

**BRIDGEPORT HOSPITAL**  
**ANNUAL REPORTING**  
**FISCAL YEAR 2016**  
**REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP**  
**AND CORPORATION RELATED TO THE HOSPITAL**

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
<b>A. AFFILIATE NAME</b>		
		<b>YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>
		YALE NEW HAVEN HEALTH SERVICES CORPORATION IS THE SOLE MEMBER OF BRIDGEPORT HOSPITAL AND SUBSIDIARIES, GHCS AND YALE NEW HAVEN HOSPITAL. IT PROVIDES MANAGEMENT SERVICES TO ITS SUBSIDIARIES.
1	Affiliate Description	
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	MARNA BORGSTROM
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	Corporation Service Company
11	CT Agent Company	YNHHSC
12	CT Agent Company Street Address	50 Weston Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06120 - 1537
<b>B. AFFILIATE NAME</b>		
		<b>BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>
		THE SOLE MEMBER, BRIDGEPORT HOSPITAL WAS ESTABLISHED AS A NOT FOR PROFIT, NONSTOCK, CONNECTICUT CORPORATION TO PROMOTE AND CARRY OUT CHARITABLE AND EDUCATIONAL ACTIVITIES.
1	Affiliate Description	
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	267 Grant Street, P.O. Box 1234
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	William Jennings
9	CEO Title	President & CEO
10	CT Agent Name	Corporation Service Company
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	50 Weston Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06120 - 1537
<b>C. AFFILIATE NAME</b>		
		<b>BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>
		THE FOUNDATION WAS FORMED TO SOLICIT CONTRIBUTIONS FOR THE BENEFIT OF BRIDGEPORT HOSPITAL AND SUBSIDIARIES. THIS ENTITY IS A NOT FOR PROFIT, NON STOCK CONNECTICUT CORPORATION.
1	Affiliate Description	
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET, PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Steve Jakab
9	CEO Title	President
10	CT Agent Name	Corporation Service Company
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	50 Weston Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06120 - 1537

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**ANNUAL REPORTING**  
**FISCAL YEAR 2016**  
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
<b>D. AFFILIATE NAME BRIDGEPORT RENEWAL, LLC</b>		
1	Affiliate Description	Bridgeport Renewal, LLC is a 100% controlled ownership of SCHS Properties, Inc. Its purpose is holding titles to property and collecting income. It is not tax exempt and all of its income/loss passes straight through to SCHS Properties.
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	267 Grant Street
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Pam Scagliarini
9	CEO Title	President
10	CT Agent Name	Corporation Service Company
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	50 Weston Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06120 - 1537
<b>E. AFFILIATE NAME CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>		
1	Affiliate Description	CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE COLLECTIONS IN WHICH BRIDGEPORT HOSPITAL OWNS 47.6%.
2	Affiliate type of service	Collection Agency
3	Tax Status	For Profit
4	Street Address	23 Maiden Lane
5	Town	North Haven
6	State	Connecticut
7	Zip Code	06473 -
8	CEO Name	Eugene Colucci
9	CEO Title	CFO
10	CT Agent Name	Corporation Service Company
11	CT Agent Company	Century Financial Services, Inc.
12	CT Agent Company Street Address	50 Weston Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06120 - 1537
<b>F. AFFILIATE NAME SCHS PROPERTIES, INC.</b>		
1	Affiliate Description	THIS ENTITY IS A NOT FOR PROFIT, NON STOCK, CONNECTICUT CORPORATION CREATED FOR THE PURPOSE OF HOLDING TITLE TO PROPERTY, COLLECTING INCOME THEREFROM AND TURNING OVER THE ENTIRE AMOUNT THEREOF, LESS EXPENSES, TO BRIDGEPORT HOSPITAL
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET, PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Pam Scagliarini
9	CEO Title	President
10	CT Agent Name	Corporation Service Company
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	50 Weston Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06120 - 1537

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**FISCAL YEAR 2016**  
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016  
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2016
<b>A . BRIDGEPORT HOSPITAL</b>			
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
		<b>Total:</b>	<b>\$0</b>
<b>B . YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>			
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
		<b>Total:</b>	<b>\$0</b>
<b>C . BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>			
1		Unrestricted	\$116,789,276
2		Temporarily Restricted by Donor	\$42,302,088
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$23,133,269
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>\$182,224,633</b>
<b>D . BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>			
1		Unrestricted	\$38,403,038
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$23,468,788
4		Permanently Restricted by Donor	\$17,725,283
5		Intercompany Eliminations	(\$79,597,109)
		<b>Total:</b>	<b>\$0</b>
<b>E . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>			
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
		<b>Total:</b>	<b>\$0</b>
<b>F . SCHS PROPERTIES, INC.</b>			
1		Unrestricted	\$813,862
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>\$813,862</b>
<b>G . SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>			
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
		<b>Total:</b>	<b>\$0</b>

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016  
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2016
	<b>Total of all Affiliates (before Intercompany Eliminations)</b>	<b>Fund Balance:</b>	<b>\$262,635,604</b>
	<b>Intercompany Eliminations</b>		<b>(\$79,597,109)</b>
	<b>Total of all Affiliates</b>	<b>Fund Balance:</b>	<b>\$183,038,495</b>

