		HARTFORD HOSPITAL ANNUAL REPORTING			
		FISCAL YEAR 2010			
	REPORT 20	- REPORT OF EACH JOINT VENTURE, PARTNERSHIP			
		CORPORATION RELATED TO THE HOSPITAL			
(1)	(2)	(3)			
LINE	DESCRIPTION	AFFILIATE INFORMATION			
Α.	AFFILIATE NAME	HARTFORD HEALTH CARE CORPORATION			
-	Affiliate Description	PARENT CORPORATION			
2	Affiliate type of service	Parent Corporation			
3	Tax Status	Not for Profit			
4 5	Street Address Town	80 Seymour Street Hartford			
5 6	State	Connecticut			
-	Zip Code	06102 -			
	CEO Name	Elliot Joseph			
	CEO Title	President & CEO			
10 11	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation			
	CT Agent Company Street Address	One Constitution Plaza			
	CT Agent Town	Hartford			
	CT Agent State	Connecticut			
15	CT Agent Zip Code	06103 - 1919			
в.	AFFILIATE NAME	CHS INSURANCE LIMITED			
1	Affiliate Description	Reinsurance			
2	Affiliate type of service	Insurance			
3	Tax Status	For Profit			
4 5	Street Address Town	F.B. Perry Building, 40 Church Street Hamilton			
6	State	Bermuda			
-	Zip Code	-			
8	CEO Name	Elliot Joseph			
	CEO Title	President & CEO			
	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation			
12	CT Agent Company Street Address				
	CT Agent Town	Hartford			
14	CT Agent State	Connecticut 06103 - 1919			
15	CT Agent Zip Code	00102 - 1919			
С.	AFFILIATE NAME	CLINICAL LABORATORY PARTNERS, LLC			
1	Affiliate Description	LAB			
2	Affiliate type of service	Lab E Desfit			
3	Tax Status Street Address	For Profit 129 Patricia Genova Drive			
5	Town	Newington			
6	State	Connecticut			
	Zip Code	06111 -			
	CEO Name CEO Title	James Fantus President & CEO			
	CT Agent Name	Winship Service Corporation			
11	CT Agent Company	Winship Service Corporation			
-	CT Agent Company Street Address				
13 14	CT Agent Town CT Agent State	Hartford Connecticut			
14	CT Agent Zip Code	06103 - 1919			
		EASTERN REHABILITATION NETWORK, LLC			
1	Affiliate Description Affiliate type of service	REHABILITATION SERVICES Rehabilitation Services			
3	Tax Status	For Profit			
4	Street Address	181 Patricia Genova Drive			
5	Town	Newington			
	State Zip Codo	Connecticut			
7 8	Zip Code CEO Name	06111 - Rita Parisi			
	CEO Title	President & CEO			
10	CT Agent Name	Winship Service Corporation			
11	CT Agent Company	Winship Service Corporation			
-	CT Agent Company Street Address	One Constitution Plaza			
13 14	CT Agent Town CT Agent State	Hartford Connecticut			
	CT Agent Zip Code	06103 - 1919			
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		ANNUAL REPORTING		
	BEBORT 20	FISCAL YEAR 2010 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP		
		CORPORATION RELATED TO THE HOSPITAL		
(1)	(2)	(3)		
LINE	DESCRIPTION	AFFILIATE INFORMATION		
Е.	AFFILIATE NAME	H.H.M.O.B. CORPORATION		
	Affiliate Description	REAL ESTATE		
2	Affiliate type of service	Real Estate		
3	Tax Status	For Profit		
4 5	Street Address Town	80 Seymour Street Hartford		
6	State	Connecticut		
	Zip Code	06102 -		
	CEO Name CEO Title	Elliot Joseph President & CEO		
	CT Agent Name	Winship Service Corporation		
11	CT Agent Company	Winship Service Corporation		
12	CT Agent Company Street Address CT Agent Town	One Constitution Plaza		
	CT Agent Town CT Agent State	Hartford Connecticut		
	CT Agent Zip Code	06103 - 1919		
-		HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
F.	AFFILIATE NAME	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE		
		PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR		
1	Affiliate Description	RESPECTIVE HEALTHCARE DELIVERY SYSTEMS.		
2	Affiliate type of service	Affilate Support Services		
3	Tax Status	For Profit 80 Seymour Street		
4 5	Street Address Town	Hartford		
6	State	Connecticut		
	Zip Code	06102 -		
8 9	CEO Name CEO Title	Arthur McDowell, M.D. Chairman		
-	CT Agent Name	Winship Service Corporation		
11	CT Agent Company	Winship Service Corporation		
	CT Agent Company Street Address			
13 14	CT Agent Town CT Agent State	Hartford Connecticut		
	CT Agent Zip Code	06103 - 1919		
~		IMMEDIATE MEDICAL CARE CENTER, INC.		
	AFFILIATE NAME Affiliate Description	OTHER HEALTH CARE SERVICES - WALK IN PRIMARY CARE CENTERS		
	Affiliate type of service	Other Health Care Services - WALK IN PRIMART CARE CENTERS		
3	Tax Status	For Profit		
4	Street Address	400 Washington Street		
5 6	Town State	Hartford Connecticut		
7	Zip Code	06102 -		
8	CEO Name	Kent Stahl, M.D.		
9 10	CEO Title CT Agent Name	President Winship Service Corporation		
11	CT Agent Company	Winship Service Corporation		
12	CT Agent Company Street Address	One Constitution Plaza		
	CT Agent Town	Hartford		
14 15	CT Agent State CT Agent Zip Code	Connecticut 06103 - 1919		
	AFFILIATE NAME			
1 2	Affiliate Description Affiliate type of service	CARE FOR THE AGED Care for the Aged		
3	Tax Status	Not for Profit		
4	Street Address	80 Seymour Street		
5	Town State	Hartford Connecticut		
6 7	Zip Code	06102 -		
	CEO Name	Elliot Joseph		
9	CEO Title	President & CEO		
	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation		
		One Constitution Plaza		
	CT Agent Town	Hartford		

		HARTFORD HOSPITAL ANNUAL REPORTING		
		FISCAL YEAR 2010		
	REPORT 20	- REPORT OF EACH JOINT VENTURE, PARTNERSHIP		
		D CORPORATION RELATED TO THE HOSPITAL		
(1)	(2)	(3)		
	DESCRIPTION	AFFILIATE INFORMATION		
14 15	CT Agent State CT Agent Zip Code	Connecticut 06103 - 1919		
15		00103 - 1919		
		MERIDEN IMAGING CENTER, INC.		
	Affiliate Description Affiliate type of service	IMAGING SERVICES Imaging Services		
	Tax Status	For Profit		
4	Street Address	435 Lewis Street		
5	Town	Meriden		
6 7	State Zip Code	Connecticut 06451 -		
8	CEO Name	Gary Dee, M.D.		
		President		
	CT Agent Name CT Agent Company	Michael Kurs Pullman and Comely		
12	CT Agent Company Street Address			
13	CT Agent Town	Hartford		
14 15	CT Agent State CT Agent Zip Code	Connecticut 06103 -		
15				
-		MIDSTATE MEDICAL CENTER		
	Affiliate Description	HOSPITAL		
2	Affiliate type of service Tax Status	Hospital Not for Profit		
4	Street Address	435 Lewis Ave		
5	Town	Meriden		
6 7	State Zip Code	Connecticut 06451 -		
8	CEO Name	Lucille Janatka		
9	CEO Title	President and CEO		
	CT Agent Name	Winship Service Corporation		
11 12	CT Agent Company CT Agent Company Street Address	Winship Service Corporation One Constitution Plaza		
	CT Agent Town	Hartford		
14	CT Agent State	Connecticut		
15	CT Agent Zip Code	06103 - 1919		
		MIDSTATE MSO, LLC		
	Affiliate Description Affiliate type of service	MANAGEMENT SERVICES ORGANIZATION TO SERVICE PHYSICIANS PRACTICES. Managed Services Org. (MSO)		
2	Tax Status	For Profit		
4	Street Address	435 Lewis Avenue		
5	Town	Meriden Connectiont		
6 7	State Zip Code	Connecticut 06451 -		
8	CEO Name	Ralph Becker		
	CEO Title	President		
	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation		
12	CT Agent Company Street Address	One Constitution Plaza		
13	CT Agent Town	Hartford		
	CT Agent State CT Agent Zip Code	Connecticut 06103 - 1919		
15				
	AFFILIATE NAME			
1 2	Affiliate Description Affiliate type of service	MENTAL HEALTH FACILITY Mental Health Facility		
3	Tax Status	Not for Profit		
4	Street Address	189 Storrs Road		
5 6	Town State	Mansfield Center Connecticut		
	Zip Code	06250 -		
8	CEO Name	Stephen Larcen, Ph.D.		
	CEO Title	President & CEO		
	CT Agent Name CT Agent Company	Winship Service Corporation PWinship Service Corporation		
12	CT Agent Company Street Address	One Constitution Plaza		
	CT Agent Town	Hartford		

	HARTFORD HOSPITAL			
		ANNUAL REPORTING		
		FISCAL YEAR 2010		
	REPORT 20	- REPORT OF EACH JOINT VENTURE, PARTNERSHIP		
	ANI	O CORPORATION RELATED TO THE HOSPITAL		
(4)	(2)			
(1)	(2)	(3)		
LINE	DESCRIPTION	AFFILIATE INFORMATION		
14	CT Agent State	Connecticut		
15	CT Agent Zip Code	06103 - 1919		
_				
м.	AFFILIATE NAME	RUSHFORD CENTER, INC.		
1	Affiliate Description			
2	Affiliate type of service Tax Status	Mental Health Facility Not for Profit		
4	Street Address	1250 Silver Street		
5	Town	Middletown		
6 7	State Zip Code	Connecticut 06457 -		
8	CEO Name	Jeffrey Walter		
	CEO Title CT Agent Name	President & CEO		
10 11	CT Agent Name CT Agent Company	Richard W. Tomc, Esquire Richard W. Tomc & Associates		
12	CT Agent Company Street Address	49 Main Street		
13 14	CT Agent Town CT Agent State	Middletown Connecticut		
14	CT Agent Zip Code	06457 -		
N.	AFFILIATE NAME	THE INSTITUTE OF LIVING		
1 1	Affiliate Description	Provide support to Hartford Hospital mental health division		
2	Affiliate type of service	Affilate Support Services		
3	Tax Status	Not for Profit		
4 5	Street Address Town	400 Washington Street Hartford		
6	State	Connecticut		
7	Zip Code	06106 -		
8 9	CEO Name CEO Title	Elliot Joseph President & CEO		
	CT Agent Name	Winship Service Corporation		
11 12	CT Agent Company CT Agent Company Street Address	Winship Service Corporation One Constitution Plaza		
12	CT Agent Town	Hartford		
14	CT Agent State	Connecticut		
15	CT Agent Zip Code	06103 - 1919		
о.	AFFILIATE NAME	VNA HEALTH CARE, INC.		
		PROVIDE, PLAN AND DEVELOP A CONTINUUM OF HOME CARE AND COMMUNITY		
1 2	Affiliate Description Affiliate type of service	HEALTH SERVICES. Home Health/VNAs		
3	Tax Status	Not for Profit		
4	Street Address	103 Woodland Street		
5 6	Town State	Hartford Connecticut		
7	Zip Code	06105 -		
8 9	CEO Name CEO Title	Ellen D. Rothberg President		
	CEO Title CT Agent Name	Winship Service Corporation		
11	CT Agent Company	Winship Service Corporation		
12 13	CT Agent Company Street Address CT Agent Town	One Constitution Plaza Hartford		
13	CT Agent Town CT Agent State	Connecticut		
15	CT Agent Zip Code	06103 - 1919		
Р.	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 Street Address	Not for Profit 103 Woodland Street, Shipman		
5	Town	Hartford		
6	State Zip Codo	Connecticut		
7 8	Zip Code CEO Name	06105 - Ellen D. Rothberg		
9	CEO Title	President		
10 11	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation		
12	CT Agent Company CT Agent Company Street Address			

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		CORPORT OF EACH JOINT VENTURE, PARTNERSHIP CORPORATION RELATED TO THE HOSPITAL
(1)	(2)	(3)
	DESCRIPTION	AFFILIATE INFORMATION
	CT Agent Town CT Agent State	Hartford Connecticut
14 15	CT Agent Zip Code	06103 - 1919
_		WINDHAM COMMUNITY MEMORIAL HOSPITAL. INCORPORATED
Q .	AFFILIATE NAME Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address Town	112 Mansfield Avenue Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8		Richard Brvenik
9 10	CEO Title CT Agent Name	CEO/President Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town CT Agent State	Hartford Connecticut
	CT Agent Zip Code	06103 - 1919
_		
R. 1	AFFILIATE NAME	WINDHAM HEALTH SERVICES, INC. CORPORATE ENTITY FORMED TO INVEST IN NORTHEAST HOME CARE, INC.
2	Affiliate Description Affiliate type of service	For Profit Services (Specify)
3	Tax Status	For Profit
4	Street Address	112 Mansfield Avenue
5 6	Town State	Willimantic Connecticut
7	Zip Code	06226 -
8	CEO Name	Richard Brvenik
	CEO Title CT Agent Name	President Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
13 14	CT Agent Town CT Agent State	Hartford Connecticut
14	CT Agent Zip Code	06103 - 1919
	AFFILIATE NAME	WINDHAM HOSPITAL FOUNDATION, INC.
1	Affiliate Description Affiliate type of service	Fundraising for the Hospital Foundation
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5 6	Town State	Willimantic Connecticut
7	Zip Code	06226 -
8	CEO Name	Mona Friedland
9 10	CEO Title CT Agent Name	President Winship Service Corporation
10	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
-	CT Agent Town	Hartford
14 15	CT Agent State CT Agent Zip Code	Connecticut 06103 - 1919
	AFFILIATE NAME	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.
1	Affiliate Description Affiliate type of service	OPERATION OF A PROFESSIONAL OFFICE BUILDING Real Estate
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6 7	State Zip Code	Connecticut 06226 -
8	CEO Name	Edward Bussiere
9	CEO Title	President
	CT Agent Name	Winship Service Corporation Winship Service Corporation
11 12	CT Agent Company CT Agent Company Street Address	One Constitution Plaza

