

HARTFORD 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
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
15	CT Agent Zip Code	06360 -

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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 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 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
G.		
	AFFILIATE NAME	CONNCARE, 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 -
H.		
	AFFILIATE NAME	H.H.M.O.B. CORPORATION
1	Affiliate Description	REAL ESTATE
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
I.		
	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
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LINE	DESCRIPTION	AFFILIATE INFORMATION
J. 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
K. 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
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
L. AFFILIATE NAME HARTFORD HEALTHCARE ENDOWMENT LLC		
1	Affiliate Description	Maintaining and managing pooled endowment investments for the coporation
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
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LINE	DESCRIPTION	AFFILIATE INFORMATION
M.		
	AFFILIATE NAME	HARTFORD HEALTHCARE LABORATORIES, 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
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 SOUTHWINGTON 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	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
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
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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
14	CT Agent State	Connecticut
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	MULBERRY GARDENS OF SOUTHTON, LLC
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
4	Street Address	58 Mulberry Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Perry Phillips
9	CEO Title	Executive Director
10	CT Agent Name	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 -
AA.	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
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LINE	DESCRIPTION	AFFILIATE INFORMATION
AB. 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 -
AC. 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
15	CT Agent Zip Code	06103 - 1919
AD. 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. Tomc, Esquire
11	CT Agent Company	Richard W. Tomc & Associates
12	CT Agent Company Street Address	49 Main Street
13	CT Agent Town	Middletown
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06457 -

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AE.	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
AF.	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 -
AG.	AFFILIATE NAME	THE ORCHARDS AT SOUTHTON
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 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
AH.	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
AI.	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
AJ.	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

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
AK.	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
AL.	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
AM.	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 2016
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 PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.
1	Affiliate Description	OPERATION OF A PROFESSIONAL OFFICE BUILDING
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Daniel E. Lohr
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	WWB CORPORATION
1	Affiliate Description	OTHER HEALTH CARE SERVICES - ITS PURPOSE IS TO RENDER HEALTH CARE RELATED SERVICES THAT WOULD OTHERWISE BE TAXABLE AS UNRELATED TRADE OR BUSINESS ACTIVITIES IF CONDUCTED BY THE HOSPITAL, OTHER AFFILIATES OR THE PARENT
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	326 Washington Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Daniel E. Lohr
9	CEO Title	President
10	CT Agent Name	Daniel E. Lohr
11	CT Agent Company	Backus Hospital
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 -

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

**HARTFORD 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
A . HARTFORD HOSPITAL			
1		Unrestricted	\$70,067,137
2		Temporarily Restricted by Donor	\$148,359,597
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$197,055,798
5		Intercompany Eliminations	\$0
		Total:	\$415,482,532
B . HARTFORD HEALTH CARE CORPORATION			
1		Unrestricted	\$705,867,812
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:	\$192,314,812
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 . 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

**HARTFORD 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
	H . 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
	I . H.H.M.O.B. CORPORATION		
1		Unrestricted	\$16,150,390
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$16,150,390
	J . 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
	K . 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
	L . HARTFORD HEALTHCARE AT HOME, INC.		
1		Unrestricted	\$31,779,018
2		Temporarily Restricted by Donor	\$3,500,675
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$8,793,048
5		Intercompany Eliminations	\$0
		Total:	\$44,072,741
	M . HARTFORD HEALTHCARE ENDOWMENT LLC		
1		Unrestricted	\$930,342,000
2		Temporarily Restricted by Donor	\$279,057,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$1,209,399,000)
		Total:	\$0
	N . HARTFORD HEALTHCARE LABORATORIES, LLC		
1		Unrestricted	\$5,561,238
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$5,561,238

**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 9/30/2016
	O . HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
1		Unrestricted	\$4,669,113
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$4,669,113
	P . HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE CENTER		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	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	\$68,277,478
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$68,277,478
	S . HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
1		Unrestricted	\$1,826,558
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,826,558
	T . IMMEDIATE MEDICAL CARE CENTER, INC.		
1		Unrestricted	(\$57,390)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$57,390)
	U . INTEGRATED CARE PARTNERS, LLC		
1		Unrestricted	(\$3,982,929)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$3,982,929)

**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 9/30/2016
V . JEFFERSON HOUSE			
1		Unrestricted	\$110,083,774
2		Temporarily Restricted by Donor	\$4,179,311
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$26,587,963
5		Intercompany Eliminations	\$0
		Total:	\$140,851,048
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 SOUTHTON, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AB . NATCHAUG HOSPITAL			
1		Unrestricted	\$10,576,206
2		Temporarily Restricted by Donor	\$472,781
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$11,048,987

**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 9/30/2016
	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	\$7,400
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$7,400
	AE . RUSHFORD CENTER, INC.		
1		Unrestricted	\$9,263,208
2		Temporarily Restricted by Donor	\$167,239
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$9,430,447
	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 SOUTHINGTON		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	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 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
	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 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
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$2,678,960,425
	Intercompany Eliminations		(\$1,773,308,000)
	Total of all Affiliates	Fund Balance:	\$905,652,425

**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
A.	HARTFORD HEALTH CARE CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$373,282,745)
1		Personnel Services	09/30/2016	(\$4,501,476)
2		Loan & Intercompany Activity	09/30/2016	(\$28,319,518)
3		Payment for Services	09/30/2016	\$16,055,662
4		Allocation of Bond Debt	09/30/2016	(\$12,500,271)
5		Bond Fees	09/30/2016	(\$1,363,827)
6		Bond Interest	09/30/2016	(\$14,714,760)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$418,626,935)
B.	BACKUS CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
E.	CENCONN SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$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
F.	COMMUNITY MEDICAL PARTNERS, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
G.	CONN CARE, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
H.	H.H.M.O.B. CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$551,531)
1		Personnel Services	09/30/2016	(\$10,842)
2		Bank Fee	09/30/2016	\$8,208
3		Parking Space Rentals	09/30/2016	(\$447,754)
4		Intercompany Accounts Payable	09/30/2016	\$172,220
5		Settlement	09/30/2016	\$2,014,687
6		Rent	09/30/2016	(\$1,440,096)
7		Non-Salary Allocation	09/30/2016	\$143,729
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$111,379)
I.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$76,751
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$76,751
J.	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$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
K.	HARTFORD HEALTHCARE AT HOME, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$1,936,590
1		Intercompany AP	09/30/2016	(\$279,552)
2		Bank Fees	09/30/2016	\$37,329
3		Settlement	09/30/2016	(\$1,777,045)
4		Personnel Services	09/30/2016	\$869
5		Non-Salary Allocation	09/30/2016	\$47,409
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$34,400)
L.	HARTFORD HEALTHCARE ENDOWMENT LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
M.	HARTFORD HEALTHCARE LABORATORIES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$4,792,263)
1		Lab Services	09/30/2016	(\$17,194,224)
2		Rent	09/30/2016	\$459,050
3		DPC Charges	09/30/2016	\$5,472
4		Personnel Services	09/30/2016	\$103,073
5		Settlement	09/30/2016	\$20,221,624
6		Bank Fees	09/30/2016	\$129,029
7		Intercompany Accounts Payable	09/30/2016	(\$237,454)
8		Non-Salary Allocation	09/30/2016	\$230,799
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$1,074,894)
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$2,117,409)
1		Personnel Services	09/30/2016	\$22,526,969
2		Bank Fees	09/30/2016	(\$1,229)
3		Rent	09/30/2016	\$127,326
4		Intercompany Accounts Payable	09/30/2016	\$22,612

**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
5		Payment for Services	09/30/2016	\$8,025
6		Loan	09/30/2016	\$2,796,321
7		Settlement	09/30/2016	(\$21,377,108)
8		Professional Services	09/30/2016	(\$1,776,210)
9		Non-Salary Allocation	09/30/2016	\$22,366
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$231,663
O.	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$66,951)
1		Settlement	09/30/2016	\$29,010
2		Personnel Services	09/30/2016	\$37,095
3		Non-Salary Allocation	09/30/2016	\$2,982
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$2,136
P.	HATCH HOSPITAL CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
Q.	HHC INDEMNITY SERVICES, LIMITED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
R.	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$4,771,596
1		Intercompany Accounts Payable	09/30/2016	(\$33,017)
2		Bank Fees	09/30/2016	\$215,810
3		Dietary Services	09/30/2016	\$26,185
4		DPC Charges	09/30/2016	\$27,468
5		Mail Room Services	09/30/2016	\$48,951

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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
6		Personnel Services	09/30/2016	\$2,101,504
7		Professional Services	09/30/2016	(\$6,760,320)
8		Purchased Services	09/30/2016	\$252,372
9		Rent	09/30/2016	\$1,162,602
10		Payment for Services	09/30/2016	\$2,980,553
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$4,793,704
S.	IMMEDIATE MEDICAL CARE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$175
1		Payment for Services	09/30/2016	(\$175)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
T.	INTEGRATED CARE PARTNERS, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$556,124
1		Personnel Services	09/30/2016	\$414,527
2		Bank Fees	09/30/2016	(\$30,833)
3		Intercompany AP	09/30/2016	(\$951,269)
4		Non-Salary Allocations	09/30/2016	\$9,939
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$1,512)
U.	JEFFERSON HOUSE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$94,385
1		Intercompany AP	09/30/2016	(\$560,484)
2		Settlement	09/30/2016	(\$2,744,331)
3		Interest	09/30/2016	\$27,913
4		Personnel	09/30/2016	\$4,535,235
5		Laundry	09/30/2016	\$115,958
6		Purchased Services	09/30/2016	(\$798,457)
7		Funds Transfer	09/30/2016	(\$1,045,819)
8		Bank Fees	09/30/2016	(\$15,377)
9		Non-Salary Allocation	09/30/2016	\$347,522
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$43,455)
V.	MED-EAST ASSOCIATES, LLC			

