ANNUAL REPORTING

FISCAL YEAR 2010

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
Α.	AFFILIATE NAME	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.
		BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC. IS THE SOLE MEMBER
		OF BRIDGEPORT HOSPITAL. IT WAS ESTABLISHED AS A NOT FOR PROFIT,
		NONSTOCK, CONNECTICUT CORPORATION TO PROMOTE AND CARRY OUT
	Affiliate Description	CHARITABLE AND EDUCATIONAL ACTIVITIES.
	Affiliate type of service	Parent Corporation Not for Profit
3	Tax Status Street Address	267 Grand Street, P.O.BOX 1234
5	Town	Bridgeport
6	State	Connecticut
	Zip Code	06610 -
	CEO Name	William Jennings
	CEO Title CT Agent Name	PRESIDENT & CEO Dr. Michael Ivy
		Bridgeport Hospital
12	CT Agent Company Street Address	267 GRANT STREET , PO BOX 5000
	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
В.	AFFILIATE NAME	AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.
Ь.	AFFICIATE NAME	THIS ENTITY IS A NOT FOR PROFIT, NON STOCK CONNECTICUT
		CORPORATION. IT PROVIDES OUTPATIENT REHABILITATION CARE TO ITS
		PATIENTS AND PROVIDES INPATIENT REHABILITATIVE CARE TO PATIENTS OF
1	Affiliate Description	BRIDGEPORT HOSPITAL.
2	Affiliate type of service	Rehabilitation Services
3	Tax Status	Not for Profit
4	Street Address	226 MILL HILL AVENUE
5	Town State	Bridgeport Connecticut
6 7	Zip Code	06610 -
	CEO Name	William Jennings
	CEO Title	CEO
	CT Agent Name	Dr. Michael Ivy
	CT Agent Company	Bridgeport Hospital
		267 Grant Street
	CT Agent Town	Bridgeport Connecticut
	CT Agent State CT Agent Zip Code	06610 -
-13	C 1 Agont Zip Codo	
C.	AFFILIATE NAME	BRIDGEPORT HOSPITAL FOUNDATION, INC.
		THE FOUNDATION WAS FORMED TO SOLICIT CONTRIBUTIONS FOR THE
		BENEFIT OF BRIDGEPORT HOSPITAL AND HEALTHCARE SERVICES, INC. THIS
1	Affiliate Description	ENTITY IS A NOT FOR PROFIT, NON STOCK CONNECTICUT CORPORATION.
3	Affiliate type of service Tax Status	Fund Raising/Management Not for Profit
	Street Address	267 GRANT STREET PO BOX 5000
5	Town	Bridgeport Strategy of the Box Stock Strategy of the Box Strategy of t
6	State	Connecticut
	Zip Code	06610 -
	CEO Name	Steve Jakab
	CEO Title	President
	CT Agent Company	Jennifer Wilcox
11	CT Agent Company CT Agent Company Street Address	Bridgeport Hospital 267 Grant Street
	CT Agent Company Street Address CT Agent Town	Bridgeport Prince Princ
	CT Agent State	Connecticut

ANNUAL REPORTING

FISCAL YEAR 2010

(1)	(2)	(3)
	DESCRIPTION	AFFILIATE INFORMATION
15	CT Agent Zip Code	06610 -
D.	AFFILIATE NAME	BRIDGEPORT RENEWAL, LLC
		Bridgeport Renewal, LLC is a 100% controlled ownership of SCHS Properties, Inc. Its
		purpose is holding titles to property and collecting income. It is not tax exempt and all of
	Affiliate Description	it's income/loss passes straight thorugh to SCHS Properties.
	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status Street Address	Not for Profit 267 Grant Street
<u>4</u> 5	Town	Bridgeport
	State	Connecticut
	Zip Code	06610 -
	CEO Name	Hope Juckel-Regan
	CEO Title	President
	CT Agent Name CT Agent Company	Jennifer Wilcox Bridgeport Hospital
	CT Agent Company Street Address	
	CT Agent Town	Bridgeport
	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
E.	AFFILIATE NAME	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)
	ALLIEN E NAME	CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT
1	Affiliate Description	RECEIVABLE COLLECTIONS IN WHICH BRIDGEPORT HOSPITAL OWN A 47.6%
2	Affiliate type of service	Collection Agency
	Tax Status	For Profit
4	Street Address	23 Maiden Lane
5 6	Town State	North Haven Connecticut
	Zip Code	06473 -
	CEO Name	John Skelly
	CEO Title	Chairman of the Board
	CT Agent Name	Steve Markesich
11 12	CT Agent Company CT Agent Company Street Address	Century Financial Serivces, Inc. 23 Miaden Lane
13	CT Agent Company Street Address CT Agent Town	North Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06473 -
F.	AFFILIATE NAME	MILL HILL MEDICAL CONSULTANTS, INC.
F.	ALLILIATE NAME	MILL HILL MEDICAL CONSULTANT, INC. IS A NOT FOR PROFIT, NON-STOCK
		MEDICAL GROUP ESTABLISHED TO PROVIDE PHYSICIAN SERVICES TO
1	Affiliate Description	BRIDGEPORT HOSPITAL AND THE BRIDGEPORT COMMUNITY.
	Affiliate type of service	Physicians Services
	Tax Status	Not for Profit
4 5	Street Address Town	226 MILL HILL AVENUE Bridgeport
	State	Connecticut
	Zip Code	06610 -
8	CEO Name	BRUCE MCDONALD, M.D.
	CEO Title	PRESIDENT & CHAIRMAN
	CT Agent Name CT Agent Company	Dr. Michael Ivy Bridgeport Hospital
		267 Grant Street
	CT Agent Company Street Address CT Agent Town	Bridgeport
	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -