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		HARTFORD HOSPITAL			
		ANNUAL REPORTING			
		FISCAL YEAR 2010			
	REPORT 2	0 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP			
	AN	D CORPORATION RELATED TO THE HOSPITAL			
(1)	(2)	(3)			
LINE	DESCRIPTION	AFFILIATE INFORMATION			
13	13 CT Agent Town Hartford				
15	15 CT Agent Zip Code 06103 - 1919				
* P.O. I	BOX IS UNACCEPTABLE WITHOUT A	STREET ADDRESS FOR EACH AGENT COMPANY			

LINE FFULATE NAME FUND PURPOSE 9302010 A. HARTFORD HOSPITAL Interacticited \$178,313,60 1 Unrestricted \$178,313,60 2 Temporanity Restricted by Donor \$159,524,32 3 Permanently Restricted by Donor \$159,524,32 4 Permanently Restricted by Donor \$159,524,32 5 Intercompany Eliminations \$427,719,77 B. HARTFORD HEALTH CARE CORPORATION \$10,612,55 1 Unrestricted \$10,612,55 2 Temporanity Restricted by Donor \$10,612,55 3 Temporanity Restricted by Donor \$10,612,55 4 Permanently Restricted by Donor \$10,612,55 5 Intercompany Eliminations \$10,612,55 6 Intercompany Eliminations \$151,525,64 7 Temporanity Restricted by Donor \$153,525,54 6 Intercompany Eliminations \$153,525,54 7 Temporanity Restricted by Donor \$153,525,54 7 Temporanity Restricted by Donor \$153,525,54 6 Intercompany Eliminations \$155 7 Temporanity Restricted by Donor \$155 7 Temporanity Restricted by Donor \$155 7		HARTEORD		
FISCAL YEAR 2010 REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS (1) (2) (3) (4) (2) (3) (4) (5) (6) A. HARTFORD HOSPITAL FUND DESCRIPTION / FUND DESCRIPTION / 2 (5) (5) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7)				
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS (1) (2) (3) (4) (1) (2) (3) (4) (1) (2) (3) (4) (1) (2) (3) (4) (2) (3) (3) (4) (2) (3) (3) (3) (3) (2) (3) (3) (3) (3) (3) (3) (2) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3)		-		
FUND DESCRIPTION / BALANCE AS 0 ILLRE AFFILIATE NAME FUND PURPOSE 930201 A. HARTFORD HOSPITAL Unrestricted \$178.318,01 1 Unrestricted by Donor \$189.801,72 2 Temporarily Restricted by Donor \$19.524.33 4 Permanently Restricted by Donor \$10.812,52 5 Intercompary Eliminations \$427,719,71 8. HARTFORD HEALTH CARE CORPORATION \$10.812,55 1 Unrestricted \$10.812,55 2 Temporarily Restricted by Donor \$10.812,55 3 Temporarily Restricted by Donor \$10.812,55 4 Permanently Restricted by Donor \$10.812,55 5 Temporarily Restricted by Donor \$10.812,55 6 Unrestricted \$10.812,55 6 Temporarily Restricted by Donor \$13,830,05 7 Temporarily Restricted by Donor \$14,850,00 1 Unrestricted \$14,850,00 2 Temporarily Restricted by Donor \$14,850,00 3 Temporarily Restric				
FUND DESCRIPTION / BALANCE AS 0 ILLRE AFFILIATE NAME FUND PURPOSE 930201 A. HARTFORD HOSPITAL Unrestricted \$178.318,01 1 Unrestricted by Donor \$189.801,72 2 Temporarily Restricted by Donor \$19.524.33 4 Permanently Restricted by Donor \$10.812,52 5 Intercompary Eliminations \$427,719,71 8. HARTFORD HEALTH CARE CORPORATION \$10.812,55 1 Unrestricted \$10.812,55 2 Temporarily Restricted by Donor \$10.812,55 3 Temporarily Restricted by Donor \$10.812,55 4 Permanently Restricted by Donor \$10.812,55 5 Temporarily Restricted by Donor \$10.812,55 6 Unrestricted \$10.812,55 6 Temporarily Restricted by Donor \$13,830,05 7 Temporarily Restricted by Donor \$14,850,00 1 Unrestricted \$14,850,00 2 Temporarily Restricted by Donor \$14,850,00 3 Temporarily Restric	(1)	(2)	(3)	(4)
A. HARTFORD HOSPITAL Unrestricted \$178,313,67 2 Temporarity Restricted by Donor \$88,881,77 3 Permanently Restricted by Donor \$169,264,33 4 Permanently Restricted by Donor \$169,264,33 5 Intercompary Eliminations \$127,719,77 8 HARTFORD HEALTH CARE CORPORATION Intercompary Eliminations \$127,719,77 8 HARTFORD HEALTH CARE CORPORATION Intercompary Eliminations \$10,812,52 2 Temporarity Restricted by Donor \$13,812,52 3 Temporarity Restricted by Donor \$13,812,52 4 Permanently Restricted by Donor \$14,850,000 5 Intercompary Eliminations \$14,86,000 6 Votal: \$9,376,52 7 Temporarity Restricted by Donor \$13,376,52 7 Temporarity Restricted by Donor \$13,376,52 1 Unrestricted \$10,312,52 1 Unrestricted \$10,312,52 2 Temporarity Restricted by Donor \$13,376,52 6 Intercompary Eliminations \$14,450,000 7 Temporarity Restricted by Donor \$15,865,92 7 Temporarity Restricted by Donor \$16,52,255,545 1 Unrestricted	. ,		FUND DESCRIPTION /	BALANCE AS OF
1 Unrestricted \$178,313,67 2 Temporarily Restricted by Donor \$89,881,77 4 Permanently Restricted by Donor \$159,223,23 4 Permanently Restricted by Donor \$159,223,23 6 Interporarily Restricted by Donor \$109,223,23 7 Interporarily Restricted by Donor \$109,223,23 8 HARTFORD HEALTH CARE CORPORATION Interporarily Restricted by Donor \$109,122,65 1 Unrestricted Stoppartily Restricted by Donor \$109,122,65 2 Temporarily Restricted by Donor \$11,82,65 3 Temporarily Restricted by Donor \$11,82,65 4 Permanently Restricted by Donor \$13,87,65 5 Intercompany Eliminations \$14,86,00 6 Unrestricted Permanently Restricted by Donor \$14,86,00 1 Unrestricted Soppartily Restricted by Donor \$14,86,00 1 Unrestricted Soppartily Restricted by Donor \$14,86,00 2 Temporarily Restricted by Donor \$14,86,00 3 Temporarily Restricted by Donor \$14,86,00 4 Temporarily Restricted by Donor \$15,87,85 5 Intercompany Eliminations \$16,82,85,86 6 Intercompan	LINE		FUND PURPOSE	9/30/2010
2 Temporarily Restricted by Donor \$89,817.7 3 Temporarily Restricted by Donor \$159,524.33 5 Intercompany Eliminations \$427,719,77 B. HARTFORD HEALTH CARE CORPORATION Unrestricted by Donor \$10,812.55 1 Unrestricted by Donor \$10,812.55 2 Temporarily Restricted by Donor \$10,812.55 3 Temporarily Restricted by Donor \$10,812.55 4 Permanently Restricted by Donor \$10,812.55 5 Intercompany Eliminations \$14,86,00 4 Permanently Restricted by Donor \$15,436,00 5 Intercompany Eliminations \$14,86,00 6 Intercompany Eliminations \$14,86,00 7 total: Temporarily Restricted by Donor \$1 1 Unrestricted Sonor 3 Temporarily Restricted by Donor \$1 4 Permanently Restricted by Donor \$1 5 Intercompany Eliminations \$1 6 CLINICAL LABORATORY PARTNERS, LLC Intercompany Restricted by Donor \$2 1 Unrestricted Yotal: \$2 6 Intercompany Eliminations \$2 7 Temporarily Restricted by Donor \$2 6	Α.	HARTFORD HOSPITAL		
3 Temporarily Restricted by Doard \$159,524.3 4 Permanently Restricted by Doard \$159,524.3 5 Intercompany Eliminations \$1259,524.3 8 HARTFORD HEALTH CARE CORPORATION Intercompany Eliminations \$125,524.3 1 Unrestricted \$10,612.55 2 Temporarily Restricted by Doard \$10,612.55 3 Temporarily Restricted by Doard \$10,812.55 4 Permanently Restricted by Doard \$10,812.55 5 Intercompany Eliminations \$10,812.55 6 HARTFORD HEALTH CARE CORPORATION \$10,812.55 7 Intercompany Eliminations \$10,812.55 6 Intercompany Eliminations \$13,85,000 7 Total: \$93,76,55 7 Temporarily Restricted by Donor \$13,85,000 3 Temporarily Restricted by Donor \$12,823,84 4 Permanently Restricted by Donor \$13,83,000 5 Intercompany Eliminations \$13,83,000 6 Intercompany Eliminations \$13,83,000 7 Total: \$12,823,84 7 Total: \$12,823,84 6 Intercompany Eliminations \$13,820,000 7 Total: \$12,823,5	1		Unrestricted	\$178,313,676
4 Permanently Restricted by Door \$196,524.33 5 Total: \$427,719,77 8. HARTFORD HEALTH CARE CORPORATION Unrestricted \$10,812,55 1 Unrestricted by Donor \$10,812,55 2 Temporarily Restricted by Donor \$10,812,55 3 Temporarily Restricted by Donor \$10,812,55 4 Permanently Restricted by Donor \$10,812,55 5 Intercompany Eliminations \$10,812,55 6 Intercompany Eliminations \$13,837,65 761a Unrestricted by Donor \$13,937,65 7 Total: \$14 \$14,00 1 Unrestricted dy Donor \$13,937,65 2 Temporarily Restricted by Donor \$14,937,65 3 Temporarily Restricted by Donor \$14 4 Permanently Restricted by Donor \$15 5 Intercompany Eliminations \$16,837,85 6 CLINICAL LABORATORY PARTNERS, LLC Intercompany Eliminations \$12 1 Unrestricted Yotal \$25,25,54 4 Permanently Restricted by Donor \$25 5 Intercompany Eliminations \$25,25,55,54 6 Intercompany Eliminations \$25,25,55,54 <td< td=""><td>2</td><td></td><td>Temporarily Restricted by Donor</td><td>\$89,881,759</td></td<>	2		Temporarily Restricted by Donor	\$89,881,759
5 Intercompany Eliminations \$427,719,77 B. HARTFORD HEALTH CARE CORPORATION Sta7,719,77 1 Unrestricted \$10,812,55 2 Temporarily Restricted by Donor \$10,812,55 3 Temporarily Restricted by Donor \$11,436,00 5 Intercompany Eliminations \$13,436,00 6 Cotts INSURANCE LIMITED Intercompany Eliminations \$14,346,00 1 Unrestricted \$33,376,55 2 Temporarily Restricted by Donor \$3 3 Temporarily Restricted by Donor \$3 4 Permanently Restricted by Donor \$3 5 Intercompany Eliminations \$3,376,55 6 Intercompany Eliminations \$3,376,55 7 Temporarily Restricted by Donor \$3 3 Temporarily Restricted by Donor \$3 4 Permanently Restricted by Donor \$3 5 Intercompany Eliminations \$3 6 Intercompany Restricted by Donor \$3 7 Temporarily Restricted by Donor \$3 7 Intercompany Eliminations \$3 6 Intercompany Eliminations \$3 7 Temporarily Restricted by Donor \$3	-			\$0
Image: Solution of Soluti			Permanently Restricted by Donor	\$159,524,339
B. HARTFORD HEALTH CARE CORPORATION Image: Composition of the set o	5			\$0 \$427,719,774
1 Unrestricted \$10,812,55 2 Temporarily Restricted by Board \$ 3 Temporarily Restricted by Donor \$ 4 Permanently Restricted by Donor \$ 5 Intercompany Eliminations \$\$,376,55 C. CHS INSURANCE LIMITED Intercompany Eliminations \$\$,377,55 1 Unrestricted \$ 2 Temporarily Restricted by Donor \$ 3 Temporarily Restricted by Donor \$ 4 Permanently Restricted by Donor \$ 5 Intercompany Eliminations \$ 6 Intercompany Restricted by Donor \$ 7 Total: \$ 9 Temporarily Restricted by Donor \$ 1 Unrestricted Your 2 Temporarily Restricted by Donor \$ 3 Temporarily Restricted by Donor \$ 4 Permanently Restricted by Donor \$ 5 Intercompany Eliminations \$ 6 Intercompany Eliminations \$ 7 Temporarily Restricted by Donor \$ 3 Temporarily Restricted by Donor \$ 4 Permanently Restricted by Donor \$ 5				•
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4 Permanently Restricted by Donor \$ 5 Intercompany Eliminations (\$8,794,000 Total: \$15,777,92 6. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC \$ 1 Unrestricted \$ 2 Temporarily Restricted by Donor \$ 3 Temporarily Restricted by Board \$ 4 Permanently Restricted by Donor \$ 5 Intercompany Eliminations \$			Temporarily Restricted by Board	\$0
Total: \$15,777,92 G. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC 4 1 Unrestricted 5	4		Permanently Restricted by Donor	\$0
G. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC 1 Unrestricted 2 Temporarily Restricted by Donor 3 Temporarily Restricted by Board 4 Permanently Restricted by Donor 5 Intercompany Eliminations	5			(\$8,794,000)
1 Unrestricted 9 2 Temporarily Restricted by Donor 9 3 Temporarily Restricted by Board 9 4 Permanently Restricted by Donor 9 5 Intercompany Eliminations 9			Total:	\$15,777,926
1 Unrestricted 9 2 Temporarily Restricted by Donor 9 3 Temporarily Restricted by Board 9 4 Permanently Restricted by Donor 9 5 Intercompany Eliminations 9	G.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
2 Temporarily Restricted by Donor 9 3 Temporarily Restricted by Board 9 4 Permanently Restricted by Donor 9 5 Intercompany Eliminations 9	_		Unrestricted	\$0
3 Temporarily Restricted by Board 9 4 Permanently Restricted by Donor 9 5 Intercompany Eliminations 9	2		Temporarily Restricted by Donor	\$0
5 Intercompany Eliminations	3		Temporarily Restricted by Board	\$0
5 Intercompany Eliminations 5 Total:	•			\$0
	5			\$0
			lotal:	\$0