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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:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
W.	MEDCONN COLLECTION AGENCY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
X.	MERIDEN IMAGING CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
Y.	MIDSTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$382,789
1		Intercompany A/P	09/30/2016	\$315,078
2		Settlement	09/30/2016	(\$1,759,701)
3		Purchased Services	09/30/2016	(\$48,494)
4		Laundry	09/30/2016	\$538,090
5		Bank Fees	09/30/2016	\$31,544
6		Non-Salary Allocation	09/30/2016	\$563,518
7		Rent	09/30/2016	(\$3,266)
8		Personnel Services	09/30/2016	\$207,315
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$226,873
Z.	MULBERRY GARDENS OF SOUTHTON, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$9,333
1		Personnel	09/30/2016	\$3,510
2		Settlement	09/30/2016	(\$2,955)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$9,888

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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
AA. NATCHAUG HOSPITAL				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$727,890
1		Intercompany AP	09/30/2016	\$65,093
2		Laundry	09/30/2016	\$56,682
3		Bank Fees	09/30/2016	\$4,074
4		Personnel Services	09/30/2016	\$210,535
5		Professional Services	09/30/2016	(\$104,299)
6		Non-Salary Allocation	09/30/2016	\$36,425
7		Settlement	09/30/2016	(\$5,000)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$991,400
AB. OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AC. PRACTICECENTRAL, LLC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$9,166
1		Bank Fees	09/30/2016	\$109
2		Settlement	09/30/2016	(\$29,777)
3		Non-Salary Allocation	09/30/2016	\$22,366
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$1,864
AD. RUSHFORD CENTER, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$462,230
1		Intercompany AP	09/30/2016	\$43,121
2		Rent	09/30/2016	\$8,550
3		Laundry Services	09/30/2016	\$30,768
4		Bank Fees	09/30/2016	\$4,891
5		Professional Services	09/30/2016	(\$22,745)
6		Personnel Services	09/30/2016	\$99,288

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
7		Non-Salary Allocation	09/30/2016	\$33,875
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$659,978
	AE. THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	AF. THE HOSPITAL OF CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$219,095
1		Intercompany AP	09/30/2016	\$21,929
2		Settlement	09/30/2016	(\$3,099,892)
3		Laundry	09/30/2016	\$838,515
4		Personnel Services	09/30/2016	\$921,118
5		Non-Salary Allocation	09/30/2016	\$152,015
6		Purchased Services	09/30/2016	\$1,127,268
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$180,048
	AG. THE ORCHARDS AT SOUTHINGTON			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$595,045)
1		Personnel Services	09/30/2016	\$1,853
2		Settlement	09/30/2016	\$595,045
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$1,853
	AH. THE WILLIAM W BACKUS HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$172,851
1		Professional Services	09/30/2016	\$1,538,118
2		Settlement	09/30/2016	(\$2,178,064)
3		Personnel Services	09/30/2016	\$768,068
4		AP	09/30/2016	(\$138,708)
5		Non-Salary Allocations	09/30/2016	\$20,418

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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:	9/30/2016	\$182,683
AI.	VNA HEALTH RESOURCES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$2,364
1		AP	09/30/2016	\$31,685
2		Personnel Services	09/30/2016	\$3,354
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$37,403
AJ.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$1,885,387
1		Purchased Services	09/30/2016	\$124,826
2		Personnel Services	09/30/2016	\$43,165
3		Laundry	09/30/2016	\$233,889
4		Intercompany Accounts	09/30/2016	\$197,986
5		Settlement	09/30/2016	(\$7,496)
6		Bank Fees	09/30/2016	\$30,865
7		Non-Salary Allocations	09/30/2016	\$112,768
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$2,621,390
AK.	WINDHAM HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AL.	WINDHAM HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AM.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AN.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AO.	WWB CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
			Grand Total:	(\$409,874,941)

**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	10/01/2015	\$1,212,016,012
A.	HARTFORD HEALTH CARE CORPORATION				
1		JEFFERSON HOUSE	Intercompany Accounts Payable	09/30/2016	\$27,394
2		JEFFERSON HOUSE	Personnel Services	09/30/2016	\$3,352
3		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2016	\$3,582
4		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2016	\$879,494
5		H.H.M.O.B. CORPORATION	Personnel Services	09/30/2016	\$8,432
6		H.H.M.O.B. CORPORATION	Rent	09/30/2016	\$318,792
7		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Equity Transfers	09/30/2016	\$71,179,550
8		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Rent	09/30/2016	\$3,673
9		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2016	\$61,921
10		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2016	\$304,965
11		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2016	\$51,444
12		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2016	\$3,132,773
13		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2016	\$206,669
14		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2016	\$44,263
15		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Personnel Services	09/30/2016	\$133,520
16		THE WILLIAM W BACKUS HOSPITAL	Intercompany Accounts Payable	09/30/2016	\$51,588
17		THE WILLIAM W BACKUS HOSPITAL	Personnel Services	09/30/2016	\$2,245,739
18		HARTFORD HEALTHCARE LABORATORIES, LLC	Intercompany Accounts Payable	09/30/2016	\$45,531
19		HARTFORD HEALTHCARE LABORATORIES, LLC	Personnel Services	09/30/2016	\$218,526
20		RUSHFORD CENTER, INC.	Personnel Services	09/30/2016	\$36,572
21		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER	Personnel Services	09/30/2016	\$322,766
22		NATCHAUG HOSPITAL	Personnel Services	09/30/2016	\$140,900
23		NATCHAUG HOSPITAL	Intercompany Accounts Payable	09/30/2016	\$2,925
24		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$3,887,701
			Total:	9/30/2016	\$83,312,072

**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
B.	BACKUS CORPORATION				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$565,368
2		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$498,756
			Total:	9/30/2016	\$1,064,124
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
E.	CENCONN SERVICES, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$104,268
2		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$79,068
			Total:	9/30/2016	\$183,336
F.	COMMUNITY MEDICAL PARTNERS, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
G.	CONNCARE, INC				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$188,847
			Total:	9/30/2016	\$188,847
H.	H.H.M.O.B. CORPORATION				
1		HARTFORD HEALTH CARE CORPORATION	Loan Interest	09/30/2016	\$38,610
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$240,216
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$736
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$2,189
5		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2016	\$86,792
6		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2016	\$47,974
7		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$402,792
8		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$222,964
9		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$94,613
10		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2016	\$241
			Total:	9/30/2016	\$1,137,127
I.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$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
	J. HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
	K. HARTFORD HEALTHCARE AT HOME, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$2,689,056
2		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$4,036,440
3		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2016	\$141,852
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$953,599
5		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$250,366
6		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$8,308,523
7		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$166,359
8		JEFFERSON HOUSE	Personnel Services	09/30/2016	\$56
9		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2016	\$48,551
10		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2016	\$20,856,668
11		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2016	\$929
12		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2016	\$1,018
13		NATCHAUG HOSPITAL	Personnel Services	09/30/2016	\$6,158
14		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2016	\$6,505
15		HARTFORD HEALTHCARE LABORATORIES, LLC	Personnel Services	09/30/2016	\$1,807
16		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHLINGTON CARE CENTER	Personnel Services	09/30/2016	\$44,160
			Total:	9/30/2016	\$37,512,047
	L. HARTFORD HEALTHCARE ENDOWMENT LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
	M. HARTFORD HEALTHCARE LABORATORIES, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$220,869
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$3,313,176
3		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$4,827,780
4		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2016	\$344,390
5		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$10,787,576

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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
6		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$817,993
7		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2016	\$127,685,398
8		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$267,421
9		H.H.M.O.B. CORPORATION	Parking Space Rentals	09/30/2016	\$5,011
10		H.H.M.O.B. CORPORATION	Rent	09/30/2016	\$28,814
11		H.H.M.O.B. CORPORATION	Personnel Services	09/30/2016	\$1,772
12		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Intercompany Accounts Payable	09/30/2016	\$11,119
13		JEFFERSON HOUSE	Intercompany Accounts Payable	09/30/2016	\$1,052
14		JEFFERSON HOUSE	Personnel Services	09/30/2016	\$10,443
15		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2016	\$28,733
16		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Rent	09/30/2016	\$18,751
17		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Lab Services	09/30/2016	\$258,443
18		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Personnel Services	09/30/2016	\$6,087
19		MIDSTATE MEDICAL CENTER	Rent	09/30/2016	\$29,750
20		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2016	\$364,834
21		MIDSTATE MEDICAL CENTER	Lab Services	09/30/2016	\$239,014
22		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2016	\$1,151
23		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2016	\$21,479
24		THE HOSPITAL OF CENTRAL CONNECTICUT	Rent	09/30/2016	\$15,758
25		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER	Personnel Services	09/30/2016	\$4,424
26		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2016	\$1,887
27		NATCHAUG HOSPITAL	Personnel Services	09/30/2016	\$1,273
28		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2016	\$5,624
			Total:	9/30/2016	\$149,320,022
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$428,628
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$107,664
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$48,122
4		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$4,501
5		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2016	\$4,747,193
6		JEFFERSON HOUSE	Intercompany Accounts Payable	09/30/2016	\$172,038

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
7		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2016	\$205,457
8		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2016	\$10,327
9		THE WILLIAM W BACKUS HOSPITAL	Intercompany Accounts Payable	09/30/2016	\$8,086
10		HARTFORD HEALTHCARE LABORATORIES, LLC	Personnel Services	09/30/2016	\$37,239
11		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE CENTER	Personnel Services	09/30/2016	\$2,404
			Total:	9/30/2016	\$5,771,659
O.	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE CENTER				
1		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2016	\$64,600
2		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2016	\$19,793
3		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$3,492,722
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$86,928
5		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$1,054,152
6		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$447,371
7		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$27,132
8		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2016	\$6,117
9		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2016	\$69,703
10		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2016	\$38,332
11		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2016	\$67,815
12		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2016	\$2,715
13		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2016	\$33,600
14		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2016	\$346,101
15		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$182,456
16		JEFFERSON HOUSE	Intercompany Accounts Payable	09/30/2016	\$284
			Total:	9/30/2016	\$5,939,821
P.	HATCH HOSPITAL CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
Q.	HHC INDEMNITY SERVICES, LIMITED				
			Nothing to Report		\$0

