	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER				
		ANNUAL REPORTING			
		FISCAL YEAR 2010			
) - REPORT OF EACH JOINT VENTURE, PARTNERSHIP			
	ANI	CORPORATION RELATED TO THE HOSPITAL			
(1)	(2)	(3)			
LINE	DESCRIPTION	AFFILIATE INFORMATION			
١. ١	A = = U A = = A A A = =	CAINT EDANGIC CARE INC			
Α.	AFFILIATE NAME	SAINT FRANCIS CARE, INC.			
		PARENT CORPORATION OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER.			
		OVERSEES AND COORDINATES THE STRATEGIC PLANNING, FINANCIAL PLANNING AND OTHER ACTIVITIES OF SAINT FRANCIS HOSPITAL AND SAINT			
1 ,	Affiliate Description	FRANCIS' AFFILIATES.			
	Affiliate type of service	Parent Corporation			
3	Tax Status	Not for Profit			
	Street Address	114 Woodland Street			
	Town	Hartford			
6	State	Connecticut			
	Zip Code	06105 -			
	CEO Name	Christopher M. Dadlez			
	CEO Title	President and CEO			
	CT Agent Name	Theresa Bolton, Esq.			
11	CT Agent Company CT Agent Company Street Address	Saint Francis Hospital and Medical Center			
	CT Agent Company Street Address CT Agent Town	Hartford			
	CT Agent Town CT Agent State	Connecticut			
	CT Agent Zip Code	06105 -			
	o : rigem = p o o o o				
В.	AFFILIATE NAME	ASYLUM HILL FAMILY MEDICINE CENTER, INC.			
		•			
<u> </u>		PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH			
1	Affiliate Description	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES.			
1 2	Affiliate type of service	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices			
1 2 3	Affiliate type of service Tax Status	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit			
1 2 3 4	Affiliate type of service Tax Status Street Address	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street			
1 2 3 4 5	Affiliate type of service Tax Status Street Address Town	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford			
1 2 3 4 5 6	Affiliate type of service Tax Status Street Address Town State	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut			
1 2 3 4 5 6 7	Affiliate type of service Tax Status Street Address Town State Zip Code	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 -			
1 2 3 4 5 6 7 8	Affiliate type of service Tax Status Street Address Town State	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut			
1 2 3 4 5 6 7 8	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD			
1 2 3 4 5 6 7 8 9	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center			
1 2 3 4 5 6 7 8 9 10	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street			
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford			
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut			
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford			
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Town CT Agent State CT Agent State CT Agent State CT Agent Zip Code	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 -			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 C.	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Town CT Agent State CT Agent State CT Agent Zip Code	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 C. 1	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 C. 1 2	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - Collaborative Laboratory Services, LLC TO PROVIDE LABORATORY SERVICES Lab			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 C. 1 2 3	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 C. 1 2 3 4	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES Lab For Profit			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 C. 1 2 3 4 5 6	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES Lab For Profit 1000 Asylum Avenue Hartford Connecticut Connecticut			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 C. 1 2 3 4 5 6 7	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES Lab For Profit 1000 Asylum Avenue Hartford Connecticut 06105 -			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 C. 1 2 3 4 5 6 7 8	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES Lab For Profit 1000 Asylum Avenue Hartford Connecticut 06105 - Rolf Knoll, MD			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 C. 1 2 3 4 5 6 7 8 9 9	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Name CEO Name CEO Title	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES Lab For Profit 1000 Asylum Avenue Hartford Connecticut 06105 - Rolf Knoll, MD President			
1 2 3 4 5 6 7 8 9 10 C. 1 2 3 4 5 6 7 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES Lab For Profit 1000 Asylum Avenue Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq.			
1 2 3 4 5 6 7 8 9 10 11 2 3 4 5 6 7 8 9 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES Lab For Profit 1000 Asylum Avenue Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center			
1 2 3 4 5 6 7 8 9 10 11 2 3 4 5 6 7 8 9 10 11 12 13 14 15 6 7 8 9 10 11 12 12 13 14 15 15 10 10 10 10 10 10 10 10 10 10 10 10 10	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent State CT Agent Zip Code	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES Lab For Profit 1000 Asylum Avenue Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center			
1 2 3 4 5 6 7 8 9 10 11 12 13 4 4 5 6 7 8 9 10 11 12 13 14 15 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES. Medical Practices Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - COLLABORATIVE LABORATORY SERVICES, LLC TO PROVIDE LABORATORY SERVICES Lab For Profit 1000 Asylum Avenue Hartford Connecticut 06105 - Rolf Knoll, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center			

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	AND	CORPORATION RELATED TO THE HOSPITAL		
(1)	(2)	(3)		
LINE	DESCRIPTION	AFFILIATE INFORMATION		
15	CT Agent Zip Code	06105 -		
	ě .			
D.	AFFILIATE NAME	MOUNT SINAI REHABILITATION HOSPITAL INC.		
1	Affiliate Description	OPERATES THE MOUNT SINAI REHABILITATION HOSPITAL		
	Affiliate type of service	Rehabilitation Facility		
	Tax Status	Not for Profit		
	Street Address	490 Blue Hills Avenue		
	Town	Hartford		
	State	Connecticut		
	Zip Code	06112 -		
	CEO Name	Christopher M. Dadlez		
	CEO Title	President and Chief Executive Officer		
	CT Agent Name CT Agent Company	Theresa Bolton, Esq. Saint Francis Hospital and Medical Center		
	CT Agent Company CT Agent Company Street Address	114 Woodland Street		
	CT Agent Company Street Address CT Agent Town	Hartford		
	CT Agent Town CT Agent State	Connecticut		
	CT Agent Clate CT Agent Zip Code	06105 -		
10	OT Agent Zip Code			
E.	AFFILIATE NAME	NEW ASYLUM MANAGEMENT CORPORATION		
		PARTICIPATES IN CERTAIN TAXABLE INVESTMENTS ON BEHALF OF CAMILLUS		
1 1	Affiliate Description	CORPORATION.		
	Affiliate type of service	For Profit Services (Specify)		
	Tax Status	For Profit		
4	Street Address	1000 Asylum Avenue		
5	Town	Hartford		
	State	Connecticut		
	Zip Code	06105 -		
	CEO Name	Christopher M. Dadlez		
	CEO Title	President		
	CT Agent Name	Theresa Bolton, Esq.		
	CT Agent Company	Saint Francis Hospital and Medical Center		
	CT Agent Company Street Address	114 Woodland Street, Hartford		
	CT Agent Town	Hartford		
	CT Agent Zip Code	Connecticut 06105 -		
15	CT Agent Zip Code	00100 -		
_{F.}	AFEILIATE NAME	ONE THOUSAND CORPORATION		
F.	AFFILIATE NAME	THE PURPOSE OF THE CORPORATION SHALL BE TO ACQUIRE, HOLD TITLE TO;		
		MANAGE AND COLLECT INCOME FROM REAL PROPERTY AND TO TURN OVER		
		THE ENTIRE AMOUNT OF SUCH INCOME, LESS EXPENSES TO THE CAMILLUS		
	Affiliate Depariation	,		
	Affiliate Description	CORPORATION Real Estate		
	Affiliate type of service Tax Status	Not for Profit		
	Street Address	114 Woodland Street		
	Town	Hartford		
	State	Connecticut		
	Zip Code	06105 -		
	CEO Name	Christopher M. Dadlez		
	CEO Title	President		
10	CT Agent Name	Theresa Bolton, Esq.		
11	CT Agent Company	Saint Francis Hospital and Medical Center		
12	CT Agent Company Street Address	114 Woodland Street		
	CT Agent Town	Hartford		