	HARTFO	RD HOSPITAL	
		REPORTING	
		L YEAR 2010	
	REPORT 5 - HOSPITAL, AFFILIATE A	ND RELATED CORPORATION NET ASSETS	
(1)	(2)	(3)	(4)
(1)	(2)	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2010
Н.	IMMEDIATE MEDICAL CARE CENTER, INC.		
1		Unrestricted	(\$239,660
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$(
_		Total:	(\$239,660
Ι.	JEFFERSON HOUSE		
1		Unrestricted	\$79,750,885
2		Temporarily Restricted by Donor	\$3,088,566
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$25,060,003
5		Intercompany Eliminations	\$(
		Total:	\$107,899,454
	MERIDEN IMAGING CENTER, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor Intercompany Eliminations	\$0
5		Total:	\$0
			+-
К.	MIDSTATE MEDICAL CENTER		
1		Unrestricted	\$C
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$(
		Total:	\$0
-	MIDSTATE MSO, LLC		_
L. 1	MIDSTATE MSO, ELC	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
2		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
-		Total:	\$0
M.	NATCHAUG HOSPITAL	Linux total	#0.000.00
1		Unrestricted	\$8,639,928
2		Temporarily Restricted by Donor Temporarily Restricted by Board	\$209,353
3		Permanently Restricted by Board	\$0
4 5		Intercompany Eliminations	\$0
0		Total:	\$8,849,281
	RUSHFORD CENTER, INC.		
1		Unrestricted	\$7,569,422
		Temporarily Restricted by Donor	\$2,394,852
2		Temporarily Restricted by Board	\$0
3			
		Permanently Restricted by Donor Intercompany Eliminations	\$0

	HARTFORD H	IOSPITAL	1
	ANNUAL REF		
	FISCAL YEA		
	REPORT 5 - HOSPITAL, AFFILIATE AND R	ELATED CORPORATION NET ASSETS	1
(4)			
(1)	(2)		(4)
INF	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS 0 9/30/201
		FONDFORFOSE	9/30/201
0.	THE INSTITUTE OF LIVING		
1		Unrestricted	\$32,531,69
2		Temporarily Restricted by Donor	\$14,408,62
3		Temporarily Restricted by Board	+ / / -
4		Permanently Restricted by Donor	\$11,108,6
5		Intercompany Eliminations	
		Total:	\$58,048,90
Ρ.	VNA HEALTH CARE, INC.		_
г. 1	MA HEALIN GARE, INC.	Unrestricted	\$7,181,24
2		Temporarily Restricted by Donor	\$224,55
3		Temporarily Restricted by Board	ψΖΖ4,30
4		Permanently Restricted by Donor	\$6,738,63
5		Intercompany Eliminations	
·		Total:	\$14,144,43
Q.	VNA HEALTH RESOURCES, INC.		
1		Unrestricted	\$97,32
2		Temporarily Restricted by Donor	9
3		Temporarily Restricted by Board Permanently Restricted by Donor	
4 5		Intercompany Eliminations	
Ũ		Total:	\$97,32
	WINDHAM COMMUNITY MEMORIAL HOSPITAL,		
R.	INCORPORATED		
1		Unrestricted	9
2		Temporarily Restricted by Donor	
3		Temporarily Restricted by Board	9
4		Permanently Restricted by Donor Intercompany Eliminations	
5		Total:	
			`
S.	WINDHAM HEALTH SERVICES, INC.		
1		Unrestricted	5
2		Temporarily Restricted by Donor	
3		Temporarily Restricted by Board	9
4		Permanently Restricted by Donor	
5		Intercompany Eliminations	0
		Total:	9
_			
Τ.	WINDHAM HOSPITAL FOUNDATION, INC.		
1		Unrestricted	
2 3		Temporarily Restricted by Donor Temporarily Restricted by Board	
<u>3</u> 4		Permanently Restricted by Board	
5		Intercompany Eliminations	
		Total:	
	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM		
U.	ASSOCIATES, INC.		
1		Unrestricted	
		Temporarily Restricted by Donor	:
2		Temporarily Restricted by Board	
3			``````````````````````````````````````
		Permanently Restricted by Doard Intercompany Eliminations	

	HARTFORD HOSPITAL				
	ANNUAL REPORTING				
	FISCAL YEAR 20	10			
	REPORT 5 - HOSPITAL, AFFILIATE AND RELAT	ED CORPORATION NET ASSETS			
(1)	(2)	(3)	(4)		
		FUND DESCRIPTION /	BALANCE AS OF		
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2010		
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$662,239,697		
	Intercompany Eliminations		(\$10,230,000)		
	Total of all Affiliates	Fund Balance:	\$652,009,697		

		HARTFORD HOSPITAL				
		ANNUAL REPORTING				
		FISCAL YEAR 2010				
	REPORT 6 - TRANSACTIONS	BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CC	RPORATIONS			
(1)	(2)	(3)	(4)	(5)		
				TRANSFER TO / FROM		
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL		
A.	HARTFORD HEALTH CARE CORPORATION					
	HARTFORD HEALTH CARE CORFORATION	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$34,767,735		
1		Personnel Services	09/30/2010	\$6,057,575		
2		Management Fees	09/30/2010	(\$8,351,214)		
3		Interest	09/30/2010	\$801,486		
4		Loan & Intercompany Activity	09/30/2010	(\$1,650,796)		
5		Payments for Services	09/30/2010	\$4,100,662		
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$35,725,448		
В.	CHS INSURANCE LIMITED					
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$35,282		
1		Personnel Services	09/30/2010	\$474,515		
2		Supplies	09/30/2010	\$3,104		
3		Payment for Services	09/30/2010	(\$454,826)		
4		Malpractice Insurance Premiums	09/30/2010	(\$13,150,234)		
5		Payment for Services	09/30/2010	\$13,150,234		
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$58,075		
C.	CLINICAL LABORATORY PARTNERS, LLC					
<u> </u>	CEINICAE EABORATORT FARTNERS, EEC	Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$60,955)		
1		Reference Testing	09/30/2010			
2		Lab Services	09/30/2010	\$1,060,882 (\$16,176,295)		
2		Rent	09/30/2010	(\$10,170,295) \$50,862		
4			09/30/2010	\$572,259		
4 5		IS Data Services DPC Charges	09/30/2010	\$10,432		
5 6			09/30/2010	\$10,432		
0 7		Personnel Services	09/30/2010	\$189,131 \$444,292		
8		Intercompany Accounts Payable	09/30/2010	\$510,878		
9		Payments for Services	09/30/2010	\$13,675,826		
5		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$277,312		
D.	EASTERN REHABILITATION NETWORK, LLC					
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$248,335)		
1		Contract Rehab Services	09/30/2010	(\$3,522,075)		
2		Personnel Services	09/30/2010	\$10,611,112		
3			09/30/2010	\$1,193		
4		OPS Fee [IDX]	09/30/2010	\$88,496		
5		Purchased Services	09/30/2010	\$23,786		

		HARTFORD HOSPITAL		
		ANNUAL REPORTING		
		FISCAL YEAR 2010		
	REPORT 6 - TRANSACTIONS BE	TWEEN THE HOSPITAL AND AFFILIATES OR RELATED CO	ORPORATIONS	
(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
			00/00/0010	
6		Bank Fee	09/30/2010	\$11,12
7		Rent	09/30/2010	\$107,82
8		Intercompany Accounts Payable	09/30/2010	\$165,12
9		Assets Transferred from Affiliate to HH	09/30/2010	(\$241,510
10		Payments for Services	09/30/2010	(\$7,071,706
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$74,961
E.	H.H.M.O.B. CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$879,397
1		Personnel Services	09/30/2010	\$618,09
2		Ground Lease	09/30/2010	\$123,65
3		Insurance	09/30/2010	\$130,22
4		Steam	09/30/2010	\$71,28
5		Suite Leases	09/30/2010	(\$774,233
6		Bank Fee	09/30/2010	\$12,47
7		Purchased Services	09/30/2010	\$148,10
8		Interest	09/30/2010	\$10,53
9		Assets Transferred from Affiliate to HH	09/30/2010	(\$1,527,765
10		Investment Fees	09/30/2010	\$22
11		Parking Space Rentals	09/30/2010	(\$895,105
12		Intercompany Accounts Payable	09/30/2010	\$594,44
13		Payments for Services	09/30/2010	\$1,370,45
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$997,017
_				
F.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC	De sinuite e Une en e didete d'Internet en Delen e e	0/00/0000	¢70 75
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$76,75
		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2010	⊅ \$76,75\$
		Ending onconsolitated intercompany balance.	9/30/2010	\$10,15
G.	IMMEDIATE MEDICAL CARE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$2,313,00
1		Insurance	09/30/2010	\$679,61
2		IS Data Services	09/30/2010	\$261,29
3		DPC Charges	09/30/2010	\$13,31
4		Mail Room Services	09/30/2010	\$30,68
5		Laundry	09/30/2010	\$6,09
6		Rent	09/30/2010	\$86,83
7		Personnel Services	09/30/2010	\$253,49

		HARTFORD HOSPITAL		
		ANNUAL REPORTING		
		FISCAL YEAR 2010		
	REPORT 6 - TRANSACT	ONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CO	RPORATIONS	
(1)	(2)	(3)	(4)	(5)
(י)	(2)	(3)	(*)	(0)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
				(*****
8		Professional Services	09/30/2010	(\$592,162)
9 10		Intercompany Accounts Payable Payments for Services	09/30/2010 09/30/2010	\$15,124 (\$771,306)
10		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$2,295,997
			5/50/2010	<i> </i>
Н.	JEFFERSON HOUSE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$479,344
1		Fringe Benefits	09/30/2010	\$4,138,819
2		Personnel Services	09/30/2010	\$182,547
3		Insurance	09/30/2010	\$35,186
4		Store Room Services	09/30/2010	\$20,417
5		Print Shop Services	09/30/2010	\$597
6		Laundry	09/30/2010	\$93,952
7		Payment for Services	09/30/2010	(\$5,539,960)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$589,098)
١.	MERIDEN IMAGING CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
J.	MIDSTATE MEDICAL CENTER			
0.		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$1,034,126
1		Laundry	09/30/2010	\$633,145
2		Library Services	09/30/2010	\$160,399
3		Print Shop Services	09/30/2010	\$56,572
4		Mail Room Services	09/30/2010	\$75,850
5		Personnel Services	09/30/2010	\$1,976,726
6		IS Data Services	09/30/2010	\$5,319,161
7		Patient Accounting Services	09/30/2010	\$1,853,306
8		Infectious Disease Services	09/30/2010	\$284,918
9		Materials Mgmt Services	09/30/2010	\$106,924
10		Pharmacy Services	09/30/2010	\$95,543
11		Supplies	09/30/2010	\$2,848,045
12		Payments for Services	09/30/2010	(\$13,250,164)
13		Radiation Oncology Services	09/30/2010	\$4,230
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$1,198,781

		ANNUAL REPORTING FISCAL YEAR 2010		
	REPORT 6 - TRANSACT	IONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CO	RPORATIONS	
(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE		DESCRIPTION OF TRANSFER	DATE	HOSPITAL
К.	MIDSTATE MSO, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$(
		Nothing to Report		\$(
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
L.	NATCHAUG HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$69,254
1		IS Data Services	09/30/2010	\$149,128
2		Purchased Services	09/30/2010	\$6,55
3		Bank Fee	09/30/2010	\$1,977
4		Payments for Services	09/30/2010	(\$116,583)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$110,327
М.	RUSHFORD CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$34,015
1		Purchased Services	09/30/2010	\$284
2		IS Data Services	09/30/2010	\$123,975
3		Payments for Services	09/30/2010	(\$114,726
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$43,548
N.	THE INSTITUTE OF LIVING			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$8,638,974)
1		Rent	09/30/2010	(\$239,236
2		Intercompany Accounts Payable	09/30/2010	\$28,748
3		Pay Down of Intercompany Balances	09/30/2010	\$8,777,070
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$72,392
0.	VNA HEALTH CARE, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$487,500
1		Purchased Services	09/30/2010	\$1,260
2		IS Data Services	09/30/2010	\$222,582
3		Payments for Services	09/30/2010	(\$33,253
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$678,089
Ρ.	VNA HEALTH RESOURCES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0

		HARTFORD HOSPITAL		
		ANNUAL REPORTING		
		FISCAL YEAR 2010		
	REPORT 6 - TRANSACTIONS E	BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED C	ORPORATIONS	
(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
ġ.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCO			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
1		BioMedical Contracted Svc	09/30/2010	\$227,069
2		Payments for Services	09/30/2010	(\$179,573)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$47,496
R.	WINDHAM HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
S.	WINDHAM HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
Т.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM A	· · · · ·		
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
			Grand Total:	\$38,778,356

	REPORT 6A - TRANS	HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 ACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPC	DRATIONS		
(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2009	\$122,576,887
Α.	HARTFORD HEALTH CARE CORPORATION				
1		H.H.M.O.B. CORPORATION	Loan Advances	09/30/2010	\$1,000,000
2		IMMEDIATE MEDICAL CARE CENTER, INC.	Equity Transfers	09/30/2010	\$3,570,527
			Total:	9/30/2010	\$4,570,527
	CHS INSURANCE LIMITED		Demonstral Comisso	00/00/0010	* 44.470
1		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2010	\$44,472
			Total:	9/30/2010	\$44,472
C.	CLINICAL LABORATORY PARTNERS, LLC				
0.	CEINICAE ERBORATORT PARTNERS, EEC		Intercompany Accounts		
1		HARTFORD HEALTH CARE CORPORATION	Pavable	09/30/2010	\$260,203
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2010	\$719,120
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2010	\$2,625,000
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2010	\$2,625,000 \$131,235
4 5		H.H.M.O.B. CORPORATION	Parking Space Rentals	09/30/2010	\$4,770
6		H.H.M.O.B. CORPORATION	Rent	09/30/2010	\$87,951
0		H.H.W.O.B. CORFORATION	Intercompany Accounts	09/30/2010	407,901
7		IMMEDIATE MEDICAL CARE CENTER, INC.	Payable	09/30/2010	\$33,534
<u> </u>		INIMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts	09/30/2010	333
8		EASTERN REHABILITATION NETWORK, LLC	Payable	09/30/2010	\$2,267
0			Total:	9/30/2010	\$3,864,080
			i otal.	5/00/2010	<i>\\</i> 0,004,000
D.	EASTERN REHABILITATION NETWORK, LLC				
1	·	HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2010	\$209,905
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2010	\$75,000
			Intercompany Accounts		+ : •,•••
3		HARTFORD HEALTH CARE CORPORATION	Payable	09/30/2010	\$23,529
4		H.H.M.O.B. CORPORATION	Rent	09/30/2010	\$639
			Total:	9/30/2010	\$309,073
					· ·
E.	H.H.M.O.B. CORPORATION				
1		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2010	\$120,539
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2010	\$2,235,359
3		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2010	\$95,498
			Intercompany Accounts		
4		HARTFORD HEALTH CARE CORPORATION	Payable	09/30/2010	\$2,570
5		THE INSTITUTE OF LIVING	Rent	09/30/2010	\$18,352

