMITH	\$4,590.00
19	FB-ALICE BENNETT	\$1,298.81
20	FB-N HUNGERFORD 3	\$292.40
21	FB-JULIET. MCLEAN	\$92,276.54
21	FB-LOUISE TERRY	\$12,094.96
22	FB-DANIEL GOODWIN	\$200.00
23	FB-STATE GRANT	\$8,021.64
24	FB-LYM/L BRAINARD	\$2,805.17
25	FB-STATE GRANT	\$8,021.64
26	FB HENRY KOLAKOWS	\$3,684.00
27	FB-TERRY SMITH	\$71,962.68
28	FB-M LINC GOODWIN	\$274.34
29	FB-N HUNGERFORD 3	\$1,353.00
30	FB-STATE GRANT	\$4,679.29
31	FB-LYM/L BRAINARD	\$3,000.00
32	FB-RV/S GRANBERRY	\$4,264.01
33	FB-ANNA FISCHER	\$1,100.00
34	FB-LYM/L BRAINARD	\$1,721.44
35	FB-HILY. DRAYTON	\$7,874.71
36	FB-M LINC GOODWIN	\$5,015.37
37	FB-N HUNGERFORD 3	\$4,500.00
38	FB MENTAL HEALTH	(\$266.21)
39	FB-M LINC GOODWIN	(\$10,000.00)
39	FB-EDWARD HOOKER	(\$9,242.17)
39	FB-SAM. PRENTICE	(\$9,175.56)
40	FB-JULIET. MCLEAN	\$1,913.06
41	FB-MARGARET HALL	\$8,334.08
42	FB-M LINC GOODWIN	\$519.71
43	FB-LYM/L BRAINARD	\$812.00
44	FB-BARBARA LARSON	\$32,664.80
45	FB-T A FARELL	\$976.21
46	FB-N HUNGERFORD 3	\$130.00
48	FB-RJ BALLERSTEIN	\$557.19
48	FB-ALBERTUS HILLS	\$160.91
48	FB-EMILY PEABODY	\$355.94
48	FB-JULIA PIMBER	\$731.38
48	FB-WARPLES	\$337.33
48	FB-KAT/SOL WILSON	\$830.30
49	FB-JILLSON POTTER	\$215.00
50	FB-STATE GRANT	\$11,363.99
51	FB-LYM/L BRAINARD	\$442.55
52	FB-N HUNGERFORD 3	\$1,990.00
53	FB-ALICE BENNETT	\$4,592.51
54	FB-M LINC GOODWIN	\$1,910.94
55	FB-LYM/L BRAINARD	\$4,745.44
56	FB-N HUNGERFORD 3	\$310.00
57	FB-LYM/L BRAINARD	\$1,185.87
58	FB-FRANK L WILCOX	\$200.00
59	FB-LYM/L BRAINARD	\$322.00
60	FB-STATE GRANT	\$3,342.35
61	FB-M LINC GOODWIN	\$1,249.20
62	FB-N HUNGERFORD 3	\$89.00
63	FB-HILLS FUND	\$197.76

HARTFORD 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	263
2. A.	Number of Patients receiving Hospital Bed Fund Grants	248
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$1,731,914.77
63	FB-N HUNGERFORD 3	\$1,038.73
64	FB-STATE GRANT	\$2,673.88
65	FB-CHAS. NORTHAN	\$1,522.05
66	FB-CHARLES F POND	\$1,571.44
67	FB-JULIET. MCLEAN	\$375.00
68	FB-HILLS FUND	\$130.81
69	FB-ELIZA STORRS	\$3,238.09
70	FB-LYML/ BRAINARD	\$958.98
71	FB-DANIEL GOODWIN	\$300.00
72	FB-WELLING CROSBY	\$67,154.64
73	FB-ALICE BENNETT	\$884.53
74	FB-GEORGE A. GAY	\$988.89
75	FB-ALICE BENNETT	\$889.83
76	FB-HILLS FUND	\$537.15
76	FB-N HUNGERFORD 3	\$621.00
77	FB-STATE GRANT	\$3,342.35
78	FB-N HUNGERFORD 3	\$472.00
79	FB-HILLS FUND	\$84.46
80	FB-N HUNGERFORD 3	\$1,254.00
81	FB-CHENEY BROTHER	\$3,961.15
82	FB-MAR/JOE ENSIGN	\$1,656.14
83	FB-STATE GRANT	\$4,010.82
84	FB-N HUNGERFORD 3	\$1,125.00
85	FB-GORDON RUSSELL	\$0.00
85	FB-RUSSELL, GI IOL	\$2,606.40
85	FB-BATTEL, J IOL	\$1,454.48
86	FB-EUGE. WILLIAMS	\$1,514.11
87	FB-ANNA FISCHER	\$3,500.00
88	FB-ALICE BENNETT	\$150.00
89	FB-FREDRICK HILLS	\$4,480.72
90	FB-EDWARD DILLON	(\$277.66)
91	FB-N HUNGERFORD 3	\$24,318.78
92	FB-MCMASTER, M IOL	\$182.49
92	FB-LORD, KATE IOL	\$3,635.62
93	FB-STATE GRANT	\$5,047.76
94	FB-JULIA G CLARK	\$4,827.90
95	FB-STATE GRANT	\$4,010.82
96	FB-DANIEL GOODWIN	\$200.00
97	FB-GILBERT RUSSELL	\$2,413.86
98	FB-LYML/ BRAINARD	\$3,047.10
99	FB-GEORGE A. GAY	\$2,268.12
100	FB-ALICE BENNETT	\$350.00
101	FB-BARBARA LARSON	\$2,589.22
102	FB-MILES A TUTTLE	\$2,014.98
103	FB-DANIEL GOODWIN	\$200.00
104	FB-LYML/ BRAINARD	\$3,338.85
105	FB-ALICE BENNETT	\$5,376.86
106	FB-MAR ISHAM CONE	\$37,643.70
106	FB-M LINC GOODWIN	\$2,419.69
106	FB-N HUNGERFORD 2	\$33,336.27
106	FB-RICHARD C KOHN	\$9,701.71
107	FB-STATE GRANT	\$23,396.45
108	FB-ANNA FISCHER	\$1,005.00
109	FB-ALICE BENNETT	\$889.34
110	FB-STATE GRANT	\$7,353.17
111	FB-DANIEL GOODWIN	\$558.76
111	FB-FRANK L WILCOX	\$1,165.09
112	FB-N HUNGERFORD 3	\$1,665.06
113	FB-EMMA B LANE	\$38,416.40
114	FB-TERRY SMITH	\$8,780.00
115	FB-MAR/JOE ENSIGN	\$2,337.90
116	FB-ALICE BENNETT	\$1,000.00
117	FB-N HUNGERFORD 3	\$1,382.00
118	FB-DANIEL GOODWIN	\$200.00
119	FB-WILLIAM MCCRAY	\$6,716.87
120	FB-STATE GRANT	\$4,010.82
121	FB-MAR ISHAM CONE	\$825.00
122	FB-FRANK L WILCOX	\$200.00
123	FB-ALICE BREWSTER	\$1,426.99
123	FB-LUCY B ALLEN	\$1,241.80
123	FB-CALVIN DAY	\$2,045.47
123	FB-EDWARD DILLON	\$2,684.76
123	FB-WILLIAM ELY	\$2,395.75
123	FB-ELVIRA ROBERTS	\$2,834.89
123	FB-ELLEN T. SMITH	\$1,331.52
123	FB-ALICE TANTOR	\$2,435.23
123	FB-SARAH R TUTTLE	\$1,322.52
124	FB-GERT. THOMPSON	\$1,490.80
125	FB-ALICE BENNETT	\$150.00