ANNUAL REPORTING

FISCAL YEAR 2010

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
G.	AFFILIATE NAME	SCHS PROPERTIES, INC.	
<u> </u>	74 1127/12 17/4/12	THIS ENTITY IS A NOT FOR PROFIT, NON STOCK, CONNECTICUT	
		CORPORATION CREATED FOR THE PURPOSE OF HOLDING TITLE `TO	
		PROPERTY, COLLECTING INCOME THEREFROM AND TURNING OVER THE	
	Affiliate Description	ENTIRE AMOUNT THEREOF, LESS EXPENSES TO BHHS, INC.	
	Affiliate type of service	Other HealthCare Svcs(Specify)	
3	Tax Status Street Address	Not for Profit 267 GRANT STREET PO BOX 5000	
	Town	Bridgeport Strate of the Box 3000	
6	State	Connecticut	
	Zip Code	06610 -	
	CEO Name	William Jennings	
	CEO Title CT Agent Name	CEO Jennifer Wilcox	
	CT Agent Name CT Agent Company	Bridgeport Hospital	
12	CT Agent Company Street Address		
13	CT Agent Town	Bridgeport	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06610 -	
Н.	AFFILIATE NAME	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.	
		FOR FULL DISCLOSURE PURPOSES, NOT AN AFILIATE. SCHN IS A PHYSICIAN	
		HOSPITAL ORGANIZATION (PHO), DESIGNED TO COORDINATE MANAGED CARE	
	Affiliate Description	CONTRACTS FOR BRIDGEPORT HOSPITAL AND ITS PHYSICIANS.	
	Affiliate type of service	Physicians Hospital Org. (PHO)	
	Tax Status Street Address	For Profit 267 Grant Street	
5	Town	Bridgeport	
	State	Connecticut	
7	Zip Code	06610 -	
	CEO Name	BRUCE WAINER, M.D.	
	CEO Title	PRESIDENT & CHAIRMAN	
10	CT Agent Name CT Agent Company	Dr. Michael Ivy Bridgeport Hospital	
		267 Grant Street, Floor 11	
13	CT Agent Town	Bridgeport	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06610 -	
ı.	AFFILIATE NAME	SOUTHERN CONNECTICUT PHYSICIANS, P.C.	
		FOR FULL DISCLOSURE PURPOSES ONLY. NOT AN AFFILIATE. THIS ENTITY IS	
		A PHYSICIAN ORGANIZATION ESTABLISHED TO COORDIANTE THE MANAGED	
	Affiliate Description	CARE CONTRACTING ACTIVITIES OF BRIDGEPORT HOSPITALS PHYSICIANS.	
	Affiliate type of service	Physicians Hospital Org. (PHO)	
3	Tax Status Street Address	For Profit 226 MILL HILL AVENUE	
<u>4</u> 5	Town	Bridgeport	
6	State	Connecticut	
7	Zip Code	06610 -	
	CEO Name	BRUCE WAINER, M.D.	
	CEO Title	PRESIDENT Dr. Michael has	
10	CT Agent Name CT Agent Company	Dr. Michael Ivy Bridgeport Hospital	
	CT Agent Company CT Agent Company Street Address	300 Mill Hill Avenue	
	CT Agent Town	Bridgeport	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06610 -	

ANNUAL REPORTING

FISCAL YEAR 2010

(1)	(2)	(3)
LINE	DESCRIPTION AFFILIATE INFORMATION	
J.	AFFILIATE NAME	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)
1	Affiliate Description	YALE NEW HAVEN HEALTH SERVICES CORPORATION IS THE SOLE MEMBER OF BHHS, GHCS AND YALE NEW HAVEN HOSPITAL. IT PROVIDES MANAGEMENT SERVICES TO ITS SUBSIDIARIES.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	MARNA BORGSTROM
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	Rebecca A. Matthews Atty. Dir.
11	CT Agent Company	YNHHSC
12		60 Temple Street, 5th Floor, Suite 5B
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -

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

REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
	,	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2010
	BRIDGEPORT HOSPITAL		
1		Unrestricted	\$62,529,000
2		Temporarily Restricted by Donor	\$23,262,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$17,308,000
5		Intercompany Eliminations Total:	\$103,099,000
		Total.	\$100,000,000
В.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.		
1		Unrestricted	(\$3,632,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$3,632,000)
	ALL DIN OFFITED FOR DELIABILITATION MEDICINE INC		
	AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.		•
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
		Total:	\$0 \$0
		Total.	ΨΟ
D.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		
1	BRIDGEI GRT 11001 TIAE I GONDATION, ING.	Unrestricted	\$25,306,000
2		Temporarily Restricted by Donor	\$25,300,000
3		Temporarily Restricted by Board	\$8,426,000
4		Permanently Restricted by Donor	\$11,910,000
5		Intercompany Eliminations	(\$45,642,000)
		Total:	\$0
E.	BRIDGEPORT RENEWAL, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	CENTURY FINANCIAL CERVICES INC. AND SUBSIDERS		
F.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY		
	(CENTURY)	Unrestricted	Φ0
1		Unrestricted Tomporarily Postricted by Dopor	\$0
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Board	\$0
5		Intercompany Eliminations	\$0
Ť		Total:	\$0
			1
G.	MILL HILL MEDICAL CONSULTANTS, INC.		
1	*	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
		Hatanaanan Climinatiana	\$0
5		Intercompany Eliminations Total:	\$0

REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2010
H.	SCHS PROPERTIES, INC.		
1		Unrestricted	\$1,125,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,125,000
ı.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.		
1	,	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
J.	SOUTHERN CONNECTICUT PHYSICIANS, P.C.		
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
	VALE NEW HAVEN HEALTH CEDWICES CORROBATION INC		
K.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$146,234,000
-	Intercompany Eliminations		(\$45,642,000)
	Total of all Affiliates	Fund Balance:	\$100,592,000
			Ţ:55,55 <u>2</u> ,666

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
Α.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.			
	BRIDGEFORT HOSPITAL & HEALTHCARE SERVICES, INC.	Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$246,216)
1		Salaries & Benefits	09/30/2010	\$8,822
2		Management Fees	09/30/2010	(\$12,717)
3		Reimbursements/Fund Transfers	09/30/2010	\$243,111
4		Audit Fees Reimb to Bridgeport Hospital	09/30/2010	\$7,000
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
В.	AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.			
	,,,,,	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$21,787
1		cash	09/30/2010	(\$21,177)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$610
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$608,388
1		Rental Reimb to Bridgeport Hospital	09/30/2010	\$4,200
2		Audit Fees Reimb to Bridgeport Hospital	09/30/2010	\$35,562
3		Management Fees to Bridgeport Hospital	09/30/2010	\$266,340
4		Insurance expense reimbursed to Bridgeport Hospital	09/30/2010	\$14,688
5		Salary and Benefits reimb to Bridgeport Hospital	09/30/2010	\$923,081
6		Services provided by hospital	09/30/2010	\$18,666
7		cash	09/30/2010	(\$1,545,636)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$325,289
D.	BRIDGEPORT RENEWAL, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CEN	 TURY		
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
F.	MILL HILL MEDICAL CONSULTANTS, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$889,684)
1		Clerical support fees	09/30/2010	\$79,353