	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER				
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	FISCAL YEAR 2010				
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	AND	CORPORATION RELATED TO THE HOSPITAL			
(1)	(2)	(3)			
LINE	DESCRIPTION	AFFILIATE INFORMATION			
	CT Agent State	Connecticut			
15	CT Agent Zip Code	06105 -			
1 _		CAUNT ED ANGIO DELLA MODAL LIE AL TIL ODGUD DO (FORMERI V DATU. D.O.)			
G.	AFFILIATE NAME	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.)			
		TO RENDER PROFESSIONAL PSYCHOLOGICAL SERVICES TO PERSONS IN			
l .		NEED OF SUCH SERVICES. Formerly known as PATH, the new name became			
	Affiliate Description	effective 9/1/09			
	Affiliate type of service Tax Status	Mental Health Services For Profit			
3	Street Address	500 Blue Hills Avenue			
5	Town	Portland			
6	State	Connecticut			
7	Zip Code	06112 -			
8	CEO Name	Surita Rao, M.D.			
	CEO Title	President			
	CT Agent Name	Theresa Bolton, Esq.			
	CT Agent Company	Saint Francis Hospital and Medical Center			
12		114 Woodland Street			
		Hartford			
	CT Agent State	Connecticut			
15	CT Agent Zip Code	06105 -			
н.	AFFILIATE NAME	SAINT FRANCIS CARE MEDICAL GROUP, P.C.			
<u> </u>	AFFICIATE NAME	THE PURPOSES FOR WHICH THE CORPORATION IS ORGANIZED IS TO			
		PRACTICE, THROUGH INDIVIDUALS AUTHORIZED BY LAW, THE PROFESSION OF			
1	MEDICINE, AND IN FURTHERANCE OF THE FOREGOING, TO ENGAGE IN SUCH				
	Affiliate Description				
	Affiliate Description	OTHER ACTIVITIES AS ARE PERMITTED BY LAW.			
2	Affiliate type of service	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices			
	Affiliate type of service Tax Status	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit			
2	Affiliate type of service	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices			
2 3 4	Affiliate type of service Tax Status Street Address Town State	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut			
2 3 4 5	Affiliate type of service Tax Status Street Address Town State Zip Code	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 -			
2 3 4 5 6	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D.			
2 3 4 5 6 7 8 9	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President			
2 3 4 5 6 7 8 9	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq.			
2 3 4 5 6 7 8 9 10	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center			
2 3 4 5 6 7 8 9 10 11	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street			
2 3 4 5 6 7 8 9 10 11 12 13	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford			
2 3 4 5 6 7 8 9 10 11 12 13	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut			
2 3 4 5 6 7 8 9 10 11 12 13	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford			
2 3 4 5 6 7 8 9 10 11 12 13	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 -			
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN			
2 3 4 5 6 7 8 9 10 11 12 13	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)			
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.) ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN			
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.) ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS			
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.) ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS. Formerly known as St. Francis /Mt. Sinai Physician Hospital			
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.) ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS. Formerly known as St. Francis /Mt. Sinai Physician Hospital Organization, Inc., the name change became eff. 1/27/09			
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.) ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS. Formerly known as St. Francis /Mt. Sinai Physician Hospital			
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.) ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS. Formerly known as St. Francis /Mt. Sinai Physician Hospital Organization, Inc., the name change became eff. 1/27/09 Physicians Hospital Org. (PHO)			
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.) ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS. Formerly known as St. Francis /Mt. Sinai Physician Hospital Organization, Inc., the name change became eff. 1/27/09 Physicians Hospital Org. (PHO) Not for Profit 114 Woodland Street Hartford			
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.) ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS. Formerly known as St. Francis /Mt. Sinai Physician Hospital Organization, Inc., the name change became eff. 1/27/09 Physicians Hospital Org. (PHO) Not for Profit 114 Woodland Street Hartford Connecticut			
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town	OTHER ACTIVITIES AS ARE PERMITTED BY LAW. Medical Practices For Profit 114 Woodland Street Hartford Connecticut 06105 - Rolf Knoll, M.D. President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.) ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS. Formerly known as St. Francis /Mt. Sinai Physician Hospital Organization, Inc., the name change became eff. 1/27/09 Physicians Hospital Org. (PHO) Not for Profit 114 Woodland Street Hartford			