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2016	\$0
R.	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$5,116,968
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$805,755
3		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$674,586
4		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$6,334,362
5		HARTFORD HEALTH CARE CORPORATION	Revenue Cycle Service Allocations	09/30/2016	\$6,979,770
6		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$21,732,882
7		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2016	\$6,075,299
8		H.H.M.O.B. CORPORATION	Rent	09/30/2016	\$1,268,724
9		H.H.M.O.B. CORPORATION	Intercompany Accounts Payable	09/30/2016	\$369,328
10		H.H.M.O.B. CORPORATION	Personnel Services	09/30/2016	\$4,135
11		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$3,466,424
12		JEFFERSON HOUSE	Intercompany Accounts Payable	09/30/2016	\$56
13		MIDSTATE MEDICAL CENTER	Rent	09/30/2016	\$735,459
14		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2016	\$2,738
15		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2016	\$186,998
16		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2016	\$2,632
17		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2016	\$35,616
18		THE HOSPITAL OF CENTRAL CONNECTICUT	Rent	09/30/2016	\$383,412
19		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2016	\$56,876
20		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Rent	09/30/2016	\$582,667
21		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2016	\$276,601
22		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Personnel Services	09/30/2016	\$34,282
23		THE WILLIAM W BACKUS HOSPITAL	Intercompany Accounts Payable	09/30/2016	\$10,256
24		RUSHFORD CENTER, INC.	Personnel Services	09/30/2016	\$10,737
25		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER	Personnel Services	09/30/2016	\$16,360
			Total:	9/30/2016	\$55,162,923
S.	IMMEDIATE MEDICAL CARE CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
T.	INTEGRATED CARE PARTNERS, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$286,350
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$6,681,086
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$377,760
4		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$873,288
5		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$5,559
6		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$53,913
7		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER	Rent	09/30/2016	\$2,033
8		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2016	\$2,582
9		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2016	\$48,748
10		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2016	\$870
			Total:	9/30/2016	\$8,332,189
U.	JEFFERSON HOUSE				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$461,076
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$35,921
3		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$181,531
4		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2016	\$1,135,420
5		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$50,539
6		HARTFORD HEALTHCARE LABORATORIES, LLC	Personnel Services	09/30/2016	\$1,375
7		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2016	\$1,663
8		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2016	\$1,286
9		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2016	\$127
10		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2016	\$169,949
11		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER	Intercompany Accounts Payable	09/30/2016	\$105,945
12		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER	Personnel Services	09/30/2016	\$390,780
13		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2016	\$606
			Total:	9/30/2016	\$2,536,218

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
V.	MED-EAST ASSOCIATES, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
W.	MEDCONN COLLECTION AGENCY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
X.	MERIDEN IMAGING CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
Y.	MIDSTATE MEDICAL CENTER				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$7,731,348
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$305,467
3		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2016	\$159,136
4		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2016	\$3,963,195
5		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$18,078,553
6		HARTFORD HEALTH CARE CORPORATION	IS Service Allocation	09/30/2016	\$12,088,722
7		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$642,339
8		HARTFORD HEALTH CARE CORPORATION	Revenue Cycle Service		
9		HARTFORD HEALTH CARE CORPORATION	Allocation	09/30/2016	\$9,530,238
10		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2016	\$12,052,567
11		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$3,217,746
12		HARTFORD HEALTHCARE LABORATORIES, LLC	Intercompany Accounts Payable	09/30/2016	\$121,250
13		HARTFORD HEALTHCARE LABORATORIES, LLC	Lab Services	09/30/2016	\$4,550,770
14		HARTFORD HEALTHCARE LABORATORIES, LLC	Personnel Services	09/30/2016	\$1,661
15		NATCHAUG HOSPITAL	Intercompany Accounts Payable	09/30/2016	\$126
16		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2016	\$324,774
17		RUSHFORD CENTER, INC.	Intercompany Accounts Payable	09/30/2016	\$459,030
18		RUSHFORD CENTER, INC.	Personnel Services	09/30/2016	\$2,642
19		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2016	\$168
20		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2016	\$462,726
21		JEFFERSON HOUSE	Intercompany Accounts Payable	09/30/2016	\$1,555
22		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2016	\$1,047,057

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
22		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2016	\$2,385
23		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2016	\$14,199
24		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Personnel Services	09/30/2016	\$1,880
25		NATCHAUG HOSPITAL	Personnel Services	09/30/2016	\$4,528
26		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE CENTER	Personnel Services	09/30/2016	\$15,298
			Total:	9/30/2016	\$74,779,360
Z.	MULBERRY GARDENS OF SOUTHINGTON, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2016	\$46,307
2		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2016	\$15,581
3		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$7,230
4		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$1,356,880
5		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2016	\$2,876
6		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$3,321
7		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE CENTER	Personnel Services	09/30/2016	\$65,424
			Total:	9/30/2016	\$1,497,619
AA.	NATCHAUG HOSPITAL				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$5,353,680
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$1,710,408
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$97,540
4		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$2,400,072
5		HARTFORD HEALTH CARE CORPORATION	Revenue Cycle Service Allocations	09/30/2016	\$438,516
6		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$36,084
7		JEFFERSON HOUSE	Intercompany Accounts Payable	09/30/2016	\$1,555
8		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2016	\$1,167
9		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2016	\$6,705
10		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2016	\$30,006
11		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Personnel Services	09/30/2016	\$40,487
12		THE WILLIAM W BACKUS HOSPITAL	Intercompany Accounts Payable	09/30/2016	\$266,131
13		THE WILLIAM W BACKUS HOSPITAL	Rent	09/30/2016	\$55,846
14		RUSHFORD CENTER, INC.	Intercompany Accounts Payable	09/30/2016	\$484,809
15		RUSHFORD CENTER, INC.	Personnel Services	09/30/2016	\$30,574

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
16		HARTFORD HEALTHCARE LABORATORIES, LLC	Personnel Services	09/30/2016	\$1,831
17		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2016	\$4,316
18		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$376,616
			Total:	9/30/2016	\$11,336,343
AB.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AC.	PRACTICECENTRAL, LLC.				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$60,000
2		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$234,000
			Total:	9/30/2016	\$294,000
AD.	RUSHFORD CENTER, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$1,052,568
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$4,942,021
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$56,543
4		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$1,458,468
5		HARTFORD HEALTH CARE CORPORATION	Revenue Cycle Service Allocations	09/30/2016	\$170,304
6		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$143,755
7		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2016	\$10,559
8		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2016	\$22,644
9		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2016	\$9,486
10		NATCHAUG HOSPITAL	Intercompany Accounts Payable	09/30/2016	\$83,899
11		NATCHAUG HOSPITAL	Personnel Services	09/30/2016	\$21,754
12		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$319,855
13		HARTFORD HEALTHCARE LABORATORIES, LLC	Intercompany Accounts Payable	09/30/2016	\$88,270
14		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2016	\$23,722
			Total:	9/30/2016	\$8,403,848
AE.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AF.	THE HOSPITAL OF CENTRAL CONNECTICUT				

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$15,309,454
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$668,467
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$12,913,056
4		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2016	\$118,347
5		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2016	\$3,060,288
6		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$16,266,420
7		HARTFORD HEALTH CARE CORPORATION	Revenue cycle services allocation	09/30/2016	\$13,196,664
8		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$1,695,360
9		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2016	\$5,341,305
10		HARTFORD HEALTHCARE LABORATORIES, LLC	Intercompany Accounts Payable	09/30/2016	\$74,651
11		HARTFORD HEALTHCARE LABORATORIES, LLC	Personnel Services	09/30/2016	\$50,837
12		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$4,459,664
13		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2016	\$319,497
14		MIDSTATE MEDICAL CENTER	Rent	09/30/2016	\$42,953
15		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2016	\$8,624
16		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2016	\$5,055
17		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Personnel Services	09/30/2016	\$6,113
18		RUSHFORD CENTER, INC.	Personnel Services	09/30/2016	\$9,486
19		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2016	\$123,125
20		HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHLINGTON CARE CENTER	Intercompany Accounts Payable	09/30/2016	\$13,530
21		JEFFERSON HOUSE	Personnel Services	09/30/2016	\$6,645
22		HARTFORD HEALTHCARE AT HOME, INC.	Personnel Services	09/30/2016	\$11,839
23		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2016	\$743,757
			Total:	9/30/2016	\$74,445,137
AG.	THE ORCHARDS AT SOUTHLINGTON				
1		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2016	\$101,956
2		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2016	\$30,566
3		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$601,902
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$3,942
5		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2016	\$350
6		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$1,834
			Total:	9/30/2016	\$740,550
AH.	THE WILLIAM W BACKUS HOSPITAL				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$28,628,125

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

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
2		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$11,997,474
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$9,546,312
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$444,543
5		HARTFORD HEALTH CARE CORPORATION	Revenue Cycle Service		
6		HARTFORD HEALTH CARE CORPORATION	Allocations	09/30/2016	\$1,359,018
7		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2016	\$70,594
8		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2016	\$3,110,862
9		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2016	\$2,588,198
10		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2016	\$1,032,433
11		NATCHAUG HOSPITAL	Personnel Services	09/30/2016	\$452,194
12		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2016	\$29,015
13		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2016	\$539,647
14		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2016	\$111,673
15		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$4,329,296
			Total:	9/30/2016	\$64,239,384
AI.	VNA HEALTH RESOURCES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AJ.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2016	\$2,836,728
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2016	\$3,982,628
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2016	\$6,296,285
4		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2016	\$24,084
5		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2016	\$1,754,548
6		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2016	\$4,227,780
7		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2016	\$4,881,701
8		HARTFORD HEALTH CARE CORPORATION	Revenue Cycle Service		
			Allocations	09/30/2016	\$2,338,236