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016**

**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
<b>A.</b>	<b>YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2015</b>	<b>(\$17,600,650)</b>
1		BH AP charges directly posted to HSC	09/30/2016	\$3,808,117
2		Shared Information Services	09/30/2016	(\$3,258,625)
3		Management and Business support	09/30/2016	(\$31,094,501)
4		MIS and Software	09/30/2016	(\$30,790,422)
5		Material Management	09/30/2016	(\$1,075,654)
6		Financial Services, Compliance	09/30/2016	(\$7,503,271)
7		Cash Payments	09/30/2016	\$79,217,925
8		Service Contracts	09/30/2016	\$2,455,821
9		Blood Products	09/30/2016	(\$1,631,012)
10		Legal Services	09/30/2016	(\$2,230,113)
11		Insurance	09/30/2016	(\$856,751)
12		Collections	09/30/2016	(\$583,306)
13		NEMG Community Practices	09/30/2016	\$3,129,809
14		Advertising	09/30/2016	(\$2,804,590)
15		HR Consulting	09/30/2016	(\$708,687)
16		Patient Satisfaction Consulting	09/30/2016	(\$172,383)
17		Vendor Rebates recd by HSC and credited back to BH	09/30/2016	\$1,704,616
18		Other Charges	09/30/2016	\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2016</b>	<b>(\$9,993,677)</b>
<b>B.</b>	<b>BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2015</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2016</b>	<b>\$0</b>
<b>C.</b>	<b>BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2015</b>	<b>\$2,293,230</b>
1		Rent Reimbursed to Bridgeport Hospital	09/30/2016	\$21,000
2		Audit fees reimbursed to Bridgeport Hospital	09/30/2016	\$22,266

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016**

**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		Management Fees to Bridgeport Hospital	09/30/2016	\$303,801
4		Insurance expense reimbursed to Bridgeport Hospital	09/30/2016	\$16,357
5		Salary and Benefits Reimbursed to Bridgeport Hospital	09/30/2016	\$2,490,576
6		Services provided by hospital	09/30/2016	\$1,302,285
7		cash	09/30/2016	(\$5,410,452)
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2016</b>	<b>\$1,039,063</b>
<b>D.</b>	<b>BRIDGEPORT RENEWAL, LLC</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2015</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2016</b>	<b>\$0</b>
<b>E.</b>	<b>CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2015</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2016</b>	<b>\$0</b>
<b>F.</b>	<b>SCHS PROPERTIES, INC.</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2015</b>	<b>\$156,793</b>
1		Reimbursements/Fund Transfer	09/30/2016	\$19,976
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2016</b>	<b>\$176,769</b>
<b>G.</b>	<b>SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2015</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2016</b>	<b>\$0</b>
			<b>Grand Total:</b>	<b>(\$8,777,845)</b>

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016  
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	10/01/2015	\$2,145,871
A.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		Nothing to Report		\$0
			Total:	9/30/2016	\$0
B.	BRIDGEPORT HOSPITAL AND SUBSIDIARIES				
1		YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)	Correcting entry to bring ending balance to zero.	09/30/2016	(\$2,145,871)
			Total:	9/30/2016	(\$2,145,871)
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
D.	BRIDGEPORT RENEWAL, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
F.	SCHS PROPERTIES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
G.	SURGERY CENTER OF FAIRFIELD COUNTY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2016	\$0



**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016**

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
<b>A. YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>			
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2016</b>
<b>B. BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>			
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2016</b>
<b>C. BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>			
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2016</b>
<b>D. BRIDGEPORT RENEWAL, LLC</b>			
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2016</b>
<b>E. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>			
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2016</b>
<b>F. SCHS PROPERTIES, INC.</b>			
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2016</b>
<b>G. SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>			
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2016</b>
	<b>Grand Total:</b>	<b>\$0</b>	<b>9/30/2016</b>

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016  
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
<b>A. YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>			
1	YNHH Series E debt service related to Series E Obligated Group (YNHH & BH) debt	\$65,922,639	21
	<b>Total:</b>	<b>\$65,922,639</b>	
<b>B. BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>			
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>C. BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>			
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>D. BRIDGEPORT RENEWAL, LLC</b>			
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>E. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>			
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>F. SCHS PROPERTIES, INC.</b>			
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>G. SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>			
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
	<b>Grand Total:</b>	<b>\$65,922,639</b>	