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
2		Insurance expense reimb to Bridgeport Hospital	09/30/2010	\$1,733,790
3		Management Fee	09/30/2010	\$162,324
4		Audit fee reimbursed to Bridgeport Hospital	09/30/2010	\$20,640
5		Physician Services	09/30/2010	\$5,771,133
6		Benefits reimbursed to Bridgeport Hospital	09/30/2010	\$815,604
7		cash	09/30/2010	(\$7,693,160)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
G.	SCHS PROPERTIES, INC.			
	·	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$69,329
1		Rent	09/30/2010	(\$125,911)
2		Reimbursements/Fund Transfers	09/30/2010	\$140,735
3		Management Fees	09/30/2010	\$14,592
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$98,745
Н.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.			
	·	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$13,742
1		Salaries & Benefits	09/30/2010	\$19,312
2		Audit fees	09/30/2010	\$697
3		Rental reimbursed to Bridgeport Hospital	09/30/2010	\$6,500
4		Insurance espense reimbursed to Bridgeport Hospital	09/30/2010	\$4,296
5		Management Fees	09/30/2010	\$20,172
6		cash	09/30/2010	(\$56,532)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$8,187
I.	SOUTHERN CONNECTICUT PHYSICIANS, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$6,284
1		Non Salary Expense	09/30/2010	\$25,725
2		Accounting Fees	09/30/2010	\$633
3		Management Fees	09/30/2010	\$20,172
4		cash	09/30/2010	(\$46,541)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$6,273
J.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, IN	NC. (YNHHSC)		
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$2,641,536)
1		Management and Business support	09/30/2010	(\$20,912,441)
2		MIS and Software	09/30/2010	(\$2,952,422)

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
_		Malayartica and Inguina	00/20/2040	(((0,00,00,4))
3		Malpractice and Insurance	09/30/2010	(\$803,224)
4		Material Management	09/30/2010	(\$713,334)
5		Financial Planning, Budget	09/30/2010	(\$542,222)
6		Internal Audit and Compliance	09/30/2010	(\$790,362)
7		Call Center	09/30/2010	(\$292,898)
8		Cash Payments	09/30/2010	\$24,123,067
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$5,525,372)
			Grand Total:	(\$5,086,268)

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
LINE	AFFILIATE TRANSFERRING FONDS	AFFILIATE RECEIVING FUNDS	Beginning Unconsolidated	DATE	AWOUNT
			Intercompany Balance	10/01/2009	¢4 000 047
A.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.		intercompany Balance	10/01/2009	\$1,080,847
1	BRIDGEFORT HOSFITAL & HEALTHCARE SERVICES, INC.	MILL HILL MEDICAL CONSULTANTS, INC.	Equity transfer	09/30/2010	\$1,065,024
<u> </u>		WILE THEE MEDICAL CONCOLITAINTO, INC.	Total:	9/30/2010	\$1,065,024
			Total.	9/30/2010	\$1,005,024
В.	AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.				
<u>Б.</u>	AHEBIN CENTER FOR REHABILITATION MEDICINE, INC.		Nothing to Report		\$0
			Total:	9/30/2010	\$0
			Total.	9/30/2010	ψU
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.				
- 0.	BRIDGEI GRETTOGITAET GORDATION, ING.		Nothing to Report		\$0
			Total:	9/30/2010	\$0
			Total.	3/30/2010	ΨΟ
D.	BRIDGEPORT RENEWAL, LLC				
<u> </u>	BRIDGEI GRET REHEWAL, ELG		Nothing to Report		\$0
-			Total:	9/30/2010	\$0 \$0
			Total.	3/30/2010	ΨΟ
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
<u> </u>	DENTORY FINANCIAL SERVICES, INS. AND SOBSIDIARY (SERVICE)		Nothing to Report		\$0
-			Total:	9/30/2010	\$ 0
			Totali	0/00/2010	4 0
F.	MILL HILL MEDICAL CONSULTANTS, INC.				
-			Nothing to Report		\$0
			Total:	9/30/2010	\$0
			Totali	0/00/2010	+
G.	SCHS PROPERTIES, INC.				
<u> </u>			Nothing to Report		\$0
			Total:	9/30/2010	\$0
			. Jtan		40
Н.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.				
	- , -		Nothing to Report		\$0
			Total:	9/30/2010	\$0
					**
I.	SOUTHERN CONNECTICUT PHYSICIANS, P.C.				
	·		Nothing to Report		\$0
			Total:	9/30/2010	\$0
<u> </u>	ļ			3,00,2010	4 0

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.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
			Ending Unconsolidated		
			Intercompany Balance	9/30/2010	\$2,145,871

BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1)	(2)	(3)	(4)
	AFFILIATE NAME &		
LINE	DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
A.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC. Nothing to Report	\$0	
Ľ	Nothing to Report	\$0 \$0	9/30/2010
	1.51411	φ0	9/30/2010
В.	AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
	l otal:	\$0	9/30/2010
D.	BRIDGEPORT RENEWAL, LLC	00	
	Nothing to Report	\$0 \$0	9/30/2010
	Total.	\$0	9/30/2010
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
		• •	
F.	MILL HILL MEDICAL CONSULTANTS, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
G.	SCHS PROPERTIES, INC.		
0	Nothing to Report Total:	\$0	0/00/0040
	l Oldi.	\$0	9/30/2010
Н.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.		
0	Nothing to Report	\$0	
H	Total:	\$0	9/30/2010
		**	2.23/2010
I.	SOUTHERN CONNECTICUT PHYSICIANS, P.C.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
J.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		
0	Nothing to Report	\$0	
_	Total:	\$0	9/30/2010
	0 17:1	***	0/00/0040
	Grand Total:	\$0	9/30/2010

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
	PRINCEPORT HAS DITH A HEALTHAND SERVICES INC.		
A.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC. Nothing to Report	\$0	0
	Total:	\$0	
	AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.		
0	Nothing to Report Total:	\$0 \$0	
	l otal:	20	
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
	BRIDGEPORT RENEWAL, LLC		
0	Nothing to Report Total:	\$0 \$0	
	ı otar.	φυ	
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	MILL HILL MEDICAL CONSULTANTS, INC.		
0	Nothing to Report Total:	\$0 \$0	0
	i otai.	Ψ	
G.	SCHS PROPERTIES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
H.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC. Nothing to Report	\$0	0
	Nothing to Report Total:	\$0 \$0	
	, O.G.		
I.	SOUTHERN CONNECTICUT PHYSICIANS, P.C.		
0	Nothing to Report	\$0	
	Total:	\$0	
J .	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC) Nothing to Report	\$0	0
0	Nothing to Report Total:	\$0 \$0	
	, (Cui,		
	Grand Total:	\$0	