**HARTFORD 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
9		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2016	\$159,211
10		HARTFORD HEALTHCARE LABORATORIES, LLC	Lab Services	09/30/2016	\$826
11		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2016	\$586,038
12		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2016	\$113,082
13		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2016	\$686,873
14		NATCHAUG HOSPITAL	Intercompany Accounts Payable	09/30/2016	\$164,458
15		NATCHAUG HOSPITAL	Personnel Services	09/30/2016	\$10,862
16		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2016	\$1,576
17		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2016	\$1,418
18		THE WILLIAM W BACKUS HOSPITAL	Intercompany Accounts Payable	09/30/2016	\$71,512
			Total:	9/30/2016	\$28,137,846
AK.	WINDHAM HEALTH SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AL.	WINDHAM HOSPITAL FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AM.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AN.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AO.	WWB CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2016	\$1,826,350,484

HARTFORD 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

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
A. HARTFORD HEALTH CARE CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
B. BACKUS CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
C. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
D. BACKUS PHYSICIAN SERVICES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
E. CENCONN SERVICES, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
F. COMMUNITY MEDICAL PARTNERS, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
G. CONNCARE, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
H. H.H.M.O.B. CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
I. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
J. HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
K. HARTFORD HEALTHCARE AT HOME, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
L. HARTFORD HEALTHCARE ENDOWMENT LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
M. HARTFORD HEALTHCARE LABORATORIES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
N. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
O. HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
P. HATCH HOSPITAL CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016

**HARTFORD 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
	Q. HHC INDEMNITY SERVICES, LIMITED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	S. IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	T. INTEGRATED CARE PARTNERS, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	U. JEFFERSON HOUSE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	V. MED-EAST ASSOCIATES, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	W. MEDCONN COLLECTION AGENCY, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	X. MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	Y. MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	Z. MULBERRY GARDENS OF SOUTHTON, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AA. NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AB. OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AC. PRACTICECENTRAL, LLC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AD. RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AE. THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AF. THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	

HARTFORD 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
	Total:	\$0	9/30/2016
AG.	THE ORCHARDS AT SOUTHLINGTON		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AH.	THE WILLIAM W BACKUS HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AI.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AJ.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AK.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AL.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AM.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AN.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AO.	WWB CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	Grand Total:	\$0	9/30/2016

HARTFORD HOSPITAL
ANNUAL REPORTING
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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. COMMUNITY MEDICAL PARTNERS, INC			
0	Nothing to Report	\$0	0
	Total:	\$0	
G. CONNCARE, INC			
0	Nothing to Report	\$0	0
	Total:	\$0	
H. H.H.M.O.B. CORPORATION			
0	Nothing to Report	\$0	0
	Total:	\$0	
I. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
0	Nothing to Report	\$0	0
	Total:	\$0	
J. HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC			
0	Nothing to Report	\$0	0
	Total:	\$0	

HARTFORD 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
K.	HARTFORD HEALTHCARE AT HOME, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	HARTFORD HEALTHCARE ENDOWMENT LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	HARTFORD HEALTHCARE LABORATORIES, 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 SOUTHWINGTON 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
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
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.	MULBERRY GARDENS OF SOUTHINGTON, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
AA.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
AB.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	0
	Total:	\$0	
AC.	PRACTICECENTRAL, LLC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AD.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AE.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC		

HARTFORD 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
0	Nothing to Report	\$0	0
	Total:	\$0	
AF.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	0
	Total:	\$0	
AG.	THE ORCHARDS AT SOUTHWINGTON		
0	Nothing to Report	\$0	0
	Total:	\$0	
AH.	THE WILLIAM W BACKUS HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
AI.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AJ.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
1	Guarantee of Termination Value of Interest Rate Swap	\$4,812,504	0
	Total:	\$4,812,504	
AK.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AL.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AM.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AN.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AO.	WWB CORPORATION		
0	Nothing to Report	\$0	0

HARTFORD 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
	Total:	\$0	
	Grand Total:	\$4,812,504	

**HARTFORD HOSPITAL
ANNUAL REPORTING
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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 2015 ACTUAL	FY 2016 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	\$50,992,814.00	\$48,721,899.18	(\$2,270,914.82)	-4%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	(\$539,000.05)	\$5,286,500.34	\$5,825,500.39	-1081%
3	Expenditures	\$1,731,914.77	\$2,317,520.66	\$585,605.89	34%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$48,721,899.18	\$51,690,878.86	\$2,968,979.68	6%
5	Projected Interest Income	\$1,948,880.00	\$2,067,639.15	\$118,759.15	6%
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 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	307
2. A.	Number of Patients receiving Hospital Bed Fund Grants	284
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$2,317,520.66
1	FB-FRAN/M GOODWIN	\$8,527.68
1	FB-MRS HITCHCOCK	\$29,548.33
2	FB-JILLSON POTTER	\$41,179.87
3	FB-HARRIET HALL	\$10,332.98
3	FB-HILLS FUND	\$5,226.22
4	FB-FREDRICK BLISS	\$10,214.51
5	FB-FREDRICK BLISS	\$60,000.00
6	FB-ALICE BENNETT	\$117.00
7	FB-TERRY SMITH	\$79,329.70
8	FB-FRANC. B MARSH	\$13,046.70
9	FB-ALICE BENNETT	\$12,255.19
10	FB-EMMA B LANE	\$4,621.20
11	FB-GRACE E. BLISS	\$7,625.21
12	FB-EDTH/FERD HART	\$2,664.12
13	FB-N HUNGERFORD 3	\$85.00
14	FB-HILLS FUND	\$4,886.07
14	FB-N HUNGERFORD 3	\$205.00
15	FB-HILLS FUND	\$600.00
15	FB-HILLS FUND	\$56.20
16	FB-HILLS FUND	\$653.00
16	FB-N HUNGERFORD 3	\$82.70
17	FB-TERRY SMITH	\$1,891.08
18	FB-HILLS FUND	\$2,765.00
19	FB-KENEY FUND	\$6,454.47
20	FB-HILLS FUND	\$250.00
21	FB-N HUNGERFORD 3	\$185.00
22	FB-GRACE E. BLISS	\$2,634.70
23	FB-WILLIAM TUTTLE	\$7,745.25
24	FB-M LINC GOODWIN	\$251.07
24	FB-M LINC GOODWIN	\$21.37
25	FB-GRACE E. BLISS	\$5,144.70
26	FB-ALICE BENNETT	\$2,592.81
27	FB-ALICE BENNETT	\$721.05
28	FB-ALICE BENNETT	\$200.00
29	FB-WNCH SMITH EST	\$19,565.76
30	FB-GRACE E. BLISS	\$77,942.45
31	FB-GEORGE A. GAY	\$2,855.68
32	FB-MILES A TUTTLE	\$1,440.42
33	FB MENTAL HEALTH	\$5,739.16
34	FB-GRACE E. BLISS	\$42,538.15
35	FB-N HUNGERFORD 3	\$426.51
36	FB-HILLS FUND	\$648.90
37	FB-LYM/L BRAINARD	\$752.46
37	FB-LYM/L BRAINARD	\$320.39
38	FB-CHAS. NORTHAN	\$837.63
39	FB-M LINC GOODWIN	\$470.24
40	FB-JULIET. MCLEAN	\$325.36
41	FB-CHARLES B COOK	\$2,469.16
42	FB-BARBARA LARSON	\$1,572.77
43	FB-ELLEN T. SMITH	\$1,340.18
44	FB-GRACE E. BLISS	\$21,875.46
45	FB-N HUNGERFORD 3	\$150.00
46	FB-HILLS FUND	\$185.00
46	FB-N HUNGERFORD 3	\$270.00
47	FB-HILLS FUND	\$2,398.98
48	FB-N HUNGERFORD 3	\$277.00
49	FB-HILLS FUND	\$955.00
49	FB-N HUNGERFORD 3	\$405.00
50	FB-GRACE E. BLISS	\$7,555.87
51	FB-MAR ISHAM CONE	\$21,745.28
52	FB-HILLS FUND	\$485.00
53	FB-SAM. PRENTICE	\$350.00
54	FB-GRACE E. BLISS	\$7,043.39
55	FB-GRACE E. BLISS	\$6,600.00
56	FB-EDWARD HOOKER	\$10,475.48
57	FB-HILLS FUND	\$761.24
58	FB-HILLS FUND	\$263.07
59	FB-JULIET. MCLEAN	\$1,215.90
60	FB-GEORGE A. GAY	\$8,399.96
60	FB-M LINC GOODWIN	\$21,171.56
60	FB-REV JA GOODWIN	\$24,741.14
61	FB-MARGARET HALL	\$8,846.81
62	FB-HILLS FUND	\$104.00
63	FB-HILLS FUND	\$260.00
64	FB-ALICE BENNETT	\$2,694.73