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016  
REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR  
INDIGENT CARE AND FREE BEDS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2015 ACTUAL	FY 2016 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
<b>A . Indigent Care</b>					
	<b>Beginning Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
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%
	<b>Ending Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
<b>B . Free Beds</b>					
	<b>Beginning Balance</b>	<b>\$14,503,862.59</b>	<b>\$14,271,212.07</b>	<b>(\$232,650.52)</b>	<b>-2%</b>
1	Donations	\$10,000.00	\$0.00	(\$10,000.00)	-100%
2	Income	\$119,365.14	\$158,674.86	\$39,309.72	33%
3	Expenditures	\$750,000.00	\$522,500.00	(\$227,500.00)	-30%
4	Unrealized Gains and Losses	\$387,984.34	\$920,335.57	\$532,351.23	137%
	<b>Ending Balance</b>	<b>\$14,271,212.07</b>	<b>\$14,827,722.50</b>	<b>\$556,510.43</b>	<b>4%</b>
5	Projected Interest Income	\$600,000.00	\$600,000.00	\$0.00	0%
<b>C . Other</b>					
	<b>Beginning Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
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%
	<b>Ending Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2016 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	229
2. A.	Number of Patients receiving Hospital Bed Fund Grants	229
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$522,499.50
1	Ruth Gilbert	\$147.00
2	Carol Godfrey	\$500.00
3	Edward Godfrey	\$500.00
4	Hunt	\$500.00
5	Ives	\$500.00
6	O.G. Jennings	\$500.00
7	Abraham Klein	\$500.00
8	Lewis	\$500.00
9	Liz. Lockwood	\$500.00
10	Maria Lockwood	\$500.00
11	McCord	\$1,000.00
12	Clarence Miller	\$4,999.63
13	William Perry	\$500.15
14	DW Plumb	\$500.15
15	Rogers	\$354.00
16	Florence Seeley	\$499.70
17	Stoddard	\$499.90
18	Terry	\$499.90
19	David Trubee	\$499.90
20	Williams	\$499.90
21	Woodruff	\$1,000.00
22	Susan Betts	\$350.00
23	Rowland	\$326.00
24	Lane	\$1,173.00
25	Mary Hawley	\$1,739.00
26	Nettleton	\$494.06
27	Margaret Mallett	\$1,000.34
28	Fable	\$455.26
29	Mary Godfrey	\$426.00
30	Jacob Klein	\$478.00
31	Francis Leigh	\$1,364.00
32	Mallett	\$462.00
33	Marsh	\$800.00
34	Richardson	\$540.00
35	CB Seeley	\$714.00
36	Alice Setzer	\$5,960.00
37	Alice Setzer	\$8,338.20
38	Alice Setzer	\$3,790.35
39	Alice Setzer	\$5,637.60
40	Alice Setzer	\$1,273.84
41	Alice Setzer	\$79.23
42	Hobart Wheeler	\$2,368.46
43	Hobart Wheeler	\$2,389.05
44	Hobart Wheeler	\$2,403.45
45	Hobart Wheeler	\$2,165.40
46	Hobart Wheeler	\$2,322.45
47	Hobart Wheeler	\$3,636.45
48	Marietta Crowley	\$3,906.10
49	Thompson	\$1,000.00
50	Cowd	\$3,353.00
51	Archer Wheeler	\$66.21
52	Archer Wheeler	\$1,500.00
53	Archer Wheeler	\$2,227.61
54	Archer Wheeler	\$1,299.19
55	Charles Ferry	\$2,454.59
56	Charles Ferry	\$2,459.00
57	Charles Ferry	\$2,459.82
58	Charles Ferry	\$2,460.00
59	Charles Ferry	\$2,460.00
60	Charles Ferry	\$2,460.00
61	Charles Ferry	\$2,460.00
62	Charles Ferry	\$2,460.00
63	Charles Ferry	\$2,460.00
64	Charles Ferry	\$2,460.93
65	Charles Ferry	\$2,462.92
66	Charles Ferry	\$2,463.00
67	Charles Ferry	\$2,470.00
68	Charles Ferry	\$2,473.34
69	Charles Ferry	\$2,474.00
70	Charles Ferry	\$2,477.00
71	Charles Ferry	\$2,485.70

BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2016 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		229
2. A. Number of Patients receiving Hospital Bed Fund Grants		229
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$522,499.50
72	Charles Ferry	\$2,488.00
73	Charles Ferry	\$2,489.68
74	Charles Ferry	\$2,490.34
75	Charles Ferry	\$2,491.34
76	Charles Ferry	\$2,494.34
77	Charles Ferry	\$2,500.00
78	Charles Ferry	\$2,501.00
79	Charles Ferry	\$2,503.00
80	Charles Ferry	\$2,505.00
81	Charles Ferry	\$2,508.10
82	Charles Ferry	\$2,510.00
83	Charles Ferry	\$2,512.58
84	Charles Ferry	\$2,513.00
85	Charles Ferry	\$2,514.00
86	Charles Ferry	\$2,514.00
87	Charles Ferry	\$2,515.25
88	Charles Ferry	\$2,527.00
89	Charles Ferry	\$2,528.00
90	Charles Ferry	\$2,529.24
91	Charles Ferry	\$2,533.00
92	Charles Ferry	\$2,534.00
93	Charles Ferry	\$2,543.00
94	Charles Ferry	\$2,545.00
95	Charles Ferry	\$2,546.51
96	Charles Ferry	\$1,264.00
97	Mary Ferry	\$921.61
98	Mary Ferry	\$688.75
99	Mary Ferry	\$1,308.60
100	Mary Ferry	\$3,215.91
101	Mary Ferry	\$3,600.00
102	Mary Ferry	\$3,600.00
103	Mary Ferry	\$3,600.00
104	Mary Ferry	\$3,600.00
105	Mary Ferry	\$3,600.00
106	Mary Ferry	\$3,600.00
107	Mary Ferry	\$3,600.00
108	Mary Ferry	\$3,600.00
109	Mary Ferry	\$3,600.00
110	Mary Ferry	\$3,600.00
111	Mary Ferry	\$3,602.47
112	Mary Ferry	\$3,603.30
113	Mary Ferry	\$3,611.96
114	Mary Ferry	\$3,613.80
115	Mary Ferry	\$3,616.00
116	Mary Ferry	\$3,632.20
117	Mary Ferry	\$3,632.20
118	Mary Ferry	\$3,632.70
119	Mary Ferry	\$3,633.50
120	Mary Ferry	\$3,635.34
121	Mary Ferry	\$3,636.70
122	Mary Ferry	\$3,637.25
123	Mary Ferry	\$3,637.25
124	Mary Ferry	\$3,648.52
125	Mary Ferry	\$3,649.00
126	Mary Ferry	\$3,649.20
127	Mary Ferry	\$3,653.00
128	Mary Ferry	\$3,657.57
129	Mary Ferry	\$3,659.52
130	Mary Ferry	\$3,668.00
131	Mary Ferry	\$3,668.00
132	Mary Ferry	\$3,670.73
133	Mary Ferry	\$3,671.80
134	Mary Ferry	\$3,671.80
135	Mary Ferry	\$3,671.80
136	Mary Ferry	\$3,671.80
137	Mary Ferry	\$3,671.80
138	Mary Ferry	\$3,671.80
139	Mary Ferry	\$3,671.87
140	Mary Ferry	\$3,672.34
141	Mary Ferry	\$3,678.73
142	Mary Ferry	\$3,679.00
143	Mary Ferry	\$3,683.30

BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2016 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		229
2. A. Number of Patients receiving Hospital Bed Fund Grants		229
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$522,499.50
144	Mary Ferry	\$3,687.00
145	Mary Ferry	\$3,702.00
146	Mary Ferry	\$3,706.00
147	Mary Ferry	\$3,706.00
148	Mary Ferry	\$3,706.00
149	Mary Ferry	\$3,708.00
150	Mary Ferry	\$3,723.00
151	Mary Ferry	\$3,723.00
152	Mary Ferry	\$3,724.00
153	Mary Ferry	\$3,729.00
154	Mary Ferry	\$3,731.00
155	Mary Ferry	\$3,732.00
156	Mary Ferry	\$3,732.35
157	Mary Ferry	\$3,744.00
158	Mary Ferry	\$3,747.00
159	Mary Ferry	\$3,752.00
160	Mary Ferry	\$3,752.00
161	Mary Ferry	\$3,753.00
162	Mary Ferry	\$3,758.00
163	Mary Ferry	\$3,770.35
164	Mary Ferry	\$3,774.00
165	Mary Ferry	\$3,774.00
166	Mary Ferry	\$2,901.84
167	Oliver Jennings	\$844.00
168	Oliver Jennings	\$844.45
169	Oliver Jennings	\$845.00
170	Oliver Jennings	\$846.00
171	Oliver Jennings	\$847.00
172	Oliver Jennings	\$773.20
173	Marquand	\$375.23
174	Marquand	\$1,569.15
175	Marquand	\$415.18
176	Marquand	\$713.70
177	Marquand	\$895.00
178	Marquand	\$28.72
179	Marquand	\$149.35
180	Marquand	\$1,656.56
181	Marquand	\$790.00
182	Marquand	\$310.00
183	Wakeman	\$1,842.30
184	Wakeman	\$100.00
185	Wakeman	\$248.65
186	Wakeman	\$1,966.80
187	Wakeman	\$201.61
188	Wakeman	\$113.91
189	Wakeman	\$3,387.21
190	Wakeman	\$274.50
191	Wakeman	\$549.65
192	Sterling	\$1,869.34
193	Sterling	\$1,869.34
194	Sterling	\$1,869.34
195	Sterling	\$1,870.00
196	Sterling	\$1,871.00
197	Sterling	\$1,872.08
198	Sterling	\$1,872.36
199	Sterling	\$1,873.34
200	Sterling	\$1,873.34
201	Sterling	\$1,873.34
202	Sterling	\$1,873.34
203	Sterling	\$1,869.34
204	Alice Setzer	\$12.33
205	Alice Setzer	\$577.20
206	Alice Setzer	\$3,198.77
207	Alice Setzer	\$2,419.49
208	Alice Setzer	\$175.54
209	Ann Drew Miller	\$612.11
210	Ann Drew Miller	\$325.20
211	Ann Drew Miller	\$327.00
212	Helen Wordin	\$500.00
213	Helen Wordin	\$1,483.00
214	Helen Wordin	\$1,095.07
215	Helen Wordin	\$1,000.00

BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2016		
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		229
2. A. Number of Patients receiving Hospital Bed Fund Grants		229
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$522,499.50
216	Helen Wordin	\$160.00
217	Helen Wordin	\$500.00
218	Helen Wordin	\$310.50
219	Helen Wordin	\$495.06
220	Helen Wordin	\$281.85
221	Helen Wordin	\$4,847.18
222	Crosby	\$5,000.00
223	Gould	\$2,999.81
224	Burnham	\$15,865.99
225	Burnham	\$5,597.00
226	Stiles Hall	\$250.00
227	Stiles Hall	\$250.00
228	Stiles Hall	\$250.00
229	Stiles Hall	\$250.25
	<b>Grand Total</b>	<b>\$522,499.50</b>