	SAINT EDANCIS HOSPITAL AND MEDICAL CENTED				
	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER ANNUAL REPORTING				
	5-5-5-	FISCAL YEAR 2010			
) - REPORT OF EACH JOINT VENTURE, PARTNERSHIP			
	ANL	CORPORATION RELATED TO THE HOSPITAL			
(1)	(2)	(3)			
(1)	(2)	(3)			
LINE	DESCRIPTION	AFFILIATE INFORMATION			
	CEO Title	President& CEO			
	CT Agent Name	Lisa Boyle			
	CT Agent Company	Robinson & Cole			
12	CT Agent Company Street Address				
	CT Agent Town	Hartford			
	CT Agent State	Connecticut			
15	CT Agent Zip Code	06103 -			
] ј.	AFFILIATE NAME	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.			
⊢ "−	ru i ielo i e izonie	TO OPERATE EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC & EDUCATIONAL			
1	Affiliate Description	PURPOSES			
2	Affiliate type of service	Foundation			
3	Tax Status	Not for Profit			
4	Street Address	95 Woodland Street			
5	Town	Hartford			
6	State	Connecticut			
7	Zip Code	06105 -			
8	CEO Name	Paul F. Pendergast			
	CEO Title	President President			
	CT Agent Name	LISA BOYLE			
	CT Agent Company CT Agent Company Street Address	ROBINSON AND COLE			
	CT Agent Company Street Address CT Agent Town	Hartford			
	CT Agent Town CT Agent State	Connecticut			
15	CT Agent Zip Code	06103 -			
K.	AFFILIATE NAME	SAINT FRANCIS INDEMNITY			
		Vermont limited liability company for the purpose of writing & reinsurance as a captive			
	Affiliate Description	insurance company			
	Affiliate type of service	Insurance			
3	Tax Status	For Profit			
5	Street Address Town	76 Paul Street, Suite 500 Burlington			
6	State	Vermont			
7	Zip Code	05401 -			
8	CEO Name	Donald Straceski			
9	CEO Title	President			
	CT Agent Name	Theresa Bolton, Esq.			
11	CT Agent Company	Saint Francis Hospital & Medical Center			
	CT Agent Company Street Address	114 Woodland Street			
	CT Agent Town	Hartford			
	CT Agent State CT Agent Zip Code	Connecticut 06105 -			
15	O I Agent Zip Code				
L.	AFFILIATE NAME	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)			
		TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS,			
		RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH			
		ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as			
	1 Affiliate Description Woodland Phys Assoc, the name change became eff. 2/20/09				
	2 Affiliate type of service Physicians Services				
2	Affiliate type of service				
3	Affiliate type of service Tax Status	Not for Profit			
2 3 4	Affiliate type of service Tax Status Street Address	Not for Profit 114 Woodland Street			
3	Affiliate type of service Tax Status	Not for Profit			

REPORT 20 4 OF 28 8/8/2011,11:29 AM

SAINT FRANCIS HOSPITAL AND ANNUAL REPORT FISCAL YEAR 20 REPORT 20 - REPORT OF EACH JOINT V	NG 10
FISCAL YEAR 20 REPORT 20 - REPORT OF EACH JOINT V	10
REPORT 20 - REPORT OF EACH JOINT	
	/ENTURE RARTHEROUSE
1110 000000 171011 001 000	
AND CORPORATION RELATED 1	O THE HOSPITAL
(1) (2)	(3)
LINE DESCRIPTION AFEILIATE INFORMATION	
LINE DESCRIPTION	
7 Zip Code 06105 - 8 CEO Name Rolf Knoll, MD	
9 CEO Title President	
10 CT Agent Name Theresa Bolton, Esq.	
11 CT Agent Company Saint Francis Hospital and Me	dical Center
12 CT Agent Company Street Address 114 Woodland Street	
13 CT Agent Town Hartford 14 CT Agent State Connecticut	
15 CT Agent Zip Code 06105 -	
M. AFFILIATE NAME SAINT FRANCIS PHO FOUNDATIO	•
	RPORATION ARE TO ASSESS AND IMPROVE THE
	EALTH CARE DELIVERED TO PATIENTS, AND TO PROVE THE EFFICIENCY AND COST
	EALTH CARE DELIVERY SYSTEM
2 Affiliate type of service Foundation	LACTITOANE DELIVENT OTOTEM
3 Tax Status Not for Profit	
4 Street Address 114 WOODLAND STREET	
5 Town HARTFORD	
6 State Connecticut 7 Zip Code 06105 -	
8 CEO Name JESS KUPEC	
9 CEO Title PRESIDENT	
10 CT Agent Name LISA BOYLE	
11 CT Agent Company ROBINSON AND COLE	
12 CT Agent Company Street Address 280 TRUMBULL STREET 13 CT Agent Town HARTFORD	
13 CT Agent Town	
15 CT Agent Zip Code 16103 -	
N. AFFILIATE NAME THE CAMILLUS CORPORATION	LEODMED BY ADOUBLOOF OF HADTEODD, OWNED
	I FORMED BY ARCHDIOCESE OF HARTFORD. OWNS WHICH PROVIDE SERVICES TO THE HOSPITAL AND
1 Affiliate Description TO OTHERS.	WHICH PROVIDE SERVICES TO THE HOSPITAL AND
2 Affiliate type of service Other HealthCare Svcs(Specif	v)
3 Tax Status Not for Profit	
4 Street Address 1000 Asylum Avenue	
5 Town Hartford	
6 State Connecticut 7 Zip Code 06105 -	
8 CEO Name Christopher M. Dadlez	
9 CEO Title President and Executive Vice	President
10 CT Agent Name Theresa Bolton, Esq.	
11 CT Agent Company Street Address 114 Woodland Street	dical Center
12 CT Agent Company Street Address 114 Woodland Street 13 CT Agent Town Hartford	
14 CT Agent State Connecticut	
15 CT Agent Zip Code 06105 -	
O AFFILIATE NAME	WE LLC
O. AFFILIATE NAME TOTAL LAUNDRY COLLABORATI	·
1 Affiliate Description The purpose of the company s 2 Affiliate type of service Other HealthCare Svcs(Specif	hall be to provide laundry services
3 Tax Status For Profit	J.I.
4 Street Address 114 Woodland Street	

	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER			
		ANNUAL REPORTING		
		FISCAL YEAR 2010		
	REPORT 20	- REPORT OF EACH JOINT VENTURE, PARTNERSHIP		
	AND	CORPORATION RELATED TO THE HOSPITAL		
(1)	(2)	(3)		
LINE	DESCRIPTION	AFFILIATE INFORMATION		
5	Town	Hartford		
6	State	Connecticut		
	Zip Code	06105 -		
8	CEO Name	David Crowell		
9	CEO Title	Chief Operating Officer		
10	CT Agent Name	Theresa Bolton, Esq.		
11	CT Agent Company	Saint Francis Hospital and Medical Center		
12	CT Agent Company Street Address	114 Woodland Street		
	CT Agent Town	Hartford		
15	CT Agent Zip Code	06105 -		
* P.O. E	BOX IS UNACCEPTABLE WITHOUT A	STREET ADDRESS FOR EACH AGENT COMPANY		