		HARTFORD HOSPITAL ANNUAL REPORTING			
		FISCAL YEAR 2010	RATIONO.		
	REPORT 6A - TRAI	NSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPO	RATIONS		
(1)	(2)	(3)	(4)	(5)	(6)
			•••		• •
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2010	\$2,472,318
F.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
-					
G.	IMMEDIATE MEDICAL CARE CENTER, INC.			0.0/0.0/2.2.1.2	*
1		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2010	\$251,024
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	00/20/2010	¢25 500
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts	09/30/2010	\$35,506
3		EASTERN REHABILITATION NETWORK, LLC	Payable	09/30/2010	\$14
4		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2010	\$5,330
5		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2010	\$33,491
6		THE INSTITUTE OF LIVING	Rent	09/30/2010	\$103,508
		WINDHAM COMMUNITY MEMORIAL			
7		HOSPITAL, INCORPORATED	Rent	09/30/2010	\$90,843
		WINDHAM COMMUNITY MEMORIAL	Intercompany Accounts		• • • - •
8		HOSPITAL, INCORPORATED	Payable	09/30/2010	\$3,174
			Total:	9/30/2010	\$522,890
Н.	JEFFERSON HOUSE				
п. 1	JEFFERSON HOUSE	HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2010	\$142,419
2		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2010	\$296,229
3		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2010	\$38,463
-			Total:	9/30/2010	\$477,111
					· ·
١.	MERIDEN IMAGING CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
J.	MIDSTATE MEDICAL CENTER				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2010	\$2,426,994
2			Insurance	09/30/2010	\$4,965,075
3		CLINICAL LABORATORY PARTNERS, LLC CLINICAL LABORATORY PARTNERS, LLC	Personnel Services	09/30/2010	\$3,154,766
4 5		EASTERN REHABILITATION NETWORK, LLC	Lab Services Rehabilitation Services	09/30/2010 09/30/2010	\$1,356,403 \$764,054
5 6		MIDSTATE MSO, LLC	Investment	09/30/2010	\$1,200,000
Ŭ			Personnel and Program	00/00/2010	ψ1,200,000
7		RUSHFORD CENTER, INC.	Services	09/30/2010	\$1,000,405

		HARTFORD HOSPITAL			
		ANNUAL REPORTING			
		FISCAL YEAR 2010			
	REPORT 6	A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPO	RATIONS	1	
(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2010	\$14,867,697
К.	MIDSTATE MSO, LLC		Nothing to Depart		
			Nothing to Report	0/00/0040	\$0
			Total:	9/30/2010	\$0
L.	NATCHAUG HOSPITAL				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2010	\$489,564
2		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2010	\$21.778
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2010	\$125,300
4		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2010	\$401,666
			Intercompany Accounts		. ,
5		HARTFORD HEALTH CARE CORPORATION	Payable	09/30/2010	\$12,459
6		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2010	\$20,229
		WINDHAM COMMUNITY MEMORIAL			
7		HOSPITAL, INCORPORATED	Lab Services	09/30/2010	\$233,129
		WINDHAM COMMUNITY MEMORIAL	Intercompany Accounts		• · · · - ·
8		HOSPITAL, INCORPORATED	Payable	09/30/2010	\$1,478
			Total:	9/30/2010	\$1,305,603
М.	RUSHFORD CENTER, INC.				
1 1	RUSHFURD CENTER, INC.	HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2010	\$282,410
			Total:	9/30/2010 9/30/2010	\$282,410 \$282,410
			Total.	9/30/2010	\$202,410
N.	THE INSTITUTE OF LIVING				
14.			Nothing to Report		\$0
			Total:	9/30/2010	\$0 \$0
			Total.	5/56/2010	ψ0
0.	VNA HEALTH CARE, INC.				
1	,,	HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2010	\$10,118
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2010	\$9,280
3		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2010	\$372,389
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2010	\$433,922
			Intercompany Accounts		
5		HARTFORD HEALTH CARE CORPORATION	Payable	09/30/2010	\$31,110
6		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2010	\$3,865,628
			Total:	9/30/2010	\$4,722,447
Ρ.	VNA HEALTH RESOURCES, INC.		Nothing (D		<u> </u>
			Nothing to Report		\$0

	HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS				
	REPORT 6A - TRANSACTIONS I	BETWEEN HOSPITAL AFFILIATES OR RELATED CORPO	RATIONS	г г	
(4)				(5)	(0)
(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2010	\$0
Q.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
1		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2010	\$844,965
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2010	\$39,638
			Intercompany Accounts		
3		HARTFORD HEALTH CARE CORPORATION	Payable	09/30/2010	\$15,386
4		HARTFORD HEALTH CARE CORPORATION	Support Services	09/30/2010	\$807,423
5		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2010	\$105,198
		EASTERN REHABIEITATION NETWORK, EEG	Intercompany Accounts	09/30/2010	φ105,190
6		IMMEDIATE MEDICAL CARE CENTER, INC.	Payable	09/30/2010	\$24,467
			Total:	9/30/2010	\$1,837,077
					, <u>, , - , -</u>
R.	WINDHAM HEALTH SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0 \$0
			rotai.	9/30/2010	۵ ۵
S.	WINDHAM HOSPITAL FOUNDATION, INC.				
0.			Nothing to Report		\$0
				0/00/0040	
			Total:	9/30/2010	\$0
	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.				
Т.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		Nothing to Report		* 0
				0/00/0040	\$0
			Total:	9/30/2010	\$0
			Ending Unconcolidated		
			Ending Unconsolidated Intercompany Balance		\$157,852,592
			Intercompany Balance	9/30/2010	\$157,652,592

OFFICE OF HEALTH CARE ACCESS

	HARTFORD ANNUAL R		-	
	FISCAL Y	EAR 2010		
	REPORT 7- EXPENDITURES BY AFFILIATES / RELATED	CORPORA	TIONS FOR THE BENEFIT OF THE HOS	PITAL
(1)	(2)		(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE		AMOUNT	DATE
A. 0	HARTFORD HEALTH CARE CORPORATION Nothing to Report		\$0	
-	Nothing to Report	Total:	\$0 \$0	9/30/2010
_				
В. 0	CHS INSURANCE LIMITED Nothing to Report		\$0	
		Total:	\$0	9/30/2010
C.	CLINICAL LABORATORY PARTNERS, LLC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2010
D.	EASTERN REHABILITATION NETWORK, LLC			
0	Nothing to Report	Total:	\$0	0/00/0040
		Total.	\$0	9/30/2010
Ε.	H.H.M.O.B. CORPORATION			
0	Nothing to Report	Total:	\$0 \$0	9/30/2010
F. 0	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC Nothing to Report		\$0	
- U	Nothing to Report	Total:	\$0 \$0	9/30/2010
G . 0	IMMEDIATE MEDICAL CARE CENTER, INC. Nothing to Report		\$0	
		Total:	\$0	9/30/2010
Н.	JEFFERSON HOUSE			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2010
١.	MERIDEN IMAGING CENTER, INC.			
0	Nothing to Report	Tatal	\$0	- / / /
		Total:	\$0	9/30/2010
J.	MIDSTATE MEDICAL CENTER			
0	Nothing to Report	Total:	\$0 \$0	9/30/2010
			**	0/00/2010
К. 0	MIDSTATE MSO, LLC Nothing to Report		\$0	
0	Nothing to Report	Total:	\$0 \$0	9/30/2010
L. 0	NATCHAUG HOSPITAL Nothing to Report		\$0	
		Total:	\$0	9/30/2010
М.	RUSHFORD CENTER, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2010
N.	THE INSTITUTE OF LIVING			
0	Nothing to Report	Totali	\$0 \$2	0.00.000
		Total:	\$0	9/30/2010
0.	VNA HEALTH CARE, INC.			
0	Nothing to Report	Total:	\$0 \$0	9/30/2010
				5/50/2010
P. 0	VNA HEALTH RESOURCES, INC. Nothing to Report		¢0.	
<u> </u>		Total:	\$0 \$0	9/30/2010
Q. 0	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED Nothing to Report		\$0	
		Total:	\$0	9/30/2010

	HARTFORD HOSPITAI					
	ANNUAL REPORTING					
	FISCAL YEAR 2010					
	REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORA		CDITAL			
	REFORT /- EXFENDITURES BY AFFILIATES / RELATED CORFORA	TIONS FOR THE BENEFIT OF THE HO	SFITAL			
(4)	(2)	(2)				
(1)	(2)	(3)	(4)			
	AFFILIATE NAME &		DATE			
LINE	DESCRIPTION OF EXPENDITURE	AMOUNT	DATE			
R.	WINDHAM HEALTH SERVICES, INC.					
0	Nothing to Report	\$0				
	Total:	\$0	9/30/2010			
S.	WINDHAM HOSPITAL FOUNDATION, INC.					
0	Nothing to Report	\$0				
-	Total:	\$0	9/30/2010			
	l louin		9/30/2010			
Τ.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.					
0	Nothing to Report	\$0				
	Total:	\$0	9/30/2010			
	Grand Total:	\$0	9/30/2010			

	HARTFORD HOSPITAL		
	ANNUAL REPORTING		
	FISCAL YEAR 2010		
	REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BEI	NEFIT OF AFFILIATES / RELATED COR	PORATIONS
(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
LINE	DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN TEARS
A. 0	HARTFORD HEALTH CARE CORPORATION Nothing to Report	\$0	0
0	Total:	۵۵ \$0	0
	10141.	40	
В.	CHS INSURANCE LIMITED		
<u>в.</u> 0	Nothing to Report	\$0	0
0	Total:	\$0 \$0	Ŭ
C.	CLINICAL LABORATORY PARTNERS, LLC		
0	Nothing to Report	\$0	0
Ű	Total:	\$0 \$0	U C
D.	EASTERN REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	0
Ů	Total:	\$0 \$0	0
E.	H.H.M.O.B. CORPORATION		
0	Nothing to Report	\$0	0
-	Total:	\$0	-
F.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
н.	JEFFERSON HOUSE		
0	Nothing to Report	\$0	0
	Total:	\$0	
Ι.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	MIDSTATE MEDICAL CENTER		

	HARTFORD HOSPITAL		
	ANNUAL REPORTING		
	FISCAL YEAR 2010 REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BEN		DODATIONS
	REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BEN	IEFIT OF AFFILIATES / RELATED COR	PORATIONS
(1)	(2)	(3)	(4)
(1)	AFFILIATE NAME &	(3)	(4)
LINE		AMOUNT	TERM IN YEARS
	Guarantee of loan payable to the State of Connecticut Health and Educational Facilities Authority.	Amoon	TERMIN TEARO
1	Current unpaid principal as of 9/30/10 is \$38,480,000	\$69,785,000	20
<u> </u>	Guarantee of loan payable to the State of Connecticut Health and Educational Facilities Authority.	\$00,100,000	20
2	Current unpaid principal as of 9/30/10 is \$500,000	\$500,000	15
	Guarantee of loan payable to the State of Connecticut Health and Educational Facilities Authority.		
3	Current unpaid principal as of 9/30/10 is \$13,935,000	\$13,935,000	21
4	Guarantee of Interest Rate Swap	\$5,824,000	1
	Total:	\$90,044,000	
К.	MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
М.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
Ν.	THE INSTITUTE OF LIVING		
0	Nothing to Report	\$0	0
	Total:	\$0	
0.	VNA HEALTH CARE, INC.		
1	Guarantee of line of credit payable to bank	\$4,000,000	1
	Total:	\$4,000,000	
Ρ.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	(*) ADE EXA	
1	Guarantee of Termination Value of Interest Rate Swap	\$3,185,500	1
	l otal:	\$3,185,500	
R.	WINDHAM HEALTH SERVICES, INC.	· · · · · · · · · · · · · · · · · · ·	
0	Nothing to Report	\$0 50	0
	Total:	\$0	
S.	WINDHAM HOSPITAL FOUNDATION, INC.		