BRIDGEPORT HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2016					
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.				
	Sarah Beardsley Fund	\$10,763.92	\$784.54	\$0.00	\$784.54
	Caroline Betts Fund	\$11,952.53	\$879.02	\$0.00	\$879.02
	Conlin Fund	\$14,826.68	\$1,080.66	\$0.00	\$1,080.66
	Cook Fund	\$13,476.57	\$991.10	\$0.00	\$991.10
	Couch Fund	\$7,186.64	\$528.17	\$0.00	\$528.17
	Crane Value Fund	\$10,322.61	\$771.68	\$0.00	\$771.68
	Fray Fund	\$7,252.93	\$531.25	\$0.00	\$531.25
	Ruth Gilbert Fund	\$13,319.23	\$984.40	\$0.00	\$984.40
	Alice Godfrey Fund	\$1,953.00	\$150.02	\$0.00	\$150.02
	Carol Godfrey Fund	\$12,950.92	\$969.09	\$0.00	\$969.09
	Edward Godfrey Fund	\$12,950.92	\$969.09	\$0.00	\$969.09
	Crissy Herral Fund	\$21,526.71	\$1,569.01	\$0.00	\$1,569.01
	Hunt Fund	\$6,664.95	\$506.48	\$0.00	\$506.48
	Ives Fund	\$6,664.95	\$506.48	\$0.00	\$506.48
	Jacoby Fund	\$3,019.45	\$220.43	\$0.00	\$220.43
	Anna Jennings Fund	\$25,000.00	\$1,920.44	\$0.00	\$1,920.44
	O. G. Jennings Fund	\$6,664.95	\$506.48	\$0.00	\$506.48
	Abraham Klein Fund	\$8,461.70	\$634.36	\$0.00	\$634.36
	Henry C. Knight Fund	\$10,763.92	\$784.54	\$0.00	\$784.54
	Lacy Fund	\$15,732.00	\$1,208.49	\$0.00	\$1,208.49
	Leavenworth Fund	\$8,588.80	\$625.32	\$0.00	\$625.32
	Francis Leigh Fund	\$10,000.00	\$768.17	\$0.00	\$768.17
	Lewis Fund	\$6,664.95	\$506.48	\$0.00	\$506.48
	Eliz. Lockwood Fund	\$12,048.85	\$903.42	\$0.00	\$903.42
	Maria Lockwood Fund	\$6,664.95	\$506.48	\$0.00	\$506.48
	Lounsbury Fund	\$26,222.00	\$2,014.31	\$0.00	\$2,014.31
	Lyon Fund	\$13,110.00	\$1,007.57	\$0.00	\$1,007.57
	McCord Fund	\$30,383.30	\$2,269.44	\$0.00	\$2,269.44
	Clarence Miller Fund	\$140,264.57	\$10,375.21	\$0.00	\$10,375.21
	Francis Perry Fund	\$10,000.00	\$768.17	\$0.00	\$768.17
	William Perry Fund	\$7,341.68	\$550.82	\$0.00	\$550.82
	Pflomm Fund	\$25,122.89	\$1,830.94	\$0.00	\$1,830.94
	DW Plumb Fund	\$7,341.68	\$550.82	\$0.00	\$550.82
	Pomeroy Fund	\$19,919.61	\$1,451.74	\$0.00	\$1,451.74
	Rogers Fund	\$12,095.62	\$892.18	\$0.00	\$892.18
	Florence Seeley Fund	\$13,088.77	\$974.77	\$0.00	\$974.77
	Stephens Fund	\$15,824.16	\$1,170.29	\$0.00	\$1,170.29
	Stoddard Fund	\$8,101.40	\$612.07	\$0.00	\$612.07
	Terry Fund	\$12,950.92	\$969.09	\$0.00	\$969.09
	David Trubee Fund	\$7,341.68	\$550.82	\$0.00	\$550.82
	Mary Trubee Fund	\$5,000.00	\$384.09	\$0.00	\$384.09
	Warner Fund	\$10,762.48	\$784.88	\$0.00	\$784.88
	Williams Fund	\$8,220.50	\$614.81	\$0.00	\$614.81
	Wood Fund	\$10,763.92	\$784.54	\$0.00	\$784.54
	Woodruff Fund	\$13,439.23	\$1,011.06	\$0.00	\$1,011.06
	Susan Betts Fund	\$8,138.80	\$588.54	\$0.00	\$588.54
	Rowland Fund	\$7,919.72	\$573.03	\$0.00	\$573.03
	Lane Fund	\$30,505.92	\$2,259.28	\$0.00	\$2,259.28
	Mary Hawley Fund	\$65,572.78	\$4,892.06	\$0.00	\$4,892.06
	Nettleton Fund	\$14,420.17	\$1,065.99	\$0.00	\$1,065.99