	SAINT FRANCIS HOSPITAL ANNUAL REF		
	FISCAL YEA		
	REPORT 5 - HOSPITAL, AFFILIATE AND R		
(4)	(2)	(2)	(4)
(1)	(2)	(3) FUND DESCRIPTION /	(4) BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2010
Α.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER		
1		Unrestricted	\$84,991,510
2		Temporarily Restricted by Donor	\$36,394,960
<u>3</u>		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$48,880,946
5		Intercompany Eliminations	(\$3,382,233)
_		Total:	\$166,885,183
	SAINT FRANCIS CARE, INC.		
1		Unrestricted	\$15,847,219
2		Temporarily Restricted by Donor	\$0
<u>3</u>		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	(\$20,242,824)
		Total:	(\$4,395,605)
C.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.		
1		Unrestricted	\$110,501
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
		Total:	\$110,501
D.	COLLABORATIVE LABORATORY SERVICES, LLC		
1		Unrestricted	\$4,069,524
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
_		Total:	\$4,069,524
E.	MOUNT SINAI REHABILITATION HOSPITAL INC.		
1		Unrestricted	\$15,809,467
2		Temporarily Restricted by Donor	\$1,065,798
3		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$16,875,265
	NEW ASYLUM MANAGEMENT CORPORATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	ONE THOUSAND CORPORATION		
1		Unrestricted	\$10,536,404
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
<u> </u>		Total:	\$10,536,404

	SAINT FRANCIS HOSPITAL AND		
	ANNUAL REPORT FISCAL YEAR 20		
	REPORT 5 - HOSPITAL, AFFILIATE AND RELAT	-	
	·		
(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	9/30/2010
LINE	ATTEME NAME	TOND FORFOSE	3/30/2010
	SAINT FRANCIS BEHAVIORAL HEALTH GROUP,		
Н.	P.C.(FORMERLY PATH, P.C.)		
1		Unrestricted	(\$1,405,709)
2		Temporarily Restricted by Donor	\$0
<u>3</u>		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	(\$1,405,709)
l.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.	Lla va strieta d	(A 470 005)
2		Unrestricted Temporarily Restricted by Donor	(\$472,896) \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$472,896)
	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST		
J.	FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)		
1	,	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
		Total:	\$0
	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER		
	FOUNDATION, INC.		0.17.000.100
2		Unrestricted Temporarily Restricted by Donor	\$17,692,463 \$4,182,153
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$213,452
5		Intercompany Eliminations	\$0
		Total:	\$22,088,068
L.	SAINT FRANCIS INDEMNITY		
1	It divid it smillill !	Unrestricted	\$12,434,826
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
۴		Total:	\$12,434,826
			. , . ,
	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY		
	WOODLAND PHYSICIANS ASSOCIATES)		(4=-1-2-1
2		Unrestricted Temporarily Restricted by Donor	(\$751,294) \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
\vdash		Total:	(\$751,294)
N.	SAINT FRANCIS PHO FOUNDATION, INC.		
1	e.m	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
-5		Total:	\$0
			1 40

	SAINT FRANCIS HOSPITAL AI	ND MEDICAL CENTER	
	ANNUAL REPO	RTING	
	FISCAL YEAR	2010	
	REPORT 5 - HOSPITAL, AFFILIATE AND REL	ATED CORPORATION NET ASSETS	
	•		
(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2010
Ο.	THE CAMILLUS CORPORATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 \$0
		Total:	\$0
P.	TOTAL LAUNDRY COLLABORATIVE, LLC		
1		Unrestricted	\$2,714,858
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$2,714,858
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$252,314,182
	Intercompany Eliminations		(\$23,625,057)
	Total of all Affiliates	Fund Balance:	\$228,689,125

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER					
	O'All'	ANNUAL REPORTING			
		FISCAL YEAR 2010			
	REPORT 6 - TRANSACTIONS BI	ETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CO	RPORATIONS		
(1)	(2)	(3)	(4)	(5)	
				TRANSFER TO / FROM	
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL	
LINE	ATTEME NAME	DECORN HON OF TRANSFER	DAIL	HUSPITAL	
	CAINT FRANCIC CARE INC				
Α.	SAINT FRANCIS CARE, INC.	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0	
		Nothing to Report	3/30/2003	\$0	
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0	
			0,00,2010		
В.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.				
	ACTES IN THEE TARRET INESTONE SERVICE, INC.	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$80,096	
1		Purchase of Services	09/30/2010	\$186,046	
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$266,142	
			5,55,00		
C.	COLLABORATIVE LABORATORY SERVICES, LLC				
<u> </u>	OCEASONATIVE EXBONATION OCEATIONS, EEG	Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$379,378)	
1		Supplies Sold	09/30/2010	(\$14,994,382)	
2		Purchase of Services	09/30/2010	\$1,310,657	
3		Supplies Purchased	09/30/2010	\$17,331,370	
4		Salary & Benefits charged to Affiliate by Hospital	09/30/2010	\$29,047	
5		Salaries & Benefits charged to Hospital	09/30/2010	(\$10,651,019)	
6		Payments	09/30/2010	\$4,314,746	
7		Transfer of Funds	09/30/2010	(\$474,547)	
8		Health Insurance Premiums charged to Affiliate	09/30/2010	\$2,972,746	
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$540,760)	
D.	MOUNT SINAI REHABILITATION HOSPITAL INC.	Desiration Hannachidated Intercommunic Dalaman	0/20/2000	/¢4 000 442\	
		Beginning Unconsolidated Intercompany Balance: Purchase of Services	9/30/2009	(\$4,090,412)	
2		Salaries & Benefits charged to Hospital	09/30/2010 09/30/2010	\$4,971,594 (\$4,149,092)	
3		Salaries & Benefits charged to Hospital Salaries & Benefits charged to Affiliate by Hospital	09/30/2010	\$936,056	
4		Transfer of Funds	09/30/2010	(\$2,115,882)	
5		Payments	09/30/2010	\$2,000,000	
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$2,447,736)	
E.	NEW ASYLUM MANAGEMENT CORPORATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$3,333	
1		Payments	09/30/2010	(\$3,333)	
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0	