HARTFORD 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		263
2. A. Number of Patients receiving Hospital Bed Fund Grants		248
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$1,731,914.77
126	FB-LYML BRAINARD	\$1,295.84
127	FB-TERRY SMITH	\$1,957.00
128	FB-EDWARD DILLON	\$277.66
129	FB-FRANK L WILCOX	\$1,083.00
130	FB-LYML BRAINARD	\$1,802.64
131	FB-ALICE BENNETT	\$1,538.43
132	FB-HILLS FUND	\$182.31
132	FB-N HUNGERFORD 3	\$2,237.60
133	FB-HARRIET HALL	\$31,336.11
134	FB MENTAL HEALTH	\$501.00
135	FB-JILLSON POTTER	\$260.96
136	FB-HILLS FUND	\$323.42
136	FB-N HUNGERFORD 3	\$1,284.00
137	FB-STATE GRANT	\$7,353.17
138	FB-LYMAN H IOL	\$6,631.42
138	FB-SHERMAN,E IOL	\$422.58
139	FB-THOMAS WOOD	\$25,074.21
140	FB-ALICE BENNETT	\$285.60
141	FB-WNCH SMITH EST	\$4,487.62
142	FB-RALPH W CUTLER	\$16,668.14
142	FB-MARTHA K STARR	\$4,266.87
142	FB-ELIZ WILLIAMS	\$9,936.31
143	FB-N HUNGERFORD 3	\$1,502.00
144	FB-WILL SANBORN	\$10,379.54
145	FB-STATE GRANT	\$668.47
146	FB-SHERMAN,E IOL	\$771.41
146	FB-HALL, GEO IOL	\$4,078.45
147	FB-LAURA D BARNEY	\$3,149.90
147	FB-GERT THOMPSON	\$172.90
148	FB-STATE GRANT	\$9,358.58
149	FB-LYML BRAINARD	\$453.72
150	FB-STATE GRANT	(\$10,027.05)
151	FB-KENNEY FUND	\$10,075.51
152	FB-GEORGE A. GAY	\$5,238.80
153	FB-EDTH/FERD HART	\$2,504.61
154	FB-ELSIE/C PHELPS	\$16,668.14
154	FB-BARBARA LARSON	\$35,585.80
155	FB-HILLS FUND	\$74.16
156	FB-N HUNGERFORD 3	\$3,960.90
157	FB-HILLS FUND	\$3,341.94
157	FB-N HUNGERFORD 3	\$369.00
158	FB-ANDREWS I CONG	\$29,394.24
159	FB-LYML BRAINARD	\$1,579.74
160	FB-HARRIET HALL	\$0.00
161	FB-ALICE BENNETT	\$20,552.18
162	FB-N HUNGERFORD 3	\$376.86
162	FB-GEORGE HALL 2	\$3,701.12
163	FB-N HUNGERFORD 3	\$658.91
164	FB-STATE GRANT	(\$4,010.82)
165	FB-ANNA FISCHER	\$1,340.00
166	FB-M LINC GOODWIN	\$30,110.55
166	FB-MARGARET HALL	\$0.00
167	FB-N HUNGERFORD 3	\$0.00
168	FB-O C SMITH FUND	\$6,135.81
169	FB-STATE GRANT	\$3,342.35
170	FB-BATTEL,J IOL	\$1,952.71
171	FB-SUSAN B CLARK	\$8,334.08
171	FB-GEORGE A. GAY	\$12,335.57
171	FB-AVERY WELCHER	\$8,336.67
171	FB-WILLIAM BEACON	\$8,334.08
172	FB-N HUNGERFORD 3	\$839.00
173	FB-HILLS FUND	\$381.10
173	FB-N HUNGERFORD 3	\$70.56
174	FB-JULIET. MCLEAN	\$1,070.74
175	FB-ELLA MILLER	\$2,456.87
176	FB-KATHERINE REIS	\$5,923.92
177	FB-HILLS FUND	\$56.53
178	FB-LYML BRAINARD	\$5,443.32
179	FB-MAR ISHAM CONE	\$1,010.07
180	FB-WELLING CROSBY	\$15,543.56
181	FB-LYML BRAINARD	\$1,484.00
182	FB-HILLS FUND	\$1,794.88
182	FB-N HUNGERFORD 3	\$2,616.31
183	FB-TERRY SMITH	\$5,074.00
184	FB-JILLSON POTTER	\$1,005.00
185	FB-STATE GRANT	(\$3,342.35)
186	FB-M LINC GOODWIN	\$500.00
187	FB-STATE GRANT	\$4,679.29
188	FB-ISHM TERRY FND	\$4,995.77