BRIDGEPORT HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2016					
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
	Margaret Mallet Fund	\$8,987.08	\$672.91	\$0.00	\$672.91
	Fable Fund	\$7,101.92	\$531.90	\$0.00	\$531.90
	Mary Godfrey Fund	\$8,818.12	\$684.85	\$0.00	\$684.85
	Jacob Klein Fund	\$14,277.68	\$1,081.96	\$0.00	\$1,081.96
	Francis Leigh Fund	\$17,220.87	\$1,298.26	\$0.00	\$1,298.26
	Mallett Fund	\$9,139.25	\$710.44	\$0.00	\$710.44
	Marsh Fund	\$17,163.29	\$1,296.46	\$0.00	\$1,296.46
	Richardson Fund	\$9,025.69	\$674.73	\$0.00	\$674.73
	Mrs. C.B. Seeley Fund	\$13,897.83	\$1,035.13	\$0.00	\$1,035.13
	Alice Setzer Fund	\$247,683.19	\$18,850.51	\$0.00	\$18,850.51
	Strong Fund	\$29,329.32	\$2,135.38	\$0.00	\$2,135.38
	Hobart Wheeler Fund	\$294,463.26	\$21,937.17	\$0.00	\$21,937.17
	Blind Fund	\$41,646.00	\$3,032.12	\$0.00	\$3,032.12
	Marietta Crowley Fund	\$125,477.93	\$9,262.98	\$0.00	\$9,262.98
	Thompson Fund	\$14,565.28	\$1,093.05	\$0.00	\$1,093.05
	Mary Beardsley Fund	\$46,557.69	\$3,389.73	\$0.00	\$3,389.73
	Cowd Fund	\$270,073.08	\$19,772.49	\$0.00	\$19,772.49
	Brothwell Fund	\$326,847.57	\$23,796.79	\$0.00	\$23,796.79
	E. Harral Fund	\$313,580.17	\$22,830.83	\$0.00	\$22,830.83
	Pettingill Fund	\$48,341.23	\$3,519.58	\$0.00	\$3,519.58
	Archer Wheeler Fund	\$1,440,563.90	\$105,049.12	\$0.00	\$105,049.12
	Charles Ferry Fund	\$1,095,466.71	\$83,131.04	\$0.00	\$83,131.04
	Mary Ferry Fund	\$2,645,676.95	\$200,695.02	\$0.00	\$200,695.02
	Oliver Jennings Fund	\$56,561.52	\$4,281.04	\$0.00	\$4,281.04
	Marquand Fund	\$481,741.90	\$35,299.17	\$0.00	\$35,299.17
	Wakeman Fund	\$294,508.40	\$21,725.34	\$0.00	\$21,725.34
	Annie Jennings Fund	\$43,765.40	\$3,186.43	\$0.00	\$3,186.43
	Sterling Free Bed Fund	\$451,178.09	\$32,848.92	\$0.00	\$32,848.92
	Beach Fund	\$435,680.32	\$32,452.49	\$0.00	\$32,452.49
	Leavenworth/Sherman Fund	\$673,978.32	\$49,070.33	\$0.00	\$49,070.33
	Barnum Fund	\$7,186.64	\$528.17	\$0.00	\$528.17
	Anne Drew Miller Fund	\$434,132.49	\$31,815.92	\$0.00	\$31,815.92
	Soules Fund	\$1,194,208.68	\$86,987.94	\$0.00	\$86,987.94
	Helen Wordin Fund	\$72,661.97	\$5,290.30	\$0.00	\$5,290.30
	Crosby Fund	\$514,645.09	\$37,817.60	\$0.00	\$37,817.60
	Cole Fund	\$21,829.72	\$1,752.32	\$0.00	\$1,752.32
	Atwater Fund	\$156,012.92	\$11,358.83	\$0.00	\$11,358.83
	Gould Fund	\$16,729.38	\$1,312.59	\$0.00	\$1,312.59
	Fannie Wording Fund	\$588,822.21	\$42,870.37	\$0.00	\$42,870.37
	Armstrong Fund	\$44,932.00	\$3,451.56	\$0.00	\$3,451.56
	F. Weather Beardsley Fund	\$673,978.32	\$49,070.33	\$0.00	\$49,070.33
	Burnham Fund	\$415,884.94	\$30,978.88	\$0.00	\$30,978.88
	Bartram Fund	\$7,186.64	\$528.17	\$0.00	\$528.17
	Loomis Fund	\$43,790.00	\$49.57	\$0.00	\$49.57
	Alice C. Watson	\$16,771.85	\$1,221.11	\$0.00	\$1,221.11
	Stiles Hall Fund	\$9,377.46	\$715.34	\$0.00	\$715.34
	Alice Setzer Fund	\$336,979.94	\$24,534.50	\$0.00	\$24,534.50
	<b>Total Bed Funds :</b>	<b>\$14,827,722.14</b>	<b>\$1,094,381.79</b>	<b>\$0.00</b>	<b>\$1,094,381.79</b>

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016**

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

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
<b>I. GENERAL COLLECTION PROCESSES AND PROCEDURES</b>		
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	10.00%
<b>II. SPECIFIC COLLECTION AGENT INFORMATION</b>		
<b>A</b>	<b>Collection Agent</b>	
1	Collection Agent Name	Century Financial Services
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	10.00%

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016**

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

<b>LINE</b>	<b>POSITION TITLE</b>	<b>EMPLOYEE NAME</b>	<b>SALARY</b>	<b>FRINGE BENEFITS</b>	<b>TOTAL</b>
1.	Sr. VP Medical Affairs	Michael Ivy	\$576,077	\$54,369	\$630,446
2.	Chairman of ED	Rockman Ferrigno	\$550,988	\$33,252	\$584,240
3.	ER Physician	Jonathan Maisel	\$437,735	\$42,838	\$480,573
4.	VP, Performance & Risk Management	Ryan OConnell	\$433,262	\$34,189	\$467,451
5.	ER Physician	Francisco Garrido	\$413,062	\$28,334	\$441,396
6.	Sr. VP Patient Care Operations	Mary Ellen Kosturko	\$401,598	\$24,963	\$426,561
7.	ER Physician	Thomas Lamonte	\$366,665	\$42,471	\$409,136
8.	ER Physician	Guillermo Katigbak	\$367,619	\$38,484	\$406,103
9.	ER Physician	Brian Jordan	\$375,926	\$21,798	\$397,724
10.	President, Foundation	Stephen Jakab	\$346,882	\$39,660	\$386,542
		<b>Grand Total:</b>	<b>\$4,269,814</b>	<b>\$360,358</b>	<b>\$4,630,172</b>

**YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)**  
**ANNUAL REPORTING**  
**FISCAL YEAR 2016**  
**REPORT 19B - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HEALTH SYSTEM EMPLOYEES**

LINE	POSITION TITLE	EMPLOYEE NAME AND COMPANY	SALARY	FRINGE BENEFITS	TOTAL
1.	President & CEO	Marna Borgstrom - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp	\$2,776,191	\$1,073,805	<b>\$3,849,996</b>
2.	Sr. VP, Payer Relations	William Gedge - Yale New Haven Health Srvc Corp	\$2,967,223	\$171,965	<b>\$3,139,188</b>
3.	Exec VP	Richard DAquila - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp	\$1,925,928	\$629,156	<b>\$2,555,084</b>
4.	Exec VP, COO	Christopher OConnor - Yale New Haven Health Srvc Corp	\$1,226,037	\$449,944	<b>\$1,675,981</b>
5.	Exec VP	William Jennings - Bridgeport Hospital & Yale New Haven Health Srvc Corp	\$1,114,692	\$415,294	<b>\$1,529,986</b>
6.	VP, Comp & Benefits	Michael Dimenstein - Yale New Haven Health Srvc Corp	\$1,430,494	\$90,984	<b>\$1,521,478</b>
7.	Exec VP, Strategy & System Development	Gayle Capozzalo - Yale New Haven Health Srvc Corp	\$1,406,081	\$108,420	<b>\$1,514,501</b>
8.	Exec VP	Norman Roth - Greenwich & Bridgeport Hospitals & Yale New Haven Health Srvc Corp	\$1,183,931	\$110,706	<b>\$1,294,637</b>
9.	Sr VP, General Counsel	William Aseltyne - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp	\$924,176	\$366,720	<b>\$1,290,896</b>
10.	Exec VP, CFO	Vincent Tammaro - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp	\$862,423	\$310,024	<b>\$1,172,447</b>
		<b>Grand Total:</b>	<b>\$15,817,176</b>	<b>\$3,727,018</b>	<b>\$19,544,194</b>

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016  
REPORT 19C - FINANCIAL GAINS REALIZED FROM A TRANSFER OF OWNERSHIP CON**

LINE	NAME	POSITION TYPE	SALARY	SEVERANCE PAYMENT	STOCK OFFERING VALUE	OTHER FINANCIAL GAIN	TOTAL
1.	Not Applicable		\$0	\$0	\$0	\$0	\$0
2.			\$0	\$0	\$0	\$0	\$0
3.			\$0	\$0	\$0	\$0	\$0
4.			\$0	\$0	\$0	\$0	\$0
5.			\$0	\$0	\$0	\$0	\$0
6.			\$0	\$0	\$0	\$0	\$0
7.			\$0	\$0	\$0	\$0	\$0
8.			\$0	\$0	\$0	\$0	\$0
9.			\$0	\$0	\$0	\$0	\$0
10.			\$0	\$0	\$0	\$0	\$0
11.			\$0	\$0	\$0	\$0	\$0
12.			\$0	\$0	\$0	\$0	\$0
13.			\$0	\$0	\$0	\$0	\$0
14.			\$0	\$0	\$0	\$0	\$0
15.			\$0	\$0	\$0	\$0	\$0
16.			\$0	\$0	\$0	\$0	\$0
17.			\$0	\$0	\$0	\$0	\$0
18.			\$0	\$0	\$0	\$0	\$0
19.			\$0	\$0	\$0	\$0	\$0
20.			\$0	\$0	\$0	\$0	\$0
21.			\$0	\$0	\$0	\$0	\$0
22.			\$0	\$0	\$0	\$0	\$0
23.			\$0	\$0	\$0	\$0	\$0
24.			\$0	\$0	\$0	\$0	\$0
25.			\$0	\$0	\$0	\$0	\$0
26.			\$0	\$0	\$0	\$0	\$0
27.			\$0	\$0	\$0	\$0	\$0
28.			\$0	\$0	\$0	\$0	\$0
29.			\$0	\$0	\$0	\$0	\$0
30.			\$0	\$0	\$0	\$0	\$0
31.			\$0	\$0	\$0	\$0	\$0
32.			\$0	\$0	\$0	\$0	\$0
33.			\$0	\$0	\$0	\$0	\$0
34.			\$0	\$0	\$0	\$0	\$0
35.			\$0	\$0	\$0	\$0	\$0

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016  
REPORT 19C - FINANCIAL GAINS REALIZED FROM A TRANSFER OF OWNERSHIP CON**