HARTFORD 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	307
2. A.	Number of Patients receiving Hospital Bed Fund Grants	284
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$2,317,520.66
65	FB-HILLS FUND	\$135.00
65	FB-N HUNGERFORD 3	\$34.35
66	FB-GRACE E. BLISS	\$6,168.52
67	FB-LYM/L BRAINARD	\$1,327.50
68	FB-FREDRICK BLISS	\$8,320.35
69	FB-FREDRICK BLISS	\$28,663.73
70	FB-ALICE TAINTOR	\$1,340.18
71	FB-GRACE E. BLISS	\$12,000.00
72	FB-AMEZ. BRAINARD	\$19,153.88
73	FB-ALBERTUS HILLS	\$60.45
73	FB-CHARLES F POND	\$653.33
73	FB-EMMA L. PARSON	\$733.89
73	FB-EUGE. WILLIAMS	\$833.25
73	FB-FRAN W BRITTON	\$9,802.94
73	FB-FRAN/M GOODWIN	\$5,627.18
73	FB-HATTIE WILSON	\$837.63
73	FB-JULIA PIMBER	\$776.38
73	FB-KATHERINE REIS	\$6,301.20
73	FB-LEV/M BRAINARD	\$862.73
73	FB-MAR ISHAM CONE	\$22,026.43
73	FB-MARJORIE ALLEN	\$960.50
73	FB-RJ BALLERSTEIN	\$561.47
73	FB-SARAH R TUTTLE	\$743.33
73	FB-T A FARELL	\$537.24
73	FB-WAHPLES	\$185.64
74	FB-ALICE BENNETT	\$89.06
75	FB-HARRIET HALL	\$14,682.03
75	FB-KENEY FUND	\$4,262.73
76	FB-HILLS FUND	\$730.00
77	FB-HILLS FUND	\$3,126.00
78	FB-HILLS FUND	\$324.24
79	FB-HILLS FUND	\$1,357.68
79	FB-HILLS FUND	\$545.00
80	FB-GRACE E. BLISS	\$5,497.27
80	FB-MARY BERESFORD	\$27,489.38
80	FB-WILLIAM MCCRAY	\$7,144.66
80	FB-WM/ADA RUSSELL	\$24,877.76
81	FB-HILLS FUND	\$485.00
81	FB-N HUNGERFORD 3	\$350.00
82	FB-E P HICKMOTT	\$3,437.32
82	FB-GRACE E. BLISS	\$4,962.86
83	FB-CAROLYN PORTER	\$28,057.63
83	FB-GEORGE HALL 1	\$1,259.81
84	FB-N HUNGERFORD 3	\$2,891.51
85	FB-FREDRICK BLISS	\$10,020.91
86	FB-HILLS FUND	\$300.00
87	FB-GRACE E. BLISS	\$1,000.00
88	FB-HILLS FUND	\$60.00
89	FB-SAM. PRENTICE	\$6,547.00
90	FB-FRANK L WILCOX	\$1,859.61
91	FB-ALICE BENNETT	\$387.69
92	FB-N HUNGERFORD 3	\$500.00
93	FB-FREDRICK BLISS	\$6,180.50
94	FB-HILLS FUND	\$1,746.08
94	FB-N HUNGERFORD 3	\$120.00
95	FB-SAM. PRENTICE	\$252.01
96	FB-ADDIE W BURPEE	\$7,850.14
97	FB-ALICE BENNETT	\$2,377.56
98	FB-RALPH W CUTLER	\$17,693.61
99	FB-TERRY SMITH	\$7,983.53
100	FB-HILLS FUND	\$375.00
101	FB-HILLS FUND	\$395.00
102	FB-HILLS FUND	\$85.00
103	FB-HILLS FUND	\$275.00
104	FB-M LINC GOODWIN	\$944.48
105	FB-FRANC. B MARSH	\$14,442.68
105	FB-RV/S GRANBERRY	\$4,526.34
106	FB-FREDRICK BLISS	\$4,323.49
107	FB-ALICE BENNETT	\$2,612.97
108	FB-MAR/JOE ENSIGN	\$2,651.35
109	FB-LYM/L BRAINARD	\$517.44
110	FB-LYM/L BRAINARD	\$595.28
111	FB-HILLS FUND	\$1,200.00
112	FB-HILLS FUND	\$75.00
112	FB-N HUNGERFORD 3	\$215.00

HARTFORD 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	307
2. A.	Number of Patients receiving Hospital Bed Fund Grants	284
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$2,317,520.66
113	FB-GEORGE HALL 2	\$3,936.84
114	FB-ALICE BREWSTER	\$1,514.78
115	FB-GRACE E. BLISS	\$70,067.08
115	FB-JULIET. MCLEAN	\$90,539.06
116	FB-LYM/L BRAINARD	\$368.69
117	FB-HILLS FUND	\$1,077.00
118	FB-REV JA GOODWIN	\$943.95
119	FB-SAM. PRENTICE	\$6,196.57
120	FB-AMEZ. BRAINARD	\$4,467.25
121	FB-CHARLES MILLER	\$2,554.74
122	FB-FRANK L WILCOX	\$531.81
123	FB-HILLS FUND	\$340.00
124	FB-BATTEL,J IOL	\$3,616.80
124	FB-RUSSELL,G IOL	\$211.98
124	FB-SHERMAN,E IOL	\$771.22
125	FB-ALICE BENNETT	\$150.00
126	FB-HILLS FUND	\$455.00
126	FB-N HUNGERFORD 3	\$130.00
127	FB-FREDRICK BLISS	\$6,529.52
128	FB-M LINC GOODWIN	\$1,288.00
129	FB-HILLS FUND	\$395.00
130	FB-ISHM TERRY FND	\$5,303.13
131	FB-AVERY WELCHER	\$8,742.09
132	FB-REV JA GOODWIN	\$1,760.00
133	FB-ALICE BENNETT	\$21.62
134	FB-SAM. PRENTICE	\$2,998.12
135	FB-ALICE BENNETT	\$546.43
136	FB-HILLS FUND	\$410.00
136	FB-N HUNGERFORD 3	\$540.00
137	FB-FREDRICK BLISS	\$8,243.16
138	FB-CHENEY BROTHER	\$2,171.31
139	FB-HILLS FUND	\$405.00
139	FB-N HUNGERFORD 3	\$885.00
140	FB-FRANK L WILCOX	\$1,431.59
141	FB-N HUNGERFORD 3	\$130.00
142	FB-N HUNGERFORD 3	\$130.00
143	FB-FRANK L WILCOX	\$692.22
144	FB-FRANK L WILCOX	\$399.42
145	FB-ALICE BENNETT	\$150.00
146	FB-FREDRICK BLISS	\$9,361.77
147	FB-GRACE E. BLISS	\$6,199.58
148	FB-ALICE BENNETT	\$2,141.16
149	FB-ANNA FISCHER	\$5,249.85
150	FB-HILLS FUND	\$3,653.35
150	FB-N HUNGERFORD 3	\$925.00
151	FB-GERT. THOMPSON	\$1,769.65
152	FB-THOMAS WOOD	\$24,617.16
153	FB-LAURA D BARNEY	\$2,240.00
154	FB-BRAINARD CUTLER	\$3,716.88
155	FB-ELIZA STORRS	\$3,437.30
156	FB-HILLS FUND	\$1,135.00
157	FB-FREDRICK BLISS	\$12,426.90
158	FB-FREDRICK BLISS	\$6,683.06
159	FB-FREDRICK BLISS	\$8,692.64
160	FB-STATE GRANT	\$6,016.23
161	FB-DANIEL GOODWIN	\$4,442.68
161	FB-MILES A TUTTLE	\$17,194.96
162	FB-ELVIRA ROBERTS	\$3,015.44
163	FB-ELLA MILLER	\$2,608.02
164	FB-ANNA FISCHER	\$1,529.79
165	FB-JAMES THOMSON	\$2,485.16
166	FB-HILLS FUND	\$200.00
167	FB-COTTAGE FND IOL	\$920.92
167	FB-HALL,GEO IOL	\$4,329.37
167	FB-LORD,KATE IOL	\$3,859.30
167	FB-LYMAN,H IOL	\$7,039.05
167	FB-MCMASTER,M IOL	\$247.05
167	FB-RUSSELL,GII IOL	\$6,876.81
167	FB-SHERMAN,E IOL	\$1,318.04
168	FB-FREDRICK BLISS	\$6,795.17
169	FB-ANNA FISCHER	\$1,083.44
170	FB-NATH. WATERMAN	\$1,439.30
171	FB-ALICE BENNETT	\$2,825.62
172	FB-HILLS FUND	\$86.00
172	FB-N HUNGERFORD 3	\$52.00

HARTFORD 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	307
2. A.	Number of Patients receiving Hospital Bed Fund Grants	284
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$2,317,520.66
173	FB-HILLS FUND	\$350.00
174	FB-STATE GRANT	\$1,336.94
175	FB-HILLS FUND	\$185.00
175	FB-N HUNGERFORD 3	\$400.00
176	FB-FREDRICK BLISS	\$8,765.53
177	FB-LYM/L BRAINARD	\$1,431.47
178	FB-FREDRICK BLISS	\$4,671.42
179	FB-N HUNGERFORD 3	\$215.00
180	FB-ANNA FISCHER	\$1,047.54
181	FB-ALICE BENNETT	\$811.65
182	FB-ELSIE/C PHELPS	\$17,693.61
182	FB-JUDSON R ROOT	\$80,126.07
182	FB-RICHARD C KOHN	\$8,126.22
183	FB-ALICE BENNETT	\$335.00
184	FB-HILY, DRAYTON	\$8,376.23
185	FB-KAT/SOL WILSON	\$835.69
186	FB-WILLIAM BEACON	\$4,626.29
187	FB-TERRY SMITH	\$6,937.89
188	FB-LYM/L BRAINARD	\$763.82
189	FB-BRAINARD CUTLER	\$17,383.53
190	FB-HILLS FUND	\$3,429.47
191	FB-HILLS FUND	\$1,289.06
192	FB-FREDRICK BLISS	\$9,775.81
193	FB-FRANK L WILCOX	\$150.00
194	FB-HILLS FUND	\$189.00
195	FB-LUCY B ALLEN	\$1,318.21
196	FB-HILLS FUND	\$1,160.00
197	FB-FRANK L WILCOX	\$200.00
198	FB-JANE TUTTLE	\$11,457.23
198	FB-WILL. SANBORN	\$11,018.11
199	FB-MAR/JOE ENSIGN	\$4,456.62
200	FB-EMILY PEABODY	\$382.76
201	FB-SAM. PRENTICE	\$1,007.73
202	FB-HILLS FUND	\$207.00
203	FB-FREDRICK BLISS	\$4,305.30
204	FB-N HUNGERFORD 3	\$185.00
205	FB-SAM. BERESFORD	\$8,846.82
205	FB-SUSAN B CLARK	\$8,846.81
206	FB-HILLS FUND	\$1,265.00
206	FB-N HUNGERFORD 3	\$170.00
207	FB-HILLS FUND	\$290.00
207	FB-N HUNGERFORD 3	\$405.00
208	FB-FRANK L WILCOX	\$415.57
209	FB-WILLIAM ELY	\$2,543.15
210	FB-HILLS FUND	\$525.00
211	FB-MARY I RUSSELL	\$18,069.95
212	FB-GRACE E. BLISS	\$15,915.90
213	FB-CALVIN DAY	\$2,171.31
214	FB-HILLS FUND	\$3,073.89
215	FB-FREDRICK BLISS	\$6,891.61
216	FB-N HUNGERFORD 3	\$130.00
217	FB-EMMA B LANE	\$32,315.00
218	FB-MAR/JOE ENSIGN	\$70,658.41
218	FB-MARTHA K STARR	\$4,538.63
219	FB-GRACE E. BLISS	\$12,250.36
219	FB-WILLIAM BEACON	\$1,273.00
219	FB-WNCH SMITH EST	\$19,990.28
220	FB-HILLS FUND	\$260.00
220	FB-N HUNGERFORD 3	\$1,450.00
221	FB-STATE GRANT	\$2,005.41
222	FB-FREDRICK HILLS	\$4,766.08
223	FB-GEORGE A. GAY	\$5,195.84