HARTFORD 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	263
2. A.	Number of Patients receiving Hospital Bed Fund Grants	248
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$1,731,914.77
189	FB-ALICE BENNETT	\$4,378.37
190	FB-WNCH SMITH EST	\$60,587.35
191	FB-STATE GRANT	\$3,342.35
192	FB-SAM. BERESFORD	\$100.00
193	FB-M LINC GOODWIN	\$0.00
193	FB-HILLS FUND	\$1,496.02
194	FB-N HUNGERFORD 3	\$5,565.02
195	FB-MAR/JOE ENSIGN	\$2,055.11
196	FB-WNCH SMITH EST	(\$16,301.22)
197	FB-FRAN/M GOODWIN	\$13,334.48
198	FB-HILLS FUND	\$910.52
199	FB-N HUNGERFORD 3	\$2,079.60
200	FB-FRAN W BRITTON	\$4,358.22
200	FB-MARJORIE ALLEN	\$1,752.26
200	FB-EMMA L. PARSON	\$1,953.71
200	FB-ELLN WATKINSON	\$1,826.47
200	FB-HATTIE WILSON	\$1,522.05
200	FB-HENRY I WRIGHT	\$1,574.95
201	FB-LYML BRAINARD	\$873.56
202	FB-MAR ISHAM CONE	\$612.45
203	FB-LYML BRAINARD	\$644.20
204	FB-CHARLES JEWELL	\$12,624.42
204	FB-AUGUST MANNING	\$14,698.68
204	FB-MARY I RUSSELL	\$16,000.00
204	FB-WM/ADA RUSSELL	\$23,435.91
204	FB-MILES A TUTTLE	\$14,065.99
204	FB-FRANK L WILCOX	\$12,364.58
205	FB-DANIEL GOODWIN	\$200.00
206	FB-N HUNGERFORD 3	\$2,080.00
207	FB-ALICE BENNETT	\$626.40
208	FB-JULIEI. MCLEAN	(\$250.00)
209	FB-DANIEL GOODWIN	\$100.00
209	FB-GEORGE A. GAY	\$90.00
210	FB-LYML BRAINARD	\$705.18
211	FB-STATE GRANT	\$3,342.35
212	FB-TERRY SMITH	\$3,000.00
213	FB-ADDIE W BURPEE	\$7,395.17
214	FB-DANIEL GOODWIN	\$516.32
215	FB-N HUNGERFORD 3	\$263.00
216	FB-HILLS FUND	\$84.46
216	FB-N HUNGERFORD 3	\$1,000.00
217	FB-SAM. BERESFORD	\$8,234.08
217	FB-CHARLES B COOK	\$796.25
217	FB-GORDON RUSSELL	\$26,669.01
217	FB-CHARLES MILLER	\$2,401.78
217	FB-TERRY SMITH	\$34,748.64
217	FB-JAMES THOMSON	\$2,341.12
218	FB-HILLS FUND	\$1,369.40
218	FB-N HUNGERFORD 3	\$2,738.20
219	FB-ANNA FISCHER	\$4,736.00
220	FB-N HUNGERFORD 3	\$1,155.00
221	FB-DANIEL GOODWIN	\$86.24
222	FB-HILLS FUND	\$133.90
222	FB-N HUNGERFORD 3	\$260.00
223	FB-WILLIAM TUTTLE	\$14,618.69
224	FB-N HUNGERFORD 3	\$996.00
225	FB-HILLS FUND	\$1,044.42
225	FB-N HUNGERFORD 3	\$449.00
226	FB-MAR ISHAM CONE	\$1,143.60
226	FB-SAM. PRENTICE	\$374.27
227	FB-ALICE BENNETT	\$778.32
228	FB-MRS HITCHCOCK	\$0.00
228	FB-EDWARD HOOKER	\$19,110.51
229	FB-LYML BRAINARD	\$918.40
230	FB-GEORGE A. GAY	\$1,258.94
231	FB-DANIEL GOODWIN	\$200.00
232	FB-CAROLYN PORTER	\$7,399.21
233	FB-HILLS FUND	\$129.78
233	FB-N HUNGERFORD 3	\$256.00
234	FB-ANNA FISCHER	\$1,653.48
235	FB-N HUNGERFORD 3	\$1,216.08
236	FB-ELIZ WILLIAMS	\$10,259.00
237	FB-TERRY SMITH	\$1,500.00
238	FB-N HUNGERFORD 3	\$1,216.00
239	FB-LYML BRAINARD	\$5,059.20
240	FB-M LINC GOODWIN	\$1,106.27
241	FB-DANIEL GOODWIN	\$300.00
242	FB-N HUNGERFORD 3	\$394.71
243	FB-LYML BRAINARD	\$2,067.26