REPORT 8 13 OF 27 8/5/2011,1:47 PM

BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR

INDIGENT CARE AND FREE BEDS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2009 ACTUAL	FY 2010 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%
В.	Free Beds				
	Beginning Balance	\$13,213,721.00	\$11,405,895.00	(\$1,807,826.00)	-14%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	(\$1,289,207.00)	\$284,229.00	\$1,573,436.00	-122%
3	Expenditures	\$200,000.00	\$162,485.00	(\$37,515.00)	-19%
4	Unrealized Gains and Losses	(\$318,619.00)	\$469,304.00	\$787,923.00	-247%
	Ending Balance	\$11,405,895.00	\$11,996,943.00	\$591,048.00	5%
5	Projected Interest Income	\$300,000.00	\$600,000.00	\$300,000.00	100%
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%

REPORT 16 14 OF 27 8/5/2011, 1:47 PM

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

(1)	(2)	(3)	(4)	(5)	(6)
		FY 2009	FY 2010	AMOUNT	
LINE	DESCRIPTION	ACTUAL	ACTUAL	DIFFERENCE	% DIFFERENCE

BRIDGEPORT HOSPITAL					
	ANNUAL REPORTING				
	FISCAL YEAR 2010				
REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
A. Patient Activity					
(1)	(2)	(3)			
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount			
1.Number of Applications for He	ospital Bed Funds	155			
2. A. Number of Patients receive		155			
2. B. The Actual Total Dollar Ar	nount provided to all patients from Hospital Bed F	\$162,485.00			
	I5 1 1 1 A 01				
2	Frederick A. Strong Fund Frederick A. Strong Fund	\$91.28			
3	Frederick A. Strong Fund	\$1,127.78 \$2,289.91			
4	Frederick A. Strong Fund	\$2,289.91			
5	Henry Cowd Bed Fund	\$1,057.00			
6	Henry Cowd Bed Fund	\$1,729.00			
7	William H. Brothwell Fund	\$2,001.48			
8	Ellen Harral Bed Fund	\$1,000.00			
9	Archer Wheeler Fund	\$4,451.00			
10	Archer Wheeler Fund	\$244.30			
11	Archer Wheeler Fund	\$124.37			
12	Archer Wheeler Fund	\$6,148.85			
13 14	Archer Wheeler Fund	\$4,198.14			
15	Archer Wheeler Fund Archer Wheeler Fund	\$1,718.00			
16	Archer Wheeler Fund	\$3,885.00 \$913.00			
17	Archer Wheeler Fund	\$913.00			
18	Archer Wheeler Fund	\$3,661.07			
19	Archer Wheeler Fund	\$2,800.00			
20	Archer Wheeler Fund	\$2,170.00			
21	Archer Wheeler Fund	\$401.59			
22	Archer Wheeler Fund	\$1,286.74			
23	Archer Wheeler Fund	\$733.07			
24	Archer Wheeler Fund	\$8,579.35			
25	Charles Ferry Bed Fund	\$2,000.00			
26 27	Charles Ferry Bed Fund	\$1,180.00			
28	Charles Ferry Bed Fund Charles Ferry Bed Fund	\$620.20			
29	Charles Ferry Bed Fund	\$156.90 \$450.00			
30	Mary Nichols Ferry Bed Fund	\$550.00			
31	Oliver Jennings Bed Fund	\$139.82			
32	Oliver Jennings Bed Fund	\$250.00			
33	Frederick Marquand Bed Fund	\$1,479.21			
34	Frederick Marquand Bed Fund	\$150.00			
35	Frederick Marquand Bed Fund	\$2,747.00			
36	Frederick Marquand Bed Fund	\$3,740.01			
37	Frederick Marquand Bed Fund	\$1,761.00			
38 39	Frederick Marquand Bed Fund Frederick Marquand Bed Fund	\$275.00			
40	Frederick Marquand Bed Fund Frederick Marquand Bed Fund	\$2,088.00			
41	Frederick Marquand Bed Fund	\$1,153.00 \$2,836.17			
42	Frederick Marquand Bed Fund	\$2,836.17			
43	Frederick Marquand Bed Fund	\$401.00			
44	Wakeman Fund	\$75.00			
45	Wakeman Fund	\$1,510.60			
46	Wakeman Fund	\$570.94			
47	Wakeman Fund	\$765.00			
48	Wakeman Fund	\$1,100.00			
49	Wakeman Fund	\$90.56			
50	Wakeman Fund	\$782.48			
51	Wakeman Fund	\$75.00			
52 53	Wakeman Fund Wakeman Fund	\$100.00			
54	Wakeman Fund	\$600.00 \$464.14			
[- -	Transmun i unu	p404.14			

BRIDGEPORT HOSPITAL					
ANNUAL REPORTING					
	FISCAL YEAR 2010				
REPORT 1	REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL				
A. Patient Activity	Patient Activity				
(1)	(2)	(3)			
<u>Patient</u>	Name of Hospital Bed Fund (FULL NAME)	Amount			
1.Number of Applications for I		155			
	viving Hospital Bed Fund Grants Amount provided to all patients from Hospital Bed	155			
2. B. The Actual Total Dollar A	Amount provided to all patients from Hospital Bed	F \$162,485.00			
55	Wakeman Fund	\$359.62			
56	Wakeman Fund	\$114.64			
57	Wakeman Fund	\$162.72			
58	Wakeman Fund	\$157.85			
59	Wakeman Fund	\$81.56			
60	Wakeman Fund	\$56.99			
61	Wakeman Fund	\$945.00			
62	Wakeman Fund	\$138.13			
63	Wakeman Fund	\$58.87			
64 65	Wakeman Fund Wakeman Fund	\$39.40			
66	Anne Drew Miller Fund	\$65.07 \$12.59			
67	Anne Drew Miller Fund	\$12.59			
68	Anne Drew Miller Fund	\$45.00			
69	Anne Drew Miller Fund	\$150.00			
70	Anne Drew Miller Fund	\$1,475.00			
71	Anne Drew Miller Fund	\$584.97			
72	Anne Drew Miller Fund	\$300.00			
73	Anne Drew Miller Fund	\$417.00			
74	Anne Drew Miller Fund	\$814.00			
75	Anne Drew Miller Fund	\$2,000.00			
76 77	Anne Drew Miller Fund Anne Drew Miller Fund	\$1,657.49			
78	Anne Drew Miller Fund	\$281.00 \$1,598.17			
79	Anne Drew Miller Fund	\$1,398.17			
80	Anne Drew Miller Fund	\$100.00			
81	Anne Drew Miller Fund	\$1,131.00			
82	Anne Drew Miller Fund	\$887.61			
83	Anne Drew Miller Fund	\$1,085.00			
84	Anne Drew Miller Fund	\$1,775.00			
85	Anne Drew Miller Fund	\$241.00			
86	Anne Drew Miller Fund	\$3,006.06			
87	Anne Drew Miller Fund Anne Drew Miller Fund	\$478.52			
88 89	Anne Drew Miller Fund Anne Drew Miller Fund	\$1,311.00 \$143.81			
90	Anne Drew Miller Fund	\$143.81			
91	Anne Drew Miller Fund	\$2,000.00			
92	Anne Drew Miller Fund	\$241.00			
93	Anne Drew Miller Fund	\$241.00			
94	Anne Drew Miller Fund	\$50.00			
95	Anne Drew Miller Fund	\$180.00			
96	Anne Drew Miller Fund	\$250.00			
97	Anne Drew Miller Fund	\$2,000.00			
98 99	Anne Drew Miller Fund Anne Drew Miller Fund	\$1,026.20			
100	Anne Drew Miller Fund Anne Drew Miller Fund	\$500.00 \$161.77			
101	Anne Drew Miller Fund	\$161.77			
102	Anne Drew Miller Fund	\$100.00			
103	Anne Drew Miller Fund	\$1,963.00			
104	Alice Seltzer Bed Fund	\$3,058.08			
105	Alice Seltzer Bed Fund	\$200.00			
106	Mark R. Leavenworth Fund	\$8,874.00			
107	Hobart Wheeler Fund	\$150.00			
108	Hobart Wheeler Fund	\$150.00			