HARTFORD 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	307
2. A.	Number of Patients receiving Hospital Bed Fund Grants	284
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$2,317,520.66
224	FB-ANNA FISCHER	\$2,511.95
224	FB-GRACE E. BLISS	\$2,444.88
225	FB-GEORGE A. GAY	\$324.24
226	FB-HILLS FUND	\$1,282.37
227	FB-TERRY SMITH	\$8,827.66
228	FB-EDWARD DILLON	\$2,855.74
229	FB-GRACE E. BLISS	\$3,305.18
230	FB-FREDRICK BLISS	\$95,072.54
230	FB-JULIA G CLARK	\$5,124.93
231	FB-ALICE BENNETT	\$1,827.68
232	FB-GRACE E. BLISS	\$5,520.78
233	FB-GILBERT RUSSELL	\$7,080.58
234	FB-EMMA MAY HART	\$2,471.91
235	FB-HILLS FUND	\$809.37
236	FB-AVERY WELCHER	\$107.48
237	FB-BARBARA LARSON	\$13,547.53
237	FB-HARRIET HALL	\$4,713.33
238	FB-FRANK L WILCOX	\$200.00
239	FB-M LINC GOODWIN	\$126.69
240	FB-LOUISE TERRY	\$6,127.88
241	FB-ANNA FISCHER	\$2,732.28
242	FB-HILLS FUND	\$245.00
242	FB-N HUNGERFORD 3	\$215.00
243	FB-HILLS FUND	\$389.78
244	FB-GRACE E. BLISS	\$4,981.44
245	FB-JILLSON POTTER	\$175.52
246	FB-HILLS FUND	\$653.00
247	FB-ALICE BENNETT	\$6,060.14
248	FB-ALICE BENNETT	\$1,982.99
249	FB-LYM/L BRAINARD	\$168.00
250	FB-GEORGE A. GAY	\$140.00
251	FB-RICHARD C KOHN	\$2,172.37
252	FB-HILLS FUND	\$4,756.68
253	FB-HILLS FUND	\$815.00
254	FB-HILLS FUND	\$2,322.37
254	FB-N HUNGERFORD 3	\$695.66
254	FB-HILLS FUND	\$487.20
255	FB-HILLS FUND	\$242.69
256	FB-HILLS FUND	\$1,230.00
257	FB-HILLS FUND	\$120.00
258	FB-GRACE E. BLISS	\$3,012.40
259	FB-HILLS FUND	\$2,566.86
260	FB-HARRIET HALL	\$3,535.65
261	FB-HILLS FUND	\$477.00
262	FB-CHARLES JEWELL	\$13,401.12
263	FB-AUGUST MANNING	\$15,602.99
264	FB-TERRY SMITH	\$5,688.69
264	FB-WILLIAM BEACON	\$2,275.48
265	FB-FREDRICK BLISS	\$13,607.58
266	FB-GRACE E. BLISS	\$10,668.67
267	FB-ELLN WATKINSON	\$1,005.17
268	FB-HILLS FUND	\$75.00
268	FB-N HUNGERFORD 3	\$400.00
268	FB-HILLS FUND	\$290.81
269	FB-H BIGELOW IOL	\$656.85
269	FB-RUSSELL, GI IOL	\$2,554.78
270	FB-GERT. PERKINS	\$637.68
271	FB-ALICE BENNETT	\$1,704.47
272	FB-FREDRICK BLISS	\$16,089.37
273	FB-HILLS FUND	\$74.00
274	FB-N HUNGERFORD 2	\$35,387.22
275	FB-HENRY I WRIGHT	\$1,675.26
276	FB-JILLSON POTTER	\$1,230.00
277	FB-LYM/L BRAINARD	\$733.66
278	FB-HILLS FUND	\$150.00
279	FB HENRY KOLAKOWS	\$231.00
280	FB-HILLS FUND	\$2,926.68
281	FB-N HUNGERFORD 3	\$332.00
282	FB-ELIZ WILLIAMS	\$21,437.77
282	FB-FRED/ALM BROWN	\$8,759.81
283	FB-FREDRICK BLISS	\$6,523.94
284	FB-ANDREWS I CONG	\$31,202.65
284	FB-GERT. PERKINS	\$4,163.00
284	FB-WELLING CROSBY	\$87,786.03
	Grand Total	\$2,317,520.66

HARTFORD 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.				
	RUSSELL, MARY I. B. FUND	\$1,985,790.00	\$234,161.09	\$118,302.41	\$137,498.37
	DILLON, EDWARD FUND	\$74,585.52	\$7,628.02	\$4,772.28	\$0.00
	FISHER, ANNA FREE BED FUND	\$369,657.48	\$37,815.27	\$23,660.42	\$0.00
	HALL, GEORGE FUND 1	\$32,903.39	\$3,365.07	\$2,105.26	\$0.00
	HALL, GEORGE FUND 2	\$102,821.19	\$10,515.72	\$6,578.88	\$0.00
	HALL, HARRIET FUND	\$868,697.66	\$88,866.21	\$55,602.22	\$0.00
	HART, EDITH MAY FREE BED FUND	(\$121,329.19)	\$3,579.76	\$2,239.58	(\$156,331.66)
	HART, EMMA MAY FUND	\$64,560.65	\$6,602.72	\$4,130.81	\$0.00
	LOUIS TERRY	\$5,099.80	\$6,099.80	\$0.00	\$5,099.80
	CHANDLER, KATHRYN RICHARDS FUND	\$75,480.83	\$4,727.00	\$2,957.61	\$29,272.71
	CHENEY, BROTHERS FREE BED FUND	\$56,704.36	\$5,800.76	\$3,629.45	\$0.00
	CHILDRENS FUND	\$41,132.60	\$2,551.15	\$1,598.09	\$16,164.92
	CORBIN, FRANK W. FD	\$90,092.72	\$5,672.30	\$3,549.07	\$34,643.95
	DICKISON, L.A. FUND	\$76,550.17	\$4,796.12	\$3,000.85	\$29,666.20
	DUNHAM, SARA R. FUND	\$374,560.50	\$23,634.66	\$14,787.84	\$143,523.68
	HART, FERDINAND AUSTIN FREE BED FUND	\$190,910.01	\$3,553.23	\$1,815.46	\$156,331.66
	HILLS, ALBERTUS S. FD	\$1,578.57	\$161.47	\$101.02	\$0.00
	KENEY, FUND	\$279,908.87	\$28,626.78	\$17,909.58	\$0.00
	PERKINS, LUCY ADAMS FD	\$115,551.53	\$2,237.41	\$1,399.78	\$93,674.52
	POND, CHARLES F. FREE BED FD.	\$17,063.50	\$1,745.11	\$1,091.78	\$0.00
	RICHARDS, EDITH KERR MEMORIAL FD	\$75,687.26	\$4,727.00	\$2,957.61	\$29,479.17
	TUTTLE, JANE FREE BED FD. FOR NURSES ETC	\$259,273.80	\$25,857.39	\$16,178.56	\$6,508.80
	AVERY_WELCHER FREE BED FUND	\$231,108.71	\$26,641.99	\$14,792.42	\$0.00
	BERESFORD,SAMUEL BARWICK FREE BED FUND	\$231,036.82	\$23,634.66	\$14,787.84	\$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	\$604,029.36	\$37,815.25	\$23,660.41	\$234,372.16
	LEVERTH M. BRAINARD	(\$21,183.15)	\$0.00	\$0.00	(\$21,183.15)
	HICKMOTT, EDWARD P. FREE BED FD	\$89,766.37	\$9,182.91	\$5,745.59	\$0.00
	HUNGERFORD, NEWMAN FUND 1	\$22,714.64	\$2,237.41	\$1,399.78	\$837.63
	MCCRAY,WILLIAM B FUND	\$186,602.22	\$19,084.15	\$11,939.49	\$0.00
	NORTHAN, CHARLES H. FD	\$21,877.01	\$2,237.41	\$1,399.78	\$0.00
	PARSON, ELIA L. FD.	\$19,165.91	\$1,960.67	\$1,226.78	\$0.00
	PEABODY, EMILY FREE BED FD	\$10,115.15	\$1,001.97	\$619.21	\$0.00
	PHELPS, CHARLES ELSIE SYKES FREE BED FUND	\$462,073.20	\$47,269.27	\$29,575.66	\$0.00
	PEMBER, JULIA RIPLEY FREE BED FUNDUWO CHANCEY PEMBER	\$20,275.26	\$2,074.14	\$1,297.76	\$0.00
	PORTER, ELISA STORRS FREE BED FD	\$89,766.09	\$9,182.89	\$5,745.58	\$0.01
	REIS, M. KATHERINE FREE BED FD	\$164,573.11	\$16,831.22	\$10,530.02	\$0.00
	ROBERTS, ELVIRA EVANS FREE BED FD	\$78,756.46	\$8,054.56	\$5,039.12	\$0.00