	HARTFORD HOSPITAL					
	ANNUAL REPORTING	3				
	FISCAL YEAR 2010					
	REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BE	NEFIT OF AFFILIATES / RELATED COF	RPORATIONS			
		(2)	(0)			
(1)	(2)	(3)	(4)			
	AFFILIATE NAME &					
LINE	DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS			
0	Nothing to Report	\$0	0			
	Total:	\$0				
т.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.					
0	Nothing to Report	\$0	0			
	Total:	\$0				
	Grand Total:	\$97,229,500				

		HARTFORD HOS	PITAL		
		ANNUAL REPOR	RTING		
		FISCAL YEAR 2	2010		
	RE	PORT 16 - DONATIONS AND FU	UNDS RESTRICTED FOR		
	Γ	INDIGENT CARE AND	FREE BEDS		
(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2009 ACTUAL	FY 2010 ACTUAL	AMÓÚNT DIFFERENCE	% DIFFERENCE
•					
Α.	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	\$46,661,628.00	\$36,872,845.00	(\$9,788,783.00)	-21%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	(\$7,658,887.00)	\$870,205.00	\$8,529,092.00	-111%
3	Expenditures	\$4,040,134.00	\$2,245,584.00	(\$1,794,550.00)	-44%
4	Unrealized Gains and Losses	\$1,910,238.00	\$2,308,772.00	\$398,534.00	21%
	Ending Balance	\$36,872,845.00	\$37,806,238.00	\$933,393.00	3%
5	Projected Interest Income	\$1,474,914.00	\$1,512,249.52	\$37,335.52	3%
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 2010	
REPORT	17 - HOSPITAL BED FUNDS HELD OR ADMINISTERE	ED BY THE HOSPITAL
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Applications for	· · ·	265
	ceiving Hospital Bed Fund Grants	252
2. B. The Actual Total Dollar	r Amount provided to all patients from Hospital Bed F	\$2,245,584.30
1	BENNETT, ALICE HOWARD FREE BED FUND	\$50.00
2	SANBORN, WILLIAM FREE BED FUND CONE, MARTHA ISHAM IMO LILLIAN FREE	\$12,345.69
3	BED FD	\$611.04
4	HUNGERFORD, NEWMAN FUND 2	\$547.92
5	STATE GRANT	\$4,679.43
6	STATE GRANT	\$2,005.47
7	BURPEE, ADDIE W. FUND	\$13,424.22
7	CLARK, SUSAN S. FREE BED FUND	\$15,108.72
7	GOODWIN, JAMES REV. DR. FREE BED FUND	\$14,977.14
8 9	THOMPSON, GERT UWO FREE BED FUND WILCOX, FRAND L. FREE BED FD	\$426.22
9 10	STATE GRANT	\$700.58 \$2,673.96
10	STATE GRANT	\$2,673.96
12	STATE GRANT	\$6,016.23
13	BRAINARD, AMAZIAN FUND	\$40,686.80
14	PERKINS, GERTRUDE S. FREE BED FD.	\$505.52
15	STATE GRANT	\$2,005.47
16	TUTTLE, MILES A. FREE BED FD	\$1,188.87
17	GOODWIN, FRANCIS MARY FREE BED FUND	\$250.00
18	STATE GRANT	\$6,684.70
19	GOODWIN, FRANCIS MARY FREE BED FUND	\$106.74
20	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$100.74
21	EMMA LANE	\$4.568.18
22	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$3,241.21
23	STATE GRANT	\$4,679.43
24	STATE GRANT	\$4,679.29
25	TUTTLE, MILES A. FREE BED FD	\$82.00
26	STATE GRANT	\$3,342.35
27	GOODWIN, FRANCIS MARY FREE BED FUND	\$322.00
28	STATE GRANT	\$322.00
29	BLISS, FRED	\$58,263.44
29	BRITTON, FRANCES WOOD FREE BED FUND	\$9,408.04
30	BENNETT, ALICE HOWARD FREE BED FUND	\$1,000.00
31	HUNGERFORD, NEWMAN FUND 2	\$8,250.10
32	GOODWIN, FRANCIS MARY FREE BED FUND	\$200.00
33	MCLEAN, JULIETTE FREE BED FD.	\$800.00
34 35	STATE GRANT STATE GRANT	\$668.47 \$1 336 94
35	STATE GRANT	\$1,336.94 \$4,010.94
37	STATE GRANT	\$2,673.96
38	BLISS, FRED	\$12,253.66
39	KOLAKOWSKI, HENRY	\$4,428.00
40	STATE GRANT	\$2,005.47
41	TUTTLE, MILES A. FREE BED FD	\$2,821.68
42	BENNETT, ALICE HOWARD FREE BED FUND	\$2,478.59
43	BENNETT, ALICE HOWARD FREE BED FUND	\$391.56
44	STATE GRANT	\$13,369.80
45		\$668.49
46 46	HALL, GEORGE FUND 1 HART, EMMA MAY FUND	\$264.00
40		\$609.53

	HARTFORD HOSPITAL ANNUAL REPORTING	
	FISCAL YEAR 2010	
REPORT 17	- HOSPITAL BED FUNDS HELD OR ADMINISTERE	ED BY THE HOSPITAL
A. Patient Activity		
(1)		(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Applications for He		265
2. A. Number of Patients receiv	ing Hospital Bed Fund Grants nount provided to all patients from Hospital Bed F	252 \$2,245,584.30
Z. B. The Actual Total Dollar Al	nount provided to an patients noin nospital bed P	\$2,243,304.30
46	NORTHAN, CHARLES H. FD	\$18.15
47	BACON, WILLIAM T. FREE BED FD	\$271.11
48	BACON, WILLIAM T. FREE BED FD	\$2,567.30
49	POTTER, CAMILLA JILLSON FREE BED FD.	\$34.07
50	GOODWIN, FRANCIS MARY FREE BED FUND	\$560.23
51		\$4,679.43
52 53	HUNGERFORD, NEWMAN FUND 2 CLARK, JULIA FILMAN FUND	\$26,692.15
53 54	BENNETT, ALICE HOWARD FREE BED FUND	\$4,918.24 \$150.00
55	BENNETT, ALICE HOWARD FREE BED FUND	\$150.00
56	STATE GRANT	\$4,010.94
57	BENNETT, ALICE HOWARD FREE BED FUND	\$3,509.14
58	ALLEN, LUCY FREE BED FUND	\$1,264.88
58	MCCRAY, WILLIAM B FUND	\$1,496.36
59	POTTER, CAMILLA JILLSON FREE BED FD.	\$600.00
60	POTTER, CAMILLA JILLSON FREE BED FD.	\$25.00
61	PERKINS, GERTRUDE S. FREE BED FD.	\$100.00
62 63	BENNETT, ALICE HOWARD FREE BED FUND KOLAKOWSKI, HENRY	\$50.00
63 64	GRANBERRY, STEPHEN H. REV. FBF	\$857.00 \$19,701.86
64	LEVERTH M. BRAINARD	\$19,701.86
65	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$11,32.00
66	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$350.00
67	POTTER, CAMILLA JILLSON FREE BED FD.	\$1,731.85
	KOHN, HENRY I/M/ O RICHARD C. KOHN FREE	
68	BED FUND	\$14,366.47
69	WINCHELL SMITH	\$41,844.46
70 71	STATE GRANT HUNGERFORD. NEWMAN FUND 2	\$14,038.29
/1	CONE, MARTHA ISHAM IMO LILLIAN FREE	\$100.00
72	BED FD	\$513.63
72	CUTLER, RUTHER BRAINARD FD	\$0.00
	HOOKER, EDWARD WILLIAMS FREE BED	
73	FUND	\$15,257.63
74	BENNETT, ALICE HOWARD FREE BED FUND	\$365.84
75	PERKINS, GERTRUDE S. FREE BED FD.	\$424.00
76	STATE GRANT	\$4,010.94
77	GOODWIN, FRANCIS MARY FREE BED FUND	\$793.21
70		
78 79	GOODWIN, FRANCIS MARY FREE BED FUND CUTLER, RUTHER BRAINARD FD	\$2,000.00
80	STATE GRANT	\$11,792.72 \$8,690.37
81	STATE GRANT	\$6,690.37
	PHELPS, CHARLES ELSIE SYKES FREE BED	÷.,
82	FUND	\$17,718.37
83	BENNETT, ALICE HOWARD FREE BED FUND	\$145.38
84	BENNETT, ALICE HOWARD FREE BED FUND	\$1,148.76
85	HUNGERFORD, NEWMAN FUND 2	\$596.48
86 87	HUNGERFORD, NEWMAN FUND 2 PERKINS, GERTRUDE S. FREE BED FD.	\$110.00
87	BENNETT, ALICE HOWARD FREE BED FUND	\$100.00
89	TUTTLE, MILES A. FREE BED FD	\$383.53 \$413.61
90	STATE GRANT	\$2,005.41
		φ2,003.41

	HARTFORD HOSPITAL ANNUAL REPORTING	
	FISCAL YEAR 2010	
R	EPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED	BY THE HOSPITAL
A. Patient Activity (1)	(2)	(3)
	Name of Hospital Bed Fund (FULL NAME)	Amount
Patient	ions for Hospital Bed Funds	
	ents receiving Hospital Bed Fund Grants	265 252
	al Dollar Amount provided to all patients from Hospital Bed F	232 \$2,245,584.30
91	BENNETT, ALICE HOWARD FREE BED FUND	\$3,255.58
92	HALL, GEORGE FUND 2	\$82.82
93	STATE GRANT	\$6,016.41
94	STATE GRANT	\$5,347.76
95	GOODWIN, FRANCIS MARY FREE BED FUND	\$3,107.68
96	GOODWIN, FRANCIS MARY FREE BED FUND	\$2,455.45
97	STATE GRANT	\$3,342.45
98	CUTLER, RALPH W. FREE BED FD	\$23,280.21
99	HICKMOTT, EDWARD P. FREE BED FD	\$6,343.62
99	PORTER, ELISA STORRS FREE BED FD	\$6,343.62
99	REIS, M. KATHERINE FREE BED FD	\$1,319.25
100	STATE GRANT	\$3,342.45
101	CONE, MARTHA ISHAM IMO LILLIAN FREE BED FD	\$737.50
102	BACON, WILLIAM T. FREE BED FD	\$441.02
103	ANDREW, SILLIAN FREE BED FUND	\$29,946.52
103	AVERY_WELCHER FREE BED FUND	\$12,345.09
	CROSBY,C. W. FREEBED FD.UWO MATTHEW	
103	G. THOMPSON	\$23,349.22
103	DR. GORDON RUSSELL"	\$32,531.05
402		A00.000 T/
103 103	GOODWIN, FRANCIS MARY FREE BED FUND HALL, MARGARET J. FREE BED FUND	\$22,899.71
103	HITCHOCK, HENRY P. MRS. FREE BED FUND	\$12,341.25
103	LOUIS TERRY	\$41,219.75 \$20,910.34
103	MANNING, AUGUSTA M. FREE BED FUND	\$20,910.34
103	MCLEAN, JULIETTE FREE BED FD.	\$61,198.30
103	RUSSELL, MARY I. B. FUND	\$48,494.27
103	RUSSELL, W., C. ADA G. FREE BED FD.	\$33,896.25
104	MCLEAN, JULIETTE FREE BED FD.	\$2,467.78
105	BENNETT, ALICE HOWARD FREE BED FUND	\$756.94
106	BENNETT, ALICE HOWARD FREE BED FUND	\$282.19
107	FISHER, ANNA FREE BED FUND	\$13,584.93
108	BENNETT, ALICE HOWARD FREE BED FUND	\$300.00
109	HUNGERFORD, NEWMAN FUND 2	\$1,324.13
110	BENNETT, ALICE HOWARD FREE BED FUND	(\$423.29
111		\$6,684.82
112	BENNETT, ALICE HOWARD FREE BED FUND	\$75.00
113	CONE, MARTHA ISHAM IMO LILLIAN FREE BED FD	\$2,090.00
114	THOMAS WOOD	\$14,746.53
115	BENNETT, ALICE HOWARD FREE BED FUND	\$1,286.15
116	HUNGERFORD, NEWMAN FUND 2	(\$19.56
	CROSBY,C. W. FREEBED FD.UWO MATTHEW	
117	G. THOMPSON	\$25,904.29
118	POTTER, CAMILLA JILLSON FREE BED FD.	\$965.00
119	BENNETT, ALICE HOWARD FREE BED FUND	\$253.29
120	DILLON, EDWARD FUND	\$0.00
121	WILCOX, FRAND L. FREE BED FD	\$50.00
122	MCLEAN, JULIETTE FREE BED FD.	\$3,243.39
123	BLISS, FRED	\$31,886.30
124	GOODWIN, FRANCIS MARY FREE BED FUND	\$225.00

	HARTFORD HOSPITAL	
	ANNUAL REPORTING	
	FISCAL YEAR 2010	
REPO	RT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED B	Y THE HOSPITAL
A. Patient Activity		
A. Patient Activity (1)	(2)	(3)
	Name of Hospital Bed Fund (FULL NAME)	Amount
Patient 1.Number of Applications		265
	receiving Hospital Bed Fund Grants	263
	lar Amount provided to all patients from Hospital Bed F	\$2,245,584.30
		¥2,2 10,00 1100
125	POTTER, CAMILLA JILLSON FREE BED FD.	\$1,857.95
126	STATE GRANT	\$14,706.78
127	STATE GRANT	\$2,005.41
128	HILLS, COOLIDGE J, FD	(\$319.52)
129	STATE GRANT	\$4,010.94
130	PERKINS, GERTRUDE S. FREE BED FD.	\$50.00
	CONE, MARTHA ISHAM IMO LILLIAN FREE	
131	BED FD	\$75.00
132	CONE, MARTHA ISHAM IMO LILLIAN FREE BED FD	\$480.00
133	STATE GRANT	\$8,690.37
134	BACON, WILLIAM T. FREE BED FD	\$370.35
135	HART, EMMA MAY FUND	(\$93.60)
136	STATE GRANT	\$2,005.47
137	HUNGERFORD, NEWMAN FUND 2	\$416.98
138	HUNGERFORD, NEWMAN FUND 2	\$284.76
139	STATE GRANT	\$3,342.45
140		\$785.18
141	POTTER, CAMILLA JILLSON FREE BED FD.	\$653.53
142	STATE GRANT	\$4,679.43
143 144	STATE GRANT TUTTLE, MILES A. FREE BED FD	\$3,342.45
144	STATE GRANT	\$100.00 \$4,679.43
145	BENNETT, ALICE HOWARD FREE BED FUND	\$1,880.90
147	BLISS. GRACE	\$1,800.50
148	BLISS, GRACE	\$704.00
149	ALLEN, MAJORIE H. FREE BED FUND	\$1,363.81
149	HART, EDITH MAY FREE BED FUND	\$1,665.25
149	PARSON, ELIA L. FD.	\$968.17
149	SMITH, ELLEN T. FREE BED FD.	\$1,383.98
149	STARR, MARTHA K. UWO FLORANCE CROFUT	\$1,010.65
149		\$280.27
149	TUTTLE, SARAH FREE BED FD UWO JANE TUTTLE	¢4.50.00
149	WATKINSON, ELLEN M. TRUST FD	\$153.33 \$210.23
149	WHAPLES, MARY A. FD	\$210.23
149	WILLIAMS, EUGENE PHILLIPS FD	\$39.19 \$174.10
149	WILSON, HATTIE JOHNSON FREE BED FD	(\$512.54)
149	WOH, KATTIE FREE BED FD	\$862.75
149	WRIGHT, HENRY T. FD	\$350.35
	CONE, MARTHA ISHAM IMO LILLIAN FREE	
150	BED FD	\$50.00
151	STATE GRANT	\$1,336.98
450	CROSBY,C. W. FREEBED FD.UWO MATTHEW	
152		\$2,542.30
153 154	TERRY SMITH WILCOX, FRAND L. FREE BED FD	\$5,561.63
155	BENNETT, ALICE HOWARD FREE BED FUND	\$878.72 \$271.11
155	MCLEAN, JULIETTE FREE BED FD.	\$271.11 \$20,671.58
157	WILLIAMS, ELIZABETH W. FREE BED	\$20,671.58
158	BACON, WILLIAM T. FREE BED FD	\$14,707.49 \$966.97
159	STATE GRANT	\$960.97
160	STATE GRANT	\$4,010.94
		ψ-,010.94