	BRIDGEPORT HOSPITAL ANNUAL REPORTING	
	FISCAL YEAR 2010	
REPO	PRT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERE	D BY THE HOSPITAL
KEI	THE PER CONDUCTION OF ADMINISTRA	
A. Patient Activity		
(1)	(2)	(3)
<u>Patient</u>	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Applications	for Hospital Bed Funds	155
2. A. Number of Patients	receiving Hospital Bed Fund Grants	155
2. B. The Actual Total Do	ollar Amount provided to all patients from Hospital Bed F	\$162,485.00
109	Hobart Wheeler Fund	\$2,697.84
110	Hobart Wheeler Fund	\$1,070.14
111	Hobart Wheeler Fund	\$1,068.00
112	Hobart Wheeler Fund	\$107.00
113	Hobart Wheeler Fund	\$1,113.00
114	Hobart Wheeler Fund	\$107.00
115	Hobart Wheeler Fund	\$528.00
116	Hobart Wheeler Fund	\$166.00
117	Hobart Wheeler Fund	\$1,666.39
118	Hobart Wheeler Fund	\$2,277.00
119	Hobart Wheeler Fund	\$504.00
120	Hobart Wheeler Fund	\$210.00
121	Hobart Wheeler Fund	\$128.25
122	Hobart Wheeler Fund	\$1,033.06
123	Hobart Wheeler Fund	\$9,199.17
124	Hobart Wheeler Fund	\$520.00
125	Hobart Wheeler Fund	\$320.00
126	Hobart Wheeler Fund	\$160.00
127	Hobart Wheeler Fund	\$543.00
128	Hobart Wheeler Fund	\$40.00
129	Hobart Wheeler Fund	\$250.00
130	Hobart Wheeler Fund	\$30.00
131	Hobart Wheeler Fund	\$169.00
132	Hobart Wheeler Fund	\$225.00
133	Hobart Wheeler Fund	\$25.00
134	Hobart Wheeler Fund	\$50.00
135	Hobart Wheeler Fund	\$1,097.00
136	Hobart Wheeler Fund	\$50.00
137	Hobart Wheeler Fund	\$1,222.83
138	Hobart Wheeler Fund	\$35.00
139	Hobart Wheeler Fund	\$1,524.00
140	Hobart Wheeler Fund	\$775.00
141	Hobart Wheeler Fund	\$1,101.34
142	Hobart Wheeler Fund	\$100.00
143	Hobart Wheeler Fund	\$75.00
144	Hobart Wheeler Fund	\$75.00
145	Hobart Wheeler Fund	\$50.00
146	Hobart Wheeler Fund	\$150.00
147	Hobart Wheeler Fund	\$150.00
148	Hobart Wheeler Fund	\$500.00
149	Hobart Wheeler Fund	\$70.00
150	Hobart Wheeler Fund	\$70.00
151	Hobart Wheeler Fund	\$775.00
152	Hobart Wheeler Fund	\$100.00
153	Hobart Wheeler Fund	\$2,045.31
154	Hobart Wheeler Fund	\$1,565.00
155	Helen Wordin Fund	(\$159.68)
	Grand Total	\$162,485.00