	SAINT FRA	NCIS HOSPITAL AND MEDICAL CENTER		
		ANNUAL REPORTING		
		FISCAL YEAR 2010		
	REPORT 6 - TRANSACTIONS BETWEE	N THE HOSPITAL AND AFFILIATES OR RELATED CO	RPORATIONS	
				(=)
(1)	(2)	(3)	(4)	(5)
LINIE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
_	ONE THOUGAND CORPORATION			
F.	ONE THOUSAND CORPORATION	Paginning Unconcellidated Intercompany Palence	9/30/2009	(\$3,642,901)
		Beginning Unconsolidated Intercompany Balance:		-
1		Salaries charged to Affiliate	09/30/2010	\$132,056
3		Purchase of Services	09/30/2010 09/30/2010	\$5,423
<u> </u>		Payments Page 1997		(\$138,263)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$3,643,685)
	CAINT EDANCIS DELIAVIODAL HEALTH CROUD			
G.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.)			
G.	P.C.(FORWIERET PATH, P.C.)	Danimuina I Inconcelidate d Intercompony Delegacy	0/20/2000	\$000 066
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$988,066
1		Payments	09/30/2010	(\$425,000)
2		Purchase of Services	09/30/2010	(\$1,547,010)
3		Transfer of Funds	09/30/2010	\$1,530,000
4		Salaries & Benefits charged to Affiliate by Hospital	09/30/2010	\$713,029
5		Purchase of Services	09/30/2010	\$206,620
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$1,465,705
	OANIT EDANGIO GADE MEDICAL ODOUD DO			
Н.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.		0/00/0000	¢240.740
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$219,716
1		Purchase of Services	09/30/2010	\$132,006
2		Payments	09/30/2010	(\$46,941)
3		Transfer of Funds	09/30/2010	\$510,000
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$814,781
	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST			
ı.	FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$42,071
1		Purchase of Services	09/30/2010	\$244,373
				*
3		Salaries & Benefits charged to Affiliate by Hospital Revenue from Services	09/30/2010 09/30/2010	\$382,530 (\$1,325,718)
4		Payments	09/30/2010	\$854,877
T		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$198,133
			3/30/2010	4.00,100
J.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDAT	ION, INC.		
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
1		Donations to Hospital	09/30/2010	\$504,912
2		Salaries & Benefits charged to Affiliate by Hospital	09/30/2010	\$1,087,472

	S	AINT FRANCIS HOSPITAL AND MEDICAL CENTER		
		ANNUAL REPORTING		
		FISCAL YEAR 2010		
	REPORT 6 - TRANSACTIONS	BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CO	RPORATIONS	
(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
3		Transfer of Funds	09/30/2010	(\$1,592,384)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
K.	SAINT FRANCIS INDEMNITY			
	CANTITION INSERTIN	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
L.	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY	WOODLAND PHYSICIANS ASSOCIATES)		
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$2,341,325)
1		Income from Services	09/30/2010	(\$2,799,383)
2		Transfer of Funds	09/30/2010	\$20,125,000
3		Payments for Physician & PA services	09/30/2010	(\$21,945,117)
4		Purchased Services	09/30/2010	\$6,640,499
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$320,326)
M.	SAINT FRANCIS PHO FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
N.	THE CAMILLUS CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
Ο.	TOTAL LAUNDRY COLLABORATIVE, LLC			
	,	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$1,329,885
1		Transfer of Funds	09/30/2010	(\$1,000,000)
2		Salaries & Benefits charged to Affiliate by Hospital	09/30/2010	\$2,107,908
3		Laundry charged out	09/30/2010	(\$2,358,614)
4		Purchase of Services	09/30/2010	\$1,129,893
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$1,209,072
			Grand Total:	(\$2,998,674)

	SAINT FR	ANCIS HOSPITAL AND MEDICAL CENTER						
	Order I A	ANNUAL REPORTING FISCAL YEAR 2010						
	REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS							
(1)	(2)	(3)	(4)	(5)	(6)			
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT			
			Beginning Unconsolidated Intercompany Balance	10/01/2009	\$26,362,303			
A.	SAINT FRANCIS CARE, INC.							
			Nothing to Report		\$0			
			Total:	9/30/2010	\$0			
В.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.							
<u> </u>			Nothing to Report		\$0			
			Total:	9/30/2010	\$0			
C.	COLLABORATIVE LABORATORY SERVICES, LLC		Nothing to Report		\$0			
			Total:	9/30/2010	\$0			
					, -			
D.	MOUNT SINAI REHABILITATION HOSPITAL INC.							
		SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS						
1		ASSOCIATES)	various payments	09/30/2010	(\$127,052)			
<u> </u>		SAINT FRANCIS MEDICAL GROUP, INC.	various paymorite	00/00/2010	(\$121,002)			
		(FORMERLY WOODLAND PHYSICIANS						
2		ASSOCIATES) SAINT FRANCIS MEDICAL GROUP, INC.	Physician Services	09/30/2010	\$221,000			
		(FORMERLY WOODLAND PHYSICIANS						
3		ASSOCIATES)	Physician Assistants	09/30/2010	\$190,056			
			Total:	9/30/2010	\$284,004			
E.	NEW ASYLUM MANAGEMENT CORPORATION							
	NET NO. ZOM MINITAGEMENT CONTOURNING		Nothing to Report		\$0			
			Total:	9/30/2010	\$0			
	ONE THOUGAND CORPORATION							
F.	ONE THOUSAND CORPORATION		Nothing to Report		\$0			
			Total:	9/30/2010	\$0			

	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH,							
G.	P.C.)							