HARTFORD 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		263
2. A. Number of Patients receiving Hospital Bed Fund Grants		248
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$1,731,914.77
244	FB-BARBARA LARSON	\$47,923.70
245	FB-MARJOE ENSIGN	\$3,423.95
246	FB-GEORGE HALL 1	\$1,184.38
246	FB-EMMA MAY HART	\$2,323.91
247	FB-LYMI/L BRAINARD	\$5,918.30
248	FB-GEORGE A. GAY	\$275.00
	Audie W. Burpee	\$0.00
	Grand Total	\$1,731,914.77

HARTFORD 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
(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.				
RUSSELL, MARY I. B. FUND	\$1,778,642.86	(\$45,582.39)	(\$30,370.13)	\$48,654.02	
DILLON, EDWARD FUND	\$69,813.24	(\$1,856.03)	(\$1,209.89)	\$0.00	
FISHER, ANNA FREE BED FUND	\$345,997.06	(\$9,201.07)	(\$6,076.08)	\$0.00	
HALL, GEORGE FUND 1	\$30,798.13	(\$818.78)	(\$533.76)	\$0.00	
HALL, GEORGE FUND 2	\$96,242.31	(\$2,558.64)	(\$1,667.94)	\$0.00	
HALL, HARRIET FUND	\$813,095.44	(\$21,622.61)	(\$14,278.77)	\$0.00	
HART, EDITH MAY FREE BED FUND	(\$122,244.83)	(\$871.00)	(\$123,942.69)	\$0.00	
HART, EMMA MAY FUND	\$60,429.84	(\$1,606.56)	(\$1,047.36)	\$0.00	
LOUIS TERRY	\$5,127.88	\$6,299.16	\$0.00	\$5,127.88	
CHANDLER, KATHRYN RICHARDS FUND	\$70,753.83	(\$1,163.16)	(\$759.49)	\$27,503.32	
CHENEY, BROTHERS FREE BED FUND	\$53,074.91	(\$1,411.41)	(\$933.08)	\$0.00	
CHILDRENS FUND	\$38,578.45	(\$621.46)	(\$410.32)	\$15,208.86	
CORBIN, FRANK W. FD	\$84,420.42	(\$1,380.16)	(\$911.38)	\$32,520.72	
DICKISON, L.A. FUND	\$71,754.05	(\$1,166.98)	(\$770.67)	\$27,870.93	
DUNHAM, SARA R. FUND	\$350,925.84	(\$5,750.70)	(\$3,797.61)	\$134,676.86	
HART, FERDINAND AUSTIN FREE BED FUND	\$187,770.61	(\$871.00)	\$123,210.93	\$0.00	
HILLS, ALBERTUS S. FD	\$1,477.55	(\$39.27)	(\$25.98)	\$0.00	
KENNEY, FUND	\$261,999.29	(\$6,965.37)	(\$4,540.61)	\$0.00	
PERKINS, LUCY ADAMS FD	\$113,314.12	(\$544.40)	(\$354.87)	\$92,836.89	
POND, CHARLES F. FREE BED FD.	\$15,971.72	(\$424.61)	(\$276.76)	\$0.00	
RICHARDS, EDITH KERR MEMORIAL FD	\$70,960.26	(\$1,150.15)	(\$759.47)	\$27,709.78	
TUTTLE, JANE FREE BED FD. FOR NURSES ETC	\$233,416.41	(\$6,291.54)	(\$72,370.56)	\$0.00	
AVERY_WELCHER FREE BED FUND	\$216,316.29	(\$5,752.47)	(\$3,798.67)	\$0.00	
BERESFORD,SAMUEL BARWICK FREE BED FUND	\$216,248.98	(\$5,750.70)	(\$3,797.61)	\$0.00	
BRAINARD,C NEWTON ELSIE B	\$57,471.22	\$0.00	\$0.00	\$57,471.22	
HELEN STERLING BRAINARD FREE BED FUND FOR CHILDREN	\$566,214.11	(\$9,201.07)	(\$6,076.13)	\$220,217.32	
LEVERTH M. BRAINARD	(\$21,183.15)	\$0.00	\$0.00	(\$21,183.15)	
HICKMOTT, EDWARD P. FREE BED FD	\$84,020.78	(\$2,234.36)	(\$1,477.03)	\$0.00	
HUNGERFORD, NEWMAN FUND 1	\$20,477.23	(\$544.40)	(\$354.87)	\$0.00	
MCCRAY,WILLIAM B FUND	\$174,662.73	(\$4,643.48)	(\$3,026.96)	\$0.00	
NORTHAN, CHARLES H. FD	\$20,477.23	(\$544.40)	(\$354.87)	\$0.00	
PARSON, ELIA L. FD.	\$17,939.13	(\$477.05)	(\$315.28)	\$0.00	
PEABODY, EMILY FREE BED FD	\$9,495.94	(\$243.80)	\$165.73	\$0.00	
PHELPS, CHARLES ELSIE SYKES FREE BED FUND	\$432,497.54	(\$11,501.38)	(\$7,595.08)	\$0.00	
PEMBER, JULIA RIPLEY FREE BED FUNDUWO CHANCEY PEMBER	\$18,977.50	(\$504.67)	(\$333.73)	\$0.00	
PORTER, ELISA STORRS FREE BED FD	\$84,020.50	(\$2,234.35)	(\$1,477.01)	\$0.00	
REIS, M. KATHERINE FREE BED FD	\$154,043.09	(\$4,095.31)	(\$2,669.63)	\$0.00	
ROBERTS, ELVIRA EVANS FREE BED FD	\$73,717.34	(\$1,959.80)	(\$1,277.52)	\$0.00	