	BRIDGEPORT HOSPITAL ANNUAL REPORTING				
		FISCAL YEAR			
	REPORT 17 - HOSPITAL			BY THE HOSPITAL	
	ED FUND ACTIVITY	(0)		/= \	(5)
(1)	(2)	(3) FMV of Principal	(4) Actual Earnings	(5) Earnings	(6) Earnings
Line	Name of Hospital Bed Fund	FINIV OI FIIIICIPAI	Actual Earnings	Reinvested	Available
	·				
(3)	Fair Market Value of the Principal of ea	ach individual Hospi	tal Bed Fund, or the	Principal attributabl	e to each
(4)	Total Actual Earnings for each Hospita	al Bed Fund or the Ea	arnings attributable t	to each Hospital Bed	d Fund.
(5)	Actual Dollar Amount of Earnings rein	vested as Principal.	if anv.		
<u> </u>			y .		
(6)	Actual Dollar Amount of Earnings avail	ilable for Patient Car	e.		
	McCord Fund	\$31,977.01	\$1,990.44	\$0.00	\$1,990.44
<u> </u>	Archer Wheeler Fund Florence Seeley Fund	\$1,024,464.44 \$12,790.69	\$66,172.71 \$796.50	\$0.00 \$0.00	\$66,172.71 \$796.50
	Ruth Gilbert Fund	\$12,790.69 \$12,790.69	\$796.50 \$796.50	\$0.00	\$796.50 \$796.50
	Lounsbury Fund	\$12,790.69	\$796.50	\$0.00	\$796.50
	Helen Wordin Fund	\$383,389.31	\$23,788.88	\$0.00	\$23,788.88
	Hobart Wheeler Fund	\$174,599.55	\$13,069.76	\$0.00	\$13,069.76
	Mallett Fund	\$16,181.11	\$3,566.16	\$0.00	\$3,566.16
	Mrs. C.B.Seeley Fund	\$16,833.84	\$1,055.49	\$0.00	\$1,055.49
	Alice Setzer Fund	\$210,978.86	\$13,091.00	\$0.00	\$13,091.00
-	Terry Fund E. Harral Fund	\$12,790.69 \$227,494.76	\$796.50 \$14,184.49	\$0.00 \$0.00	\$796.50 \$14,184.49
	Fannie Wording Fund	\$434,401.71	\$26,944.72	\$0.00	\$26,944.72
	F. Weather Beardsley Fund	\$479,216.23	\$29,734.83	\$0.00	\$29,734.83
	Mary Hawley Fund	\$76,083.00	\$4,749.01	\$0.00	\$4,749.01
	Mary Trubee Fund	\$1,264.20	\$78.44	\$0.00	\$78.44
	Jacob Klein Fund	\$19,283.99	\$1,207.01	\$0.00	\$1,207.01
	Warner Fund	\$6,346.32	\$393.78	\$0.00	\$393.78
-	Woodruff Fund Crosby Fund	\$12,790.69	\$1,712.50	\$0.00	\$1,712.50
	Lacy Fund	\$47,913.00 \$7,673.61	\$2,972.95 \$477.33	\$0.00 \$0.00	\$2,972.95 \$477.33
	Oliver Jennings Fund	\$59,427.86	\$3,711.63	\$0.00	\$3,711.63
	Soules Fund	\$54,687.91	\$3,615.90	\$0.00	\$3,615.90
	Carol Godfrey Fund	\$12,790.69	\$796.50	\$0.00	\$796.50
	Marsh fund	\$27,141.93	\$1,704.46	\$0.00	\$1,704.46
	Edward Godfrey Fund	\$12,790.69	\$796.50	\$0.00	\$796.50
	Sterling Free Bed Fund	\$404,188.03	\$25,131.91	\$0.00	\$25,131.91
<u> </u>	Blind Fund Anne Drew Miller Fund	\$47,949.57 \$779,742.98	\$2,975.22 \$50,304.45	\$0.00 \$0.00	\$2,975.22 \$50,304.45
	Loomis Fund	\$44,156.66	(\$178.34)	\$0.00	(\$178.34)
	Stiles Hall Fund	\$7,390.33	\$866.82	\$0.00	\$866.82
	Marietta Crowley Fund	\$128,444.87	\$7,995.21	\$0.00	\$7,995.21
	Caroline Betts Fund	\$11,349.53	\$706.79	\$0.00	\$706.79
	Alice Godfrey Fund	\$952.84	\$59.12	\$0.00	\$59.12
<u> </u>	Fable Fund	\$9,891.81	\$622.23	\$0.00	\$622.23
<u> </u>	Annie Jennings Fund Francis Leigh Fund	\$30,610.90 \$406.95	\$1,899.37	\$0.00 \$0.00	\$1,899.37
\vdash	Eliz. Lockwood Fund	\$406.95 \$12,790.69	(\$24,284.88) \$6,793.60	\$0.00 \$0.00	(\$24,284.88) \$6,793.60
	Francis Leigh Fund	\$35,367.59	\$26,524.55	\$0.00	\$26,524.55
	Susan Betts Fund	\$15,634.90	\$982.90	\$0.00	\$982.90
	Cole Fund	\$479,216.23	\$29,734.83	\$0.00	\$29,734.83
	Maria Lockwood Fund	\$6,394.81	(\$5,599.38)	\$0.00	(\$5,599.38)
	Wood Fund	\$6,346.32	\$393.78	\$0.00	\$393.78
<u> </u>	Lane Fund	\$34,445.49	\$2,153.57	\$0.00	\$2,153.57
<u> </u>	Hunt Fund Marguand Fund	\$6,394.81 \$311.394.97	\$397.72 \$20.476.97	\$0.00 \$0.00	\$397.72 \$20.476.97
	Pettingill Fund	\$311,394.97 \$33,204.01	\$20,476.97 \$2,060.27	\$0.00 \$0.00	\$20,476.97 \$2,060.27
	Pomeroy Fund	\$11,739.80	\$728.44	\$0.00	\$728.44
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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL

В.		ACTIVITY

Barnum Fund \$6,394.81 \$397.72 Lewis Fund \$6,394.81 \$397.72 Armstrong Fund \$21,917.18 \$1,359.94 Beach Fund \$239,601.55 \$14,867.01 Ives Fund \$6,394.81 \$397.72 DW Plumb Fund \$6,394.81 \$397.72 William Perry Fund \$6,394.81 \$397.72 Mary Beardsley Fund \$34,775.82 \$2,157.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(6) Earnings Available \$79.72 \$397.72 \$397.72 \$1,359.94 \$14,867.01 \$397.72
Line Name of Hospital Bed Fund Reinveste Frances Perry Fund \$1,284.83 \$79.72 Barnum Fund \$6,394.81 \$397.72 Lewis Fund \$6,394.81 \$397.72 Armstrong Fund \$21,917.18 \$1,359.94 Beach Fund \$239,601.55 \$14,867.01 Ives Fund \$6,394.81 \$397.72 DW Plumb Fund \$6,394.81 \$397.72 William Perry Fund \$6,394.81 \$397.72 Mary Beardsley Fund \$34,775.82 \$2,157.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$79.72 \$397.72 \$397.72 \$1,359.94 \$14,867.01 \$397.72
Barnum Fund \$6,394.81 \$397.72 Lewis Fund \$6,394.81 \$397.72 Armstrong Fund \$21,917.18 \$1,359.94 Beach Fund \$239,601.55 \$14,867.01 Ives Fund \$6,394.81 \$397.72 DW Plumb Fund \$6,394.81 \$397.72 William Perry Fund \$6,394.81 \$397.72 Mary Beardsley Fund \$34,775.82 \$2,157.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$397.72 \$397.72 \$1,359.94 \$14,867.01 \$397.72
Lewis Fund \$6,394.81 \$397.72 Armstrong Fund \$21,917.18 \$1,359.94 Beach Fund \$239,601.55 \$14,867.01 Ives Fund \$6,394.81 \$397.72 DW Plumb Fund \$6,394.81 \$397.72 William Perry Fund \$6,394.81 \$397.72 Mary Beardsley Fund \$34,775.82 \$2,157.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$397.72 \$1,359.94 \$14,867.01 \$397.72
Lewis Fund \$6,394.81 \$397.72 Armstrong Fund \$21,917.18 \$1,359.94 Beach Fund \$239,601.55 \$14,867.01 Ives Fund \$6,394.81 \$397.72 DW Plumb Fund \$6,394.81 \$397.72 William Perry Fund \$6,394.81 \$397.72 Mary Beardsley Fund \$34,775.82 \$2,157.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$397.72 \$1,359.94 \$14,867.01 \$397.72
Armstrong Fund \$21,917.18 \$1,359.94 Beach Fund \$239,601.55 \$14,867.01 Ives Fund \$6,394.81 \$397.72 DW Plumb Fund \$6,394.81 \$397.72 William Perry Fund \$6,394.81 \$397.72 Mary Beardsley Fund \$34,775.82 \$2,157.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,359.94 \$14,867.01 \$397.72
Beach Fund \$239,601.55 \$14,867.01 </td <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$14,867.01 \$397.72</td>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$14,867.01 \$397.72
Ives Fund \$6,394.81 \$397.72 DW Plumb Fund \$6,394.81 \$397.72 William Perry Fund \$6,394.81 \$397.72 Mary Beardsley Fund \$34,775.82 \$2,157.80	\$0.00 \$0.00 \$0.00	\$397.72
DW Plumb Fund \$6,394.81 \$397.72 William Perry Fund \$6,394.81 \$397.72 Mary Beardsley Fund \$34,775.82 \$2,157.80	\$0.00 \$0.00 \$0.00	
William Perry Fund \$6,394.81 \$397.72 Mary Beardsley Fund \$34,775.82 \$2,157.80	\$0.00 \$0.00	
Mary Beardsley Fund \$34,775.82 \$2,157.80	\$0.00	\$397.72
		\$2,157.80
Fray Fund \$6,394.81 \$397.72	\$0.00	\$397.72
	\$0.00	\$1,649.85
	\$0.00	\$397.72
	\$0.00	\$20,324.56
	\$0.00	\$397.72
	\$0.00	\$573.47
	\$0.00	\$477.33
	\$0.00	\$397.72
	\$0.00	\$808.60
	\$0.00	\$397.72
74,744	\$0.00	\$397.72
	\$0.00	\$13,646.57
, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	\$0.00	\$20,806.62
, , , , , , , , , , , , , , , , , , ,	\$0.00	\$371.19
	\$0.00	\$13,294.13
	\$0.00	\$14,614.32
	\$0.00	\$969.29
	\$0.00	\$393.78
	\$0.00	\$393.78
	\$0.00	(\$1,713.92)
	\$0.00	\$397.72
	\$0.00	\$20,014.03
	\$0.00	\$797.27
Williams Fund \$7,109.83 \$442.47	\$0.00	\$442.47
Strong Fund \$37,689.91 \$2,620.13	\$0.00	\$2,620.13
Lyon Fund \$6,394.81 \$397.72	\$0.00	\$397.72
Abraham Klein Fund \$7,391.24 \$459.11	\$0.00	\$459.11
Richardson Fund \$12,174.92 \$765.15	\$0.00	\$765.15
	\$0.00	\$956.67
	\$0.00	\$67,737.40
	\$0.00	\$159,911.99
	\$0.00	\$977.40
Rogers Fund \$12,510.70 \$1,804.14	\$0.00	\$1,804.14
Pflomm Fund \$14,806.52 \$918.73	\$0.00	\$918.73
	\$0.00	\$8,896.73
	\$0.00	\$542.40
	\$0.00	\$6,776.98
	\$0.00	\$787.51
	\$0.00	(\$864.44)
	\$0.00	\$753,533.71

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	
		See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	
		Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	6.20%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
	Collection Agent	
1	Collection Agent Name	Century Financial Services
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	
		See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	
		Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to	
	Collection Agent.	5.30%
	Collection Agent	
1	Collection Agent Name	Nair & Levin PC
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	
		See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	
		Each collection agent is reimbursed for services rendered based on
		separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to	
	Collection Agent.	6.20%
	Collection Agent	
1	Collection Agent Name	Tobin, Carberry, OMallery, Riley, Selinger PC
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	
		See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services rendered based on
- 6	Page very Pate on Accounts Assigned (evaluding Medicare accounts) to	separately negotiated performance related contracts.
	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	8.90%

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

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	President & CEO	\$1,188,602	\$163,907	\$1,352,509
2.	Senior VP of Finance & CFO	\$480,322	\$207,663	\$687,985
3.	Medical Director	\$522,301	\$49,050	\$571,351
4.	Senior VP & COO	\$431,990	\$97,625	\$529,615
5.	Senior VP of Human Resources	\$367,412	\$126,782	\$494,194
6.	SR. V.P., Planning & Marketing	\$330,788	\$134,720	\$465,508
7.	ER Physician	\$343,672	\$65,669	\$409,341
8.	ER Physician	\$340,428	\$64,275	\$404,703
9.	Sr. VP of Quality Control & Risk Management	\$358,712	\$37,828	\$396,540
10.	ER Physician	\$329,996	\$36,598	\$366,594
	Grand Total:	\$4,694,223	\$984,117	\$5,678,340

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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
Λ	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.	7		
A .	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 \$0
	Faid by the Hospital to Employees of the Emity Listed Above	ΨΟ	ΦΟ	φυ
В.	AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.	7		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		_		
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D.	BRIDGEPORT RENEWAL, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
_	and by the mospital to Employees of the Emity Listed Above	ΨΟ	ΨΟ	ΨΟ
Ε.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)	7		
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.	MILL HILL MEDICAL CONSULTANTS, INC.	•		A 2
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.	SCHS PROPERTIES, INC.	٦		
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
	and the second s	+-	+*	+-
Н.	SOUTHERN CONNECTICUT HEALTH NETWORK, 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
		¬		
1.	SOUTHERN CONNECTICUT PHYSICIANS, P.C.	00	00	40
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 .	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)	7		
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
	, 1 mm 1 Maria 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		• •	* -

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.

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 2010
Α	Transfer of Assets or Operations	
	Name of the Person or Entity Organized or Operated For Profit involved in each	
1.	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