HARTFORD 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
	SANBORN, WILLIAM FREE BED FUND	\$287,740.87	\$29,435.38	\$18,417.27	\$0.00
	SMITH, ELLEN T. FREE BED FD.	\$35,002.47	\$3,579.76	\$2,239.58	\$0.00
	TERRY SMITH	\$2,143.92	\$105,877.78	\$0.00	\$2,143.92
	TAINOR, ALICE FREE BED FUND	\$35,002.47	\$3,579.76	\$2,239.58	\$0.00
	THOMPSON, GERT UWO FREE BED FUND	\$46,219.41	\$4,726.93	\$2,957.27	\$0.01
	THOMSON, JAMES M. FD	\$64,900.53	\$6,639.16	\$4,154.00	\$0.00
	TUTTLE, WILLIAM FREE BED UTCWO JANE TUTTLE	\$39,938.74	\$4,750.27	\$2,971.88	(\$6,508.81)
	TUTTLE, SARAH FREE BED FD UWO JANE TUTTLE	\$19,152.90	\$1,958.83	\$1,225.50	\$0.00
	TUTTLE, WILLIAM E.FREE BED UWO JANE TUTTLE	\$202,269.08	\$20,691.75	\$12,946.50	\$0.00
	WHAPLES, MARY A. FD	\$4,848.69	\$495.88	\$310.23	\$0.01
	WATKINSON, ELLEN M. TRUST FD	\$26,252.62	\$2,684.91	\$1,679.75	(\$0.01)
	WILLIAMS, EUGENE PHILLIPS FD	\$21,762.78	\$2,225.73	\$1,392.47	\$0.01
	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$2,038,122.50	\$208,496.23	\$130,452.86	(\$0.01)
	FOX, MOSES FREE BED FUND	\$1,964,350.80	\$118,173.14	\$73,939.11	\$809,167.85
	GOODWIN, DANIEL M. FREE BED FUND	\$99,569.21	\$10,185.77	\$6,373.09	\$0.00
	GOODWIN, FRANCIS MARY FREE BED FUND	\$369,657.72	\$37,815.28	\$23,660.42	\$0.00
	GOODWIN, JAMES REV. DR. FREE BED FUND	\$369,731.97	\$37,815.28	\$23,660.42	\$74.25
	GAY, GEORGE A. FUND IN CARE OF GOODWIN, LUCY	\$494,092.88	\$50,347.35	\$31,501.55	\$1,930.08
	GOODWIN, MARY E. LINCOLN	\$650,379.33	\$66,467.23	\$41,587.51	\$639.17
	GRANBERRY,STEPHEN H. REV. FBF	\$118,206.66	\$12,092.31	\$7,565.97	\$0.00
	HALL, MARGARET J. FREE BED FUND	\$231,036.72	\$23,634.65	\$14,787.84	\$0.00
	HILLS, COOLIDGE J, FD	\$1,808,167.80	\$167,424.90	\$104,755.17	\$171,531.93
	HITCHCOCK, HENRY P. MRS. FREE BED FUND	\$771,661.91	\$78,939.62	\$49,391.31	(\$0.01)
	HOOKER, EDWARD WILLIAMS FREE BED FUND	\$273,569.61	\$27,985.66	\$17,510.19	(\$0.01)
	HUNGERFORD, NEWMAN FUND 2	\$924,146.10	\$94,538.48	\$59,151.27	(\$0.01)
	NEWMAN HUNGERFOOD FUND # 3	\$2,919,669.24	\$274,420.42	\$171,700.60	\$237,115.00
	JEWELL, CHARLES A. FREE BED FUND	\$349,973.44	\$35,801.66	\$22,400.55	(\$0.01)
	KOHN, HENRY I/M/ O RICHARD C. KOHN FREE BED FUND	\$268,950.23	\$27,513.14	\$17,214.55	\$0.00
	MCLEAN, JULIETTE FREE BED FD.	\$2,431,141.58	\$248,577.00	\$155,530.78	\$1,215.90
	PERKINS, GERTRUDE S. FREE BED FD.	\$64,556.29	\$6,603.99	\$4,132.01	\$0.01
	POTTER, CAMILLA JILLSON FREE BED FD.	\$1,095,169.77	\$112,033.90	\$70,097.88	\$0.00
	PRENTICE, SAMUEL O. FREE BED FD	\$462,415.38	\$47,269.27	\$29,575.66	\$342.18
	RUSSELL, W., C. ADA G. FREE BED FD.	\$649,688.95	\$66,462.00	\$41,584.24	\$0.00
	DR. GORDON RUSSELL	(\$0.01)	\$0.00	(\$0.01)	\$0.00
	SMITH, OLIVER C. DR.FD # 2	\$25,151.36	\$2,478.07	\$1,550.50	\$927.57
	TUTTLE, MILES A. FREE BED FD	\$466,841.57	\$47,757.06	\$29,880.86	\$0.00
	WATERMAN, NATHAN M. FREE BED FD	\$37,587.48	\$3,845.15	\$2,405.86	(\$0.01)
	WILCOX, FRAND L. FREE BED FD	\$221,497.20	\$22,376.13	\$14,000.40	\$2,762.78
	WINCHELL SMITH	\$14,213.62	\$58,213.62	\$0.00	\$14,213.62
	BLISS, FRED	\$215,852.16	\$149,397.87	\$0.00	\$215,852.16

HARTFORD 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
	BLISS, GRACE	\$43,467.06	\$94,430.14	\$0.00	\$43,467.06
	BACON, WILLIAM T. FREE BED FD	\$231,708.87	\$23,634.66	\$14,787.84	\$672.05
	BALLERSTEIN, RAPHAEL JULIA FREE BED FD	\$15,476.47	\$1,580.14	\$988.67	\$30.00
	BRAINARD, LEVERETT MARY FREE BED FUND	\$113,949.82	\$11,437.85	\$7,156.47	\$2,140.69
	BROWN, FREDERICK S. ALMERA D. FUND	\$228,764.60	\$23,402.21	\$14,642.40	\$0.00
	CLARK, JULIA FILMAN FUND	\$133,838.77	\$13,691.43	\$8,566.50	\$0.00
	DAY, CALVIN FREE BED FD	\$56,704.36	\$5,800.76	\$3,629.45	\$0.00
	HILLYER, DRAYTON O. FD	\$218,768.08	\$22,373.83	\$13,997.60	\$0.00
	WILLIAM, ELY FREE BED FUND	\$66,414.84	\$6,794.11	\$4,250.96	\$0.00
	FARRELL, T. R. FREE BED FUND	\$14,031.46	\$1,435.02	\$897.78	\$0.00
	COOK, CHARLES B. FREE BED FUND	\$64,482.65	\$6,596.46	\$4,127.30	\$0.00
	CROSBY, C. W. FREEBED FD.UWO MATTHEW G. THOMPSON	\$2,292,554.28	\$234,524.17	\$146,738.14	\$0.00
	CUTLER, RALPH W. FREE BED FD	\$462,073.20	\$47,269.27	\$29,575.66	\$0.00
	CUTLER, RUTHER BRAINARD FD	\$551,042.52	\$56,370.66	\$35,270.25	\$0.00
	EMMA LANE	(\$280,463.83)	\$12,457.52	\$0.00	(\$280,463.83)
	HILLS, FREDERICK W. FD	\$124,479.30	\$12,730.72	\$7,964.64	\$0.00
	BRITTON, FRANCES WOOD FREE BED FUND	\$256,006.38	\$26,188.97	\$16,386.02	\$0.01
	STARR, MARTHA K. UWO FLORANCE GROFUT	\$118,538.54	\$12,123.14	\$7,584.53	(\$0.01)
	ALLEN, MAJORIE H. FREE BED FUND	\$25,083.91	\$2,566.04	\$1,605.53	\$0.01
	PORTER, CAROLIN E. FREE BED FUND	\$196,505.40	\$21,022.84	\$2,018.39	(\$9,053.18)
	MILLER, CHARLES B. FREE BED FD.	\$66,724.05	\$6,824.01	\$4,269.27	\$0.00
	TERRY, ISHAM FREE BED FUND	\$138,492.51	\$14,167.52	\$8,864.39	\$0.00
	WILLIAMS, ELIZABETH W. FREE BED	\$559,853.06	\$57,271.95	\$35,734.17	\$0.01
	STATE GRANT	\$0.00	\$0.00	\$0.00	\$0.00
	HARTFORD ARCHDEACONRY CHILDRENS LOT FUND	\$460,112.21	\$28,820.70	\$18,032.67	\$178,380.01
	JUNIOR LEAGUE OF HARTFORD FREE BED FUND	\$461,849.80	\$28,361.55	\$17,745.38	\$184,605.92
	MANNING, AUGUSTA M. FREE BED FUND	\$407,475.95	\$41,684.05	\$26,081.06	\$0.00
	FRANCIS BERSFORD MARSH	(\$27,489.38)	\$0.00	\$0.00	(\$27,489.38)
	MILLER, ELLA R. FREE BED FD.	\$68,109.22	\$6,967.45	\$4,359.43	\$0.00
	PERKINS, GEORGE C. MRS. FREE BED FD	\$1,336,791.34	\$85,084.54	\$53,236.08	\$505,060.80
	ROOT, JUDSON H. FREE BED FD	\$462,073.20	\$47,269.27	\$29,575.66	\$0.00
	RUSSELL, ADA G. FD.	\$184,911.35	\$18,916.10	\$11,835.51	\$0.01
	WILSON, HATTIE JOHNSON FREE BED FD	\$21,877.01	\$2,237.41	\$1,399.78	\$0.00
	WOH , KATTIE FREE BED FD	\$21,826.23	\$2,232.20	\$1,396.51	\$0.00
	WRIGHT, HENRY T. FD	\$43,753.87	\$4,474.80	\$2,799.54	\$0.00
	ANDREW, SILLIAN FREE BED FUND	\$814,865.18	\$83,359.25	\$52,156.60	\$0.00
	BARNEY, LAURA D. FREE BED FUND	\$88,618.32	\$8,949.57	\$5,599.06	\$1,110.51
	BENNETT, ALICE HOWARD FREE BED FUND	\$1,887,788.01	\$180,670.65	\$113,042.82	\$121,670.22
	MARY STEWART BERSFORD	(\$27,489.38)	\$0.00	\$0.00	(\$27,489.38)
	BRAINARD, LYMAN D. LUCY M. FREE BED FUND	\$746,853.98	\$66,792.57	\$41,791.07	\$93,933.51
	BREWSTER, ALICE STEPHEN FREE BED FUND	\$39,558.87	\$4,046.77	\$2,531.99	\$0.00