	HARTFORD HOSPITAL ANNUAL REPORTING	
	FISCAL YEAR 2010	
	REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY T	HE HOSPITAL
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
	ations for Hospital Bed Funds	265
	ients receiving Hospital Bed Fund Grants	203
	tal Dollar Amount provided to all patients from Hospital Bed F	\$2,245,584.30
Z. D. The Actual To		\$2,243,304.30
464	GAY, GEORGE A. FUND IN CARE OF	
161	GOODWIN, LUCY ENSIGN, JOSEPH R. MARY FREE BED FUND	\$18,555.74
162		\$17,438.21
163	TERRY SMITH	\$596.78
164	STATE GRANT	\$2,673.96
165	PERKINS, GERTRUDE S. FREE BED FD.	\$50.00
166	STATE GRANT	\$2,009.47
167	MCLEAN, JULIETTE FREE BED FD.	\$373.45
168	BLISS, FRED	\$6,105.65
169	HUNGERFORD, NEWMAN FUND 2	\$1,136.18
170	HUNGERFORD, NEWMAN FUND 2	\$175.39
171	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$1,000.00
172	POTTER, CAMILLA JILLSON FREE BED FD.	\$29,521.54
172	PRENTICE, SAMUEL O. FREE BED FD	\$24,682.49
173	STATE GRANT	\$16,043.76
174	CLARK, SUSAN S. FREE BED FUND	\$50.00
175	TUTTLE, MILES A. FREE BED FD	\$590.47
176	TUTTLE, MILES A. FREE BED FD	\$992.98
170	BALLERSTEIN, RAPHAEL JULIA FREE BED	\$992.98
177	FD	\$1,089.69
177	BROWN, FREDERICK S. ALMERA D. FUND	\$1,009.09
177	DAY, CALVIN FREE BED FD	
177	DILLON, EDWARD FUND	\$3,979.08
177		\$2,659.28
	HILLYER, DRAYTON O. FD	\$3,507.48
177		\$14,017.28
178	STATE GRANT	\$8,021.64
179	PERKINS, GERTRUDE S. FREE BED FD.	\$303.50
180	MCLEAN, JULIETTE FREE BED FD.	\$551.70
181	HUNGERFORD, NEWMAN FUND 2	\$500.00
182	FRANCIS BERSFORD MARSH	\$19,745.98
182	GOODWIN, DANIEL M. FREE BED FUND	\$4,768.18
182	MARY STEWART BERSFORD"	\$17,018.28
182	RUSSELL, ADA G. FD.	\$9,877.38
	CONE, MARTHA ISHAM IMO LILLIAN FREE	
183	BED FD	\$323.81
183	CUTLER, RUTHER BRAINARD FD	\$0.00
184	GOODWIN, FRANCIS MARY FREE BED FUND	\$915.46
185	GOODWIN, FRANCIS MARY FREE BED FUND	\$131.80
186	BLISS, FRED	\$14,665.45
187	HUNGERFORD, NEWMAN FUND 2	\$626.97
188	WINCHELL SMITH	\$148,096.59
189	STATE GRANT	\$12,701.31
190	STATE GRANT	\$19,386.21
191	STATE GRANT	\$3,342.45
192	STATE GRANT	\$3,342.45
	CONE, MARTHA ISHAM IMO LILLIAN FREE	φ3,342.43
193	BED FD	\$150.00
	CONE, MARTHA ISHAM IMO LILLIAN FREE	φ150.00
194	BED FD	¢004.40
194	BARNEY, LAURA D. FREE BED FUND	\$224.16 \$16,789.22
195	THOMPSON, GERT UWO FREE BED FUND	\$16,788.32
190	GAY, GEORGE A. FUND IN CARE OF	\$614.65
106		A 4 4 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
196	GOODWIN, LUCY	\$4,109.77

	HARTFORD HOSPITAL ANNUAL REPORTING	
	FISCAL YEAR 2010	
REP	ORT 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
	s for Hospital Bed Funds s receiving Hospital Bed Fund Grants	265
	ollar Amount provided to all patients from Hospital Bed F	252 \$2.245.584.30
		\$2,240,004.00
196	TUTTLE, MILES A. FREE BED FD	\$27,478.74
197	BENNETT, ALICE HOWARD FREE BED FUND	\$180.00
198	BENNETT, ALICE HOWARD FREE BED FUND	\$1,420.00
199	BENNETT, ALICE HOWARD FREE BED FUND	\$620.00
200	STATE GRANT	\$22,060.17
	BERESFORD, SAMUEL BARWICK FREE BED	
201		\$12,341.25
201 201	CHENEY, BROTHERS FREE BED FUND PERKINS, GERTRUDE S. FREE BED FD.	\$11,887.91 \$5,940.39
201	HUNGERFORD, NEWMAN FUND 2	\$5,940.39 \$475.08
203	HUNGERFORD, NEWMAN FUND 2	\$473.00
203	BLISS, FRED	\$1,343.82
205	HUNGERFORD, NEWMAN FUND 2	\$1,500.00
206	STATE GRANT	\$9,358.86
207	KENEY, FUND	\$2,244.66
208	POTTER, CAMILLA JILLSON FREE BED FD.	\$4,097.02
209	HUNGERFORD, NEWMAN FUND 1	\$175.68
210	HALL, HARRIET FUND	\$31,925.09
211 212	GOODWIN, FRANCIS MARY FREE BED FUND CUTLER, RUTHER BRAINARD FD	\$1,006.34
212	HUNGERFORD, NEWMAN FUND 2	\$17,347.59
212	JEWELL, CHARLES A. FREE BED FUND	\$33,962.97 \$18,694.47
212	BENNETT, ALICE HOWARD FREE BED FUND	\$10,034.47
214	BENNETT, ALICE HOWARD FREE BED FUND	\$144.76
215	WILCOX, FRAND L. FREE BED FD	\$788.30
		• • • • • •
216	GOODWIN, FRANCIS MARY FREE BED FUND	\$392.32
217	TUTTLE, MILES A. FREE BED FD	\$1,500.00
218	STATE GRANT	\$2,673.96
219		\$4,719.94
220	ENSIGN, JOSEPH R. MARY FREE BED FUND PHELPS, CHARLES ELSIE SYKES FREE BED	\$45,141.46
221	FUND	\$3,677.16
222	NORTHAN, CHARLES H. FD	\$3,677.10
	CONE, MARTHA ISHAM IMO LILLIAN FREE	\$101100
223	BED FD	\$20,904.67
224	HUNGERFORD, NEWMAN FUND 2	\$4,741.00
225	TUTTLE	\$2,686.31
226		\$10,608.44
227	BRAINERD,LYMAN D. LUCY M. FREE BED	\$2,142.00
228	EMMA LANE	\$2,142.00
	BREWSTER, ALICE STEPHEN FREE BED	φ20,577.22
229	FUND	\$5,210.66
229	COOK, CHARLES B. FREE BED FUND	\$3,444.46
229	HALL, GEORGE FUND 2	\$381.74
229	HILLS, FREDERICK W. FD	\$998.33
229	PORTER, CAROLIN E.FREE BED FUND	\$1,803.82
229	ROBERTS, ELVIRA EVANS FREE BED FD	\$631.63
229	TERRY, ISHAM FREE BED FUND	\$5,089.83
229	TUTTLE, WILLIAM E.FREE BED UWO JANE TUTTLE	¢7 400 E0
229	HALL, GEORGE FUND 2	\$7,433.58 \$360.00
	INCL, OLONGE I UND 2	90.U0c¢

	HARTFORD HOSPITAL	
	ANNUAL REPORTING	
	FISCAL YEAR 2010	
REP	ORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY T	HE HOSPITAL
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Application	s for Hospital Bed Funds	265
	s receiving Hospital Bed Fund Grants	252
2. B. The Actual Total D	ollar Amount provided to all patients from Hospital Bed F	\$2,245,584.30
230	GOODWIN, MARY E. LINCOLN	\$280.50
231	HUNGERFORD, NEWMAN FUND 2	\$260.00
232	HUNGERFORD, NEWMAN FUND 2	\$131.25
233	HUNGERFORD, NEWMAN FUND 2	\$100.00
234	HUNGERFORD, NEWMAN FUND 2	\$88.99
235	BENNETT, ALICE HOWARD FREE BED FUND	\$333.00
236	HUNGERFORD, NEWMAN FUND 2	\$137.00
237	POTTER, CAMILLA JILLSON FREE BED FD.	\$88.06
238	POTTER, CAMILLA JILLSON FREE BED FD.	\$60.00
239	POTTER, CAMILLA JILLSON FREE BED FD.	\$310.00
240	HUNGERFORD, NEWMAN FUND 2	\$2,149.33
241	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$6,362.08
242	PERKINS, GERTRUDE S. FREE BED FD.	\$50.00
243	BLISS, FRED	\$44,754.90
244	BLISS, GRACE	\$92,473.54
245	GOODWIN, FRANCIS MARY FREE BED FUND	\$1,256.99
	CROSBY,C. W. FREEBED FD.UWO MATTHEW	
246	G. THOMPSON	\$32,457.21
	CONE, MARTHA ISHAM IMO LILLIAN FREE	
247	BED FD	\$36,253.28
248	HUNGERFORD, NEWMAN FUND 2	\$32,492.10
249	GOODWIN, MARY E. LINCOLN	\$25.00
250	BENNETT, ALICE HOWARD FREE BED FUND	\$1,155.12
251	HILLS, COOLIDGE J, FD	\$20.92
252	HUNGERFORD, NEWMAN FUND 2	\$4,179.00
	Grand Total	\$2,245,584.30

		HARTFORD HC	SPITAL		
		ANNUAL REPO	ORTING		
		FISCAL YEAR			
	REPORT 17 - HOSPITAL	BED FUNDS HELD C	OR ADMINISTERED E	BY THE HOSPITAL	
B. BE					
(1)	(2)	(3)	(4)	(5)	(6)
		FMV of Principal	Actual Earnings	Earnings	Earnings
Line	Name of Hospital Bed Fund			Reinvested	Available
(3)	Fair Market Value of the Principal of ea	ach individual Hospit	tal Bed Fund or the	Principal attributable	e to each
(0)					
(4)	Total Actual Earnings for each Hospita	al Bed Fund or the Ea	arnings attributable	to each Hospital Beo	l Fund.
(5)	Actual Dollar Amount of Earnings rein	vested as Principal,	if any.		
(6)	Actual Dollar Amount of Earnings avai	lable for Patient Car	е.		
	RUSSELL, MARY I. B. FUND	\$1,454,480.21	(\$164,005.40)	(\$213,756.36)	\$48,494.27
	DILLON, EDWARD FUND	\$53,333.69	\$670.06	\$654.44	(\$2,061.58)
	FISHER, ANNA FREE BED FUND	\$281,198.67	\$2,694.89	(\$7,572.85)	\$0.00
	HALL, GEORGE FUND 1	\$24,437.63	\$295.59	\$288.70	\$0.00
	HALL, GEORGE FUND 2	\$76,366.24	\$923.72	\$902.20	\$0.00
	HALL, HARRIET FUND	\$660,818.75	\$6,333.04	(\$17,796.24)	\$0.00
	HART, EDITH MAY FREE BED FUND	\$0.00	\$314.44	\$307.11	\$0.00
	HART, EMMA MAY FUND	\$0.00	\$582.76	\$569.29	\$0.00
	LOUIS TERRY	\$3,502.88	\$3,502.88	\$0.00	\$3,502.88
	CHANDLER, KATHRYN RICHARDS	\$3,302.00	\$3,302.00	φ 0.00	\$3,302.00
	FUND	\$55,217.37	\$336.86	(\$946.63)	\$20,066.85
	CHENEY, BROTHERS FREE BED	• • • • • • • • •			
	FUND	\$43,136.05	(\$252.43)	(\$1,869.80)	\$0.00
	CHILDRENS FUND	\$30,183.58	\$182.04	(\$511.48)	\$11,190.71
	CORBIN, FRANK W. FD	\$65,777.00	\$402.22	(\$1,135.94)	\$23,597.11
	DICKISON, L.A. FUND	\$55,990.38	\$341.81	(\$960.45)	\$20,325.67
	DUNHAM, SARA R. FUND	\$273,244.95	\$1,684.33	(\$4,733.04)	\$97,495.07
	HART, FERDINAND AUSTIN FREE	AE4 304 03	* *****		(\$074.40)
		\$51,721.97	\$314.44	(\$525.17)	(\$271.43)
	HILLS, ALBERTUS S. FD	\$1,300.06	\$11.51	(\$32.34)	\$99.21
	KENEY, FUND	\$207,890.86	\$2,514.62	\$2,456.03	\$0.00
	PERKINS, LUCY ADAMS FD	\$107,563.05	\$196.54	\$191.96	\$91,314.84
	POND, CHARLES F. FREE BED FD.	\$13,057.49	\$153.28	\$149.71	\$384.28
	RICHARDS, EDITH KERR MEMORIAL FD	\$55,423.80	\$336.86	(\$946.63)	\$20,273.32
	TUTTLE, JANE FREE BED FD. FOR	····		(******/	
	NURSES ETC	\$214,595.96	\$1,822.11	(\$924.79)	\$0.00
	AVERY_WELCHER FREE BED FUND	\$175,804.48	\$1,684.84	(\$4,734.52)	\$0.00
	BERESFORD, SAMUEL BARWICK				
	FREE BED FUND	\$175,749.88	\$1,684.33	(\$4,733.04)	\$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	\$441,925.23	\$2,694.89	(\$7,572.85)	\$160,726.73
	LEVERTH M. BRAINARD	(\$30,272.47)	(\$14,918.07)	(\$16,513.42)	(\$30,272.47)
	HICKMOTT, EDWARD P. FREE BED FD	¢67 001 00	(\$414.56)	(\$2,075,02)	(\$465.07)
\vdash	HUNGERFORD, NEWMAN FUND 1	\$67,821.82 \$16,248,21	(\$414.56) \$196.54	(\$2,975.92) \$191.96	(\$465.07) \$0.00
	MCCRAY,WILLIAM B FUND	\$16,248.21			
	NORTHAN, CHARLES H. FD	\$138,591.12	\$1,676.37	\$1,637.31	\$0.00
	PARSON, ELIA L. FD.	\$16,248.21 \$14,621.63	\$196.54 \$149.73	\$191.96 (\$375.03)	\$0.00 \$41.88
	PEABODY, EMILY FREE BED FD		\$149.73 \$124.57		\$41.88 \$77.32
	PHELPS, CHARLES ELSIE SYKES	\$7,340.93	\$124.57	\$123.18	\$77.32
	FREE BED FUND	\$351,499.30	\$3,368.64	(\$9,466.08)	\$0.00
\vdash	PEMBER, JULIA RIPLEY FREE BED	φ331,433.3U	φ3,300.04	(\$3,400.00)	φ0.00
	FUNDUWO CHANCEY PEMBER	\$17,459.81	\$15.88	(\$556.24)	\$2,035.96
	PORTER, ELISA STORRS FREE BED	÷,+00.01	<i><i><i>w</i>10.00</i></i>	(\$500.24)	<i>_</i> ,000.00
	FD	\$67,821.57	(\$414.56)	(\$2,975.91)	(\$465.08)