	SAINT FR	ANCIS HOSPITAL AND MEDICAL CENTER ANNUAL REPORTING					
	FISCAL YEAR 2010 REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS						
(1)	(2)	(3)	(4)	(5)	(6)		
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT		
		MOUNT SINAI REHABILITATION HOSPITAL					
1		INC.	salaries and benefits Total:	09/30/2010 9/30/2010	\$71,454 \$71,454		
			Total.	9/30/2010	φ/1,434		
H.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.						
			Nothing to Report	0/00/0040	\$0		
			Total:	9/30/2010	\$0		
1.	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)						
			Nothing to Report		\$0		
			Total:	9/30/2010	\$0		
J.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.						
			Nothing to Report		\$0		
			Total:	9/30/2010	\$0		
K.	SAINT FRANCIS INDEMNITY						
	CART I RANGE INSERIMITI		Nothing to Report		\$0		
			Total:	9/30/2010	\$0		
	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)						
L.	PHYSICIANS ASSOCIATES)	MOUNT SINAI REHABILITATION HOSPITAL					
1		INC.	Rent	09/30/2010	(\$16,632)		
		MOUNT SINAI REHABILITATION HOSPITAL	anlaring and harafita	00/00/2016			
2		INC.	salaries and benefits Total:	09/30/2010 9/30/2010	\$158,240 \$141,608		
			Total.	3,00,2010	4,000		
M.	SAINT FRANCIS PHO FOUNDATION, INC.						
			Nothing to Report	9/30/2010	\$0 \$0		
			Total:	9/30/2010	\$0		
N.	THE CAMILLUS CORPORATION						
			Nothing to Report		\$0		

				ı	
	CAINT FD				
	SAINT FR				
		ANNUAL REPORTING FISCAL YEAR 2010			
	REPORT 6A - TRANSACTIONS B	ETWEEN HOSPITAL AFFILIATES OR RELATED CO	RPORATIONS		
	KEI OKT OK TIGHTONO B	ETWEEN HOOF HALF ALL PENALES ON RELEATED GO	ti ottationo		
(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	DATE	AMOUNT		
		9/30/2010	\$0		
Ο.	TOTAL LAUNDRY COLLABORATIVE, LLC				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
			Ending Unconsolidated		
		9/30/2010	\$26,859,369		

	AND TO ANOTHER AND A	DIOAL OFNITED	
	SAINT FRANCIS HOSPITAL AND ME ANNUAL REPORTING		
	FISCAL YEAR 2010 REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORA	TIONS FOR THE RENEELT OF THE HO	CDITAI
(1)	(2) AFFILIATE NAME &	(3)	(4)
LINE	DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
A.	SAINT FRANCIS CARE, INC. Nothing to Report	\$0	
	Total:	\$0	9/30/2010
В	AOVI LIM LIILL FAMILY MEDICINE OFNITED INC		
B.	ASYLUM HILL FAMILY MEDICINE CENTER, INC. Nothing to Report	\$0	
	Total:	\$0	9/30/2010
C.	COLLABORATIVE LABORATORY SERVICES, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
D.	MOUNT SINAI REHABILITATION HOSPITAL INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
E.	NEW ASYLUM MANAGEMENT CORPORATION		
0	Nothing to Report Total:	\$0 \$0	9/30/2010
	Total.	\$0	9/30/2010
F.	ONE THOUSAND CORPORATION		
0	Nothing to Report Total:	\$0 \$0	9/30/2010
G .	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.) Nothing to Report	\$0	
	Total:	\$0 \$0	9/30/2010
H .	SAINT FRANCIS CARE MEDICAL GROUP, P.C. Nothing to Report	\$0	
	Total:	\$0	9/30/2010
ı.	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PH	YSICIAN HOSPITAL ORGANIZATION. IN	NC.)
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
J.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.		
0	Nothing to Report	\$0	0/20/2040
	lotal:	\$0	9/30/2010
K.	SAINT FRANCIS INDEMNITY		
0	Nothing to Report Total:	\$0 \$0	9/30/2010
		40	5/55/2515
L .	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS Nothing to Report		
J	Nothing to Report Total:	\$0 \$0	9/30/2010
M.	SAINT FRANCIS PHO FOUNDATION, INC. Nothing to Report	\$0	
	Total:	\$ 0	9/30/2010
NI NI	THE CAMILLIE CORDORATION		
N.	THE CAMILLUS CORPORATION Nothing to Report	\$0	
	Total:	\$0	9/30/2010
0.	TOTAL LAUNDRY COLLABORATIVE, LLC		
0.	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
	Grand Total:	\$0	9/30/2010
	Statia Total.	ΨΟ	5,55,2010

	SAINT FRANCIS HOSPITAL AND MED		
	ANNUAL REPORTING	i e e e e e e e e e e e e e e e e e e e	
	FISCAL YEAR 2010 REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BET	NEELT OF VEEL LATES / BEL VIED COR	PODATIONS
	REPORT 6 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BEI	NEFTI OF AFFILIATES / RELATED COR	FORATIONS
(1)	(2)	(3)	(4)
_ ` <i>`</i>	AFFILIATE NAME &		
LINE	DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
Α.	SAINT FRANCIS CARE, INC.	60	0
0	Nothing to Report Total:	\$0 \$0	0
	Total.	Ψ	
В.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	COLLABORATIVE LABORATORY SERVICES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
_			
D.	MOUNT SINAI REHABILITATION HOSPITAL INC. Nothing to Report	\$0	0
	Total:	\$0	Ü

E.	NEW ASYLUM MANAGEMENT CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	ONE THOUSAND CORPORATION		
0	Nothing to Report	\$0 \$0	0
	Total:	\$0	
G.	CAINT FRANCIS REHAVIORAL LIFALTH CROUP R.C. (FORMERI V. RATIL. R.C.)		
G. 0	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.) Nothing to Report	\$0	0
⊢	Total:	\$0 \$0	0
	Total.		
Н.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
l.	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSP		
0	Nothing to Report	\$0	0
	Total:	\$0	
J .	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC. Nothing to Report	\$0	Λ
\vdash	Total:	\$0 \$0	0
	Totali		

	SAINT FRANCIS HOSPITAL AND ME	DICAL CENTER	
	ANNUAL REPORTING		
	FISCAL YEAR 2010		
	REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BE	NEFIT OF AFFILIATES / RELATED COR	PORATIONS
(1)	(2)	(3)	(4)
	AFFILIATE NAME &		
LINE	DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
K.	SAINT FRANCIS INDEMNITY		
0	Nothing to Report	\$0	Ō
	Total:	\$0	
L.	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES		
0	Nothing to Report	\$0	0
	Total:	\$0	
М.	SAINT FRANCIS PHO FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	THE CAMILLUS CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
0.	TOTAL LAUNDRY COLLABORATIVE, LLC		
0	Nothing to Report	\$0	σ
	Total:	\$0	
	Grand Total:	\$0	