HARTFORD HOSPITAL					
ANNUAL REPORTING					
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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
	CLARK, SUSAN S. FREE BED FUND	\$231,036.72	\$23,634.65	\$14,787.84	\$0.00
	CONE, MARTHA ISHAM IMO LILLIAN FREE BED FD	\$1,143,109.12	\$116,937.99	\$73,166.28	\$0.00
	BRAYTON, HOWARD FUND	\$7,358,100.14	\$638,455.30	\$399,471.58	\$1,116,979.68
	BROWN, JOHN D. FUND	\$608,683.87	\$37,815.25	\$23,660.41	\$239,026.58
	BURPEE, ADDIE W. FUND	\$205,008.50	\$20,971.99	\$13,121.85	\$0.00
	HARRIET M. BUNDY	\$275,196.78	\$16,274.85	\$0.00	\$275,196.78
	BRAINARD, AMAZIAN FUND	\$317,640.72	\$32,494.08	\$20,331.05	\$0.00
	ALLEN, LUCY FREE BED FUND	\$34,425.23	\$3,521.62	\$2,203.42	(\$0.01)
	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	\$324,300.31	\$21,128.19	(\$165,000.00)	\$324,300.31
	KOLAKOWSKI, HENRY	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$960.25	\$24,960.25	\$0.00	\$960.25
	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	\$980,430.89	\$0.00	\$0.00	\$980,430.89
	FB-Mental Health	\$3,919.55	\$0.00	\$0.00	\$3,919.55
	FB-Battell,J IOL	\$5,062.39	\$9,662.47	\$6,045.66	\$0.01
	FB-H Bigelow IOL	\$919.38	\$1,754.80	\$1,097.94	\$0.01
	FB-Cottage Fnd IOL	\$1,288.99	\$2,460.29	\$1,539.37	\$0.00
	FB-Lyman,H IOL	\$9,852.43	\$18,805.16	\$11,766.10	\$0.01
	McMaster M IOL	\$345.79	\$660.00	\$412.95	\$0.00
	FB-Russell,GI IOL	\$3,872.56	\$7,391.50	\$4,624.74	\$0.00
	FB-Sherman,E IOL	\$2,366.34	\$4,516.58	\$2,825.96	\$0.01
	FB-Hall,Geo IOL	\$6,059.74	\$11,566.10	\$7,236.73	\$0.00
	FB-Lord,Kate IOL	\$5,401.78	\$10,310.28	\$6,450.98	\$0.00
	FB-Russell,GII IOL	\$9,628.32	\$18,371.68	\$11,494.88	(\$0.01)
	Total Bed Funds :	\$51,690,979.24	\$5,289,497.19	\$2,796,949.48	\$6,023,148.46

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2016**

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I. GENERAL COLLECTION PROCESSES AND PROCEDURES		
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	4.58%
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.	4.50%

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2016**

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
B	Collection Agent	
1	Collection Agent Name	MedConn
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.	4.68%

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2016
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	\$1,147,326	\$61,838	\$1,209,164
2.	Chair, Cancer Institute	Andrew L. Salner	\$597,545	\$68,142	\$665,687
3.	Medical Director of Cardiology Services	Paul Thompson	\$555,874	\$63,290	\$619,164
4.	VP, Research	Carolyn Hoban	\$553,899	\$36,571	\$590,470
5.	Director of OB/GYN	Adam Borgida	\$514,464	\$70,207	\$584,671
6.	Director of Medicine	Ajay Kumar	\$504,741	\$65,855	\$570,596
7.	Chair, Department of Emergency Medicine	Kenneth J. Robinson	\$486,933	\$72,954	\$559,887
8.	Director of Electrophysiology	Steven L. Zweibel	\$496,610	\$61,042	\$557,652
9.	Director of Arrhythmia Center	Jeffrey Kluger	\$477,972	\$59,699	\$537,671
10.	Director of Surgery, Critical Care	Karyn L. Butler	\$439,317	\$59,497	\$498,814
		Grand Total:	\$5,774,681	\$619,095	\$6,393,776

**HARTFORD HEALTH CARE CORPORATION
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.	Chief Executive Officer	Elliot T. Joseph, Hartford HealthCare Corporation	\$2,231,208	\$423,862	\$2,655,070
2.	President and COO	Jeffrey Flaks, Hartford HealthCare Corporation	\$1,599,700	\$258,433	\$1,858,133
3.	HHC VP and President, CLP	James E. Fantus, Hartford HealthCare Corporation	\$1,247,582	\$84,560	\$1,332,142
4.	Chair, Department of Cardiac Surgery	Robert Hagberg, HHC Physicians Care, Inc.	\$1,040,878	\$108,649	\$1,149,527
5.	Plastic Surgeon	Charles Castiglione, HHC Physicians Care, Inc.	\$1,018,135	\$107,945	\$1,126,080
6.	SVP & Chief Medical Officer	Rocco Orlando, Hartford HealthCare Corporation	\$923,028	\$180,529	\$1,103,557
7.	Neurosurgeon	Brendan Killory, HHC Physicians Care, Inc.	\$960,747	\$99,781	\$1,060,528
8.	Cardiothoracic Surgeon	Robert Gallagher, HHC Physicians Care, Inc.	\$967,408	\$49,065	\$1,016,473
9.	Cardiothoracic Surgeon	Jonathan A. Hammond, HHC Physicians Care, Inc.	\$895,265	\$101,076	\$996,341
10.	Colorectal Surgeon	Paul Vignati, HHC Physicians Care, Inc.	\$878,926	\$94,956	\$973,882
Grand Total:			\$11,762,877	\$1,508,856	\$13,271,733

**HARTFORD 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

**HARTFORD 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
34.			\$0	\$0	\$0	\$0	\$0
35.			\$0	\$0	\$0	\$0	\$0
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
		Grand Total:	\$0	\$0	\$0	\$0	\$0

**HARTFORD 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) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
A . HARTFORD HEALTH CARE CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$4,038,324	\$463,152	\$4,501,476
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 . 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
G . CONNCARE, 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 . H.H.M.O.B. 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	\$7,969	\$2,873	\$10,842
I . 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
J . 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
K . HARTFORD HEALTHCARE AT HOME, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$639	\$230	\$869
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
L . 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
M . HARTFORD HEALTHCARE LABORATORIES, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$75,758	\$27,314	\$103,072
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)	\$20,019,357	\$2,507,611	\$22,526,968
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
O . HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHLINGTON CARE CENTER				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$27,265	\$9,830	\$37,095
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
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)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	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)	\$1,544,605	\$556,899	\$2,101,504
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)	\$304,677	\$109,850	\$414,527
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)	\$3,837,440	\$697,794	\$4,535,234
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)	\$152,376	\$54,939	\$207,315
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Z .	MULBERRY GARDENS OF SOUTHINGTON, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$2,580	\$930	\$3,510
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AA .	NATCHAUG HOSPITAL			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$154,743	\$55,792	\$210,535
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AB .	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
AC .	PRACTICECENTRAL, 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
AD .	RUSHFORD CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$72,977	\$26,311	\$99,288
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AE .	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

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

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
AF . THE HOSPITAL OF CENTRAL CONNECTICUT				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$677,022	\$244,096	\$921,118
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AG . THE ORCHARDS AT SOUTHTON				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,362	\$491	\$1,853
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AH . THE WILLIAM W BACKUS HOSPITAL				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$564,530	\$203,538	\$768,068
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AI . VNA HEALTH RESOURCES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$2,465	\$889	\$3,354
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AJ . WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$31,726	\$11,439	\$43,165
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AK . 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
AL . 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
AM . 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
AN . 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
AO . 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
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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 2016
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					
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REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2015 AMOUNT	FY 2016 AMOUNT	AMOUNT DIFFERENCE	% DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	13,559	13,283	(276)	-2%
2.	Number of Approved Applicants	12,555	12,299	(256)	-2%
3.	Total Charges (A)	\$25,951,606	\$22,896,671	(\$3,054,935)	-12%
	Average Charges	\$2,067	\$1,862	(\$205)	-10%
4.	Ratio of Cost to Charges (RCC)	0.389034	0.375596	(0.013438)	-3%
	Total Cost	\$10,096,057	\$8,599,898	(\$1,496,159)	-15%
	Average Cost	\$804	\$699	(\$105)	-13%
5.	Charity Care - Inpatient Charges	\$9,256,788	\$7,424,672	(\$1,832,116)	-20%
6.	Charity Care - Outpatient Emergency Department Charges	7,321,311	6,709,331	(611,980)	-8%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	9,373,507	8,762,668	(610,839)	-7%
	Total Charges (A)	\$25,951,606	\$22,896,671	(\$3,054,935)	-12%
8.	Charity Care - Number of Patient Days	1,278	950	(328)	-26%
9.	Charity Care - Number of Discharges	224	150	(74)	-33%
10.	Charity Care - Number of Outpatient ED Visits	3,257	2,648	(609)	-19%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	2,027	1,810	(217)	-11%
(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	263	307	44	17%
2.	Number of Approved Applicants	248	284	36	15%
3.	Total Charges (B)	\$1,731,915	\$2,317,521	\$585,606	34%
	Average Charges	\$6,984	\$8,160	\$1,177	17%
4.	Ratio of Cost to Charges (RCC)	0.389034	0.375596	(0.013438)	-3%
	Total Cost	\$673,774	\$870,452	\$196,678	29%
	Average Cost	\$2,717	\$3,065	\$348	13%
5.	Bed Funds - Inpatient Charges	\$1,134,048	\$1,099,281	(\$34,767)	-3%
6.	Bed Funds - Outpatient Emergency Department Charges	71,467	175,679	104,212	146%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	526,400	1,042,561	516,161	98%
	Total Charges (B)	\$1,731,915	\$2,317,521	\$585,606	34%
8.	Bed Funds - Number of Patient Days	190	158	(32)	-17%
9.	Bed Funds - Number of Discharges	30	16	(14)	-47%
10.	Bed Funds - Number of Outpatient ED Visits	26	36	10	38%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	39	39	0	0%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					