LINE	NAME	POSITION TYPE	SALARY	SEVERANCE PAYMENT	STOCK OFFERING VALUE	OTHER FINANCIAL GAIN	TOTAL
36.			\$0	\$0	\$0	\$0	\$0
37.			\$0	\$0	\$0	\$0	\$0
38.			\$0	\$0	\$0	\$0	\$0
39.			\$0	\$0	\$0	\$0	\$0
40.			\$0	\$0	\$0	\$0	\$0
41.			\$0	\$0	\$0	\$0	\$0
42.			\$0	\$0	\$0	\$0	\$0
43.			\$0	\$0	\$0	\$0	\$0
44.			\$0	\$0	\$0	\$0	\$0
45.			\$0	\$0	\$0	\$0	\$0
46.			\$0	\$0	\$0	\$0	\$0
47.			\$0	\$0	\$0	\$0	\$0
48.			\$0	\$0	\$0	\$0	\$0
49.			\$0	\$0	\$0	\$0	\$0
50.			\$0	\$0	\$0	\$0	\$0
		<b>Grand Total:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**BRIDGEPORT HOSPITAL**  
**ANNUAL REPORTING**  
**FISCAL YEAR 2016**  
**REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS**  
**PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) <sup>C</sup>	FRINGE BENEFITS <sup>A</sup> (Directl y or Indirectly) <sup>C</sup>	TOTAL
<b>A . YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>B . BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>C . BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>D . BRIDGEPORT RENEWAL, LLC</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>E . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>F . SCHS PROPERTIES, INC.</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>G . SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

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

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

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

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2016  
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 2016
<b>A</b>	<b>Transfer of Assets or Operations</b>	
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



<b>BRIDGEPORT HOSPITAL</b>					
<b>ANNUAL REPORTING</b>					
<b>FISCAL YEAR 2016</b>					
<b>REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL</b>					
(1)	(2)	(3)	(4)	(5)	(6)
<b>LINE</b>	<b>DESCRIPTION</b>	<b>FY 2015 AMOUNT</b>	<b>FY 2016 AMOUNT</b>	<b>AMOUNT DIFFERENCE</b>	<b>% DIFFERENCE</b>
<b>A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)</b>					
1.	Number of Applicants	2,985	2,292	(693)	-23%
2.	Number of Approved Applicants	1,970	1,918	(52)	-3%
3.	Total Charges (A)	\$34,712,000	\$37,680,500	\$2,968,500	9%
	<b>Average Charges</b>	<b>\$17,620</b>	<b>\$19,646</b>	<b>\$2,025</b>	<b>11%</b>
4.	Ratio of Cost to Charges (RCC)	0.251129	0.25105	(0.000079)	0%
	<b>Total Cost</b>	<b>\$8,717,190</b>	<b>\$9,459,690</b>	<b>\$742,500</b>	<b>9%</b>
	<b>Average Cost</b>	<b>\$4,425</b>	<b>\$4,932</b>	<b>\$507</b>	<b>11%</b>
5.	Charity Care - Inpatient Charges	\$9,690,310	\$10,570,488	\$880,178	9%
6.	Charity Care - Outpatient Emergency Department Charges	13,817,587	12,512,795	(1,304,792)	-9%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	11,204,103	14,597,217	3,393,114	30%
	<b>Total Charges (A)</b>	<b>\$34,712,000</b>	<b>\$37,680,500</b>	<b>\$2,968,500</b>	<b>9%</b>
8.	Charity Care - Number of Patient Days	2,652	4,741	2,089	79%
9.	Charity Care - Number of Discharges	643	953	310	48%
10.	Charity Care - Number of Outpatient ED Visits	9,508	8,908	(600)	-6%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	8,213	9,392	1,179	14%
<b>(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.</b>					
<b>B. Hospital Bed Funds (see Hospital Reporting System - Report 17)</b>					
1.	Number of Applicants	190	229	39	21%
2.	Number of Approved Applicants	190	229	39	21%
3.	Total Charges (B)	\$750,000	\$522,500	(\$227,500)	-30%
	<b>Average Charges</b>	<b>\$3,947</b>	<b>\$2,282</b>	<b>(\$1,666)</b>	<b>-42%</b>
4.	Ratio of Cost to Charges (RCC)	0.251129	0.25105	(0.000079)	0%
	<b>Total Cost</b>	<b>\$188,347</b>	<b>\$131,174</b>	<b>(\$57,173)</b>	<b>-30%</b>
	<b>Average Cost</b>	<b>\$991</b>	<b>\$573</b>	<b>(\$418)</b>	<b>-42%</b>
5.	Bed Funds - Inpatient Charges	\$72,066	\$58,239	(\$13,827)	-19%
6.	Bed Funds - Outpatient Emergency Department Charges	385,906	268,848	(117,058)	-30%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	292,028	195,413	(96,615)	-33%
	<b>Total Charges (B)</b>	<b>\$750,000</b>	<b>\$522,500</b>	<b>(\$227,500)</b>	<b>-30%</b>
8.	Bed Funds - Number of Patient Days	57	66	9	16%
9.	Bed Funds - Number of Discharges	14	13	(1)	-7%
10.	Bed Funds - Number of Outpatient ED Visits	81	124	43	53%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	177	130	(47)	-27%
<b>(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.</b>					

BRIDGEPORT HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2016					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2015	FY 2016	AMOUNT	%
<u>LINE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>DIFFERENCE</u>	<u>DIFFERENCE</u>