REPORT 8 18 OF 28 8/8/2011,11:29 AM

		SAINT FRANCIS HOSPITAL AI	ND MEDICAL CENTER	L				
		ANNUAL REPO	RTING					
		FISCAL YEAR	2010					
	RE	PORT 16 - DONATIONS AND F	FUNDS RESTRICTED FOR	1				
	INDIGENT CARE AND FREE BEDS							
(1)	(2)	(3) FY 2009	(4) FY 2010	(5) AMOUNT	(6)			
LINE	DESCRIPTION	FY 2009 ACTUAL	FY 2010 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE			
A.	Indigent Care							
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%			
1	Donations	\$0.00	\$0.00	\$0.00	0%			
2	Income	\$0.00	\$0.00	\$0.00	0%			
3	Expenditures	\$0.00	\$0.00	\$0.00	0%			
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%			
	Ending Balance	\$0.00	\$0.00	\$0.00	0%			
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%			
В.	Free Beds							
	Beginning Balance	\$867,798.00	\$929,200.00	\$61,402.00	7%			
1	Donations	\$1,053.00	\$0.00	(\$1,053.00)	-100%			
2	Income	\$3,511.00	\$17,195.00	\$13,684.00	390%			
3	Expenditures	\$2,318.00	\$21,534.00	\$19,216.00	829%			
4	Unrealized Gains and Losses	\$59,156.00	\$8,144.00	(\$51,012.00)	-86%			
	Ending Balance	\$929,200.00	\$933,005.00	\$3,805.00	0%			
5	Projected Interest Income	\$18,584.00	\$27,990.00	\$9,406.00	51%			
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%			

	SAINT FRANCIS HOSPITAL AND MEDICAL CENTE	R
	ANNUAL REPORTING	
	FISCAL YEAR 2010	
REF	PORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED B	Y THE HOSPITAL
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Application	ns for Hospital Bed Funds	19
2. A. Number of Patien	ts receiving Hospital Bed Fund Grants	19
2. B. The Actual Total I	Dollar Amount provided to all patients from Hospital Bed F	\$21,534.00
1	Terry Steam Fund	\$1,328.00
2	Free Bed Fund	\$240.00
3	Free Bed Fund	\$119.00
4	Free Bed Fund	\$9.00
5	Free Bed Fund	\$1,418.00
6	Free Bed Fund	\$1,126.00
7	Free Bed Fund	(\$82.00)
8	free bed fund	\$1,813.00
9	Free Bed Fund	\$1,104.00
10	Free Bed fund	\$1,097.00
11	Free Bed Fund	(\$6.00)
12	Free Bed fund	\$13.00
13	Free Bed Fund	(\$3.00)
14	Free Bed Fund	\$36.00
15	Free Bed Fund	(\$2.00)
16	Free Bed Fund	\$6,852.00
17	Free Bed Fund	\$901.00
18	Free Bed Fund	\$5,406.00
19	Free Bed Fund	\$165.00
	Grand Total	\$21,534.00

\$17,196.00

\$0.00

Total Bed Funds :

	SAINT FF	RANCIS HOSPITAL A	ND MEDICAL CENTI	ER				
		ANNUAL REPO						
		FISCAL YEAR						
	REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL							
B. BI	ED FUND ACTIVITY							
(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 Hospi	tal Bed Fund, or the	Principal attributabl	e to each			
(4)	Total Actual Earnings for each Hospita	al Bed Fund or the Ea	arnings attributable	to each Hospital Be	d Fund.			
(5)	Actual Dollar Amount of Earnings rein	vested as Principal,	if any.					
L	Ta							
(6)	Actual Dollar Amount of Earnings ava	ilable for Patient Car	е.					
			• • • • •					
	Israel Dubrow	\$214.00	\$13.00	\$0.00	\$13.00			
	Suisman	\$12,000.00	\$149.00	\$0.00	\$149.00			
	Mary Carroll Garvan	\$5,000.00	\$62.00	\$0.00	\$62.00			
	Patrick Garvan	\$5,000.00	\$62.00	\$0.00	\$62.00			
	Mother Angeline Garvan	\$5,000.00	\$62.00	\$0.00	\$62.00			
	Mary Hooker	\$10,000.00	\$124.00	\$0.00	\$124.00			
	Anne B. Fischer	\$5,000.00	\$62.00	\$0.00	\$62.00			
	Charles Dillon	\$10,000.00	\$124.00	\$0.00	\$124.00			
	John and Ellen Lorden	\$5,000.00	\$62.00	\$0.00	\$62.00			
	Dr. Phillip Kennedy	\$5,000.00	\$62.00	\$0.00	\$62.00			
	Reverend Tierney	\$10,000.00	\$124.00	\$0.00	\$124.00			
	Moses Fox	\$20,000.00	\$248.00	\$0.00	\$248.00			
	Juliette McLean	\$60,000.00	\$744.00	\$0.00	\$744.00			
	Charles J. Reardon	\$6,000.00	\$74.00	\$0.00	\$74.00			
	F.W. Swindell	\$5,000.00	\$62.00	\$0.00	\$62.00			
	Katherine Nugent	\$1,000.00	\$13.00	\$0.00	\$13.00			
	Ladies of Charity	\$20,000.00	\$248.00	\$0.00	\$248.00			
	Monsignor Routhier	\$33,897.00	\$420.00	\$0.00	\$420.00			
	Marcellus B. Wilcox	\$10,000.00	\$124.00	\$0.00	\$124.00			
	Alice F. Noonan	\$352.00	\$13.00	\$0.00	\$13.00			
	Rene Landry	\$1,365.00	\$17.00	\$0.00	\$17.00			
	Terry Steam	\$34,170.00	\$4,280.00	\$0.00	\$4,280.00			
	Mary Brady	\$1,000.00	\$186.00	\$0.00	\$186.00			
	Solomon and Katie Wohl	\$5,000.00	\$62.00	\$0.00	\$62.00			
	Edward Dillon	\$40,000.00	\$496.00	\$0.00	\$496.00			
	Mark Hanlon	\$5,000.00	\$62.00	\$0.00	\$62.00			
	Samuel and Tillie Cheiffetz	\$9,758.00	\$385.00	\$0.00	\$385.00			
	Dr. and Mrs. John OFlaherty	\$10,000.00	\$124.00	\$0.00	\$124.00			
	St. Francis Hospital Womens Auxiliary	¢4.4.000.00	6476.00	60.00	6470.00			
-	Ellen OBrien Lyons	\$14,200.00	\$176.00 \$63.00	\$0.00	\$176.00			
	Anna C. Goodrich	\$5,000.00	\$62.00 \$63.00	\$0.00	\$62.00			
-	General Free Bed Fund	\$5,000.00	\$62.00 \$8.433.00	\$0.00	\$62.00			
	General Fiee Deu Fullu	\$190,696.00	\$8,432.00	\$0.00	\$8,432.00			