BE	REPORT 17 - HOSPITAL I	FISCAL YEAF			
BE	REPORT 17 - HOSPITAL	RED FUNDS HELD O			
BE			R ADMINISTERED BY	THE HOSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
	(2)	FMV of Principal	Actual Earnings	Earnings	Earnings
ine	Name of Hospital Bed Fund	r in v or r rinoipai	/local Lanningo	Reinvested	Available
	ROBERTS, ELVIRA EVANS FREE				
	BED FD	\$58,493.12	\$707.53	\$691.04	\$0.0
	SANBORN, WILLIAM FREE BED	<i>••••</i> , •••••			
	FUND	\$218,721.68	\$1,431.89	(\$6,603.15)	(\$163.8
	SMITH, ELLEN T. FREE BED FD.	\$24,892.97	\$314.44	\$307.11	(\$1,103.)
	TERRY SMITH	\$153,836.79	\$70,740.20	\$0.00	\$153,836.7
·	TAINOR, ALICE FREE BED FUND	\$25,996.68	\$314.44	\$307.11	\$0.
·	THOMPSON, GERT UWO FREE BED	· · /· · · ·	, , , , , , , , , , , , , , , , , , ,		
	FUND	\$34,327.54	\$415.22	\$405.55	\$0.
	THOMSON, JAMES M. FD	\$57,528.26	(\$198.78)	(\$2,044.22)	\$8,157.
	TUTTLE, WILLIAM FREE BED	. ,			
	UTCWO JANE TUTTLE	\$13,591.73	\$422.41	\$1,980.91	\$1,117.
ŀ	TUTTLE, SARAH FREE BED FD UWO				
	JANE TUTTLE	\$14,224.98	\$172.04	\$168.03	\$0.
t	TUTTLE, WILLIAM E.FREE BED UWO				
	JANE TUTTLE	\$153,866.20	\$1,474.59	(\$4,143.71)	\$0.
	WHAPLES, MARY A. FD	\$3,601.13	\$43.56	\$42.55	\$0.
1	WATKINSON, ELLEN M. TRUST FD	\$19,498.02	\$235.85	\$230.36	\$0.
	WILLIAMS, EUGENE PHILLIPS FD	\$16,163.44	\$195.51	\$190.95	\$0
	ENSIGN, JOSEPH R. MARY FREE	<i> </i>		+	
	BED FUND	\$1,551,450.54	\$14,925.27	(\$41,689.13)	\$1,047
	FOX, MOSES FREE BED FUND	\$1,457,173.39	\$8,421.60	(\$23,665.20)	\$579,025.
	GOODWIN, DANIEL M. FREE BED	ψ1,401,110.00	ψ0, 4 21.00	(#20,000.20)	WOT 0,020
	FUND	\$75,742.33	\$725.88	(\$2,039.80)	\$0.
	GOODWIN, FRANCIS MARY FREE	ψ1 3 ,1 42.33	ψ125.00	(42,033.00)	ψ0.
	BED FUND	\$281,198.82	\$2,694.89	(\$7,572.87)	\$0.
	GOODWIN, JAMES REV. DR. FREE	<i>4201,130.02</i>	ψ2,034.03	(\$1,512.01)	ψ0.
	BED FUND	\$281,173.82	\$2,694.89	(\$7,597.87)	\$0
	GAY, GEORGE A. FUND IN CARE OF	\$201,110102	<i>\</i>	(\$1,001101)	
	GOODWIN, LUCY	\$374,028.54	\$3,587.99	(\$10,442.51)	\$0.
	GOODWIN, MARY E. LINCOLN	\$494,344.13	\$5,115.40	(\$10,885.60)	\$0.
	GRANBERRY, STEPHEN H. REV. FBF	\$89.921.74	(\$451.57)	(\$3,818.44)	\$0.
	HALL, MARGARET J. FREE BED	<i>403,321.14</i>	(4401.07)	(\$3,010.44)	ψυ
	FUND	\$175,749.78	\$1,684.33	(\$4,733.03)	\$0
	HILLS, COOLIDGE J, FD	\$1,329,935.08	\$11,931.52	(\$33,528.30)	\$84,945
	HITCHOCK, HENRY P. MRS. FREE	\$1,329,935.00	\$11,931.3Z	(\$33,320.30)	\$04,945
	BED FUND	\$587,003.63	\$5,625.61	(\$15,808.36)	\$0
	HOOKER, EDWARD WILLIAMS FREE	<i>\$</i> 307,003.03	\$5,025.01	(\$13,000.30)	
	BED FUND	\$208,480.41	(\$302.39)	(\$8,047.30)	\$372
	HUNGERFORD, NEWMAN FUND 2	\$208,480.41	\$6,737.27	(\$18,932.16)	\$372. \$0.
	NEWMAN HUNGERFOOD FUND # 3				
	JEWELL, CHARLES A. FREE BED	\$2,160,547.33	\$19,556.53	(\$54,955.12)	\$119,926
	FUND	\$266,225.02	\$2,551.40	(\$7,169.60)	\$0.
	KOHN, HENRY I/M/ O RICHARD C.	\$200,225.02	\$2,551.40	(\$7,109.00)	Φ 0.
	KOHN FREE BED FUND	\$204 500 62	\$1 060 72	(\$5 500 74)	¢o
	MCLEAN, JULIETTE FREE BED FD.	\$204,590.62 \$1.848.447.64	\$1,960.72	(\$5,509.74)	\$0. \$0.
	PERKINS, GERTRUDE S. FREE BED	\$1,848,447.04	\$17,781.50	(\$49,716.29)	\$0
	FD.	\$49,107.99	\$470.63	(\$1.222.51)	¢n
	POTTER, CAMILLA JILLSON FREE	\$49,107.99	\$470.03	(\$1,322.51)	\$0.
	BED FD.	¢022 707 76	¢7 094 07	(\$22,425,70)	¢c11
	PRENTICE, SAMUEL O. FREE BED	\$833,707.76	\$7,984.07	(\$22,435.79)	\$611.
	FD	¢254 400 20	\$2.200.04	(\$0.400.00)	¢0
	RUSSELL, W., C. ADA G. FREE BED	\$351,499.30	\$3,368.64	(\$9,466.08)	\$0.
		¢ 10.1 0.10 00	A 700 10		*-
		\$494,218.68	\$4,736.40	(\$13,309.61)	\$0
	DR. GORDON RUSSELL	\$0.00	\$793.94	\$0.00	\$0.
	SMITH, OLIVER C. DR.FD # 2	\$20,664.43	\$176.60	(\$496.25)	\$2,237
	TUTTLE, MILES A. FREE BED FD WATERMAN, NATHAN M. FREE BED	\$355,126.66	\$3,403.41	(\$9,563.76)	\$0.

		HARTFORD HO			
		ANNUAL REPO			
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	REPORT 17 - HOSPITAL	BED FUNDS HELD O	R ADMINISTERED B	Y THE HOSPITAL	
	ED FUND ACTIVITY				
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	WILCOX, FRAND L. FREE BED FD	\$173,325.02	\$1,594.63	(\$4,481.02)	\$6,933.6
	WINCHELL SMITH	(\$89,561.01)	\$51,554.01	\$0.00	(\$89,561.0 ⁻
	BLISS, FRED	(\$23,764.35)	\$96,235.68	\$0.00	(\$23,764.3
	BLISS, GRACE	\$24,192.40	\$84,192.40	\$0.00	\$24,192.4
	BACON, WILLIAM T. FREE BED FD	\$180,186.80	\$1,684.33	(\$4,733.04)	\$4,436.9
	BALLERSTEIN, RAPHAEL JULIA FREE BED FD	\$11,670.70	(\$70.64)	(\$511.33)	(\$79.6
	BRAINARD, LEVERETT MARY FREE	· /	(, , , , ,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	BED FUND BROWN, FREDERICK S. ALMERA D.	\$117,427.21	(\$20,764.37)	(\$22,359.72)	\$32,374.5
	FUND	\$172,977.32	(\$793.95)	(\$7,304.75)	(\$1,047.6
	CLARK, JULIA FILMAN FUND	\$101,811.19	\$975.72	(\$2,741.83)	\$0.0
	DAY, CALVIN FREE BED FD	\$42,847.23	(\$252.43)	(\$1,869.80)	(\$288.8
	HILLYER, DRAYTON O. FD	\$160,727.27	\$1,965.35	\$1,919.55	(\$200.0) (\$1,753.7)
	WILLIAM, ELY FREE BED FUND		(\$291.59)	(\$2,185.68)	1
	FARRELL, T. R. FREE BED FUND	\$54,836.09	N. 7		\$4,313.1
	ANNELL, I. N. FREE DED FUND	\$10,534.28	\$126.05	\$123.12	\$112.9
	COOK, CHARLES B. FREE BED FUND CROSBY,C. W. FREEBED FD.UWO	\$49,051.99	\$470.08	(\$1,321.01)	\$0.0
	MATTHEW G. THOMPSON	\$1,743,947.29	\$16,713.31	(\$46,965.54)	\$0.0
	CUTLER, RALPH W. FREE BED FD	\$351,499.30	\$3,368.64	(\$9,466.08)	\$0.0
	CUTLER, RUTHER BRAINARD FD	\$419,178.38	\$4,017.26	(\$11,288.71)	\$0.0
	EMMA LANE	\$0.00	\$11,280.80	\$0.00	\$0.0
	HILLS, FREDERICK W. FD	\$92,451.82	\$1,118.28	\$1,092.22	\$0.0
	BRITTON, FRANCES WOOD FREE BED FUND	\$194,744.22	\$1,866.34	(\$5,244.58)	\$0.0
	STARR, MARTHA K. UWO FLORANCE CROFUT	\$88,072.32	\$971.09	\$944.60	\$0.0
	ALLEN, MAJORIE H. FREE BED FUND		·	·	
	PORTER, CAROLIN E.FREE BED	\$19,022.97	\$24.03	(\$682.83)	(\$58.5
	FUND	¢162 000 20	¢1 605 24	¢1 559 00	\$0.0
	MILLER, CHARLES B. FREE BED FD.	\$163,888.29	\$1,605.34	\$1,558.00	
	TERRY, ISHAM FREE BED FUND	\$51,166.31	\$550.33	\$535.49	\$1,592.6
		\$105,351.31	\$1,009.67	(\$2,837.15)	\$0.0
	WILLIAMS, ELIZABETH W. FREE BED	\$421,375.27	\$3,086.32	\$2,891.54	\$0.0
		\$0.00	\$304,165.53	\$0.00	\$0.0
	HARTFORD ARCHDEACONRY CHILDRENS LOT FUND	\$336,565.43	\$2,053.89	(\$5,771.61)	\$122,251.5
	JUNIOR LEAGUE OF HARTFORD FREE BED FUND	\$340,271.24	\$2,021.17	(\$5,679.67)	\$129,371.6
	MANNING, AUGUSTA M. FREE BED FUND	\$312,696.70	\$2,970.60	(\$8,347.60)	\$2,729.5
	FRANCIS BERSFORD MARSH	\$0.00	\$396.97	\$0.00	\$0.0
	MILLER, ELLA R. FREE BED FD.	\$60,534.86	\$496.53	(\$1,395.30)	\$8,724.1
	PERKINS, GEORGE C. MRS. FREE				~
	BED FD	\$972,056.13	\$6,063.54	(\$17,038.93)	\$339,358.2
	ROOT, JUDSON H. FREE BED FD	\$410,686.54	\$3,368.64	(\$9,466.08)	\$59,187.2
-	RUSSELL, ADA G. FD.	\$140,662.13	\$1,348.06	(\$3,788.10)	\$0.0
	WILSON, HATTIE JOHNSON FREE BED FD	\$16,936.43	\$196.54	\$191.96	\$688.2
	WOH, KATTIE FREE BED FD				
		\$15,522.24	\$196.08	\$191.51	(\$688.2
	WRIGHT, HENRY T. FD ANDREW, SILLIAN FREE BED FUND	\$32,496.41 \$619,868.38	\$393.08 \$5,940.61	\$383.93 (\$16,693.40)	\$0.0 \$0.0
	BARNEY, LAURA D. FREE BED FUND	\$64,992.77	\$786.15		\$0.0
	BENNETT, ALICE HOWARD FREE	ə04,992. <i>11</i>	Q1.00.10	\$767.83	Φ Ū.U
	BED FUND	\$1,411,245.35	\$12,875.48	(\$36,180.87)	\$67,758.5
_	MARY STEWART BERSFORD	\$0.00	\$396.97	\$0.00	\$0.0