HARTFORD 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
	SANBORN, WILLIAM FREE BED FUND	\$269,323.60	(\$7,162.12)	(\$4,730.54)	\$0.00
	SMITH, ELLEN T. FREE BED FD.	\$32,762.89	(\$871.00)	(\$567.82)	\$0.00
	TERRY SMITH	\$6,924.69	\$111,871.37	\$0.00	\$6,924.69
	TAINOR, ALICE FREE BED FUND	\$32,762.89	(\$871.00)	(\$567.82)	\$0.00
	THOMPSON, GERT UWO FREE BED FUND	\$43,262.13	(\$1,150.15)	(\$749.73)	\$0.00
	THOMSON, JAMES M. FD	\$60,746.53	(\$1,615.41)	(\$1,067.64)	\$0.00
	TUTTLE, WILLIAM FREE BED UTCWO JANE TUTTLE	\$46,645.70	(\$1,155.82)	\$65,440.22	\$0.00
	TUTTLE, SARAH FREE BED FD UWO JANE TUTTLE	\$17,937.40	(\$476.62)	(\$310.68)	\$10.00
	TUTTLE, WILLIAM E. FREE BED UWO JANE TUTTLE	\$189,322.58	(\$5,034.64)	(\$3,324.70)	\$0.00
	WHAPLES, MARY A. FD	\$4,538.45	(\$120.65)	(\$78.60)	\$0.00
	WATKINSON, ELLEN M. TRUST FD	\$24,572.88	(\$653.28)	(\$425.86)	\$0.00
	WILLIAMS, EUGENE PHILLIPS FD	\$20,370.30	(\$541.56)	(\$353.04)	\$0.00
	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$1,907,392.65	(\$50,730.53)	(\$33,502.46)	(\$277.00)
	FOX, MOSES FREE BED FUND	\$1,846,177.66	(\$28,753.46)	(\$18,387.75)	\$764,933.82
	GOODWIN, DANIEL M. FREE BED FUND	\$93,826.12	(\$2,478.37)	(\$1,636.62)	\$630.00
	GOODWIN, FRANCIS MARY FREE BED FUND	\$345,997.30	(\$9,201.06)	(\$6,076.02)	\$0.00
	GOODWIN, JAMES REV. DR. FREE BED FUND	\$359,361.78	(\$9,201.06)	(\$6,051.02)	\$13,364.48
	GAY, GEORGE A. FUND IN CARE OF GOODWIN, LUCY	\$460,661.25	(\$12,250.33)	(\$7,729.71)	\$0.00
	GOODWIN, MARY E. LINCOLN	\$608,185.51	(\$16,172.54)	(\$10,766.22)	\$32.86
	GRANBERRY, STEPHEN H. REV. FBF	\$110,640.69	(\$2,942.25)	(\$1,944.81)	\$0.00
	HALL, MARGARET J. FREE BED FUND	\$216,248.88	(\$5,750.69)	(\$3,797.59)	\$0.00
	HILLS, COOLIDGE J. FD	\$1,712,748.16	(\$40,737.22)	(\$26,901.44)	\$180,867.46
	HITCHOCK, HENRY P. MRS. FREE BED FUND	\$722,270.62	(\$19,207.29)	(\$12,683.82)	\$0.00
	HOOKER, EDWARD WILLIAMS FREE BED FUND	\$256,059.43	(\$6,809.37)	(\$4,499.97)	\$0.00
	HUNGERFORD, NEWMAN FUND 2	\$864,994.84	(\$23,002.76)	(\$15,190.16)	\$0.00
	NEWMAN HUNGERFOOD FUND # 3	\$2,658,835.55	(\$66,770.96)	(\$44,093.10)	\$147,981.91
	JEWELL, CHARLES A. FREE BED FUND	\$327,572.90	(\$8,711.13)	(\$5,752.57)	\$0.00
	KOHN, HENRY I/M/ O RICHARD C. KOHN FREE BED FUND	\$251,735.68	(\$6,694.41)	(\$4,420.80)	\$0.00
	MCLEAN, JULIETTE FREE BED FD.	\$2,274,644.90	(\$60,482.84)	(\$39,942.57)	\$250.00
	PERKINS, GERTRUDE S. FREE BED FD.	\$62,752.98	(\$1,606.86)	(\$1,061.11)	\$2,328.71
	POTTER, CAMILLA JILLSON FREE BED FD.	\$1,025,721.26	(\$27,259.67)	(\$18,001.33)	\$649.37
	PRENTICE, SAMUEL O. FREE BED FD	\$432,497.54	(\$11,501.38)	(\$7,595.08)	\$0.00
	RUSSELL, W., C. ADA G. FREE BED FD.	\$608,104.71	(\$16,171.29)	(\$10,678.87)	\$0.00
	DR. GORDON RUSSELL	\$0.00	\$0.00	\$0.00	\$0.00
	SMITH, OLIVER C. DR.FD # 2	\$22,673.29	(\$602.96)	(\$398.20)	\$0.00
	TUTTLE, MILES A. FREE BED FD	\$437,719.89	(\$11,620.08)	(\$7,673.53)	\$759.18
	WATERMAN, NATHAN M. FREE BED FD	\$35,181.63	(\$935.57)	(\$618.41)	\$0.00
	WILCOX, FRAND L. FREE BED FD	\$205,001.29	(\$5,444.49)	(\$3,595.31)	\$267.27
	WINCHELL SMITH	(\$4,443.96)	\$44,943.04	\$0.00	(\$4,443.96)