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		RT HOSPITAL						
ANNUAL REPORTING								
FISCAL YEAR 2010								
	REPORT 23 - CHARITY CARE AND REDUCED	COST SERVICES	PROVIDED BY	THE HOSPITAL				
(1)	(2)	(3)	(4)	(5)	(6)			
		FY 2009	FY 2010	AMOUNT	%			
LINE	DESCRIPTION	AMOUNT	<u>AMOUNT</u>	DIFFERENCE	DIFFERENCE			
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial St	tatement Notes)						
4	Number of Applicants	1.015	4.000	(0)	0			
1.	Number of Applicants	1,815	1,806	(9)	0			
2.	Number of Approved Applicants	1,149	1,147	(2)	0			
3.	Total Charges (A)	\$34,852,002	\$23,939,515	(\$10,912,487)	-31			
	Average Charges	\$30,332	\$20,871	(\$9,461)	-31			
			•					
4.	Ratio of Cost to Charges (RCC)	0.318348	0.31569	(0.002658)	-1			
	Total Cost	\$11,095,065	\$7,557,465	(\$3,537,600)	-32			
	Average Cost	\$9,656	\$6,589	(\$3,067)	-32			
		04 700 507	* 4 4 0 0 4 = =	(0.500,000)				
5.	Charity Care - Inpatient Charges	\$1,702,567	\$1,169,477	(\$533,090)	-31			
6.	Charity Care - Outpatient Emergency Department Charges	12,120,435	8,325,414	(3,795,021)	-31			
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	21,029,000	14,444,624	(6,584,376)	-31			
	Total Charges (A)	\$34,852,002	\$23,939,515	(\$10,912,487)	-31			
8.	Charity Care - Number of Patient Days	2,668	2,532	(136)				
9.	Charity Care - Number of Discharges	370	379	(136)				
10.	Charity Care - Number of Discharges Charity Care - Number of Outpatient ED Visits	2,459	1,413	(1,046)	-43			
10.		2,459	1,413	(1,046)	-43			
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	4,745	4,732	(13)	(
(A) T I								
(A) IN	e total amount must agree with the total amount listed in	tne Hospital Audi	ted Financiai St	atement Notes.				
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System - Re	eport 17)						
		_						
1.	Number of Applicants	176	155	(21)				
		_	155 155	(21) (21)				
1.	Number of Applicants Number of Approved Applicants	176 176	155	(21)	-12			
1.	Number of Applicants Number of Approved Applicants Total Charges (B)	176 176 \$200,000	155 \$162,485	(21) (\$37,515)	-1 2			
1.	Number of Applicants Number of Approved Applicants	176 176	155	(21)	-1 2			
1. 2. 3.	Number of Applicants Number of Applicants Total Charges (B) Average Charges	\$200,000 \$1,136	\$162,485 \$1,048	(\$37,515) (\$88)	-12 -19 -8			
1.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC)	\$200,000 \$1,136 0.318348	\$162,485 \$1,048 0.31569	(21) (\$37,515) (\$88) (0.002658)	-12 -19 -1			
1. 2. 3.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost	\$200,000 \$1,136	\$162,485 \$1,048 0.31569 \$51,295	(\$37,515) (\$88) (0.002658) (\$12,375)	-12 -19 -8 -1			
1. 2. 3.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC)	\$200,000 \$1,136 0.318348 \$63,670	\$162,485 \$1,048 0.31569	(21) (\$37,515) (\$88) (0.002658)	-12 -18 -1 -1			
1. 2. 3.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost	\$200,000 \$1,136 0.318348 \$63,670	\$162,485 \$1,048 0.31569 \$51,295	(\$37,515) (\$88) (0.002658) (\$12,375) (\$31)	-12 -19 -8 -1 -19			
1. 2. 3.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost	\$200,000 \$1,136 0.318348 \$63,670 \$362	\$162,485 \$1,048 0.31569 \$51,295 \$331	(\$37,515) (\$88) (0.002658) (\$12,375)	-12 -19 -8 -1 -19 -19			
1. 2. 3. 4.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges	\$200,000 \$1,136 0.318348 \$63,670 \$362 \$10,697 59,516	155 \$162,485 \$1,048 0.31569 \$51,295 \$331 \$9,440 39,549	(\$37,515) (\$88) (0.002658) (\$12,375) (\$31) (\$1,257) (19,967)	-12 -15 -15 -1 -15 -12 -12 -34			
1. 2. 3. 4.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges	\$200,000 \$1,136 0.318348 \$63,670 \$362	155 \$162,485 \$1,048 0.31569 \$51,295 \$331 \$9,440	(21) (\$37,515) (\$88) (0.002658) (\$12,375) (\$31)	-12 -19 -1 -19 -19 -12 -34 -13			
1. 2. 3. 4. 5. 6. 7.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B)	\$200,000 \$1,136 0.318348 \$63,670 \$362 \$10,697 59,516 129,787 \$200,000	\$162,485 \$1,048 0.31569 \$51,295 \$331 \$9,440 39,549 113,496 \$162,485	(\$37,515) (\$88) (0.002658) (\$12,375) (\$31) (\$1,257) (19,967) (16,291) (\$37,515)	-12 -19 -1 -19 -12 -32 -13			
1. 2. 3. 4. 5. 6. 7.	Number of Applicants Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B) Bed Funds - Number of Patient Days	\$200,000 \$1,136 0.318348 \$63,670 \$362 \$10,697 59,516 129,787 \$200,000	\$162,485 \$1,048 0.31569 \$51,295 \$331 \$9,440 39,549 113,496 \$162,485	(\$37,515) (\$88) (0.002658) (\$12,375) (\$31) (\$1,257) (19,967) (16,291) (\$37,515)	-12 -19 -1 -1 -19 -12 -32 -13 -19			
1. 2. 3. 4. 5. 6. 7.	Number of Applicants Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B) Bed Funds - Number of Patient Days Bed Funds - Number of Discharges	\$200,000 \$1,136 0.318348 \$63,670 \$362 \$10,697 59,516 129,787 \$200,000	\$162,485 \$1,048 0.31569 \$51,295 \$331 \$9,440 39,549 113,496 \$162,485	(\$37,515) (\$88) (0.002658) (\$12,375) (\$31) (\$1,257) (19,967) (16,291) (\$37,515)	-12 -19 -1 -1 -12 -32 -13 -18			
1. 2. 3. 4. 5. 6. 7.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B) Bed Funds - Number of Patient Days Bed Funds - Number of Discharges Bed Funds - Number of Outpatient ED Visits	\$200,000 \$1,136 0.318348 \$63,670 \$362 \$10,697 59,516 129,787 \$200,000	\$162,485 \$1,048 0.31569 \$51,295 \$331 \$9,440 39,549 113,496 \$162,485	(\$37,515) (\$88) (0.002658) (\$12,375) (\$31) (\$1,257) (19,967) (16,291) (\$37,515)	-12 -19 -1 -1 -12 -32 -13 -18			
1. 2. 3. 4. 5. 6. 7.	Number of Applicants Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B) Bed Funds - Number of Patient Days Bed Funds - Number of Discharges	\$200,000 \$1,136 0.318348 \$63,670 \$362 \$10,697 59,516 129,787 \$200,000	\$162,485 \$1,048 0.31569 \$51,295 \$331 \$9,440 39,549 113,496 \$162,485	(\$37,515) (\$88) (0.002658) (\$12,375) (\$31) (\$1,257) (19,967) (16,291) (\$37,515)	-12 -19 -8 -19 -9 -12 -34 -13 -19 -2 -52			