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		HARTFORD HO	SPITAL				
	ANNUAL REPORTING						
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	REPORT 17 - HOSPITAL	BED FUNDS HELD O	R ADMINISTERED B	Y THE HOSPITAL			
B. B	ED FUND ACTIVITY						
(1)	(2)	(3)	(4)	(5)	(6)		
		FMV of Principal	Actual Earnings	Earnings	Earnings		
Line	Name of Hospital Bed Fund			Reinvested	Available		
	BRAINARD, LYMAN D. LUCY M.						
	FREE BED FUND	\$640,416.85	\$4,759.95	(\$13,375.82)	\$143,739.89		
	BREWSTER, ALICE STEPHEN FREE						
	BED FUND	\$29,907.78	(\$145.31)	(\$1,271.69)	(\$185.34)		
	CLARK, SUSAN S. FREE BED FUND	\$175,749.78	\$1,684.33	(\$4,733.03)	\$0.00		
	CONE, MARTHA ISHAM IMO LILLIAN						
	FREE BED FD	\$869,563.76	\$8,333.55	(\$23,417.89)	\$0.00		
	BRAYTON, HOWARD FUND	\$4,995,137.88	\$41,703.66	\$40,023.58	\$301,131.39		
	BROWN, JOHN D. FUND	\$446,579.68	\$2,694.89	(\$7,572.86)	\$165,381.14		
	BURPEE, ADDIE W. FUND	\$155,950.04	\$1,494.57	(\$4,199.82)	\$0.00		
	HARRIET M. BUNDY	(\$4,886.41)	\$10,832.16	\$0.00	(\$4,886.46)		
	BRAINARD, AMAZIAN FUND	\$241,629.44	\$2,315.68	(\$6,507.23)	\$0.00		
	ALLEN, LUCY FREE BED FUND	\$26,187.28	\$250.98	(\$705.22)	\$0.00		
	MURPHY, DANIEL W.	\$37,504.60	\$0.00	\$0.00	\$37,504.60		
	W.A. KELLEY FREE BED FUND	\$0.00	\$0.00	\$0.00	\$0.00		
	SILVERSTEIN-RITTER PTU FUND	\$7.21	\$0.00	\$0.00	\$7.21		
	CARR FAMILY PLANNING PTU	\$0.00	\$0.00	\$0.00	\$0.00		
	CARR FREE BED FUND	\$0.00	\$0.00	\$0.00	\$0.00		
	SAMUEL CHEIFFETZ AND TILLIE						
	CHEIFFETZ	\$0.00	\$0.00	\$0.00	\$0.00		
	DOROTHY WHITNEY FUND	\$116,929.08	\$0.00	\$0.00	\$116,929.08		
	KOLAKOWSKI, HENRY	\$3,915.00	\$0.00	\$0.00	\$3,915.00		
	WELLS, HORACE	\$9,710.00	\$0.00	\$0.00	\$9,710.00		
	HH FREE BED	\$132,583.26	\$112,425.46	\$0.00	\$132,583.26		
	THOMAS WOOD	\$2,659.12	\$16,659.12	\$0.00	\$2,659.12		
	HH NOM/GOODWIN MARY E						
	LINCOLN	\$115,995.32	\$100.00	\$0.00	\$115,995.32		
	Total Bed Funds :	\$37,806,237.53	\$868,203.53	(\$904,399.82)	\$3,189,621.97		

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
Α.	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 teh dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted
В.	Hospital's processes and policies for compensating a Collection Agent for services rendered	All collection agency and law firm billing tot he 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 tot he hospital as they occur.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	10.70%
II.	I SPECIFIC COLLECTION AGENT INFORMATION	
	Collection Agent	
1	Collection Agent Name	Century Financial Services
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 teh 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 tot he 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 tot he hospital as they occur.

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010

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.	11.20%
	Collection Agent	
1	Collection Agent Name	Connecticut Credit
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 teh 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 tot he 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 tot he hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	11.60%
	Collection Agent	
1	Collection Agent Name	Nair & Levin
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when teh dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
5	General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing tot he 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 tot he hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	9.80%

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL POSITIONS

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	Director of Arrythmia Center	\$377,946	\$1,522,313	\$1,900,259
2.	President and CEO	\$1,491,876	\$238,833	\$1,730,709
		¢1,101,010	\$200,000	+ - , ,
3.	President and CEO (former)	\$1,127,961	\$48,505	\$1,176,466
4.	VP, Academic Affairs	\$598,275	\$241,729	\$840,004
5.	VP, Psychiatry	\$540,863	\$185,628	\$726,491
5.	vi ,i syonady	\$540,803	\$103,020	<i>\$720,431</i>
6.	Executive VP and COO	\$650,417	\$68,227	\$718,644
	· · ·	·		
7.	Director of Cardiology	\$499,580	\$171,564	\$671,144
		\$500.400	644 400	¢c.42.c48
8.	Executive VP and CFO	\$598,498	\$44,120	\$642,618
9.	Director of Surgery	\$549,243	\$88,384	\$637,627
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10.	Director of Emergency Medicine & Trauma Service	\$558,173	\$43,702	\$601,875
	Grand Total:	\$6,992,832	\$2,653,005	\$9,645,837

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES (Directly	FRINGE BENEFITS ^A (Directly or	
LINE	DESCRIPTION	or Indirectly) ^C	Indirectly) ^C	TOTAL
Α.	HARTFORD HEALTH CARE CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$4,838,911	\$1,218,664	\$6,057,575
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Β.	CHS INSURANCE LIMITED			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$376,372	\$98,143	\$474,515
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
С.	CLINICAL LABORATORY PARTNERS, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$361,999	\$82,293	\$444,292
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D. 1	EASTERN REHABILITATION NETWORK, LLC	¢0 700 010	¢4.000.504	£40.044.442
2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$8,728,612 \$0	\$1,882,501 \$0	\$10,611,113 \$0
		φυ	Ψ	ΨΟ
Ε.	H.H.M.O.B. CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$490,559	\$127,538	\$618,097
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
г. 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	\$0
				• •
G.	IMMEDIATE MEDICAL CARE CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$201,389	\$52,108	\$253,497
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Н.	JEFFERSON HOUSE			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$143,710	\$38,837	\$182,547
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
I. 1	MERIDEN IMAGING CENTER, INC.	0.9	0.9	0.2
2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
-		\$ 5	ψŪ	
J.	MIDSTATE MEDICAL CENTER			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,616,995	\$359,731	\$1,976,726
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
К.	MIDSTATE MSO. LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
L.	NATCHAUG HOSPITAL	* 0	*	¢0
1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
-		φυ	φυ	φυ
Μ.	RUSHFORD 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
N .	THE INSTITUTE OF LIVING			
N. 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
			֥	÷*
Ο.	VNA HEALTH CARE, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Ρ.	VNA HEALTH RESOURCES, INC.			
<u>г</u> . 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.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 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
R.	WINDHAM HEALTH SERVICES, INC.	1		
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
S.	WINDHAM HOSPITAL FOUNDATION, INC.	1		
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
Τ.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.	1		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

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

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

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

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 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

ANNUAL REPORTING

		EPORTING			
	REPORT 23 - CHARITY CARE AND REDUCED O		PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2009	FY 2010	AMOUNT	%
INE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENC
A.	Hospital Charity Care (see Hospital Audited Financial St	atement Notes)			
1.	Number of Applicants	12,382	11,269	(1,113)	-
2.	Number of Approved Applicants	11,763	10,706	(1,057)	-
3.	Total Charges (A)	\$30,242,441	\$29,803,690	(\$438,751)	
	Average Charges	\$2,571	\$2,784	\$213	
4.	Ratio of Cost to Charges (RCC)	0.478729	0.448659	(0.030070)	
ч.	Total Cost	\$14,477,934	\$13,371,694	(\$1,106,240)	
	Average Cost	\$1,231	\$1,249	\$18	
5	Charity Caro Innotiant Charges	¢17 202 020	¢10 720 077	¢1 256 020	
5. 6.	Charity Care - Inpatient Charges Charity Care - Outpatient Emergency Department Charges	\$17,382,838 4,706,326	\$18,738,877 3,926,387	\$1,356,039 (779,939)	-1
<u>0.</u> 7.	Charity Care - Outpatient Charges (Excludes ED Charges)	8,153,277	7,138,426	(1,014,851)	-1
7.	Total Charges (A)	\$30,242,441	\$29,803,690	(\$438,751)	
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8.	Charity Care - Number of Patient Days	2,139	2,876	737	3
9.	Charity Care - Number of Discharges	437	459	22	
10.	Charity Care - Number of Outpatient ED Visits	7,139	7,345	206	
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	11,953	11,943	(10)	
) Th	e total amount must agree with the total amount listed in t	he Hospital Audi	ted Financial St	atement Notes.	
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System - Re	eport 17)			
1.	Number of Applicants	1.059	265	(794)	-7
1. 2.	Number of Applicants Number of Approved Applicants	1,059 1,006	265 252	(794) (754)	
2.	Number of Approved Applicants	1,006	252	(754)	-7
2.	Number of Approved Applicants Total Charges (B)	1,006	252 \$2,245,584	(754)	-7 -4
2.	Number of Approved Applicants Total Charges (B) Average Charges	1,006	252 \$2,245,584 \$8,911	(754) (\$1,794,550) \$4,895	-7
	Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC)	1,006 \$4,040,134 \$4,016 0.478729	252 \$2,245,584 \$8,911 0.448659	(754) (\$1,794,550) \$4,895 (0.030070)	-7 -4 12
2. 3.	Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost	1,006 \$4,040,134 \$4,016 0.478729 \$1,934,129	252 \$2,245,584 \$8,911 0.448659 \$1,007,501	(754) (\$1,794,550) \$4,895 (0.030070) (\$926,628)	-7 -4 12 -4
2. 3.	Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost	1,006 \$4,040,134 \$4,016 0.478729	252 \$2,245,584 \$8,911 0.448659	(754) (\$1,794,550) \$4,895 (0.030070) (\$926,628) \$2,075	-7 -4 12 -4
 2. 3. 4. 5. 	Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges	1,006 \$4,040,134 \$4,016 0.478729 \$1,934,129 \$1,923 \$3,213,298	252 \$2,245,584 \$8,911 0.448659 \$1,007,501 \$3,998 \$1,911,869	(754) (\$1,794,550) \$4,895 (0.030070) (\$926,628) \$2,075 (\$1,301,429)	-7 -4 12 -4 10 -4
 2. 3. 4. 5. 6. 	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	1,006 \$4,040,134 \$4,016 0.478729 \$1,934,129 \$1,923 \$3,213,298 346,484	252 \$2,245,584 \$8,911 0.448659 \$1,007,501 \$3,998 \$1,911,869 94,787	(754) (\$1,794,550) \$4,895 (0.030070) (\$926,628) \$2,075 (\$1,301,429) (\$1,301,429) (251,697)	7 -4 12 -4 10 -4 -4 -7
 2. 3. 4. 5. 6. 	Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges	1,006 \$4,040,134 \$4,016 0.478729 \$1,934,129 \$1,923 \$3,213,298	252 \$2,245,584 \$8,911 0.448659 \$1,007,501 \$3,998 \$1,911,869	(754) (\$1,794,550) \$4,895 (0.030070) (\$926,628) \$2,075 (\$1,301,429)	-7 -4 12 -4 10 -4 -4 -7 -7 -5
2. 3. 4. 5. 6. 7.	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)	1,006 \$4,040,134 \$4,016 0.478729 \$1,934,129 \$1,923 \$3,213,298 346,484 480,352 \$4,040,134	252 \$2,245,584 \$8,911 0.448659 \$1,007,501 \$3,998 \$1,911,869 94,787 238,928 \$2,245,584	(754) (\$1,794,550) \$4,895 (0.030070) (\$926,628) \$2,075 (\$1,301,429) (251,697) (241,424) (\$1,794,550)	-7 -4 12 -4 10 -4 -4 -7 -5 -4
2. 3. 4. 5. 6. 7. 8.	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	1,006 \$4,040,134 \$4,016 0.478729 \$1,934,129 \$1,923 \$3,213,298 346,484 480,352 \$4,040,134 816	252 \$2,245,584 \$8,911 0.448659 \$1,007,501 \$3,998 \$1,911,869 94,787 238,928 \$2,245,584 418	(754) (\$1,794,550) \$4,895 (0.030070) (\$926,628) \$2,075 (\$1,301,429) (251,697) (241,424) (\$1,794,550) (398)	-7 -4 12 -4 10 -4 -4 -7 -5 -4 -4
2. 3. 4. 5. 6. 7. 8. 9.	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	1,006 \$4,040,134 \$4,016 0.478729 \$1,934,129 \$1,923 \$3,213,298 346,484 480,352 \$4,040,134 816 135	252 \$2,245,584 \$8,911 0.448659 \$1,007,501 \$3,998 \$1,911,869 94,787 238,928 \$2,245,584 418 56	(754) (\$1,794,550) \$4,895 (0.030070) (\$926,628) \$2,075 (\$1,301,429) (251,697) (241,424) (\$1,794,550) (398) (79)	-77 -77 -4 12 -4 100 -4 -4 -4 -77 -55 -4 -4 -4 -5 -77
2. 3. 4. 5. 6. 7. 8.	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 Outpatient ED Visits	1,006 \$4,040,134 \$4,016 0.478729 \$1,934,129 \$1,923 \$3,213,298 346,484 480,352 \$4,040,134 816	252 \$2,245,584 \$8,911 0.448659 \$1,007,501 \$3,998 \$1,911,869 94,787 238,928 \$2,245,584 418	(754) (\$1,794,550) \$4,895 (0.030070) (\$926,628) \$2,075 (\$1,301,429) (251,697) (241,424) (\$1,794,550) (398)	-7 -4 12 -4 10 -4 -4 -7 -5 -4 -4
2. 3. 4. 5. 6. 7. 8. 9.	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	1,006 \$4,040,134 \$4,016 0.478729 \$1,934,129 \$1,923 \$3,213,298 346,484 480,352 \$4,040,134 816 135	252 \$2,245,584 \$8,911 0.448659 \$1,007,501 \$3,998 \$1,911,869 94,787 238,928 \$2,245,584 418 56	(754) (\$1,794,550) \$4,895 (0.030070) (\$926,628) \$2,075 (\$1,301,429) (251,697) (241,424) (\$1,794,550) (398) (79)	-7 -4 12 -4 10 -4 -4 -7 -5 -4 -4 -4 -5