HARTFORD 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
	BLISS, FRED	\$418,613.10	\$166,917.03	\$0.00	\$418,613.10
	BLISS, GRACE	\$291,991.77	\$102,733.44	\$0.00	\$291,991.77
	BACON, WILLIAM T. FREE BED FD	\$216,248.98	(\$5,750.70)	(\$3,797.61)	\$0.00
	BALLERSTEIN, RAPHAEL JULIA FREE BED FD	\$14,457.80	(\$384.46)	(\$254.11)	\$0.00
	BRAINARD, LEVERETT MARY FREE BED FUND	\$103,374.70	(\$2,783.03)	(\$1,837.16)	(\$1,277.96)
	BROWN, FREDERICK S. ALMERA D. FUND	\$214,122.20	(\$5,694.14)	(\$3,763.81)	\$0.00
	CLARK, JULIA FILMAN FUND	\$125,272.27	(\$3,331.34)	(\$2,199.84)	\$0.00
	DAY, CALVIN FREE BED FD	\$53,074.91	(\$1,411.41)	(\$933.08)	\$0.00
	HILLYER, DRAYTON O. FD	\$204,770.48	(\$5,443.94)	(\$3,548.83)	\$0.00
	WILLIAM, ELY FREE BED FUND	\$62,163.88	(\$1,653.12)	(\$1,092.83)	\$0.00
	FARRELL, T. R. FREE BED FUND	\$13,133.68	(\$349.16)	(\$227.61)	\$0.00
	COOK, CHARLES B. FREE BED FUND	\$60,355.35	(\$1,605.03)	(\$1,059.91)	\$0.00
	CROSBY, C. W. FREEBED FD.UWO MATTHEW G. THOMPSON	\$2,145,816.14	(\$57,063.56)	(\$37,682.77)	\$0.00
	CUTLER, RALPH W. FREE BED FD	\$432,497.54	(\$11,501.38)	(\$7,595.08)	\$0.00
	CUTLER, RUTHER BRAINARD FD	\$515,772.27	(\$13,715.91)	(\$9,057.54)	\$0.00
	EMMA LANE	(\$255,985.15)	\$16,481.76	(\$123,463.07)	\$0.00
	HILLS, FREDERICK W. FD	\$116,514.66	(\$3,097.59)	(\$2,019.19)	\$0.00
	BRITTON, FRANCES WOOD FREE BED FUND	\$239,620.35	(\$6,372.19)	(\$4,208.00)	\$0.00
	STARR, MARTHA K. UWO FLORANCE CROFUT	\$110,954.03	(\$2,949.77)	(\$1,920.19)	\$0.00
	ALLEN, MAJORIE H. FREE BED FUND	\$23,478.37	(\$624.37)	(\$412.50)	\$0.00
	PORTR, CAROLIN E. FREE BED FUND	\$203,540.19	(\$5,115.20)	(\$3,327.59)	\$0.00
	MILLER, CHARLES B. FREE BED FD.	\$62,454.78	(\$1,660.40)	(\$1,081.00)	\$0.00
	TERRY, ISHAM FREE BED FUND	\$129,628.12	(\$3,447.19)	(\$2,276.36)	\$0.00
	WILLIAMS, ELIZABETH W. FREE BED	\$524,018.88	(\$13,935.19)	(\$9,103.60)	\$0.00
	STATE GRANT	\$0.00	\$103,981.32	\$0.00	\$0.00
	HARTFORD ARCHDEACONY CHILDRENS LOT FUND	\$431,291.51	(\$7,012.57)	(\$4,630.88)	\$167,591.98
	JUNIOR LEAGUE OF HARTFORD FREE BED FUND	\$433,488.25	(\$6,900.82)	(\$4,557.08)	\$173,989.75
	MANNING, AUGUSTA M. FREE BED FUND	\$381,394.89	(\$10,142.41)	(\$6,697.69)	\$0.00
	FRANCIS BERSFORD MARSH	\$0.00	\$0.00	\$0.00	\$0.00
	MILLER, ELLA R. FREE BED FD.	\$63,749.79	(\$1,695.28)	(\$1,119.51)	\$0.00
	PERKINS, GEORGE C. MRS. FREE BED FD	\$1,251,706.80	(\$20,702.46)	(\$13,671.19)	\$473,212.34
	ROOT, JUDSON H. FREE BED FD	\$494,930.00	(\$11,501.38)	(\$7,595.08)	\$62,432.46
	RUSSELL, ADA G. FD.	\$173,075.83	(\$4,602.60)	(\$3,039.36)	\$0.00
	WILSON, HATTIE JOHNSON FREE BED FD	\$20,477.23	(\$544.40)	(\$354.87)	\$0.00
	WOH , KATTIE FREE BED FD	\$20,429.72	(\$543.13)	(\$354.05)	\$0.00
	WRIGHT, HENRY T. FD	\$40,954.33	(\$1,088.80)	(\$709.79)	\$0.00
	ANDREW, SILLIAN FREE BED FUND	\$762,708.58	(\$20,282.67)	(\$13,393.96)	\$0.00
	BARNEY, LAURA D. FREE BED FUND	\$81,908.75	(\$2,177.57)	(\$1,419.45)	\$0.00
	BENNETT, ALICE HOWARD FREE BED FUND	\$1,749,722.18	(\$43,960.12)	(\$29,029.70)	\$96,647.21
	MARY STEWART BERSFORD	\$0.00	\$0.00	\$0.00	\$0.00
	BRAINARD,LYMAN D. LUCY M. FREE BED FUND	\$687,040.12	(\$16,251.73)	(\$10,732.06)	\$75,910.72

**HARTFORD 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
	BREWSTER, ALICE STEPHEN FREE BED FUND	\$37,026.88	(\$984.64)	(\$650.87)	\$0.00
	CLARK, SUSAN S. FREE BED FUND	\$216,248.88	(\$5,750.69)	(\$3,797.59)	\$0.00
	CONE, MARTHA ISHAM IMO LILLIAN FREE BED FD	\$1,069,942.84	(\$28,452.92)	(\$18,789.34)	\$0.00
	BRAYTON, HOWARD FUND	\$6,719,644.84	(\$155,346.60)	(\$102,550.88)	\$877,995.96
	BROWN, JOHN D. FUND	\$570,868.62	(\$9,201.06)	(\$6,076.10)	\$224,871.74
	BURPEE, ADDIE W. FUND	\$191,886.65	(\$5,102.84)	(\$3,369.68)	\$0.00
	HARRIET M. BUNDY	\$258,921.93	\$18,162.44	\$123,463.02	\$2,936.75
	BRAINARD, AMAZIAN FUND	\$308,767.77	(\$7,906.34)	(\$5,221.04)	\$11,458.10
	ALLEN, LUCY FREE BED FUND	\$32,221.82	(\$856.86)	(\$565.80)	\$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	\$303,172.12	\$19,903.66	\$0.00	\$303,172.12
	KOLAKOWSKI, HENRY	\$231.00	\$0.00	\$0.00	\$231.00
	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	\$617.16	\$24,154.16	\$0.00	\$617.16
	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
	FB-Barbara Larson	\$995,551.19	\$0.00	\$0.00	\$995,551.19
	FB-Mental Health	\$9,658.71	\$0.00	\$0.00	\$9,658.71
	FB-Battell,J IOL	(\$983.28)	(\$2,178.32)	(\$983.28)	\$0.00
	FB-H Bigelow IOL	(\$178.57)	(\$395.61)	(\$178.57)	\$0.00
	FB-Cottage Fnd IOL	(\$250.38)	(\$554.65)	(\$250.38)	\$0.00
	FB-Lyman,H IOL	(\$1,913.68)	(\$4,239.47)	(\$1,913.68)	\$0.00
	McMaster M IOL	(\$67.16)	(\$148.79)	(\$67.16)	\$0.00
	FB-Russell,GI IOL	(\$752.18)	(\$1,666.35)	(\$752.18)	\$0.00
	FB-Sherman,E IOL	(\$60.98)	(\$1,018.23)	(\$459.63)	\$398.65
	FB-Hall,Geo IOL	(\$1,176.99)	(\$2,607.48)	(\$1,176.99)	\$0.00
	FB-Lord,Kate IOL	(\$1,049.20)	(\$2,324.37)	(\$1,049.20)	\$0.00
	FB-Russell,GII IOL	(\$1,866.55)	(\$4,141.74)	(\$1,866.55)	\$0.00
	Total Bed Funds :	\$48,721,998.97	(\$538,999.95)	(\$758,372.08)	\$6,016,218.00

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

(1) LINE	(2) DESCRIPTION	(3) 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	2.95%
II. SPECIFIC COLLECTION AGENT INFORMATION		
A	Collection Agent	
1	Collection Agent Name	Optimum Outcomes (Adreima)
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.	4.29%

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

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
B	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.	2.34%
C	Collection Agent	
1	Collection Agent Name	Sherlog Solutions
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.

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

(1) LINE	(2) DESCRIPTION	(3) COLLECTION INFORMATION
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.	2.47%

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

LINE	POSITION TITLE	EMPLOYEE NAME	SALARY	FRINGE BENEFITS	TOTAL
1.	Director of Surgery	Orlando Kirton	\$817,612	\$108,035	\$925,647
2.	Academic Officer	Lenworth Jacobs	\$735,793	\$121,233	\$857,026
3.	Chair, Cancer Institute	Andrew L Salner	\$586,090	\$68,104	\$654,194
4.	Medical Director of Cardiology Services	Paul Thompson	\$545,779	\$94,148	\$639,927
5.	Director of Medicine	Michael Lindberg	\$508,311	\$85,248	\$593,559
6.	Director of OB/GYN	Adam Borgida	\$489,598	\$76,356	\$565,954
7.	Director of Electrophysiology	Steven L Zweibel	\$489,127	\$63,440	\$552,567
8.	Director of Arrhythmia Center	Jeffrey Kluger	\$468,706	\$81,936	\$550,642
9.	Director of ER Physician	Kenneth J Robinson	\$449,693	\$82,300	\$531,993
10.	Director of Surgical Critical Care	Karyn L Butler	\$457,303	\$66,736	\$524,039
		Grand Total:	\$5,548,012	\$847,536	\$6,395,548

**HARTFORD HEALTH CARE CORPORATION
ANNUAL REPORTING
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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.	Central Region	Steven D Hanks, Hartford HealthCare	\$2,486,680	\$94,057	\$2,580,737
2.	HHC President and CEO	Elliott T Joseph, Hartford HealthCare	\$2,027,131	\$341,675	\$2,368,806
3.	HHC Executive VP and CFO	HealthCare	\$1,523,554	\$50,536	\$1,574,090
4.	Cardiothoracic Surgeon	Medical Group	\$1,338,450	\$136,671	\$1,475,121
5.	HHC Executive VP and COO	Jeffrey Flaks, Hartford HealthCare	\$1,198,123	\$211,786	\$1,409,909
6.	Chair, Department of Cardiac Surgery	Medical Group	\$1,086,717	\$112,060	\$1,198,777
7.	Plastic Surgeon	HealthCare Medical Group	\$1,002,737	\$103,588	\$1,106,325
8.	Colorectal Surgeon	Medical Group	\$928,709	\$103,102	\$1,031,811
9.	Transplant Surgeon	Medical Group	\$880,187	\$95,061	\$975,248
10.	HHC SVP and East Region President	HealthCare	\$860,274	\$101,537	\$961,811
		Grand Total:	\$13,332,562	\$1,350,073	\$14,682,635

**HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1) LINE	(2) DESCRIPTION	(3) SALARIES (Directly or Indirectly) ^c	(4) FRINGE BENEFITS ^a (Directl y or Indirectly) ^c	(5) TOTAL
A .	HARTFORD HEALTH CARE CORPORATION			
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	\$6,810,458	\$118,533	\$6,928,991
B .	BACKUS CORPORATION			
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 .	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, 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 .	BACKUS PHYSICIAN SERVICES, 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 .	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
F .	CLINICAL LABORATORY PARTNERS, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$66,396	\$165,604	\$232,000
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G .	COMMUNITY MEDICAL PARTNERS, 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
H .	CONN 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
I .	H.H.M.O.B. CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$484,928	\$42,273	\$527,201
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J .	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
K .	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, 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
L .	HARTFORD HEALTHCARE AT HOME, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$39,097	\$133,283	\$172,380
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
M .	HARTFORD HEALTHCARE ENDOWMENT 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
N .	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$13,294,462	\$5,299,660	\$18,594,122
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
O .	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHBURY CARE CENTER			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$14,992	\$0	\$14,992
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$12,038	\$12,038
P .	HATCH HOSPITAL CORPORATION			

**HARTFORD HOSPITAL
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1) LINE	(2) DESCRIPTION	(3) SALARIES (Directly or Indirectly) ^c	(4) FRINGE BENEFITS ^a (Directl y or Indirectly) ^c	(5) TOTAL
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
Q .	HHC INDEMNITY SERVICES, LIMITED			
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 .	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$969,002	\$233,263	\$1,202,265
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
S .	IMMEDIATE MEDICAL CARE 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
T .	INTEGRATED CARE PARTNERS, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$258,055	\$71,482	\$329,537
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
U .	JEFFERSON HOUSE			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$2,295,719	\$3,122,935	\$5,418,654
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
V .	MED-EAST ASSOCIATES, 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
W .	MEDCONN COLLECTION AGENCY, 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
X .	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
Y .	MIDSTATE MEDICAL CENTER			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$388,007	\$517,533	\$905,540
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Z .	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
AA .	MULBERRY GARDENS OF SOUTHBURY, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$8,811	\$8,811
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AB .	NATCHAUG HOSPITAL			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$48,983	\$106,048	\$155,031
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AC .	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE			
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 .	PRACTICECENTRAL, LLC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$12,146	\$3,645	\$15,791
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AE .	RUSHFORD CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$36,093	\$72,255	\$108,348
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) LINE	(2) DESCRIPTION	(3) SALARIES (Directly or Indirectly) ^c	(4) FRINGE BENEFITS ^a (Directly or Indirectly) ^c	(5) TOTAL
AF .	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, 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
AG .	THE HOSPITAL OF CENTRAL CONNECTICUT			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$888,717	\$1,206,331	\$2,095,048
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AH .	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
AI .	THE ORCHARDS AT SOUTHBURG			
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	\$595,045	\$595,045
AJ .	THE WILLIAM W BACKUS HOSPITAL			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$134,363	\$134,363
2	Paid by the Hospital to Employees of the Entity Listed Above	\$25,678	\$0	\$25,678
AK .	VNA HEALTH RESOURCES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,956	\$408	\$2,364
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AL .	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$116,398	\$118,099	\$234,497
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AM .	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
AN .	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
AO .	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, 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
AP .	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
AQ .	WWB CORPORATION			
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.

**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 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

HARTFORD 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	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	15,484	13,559	(1,925)	-12%
2.	Number of Approved Applicants	14,337	12,555	(1,782)	-12%
3.	Total Charges (A)	\$32,674,334	\$25,951,606	(\$6,722,728)	-21%
	Average Charges	\$2,279	\$2,067	(\$212)	-9%
4.	Ratio of Cost to Charges (RCC)	0.418184	0.389034	(0.029150)	-7%
	Total Cost	\$13,663,884	\$10,096,057	(\$3,567,827)	-26%
	Average Cost	\$953	\$804	(\$149)	-16%
5.	Charity Care - Inpatient Charges	\$9,820,278	\$9,256,788	(\$563,490)	-6%
6.	Charity Care - Outpatient Emergency Department Charges	11,007,147	7,321,311	(3,685,836)	-33%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	11,846,909	9,373,507	(2,473,402)	-21%
	Total Charges (A)	\$32,674,334	\$25,951,606	(\$6,722,728)	-21%
8.	Charity Care - Number of Patient Days	1,347	1,421	74	5%
9.	Charity Care - Number of Discharges	208	254	46	22%
10.	Charity Care - Number of Outpatient ED Visits	8,823	6,777	(2,046)	-23%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	17,031	11,352	(5,679)	-33%
(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	292	263	(29)	-10%
2.	Number of Approved Applicants	274	248	(26)	-9%
3.	Total Charges (B)	\$2,065,132	\$1,731,915	(\$333,217)	-16%
	Average Charges	\$7,537	\$6,984	(\$553)	-7%
4.	Ratio of Cost to Charges (RCC)	0.418184	0.389034	(0.029150)	-7%
	Total Cost	\$863,605	\$673,774	(\$189,831)	-22%
	Average Cost	\$3,152	\$2,717	(\$435)	-14%
5.	Bed Funds - Inpatient Charges	\$1,465,905	\$1,134,048	(\$331,857)	-23%
6.	Bed Funds - Outpatient Emergency Department Charges	63,077	71,467	8,390	13%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	536,150	526,400	(9,750)	-2%
	Total Charges (B)	\$2,065,132	\$1,731,915	(\$333,217)	-16%
8.	Bed Funds - Number of Patient Days	278	333	55	20%
9.	Bed Funds - Number of Discharges	42	60	18	43%
10.	Bed Funds - Number of Outpatient ED Visits	52	54	2	4%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	319	275	(44)	-14%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					