\$549,652.00

\$17,196.00

	SAINT FRANCIS HOS	PITAL AND MEDICAL CENTER
	ANNU	AL REPORTING
	FISC	AL YEAR 2010
	REPORT 18 - HOSPITAL COLLECTION PLACEM	ENT POLICIES AND COLLECTION AGENT INFORMATION
(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	An automatic write off to a collection agency is based on the number of
		statements sent to the patient, age and value of account, or if deemed uncollectible. See our automatic write off policy
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Collection agencies are companed to be and an paraentage of dellars
		Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid an hourly rate for specific accounts requiring legal intervention
C.	Total Recovery Rate on accounts assigned (excluding	
	Medicare accounts) to Collection Agents	7.30%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
	Collection Agent	
1	Collection Agent Name	American Adjustment Bureau
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Contract includes pre-collection billing and management of self pay balances to initiate account resolution without being placed for collection. Unresolved accounts written off automatically fro direct collection based on number of statements & age.
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.	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid an hourly rate for specific accounts requiring legal intervention

	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER						
	ANNUAL REPORTING						
	FISC	AL YEAR 2010					
	REPORT 18 - HOSPITAL COLLECTION PLACEM	ENT POLICIES AND COLLECTION AGENT INFORMATION					
(4)	(0)	(0)					
(1) LINE	DESCRIPTION (2)	(3) COLLECTION INFORMATION					
		COLLECTION INFORMATION					
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	6.30%					
	Concolion 7 (gent.	0.0070					
	Collection Agent						
1	Collection Agent Name	Nair and 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.	Contract includes pre-collection billing and management of self pay balances to initiate account resolution without being placed for collection. Unresolved accounts are written off automatically for direct collection based upon number of sttements and age.					
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.	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid an hourly rate for specific accounts requiring legal intervention					
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	7.80%					

	SAINT FRANC	IS HOSPITAL AND MEDICAL CE	ENTER	
		ANNUAL REPORTING FISCAL YEAR 2010		
	REPORT 19 - SALARIES AND FRING		 IEST PAID HOSPITAL POSITIONS	
	REPORT TO ONE PROPERTY.			
LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	President	\$1,421,505	\$113,135	\$1,534,640
2.	Senior Vice President and CFO	\$700,703	\$119,348	\$820,051
3.	Executive Vice President and COO	\$574,800	\$55,160	\$629,960
4.	Senior Vice President, Chief Academic Officer	\$452,250	\$46,601	\$498,851
5.	Section Chief - Pathology	\$443,905	\$45,261	\$489,166
6.	Department Chairman - Pathology	\$423,558	\$44,246	\$467,804
7.	President - Saint Francis Foundation	\$421,099	\$54,719	\$475,818
8.	Program Director - Pathology	\$400,493	\$42,429	\$442,922
9.	Senior Vice President - Planning	\$396,873	\$47,591	\$444,464
10.	Department Chairman - Emergency	\$370,250	\$40,352	\$410,602
	Grand Total:	\$5,605,436	\$608,842	\$6,214,278

	SAINT FRANCIS HOSPITAL AND M ANNUAL REPORTIN						
	FISCAL YEAR 201						
	REPORT 21- HOSPITAL SALARIES AN						
	PAID BY JOINT VENTURES, AFFILIATES AND		ONS				
	TAID DI SOINT VENTONES, AITTELATES AND	KLLATED CONTONATIO	JNO				
(1)	(2)	(3)	(4)	(5)			
			A				
		SALARIES (Directly	FRINGE BENEFITS ^A				
INE	DESCRIPTION	or Indirectly) ^C	(Directly or Indirectly) ^C	TOTAL			
IINE	DESCRIPTION	or manectry)	mairectly)	IOIAL			
Α.	SAINT FRANCIS 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			
В.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.	\neg					
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			
		,,,	**	* -			
С.	COLLABORATIVE LABORATORY SERVICES, LLC						
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$22,870	\$6,177	\$29,047			
2	Paid by the Hospital to Employees of the Entity Listed Above	\$8,367,622	\$2,283,397	\$10,651,01			
D.	MOUNT SINAI REHABILITATION HOSPITAL INC.						
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$772,279	\$163,777	\$936,056			
2	Paid by the Hospital to Employees of the Entity Listed Above	\$3,266,896	\$882,196	\$4,149,092			
		,,		. , .,			
Ε.	NEW ASYLUM MANAGEMENT CORPORATION						
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0			
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0			
F.	ONE THOUSAND CORPORATION	\neg					
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			
_	That by the Hoophan to Employees of the Emily Elected Alberta	+ + + + + + + + + + + + + + + + + + + +	Ψ"				
	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH,						
G.	P.C.)						
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$629,661	\$83,368	\$713,029			
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0			
Н.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.						
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			
	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT						
1. 1	SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)	\$20E 0E0	¢77.474	\$202 F20			
2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$305,059 \$0	\$77,471 \$0	\$382,530 \$0			
	Paid by the Hospital to Employees of the Entity Listed Above	Φυ	Φ0	Φ0			
J .	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.						
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,087,472	\$0	\$1,087,472			
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0			
1/	OANIT ED ANGIO INIDENNIE!						
K	SAINT FRANCIS INDEMNITY	40	Ф0	Φ0			
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			
	Faid by the Hospital to Employees of the Entity Listed Above		φυ	ΦU			
	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND						
L.	PHYSICIANS ASSOCIATES)						
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,166,362	\$310,157	\$1,476,519			
2	Paid by the Hospital to Employees of the Entity Listed Above	\$19,110,962	\$2,834,155	\$21,945,11			
M	SAINT EDANCIS DUO FOLINDATION INC						
M . 1	SAINT FRANCIS PHO FOUNDATION, INC. Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0			
2	Paid by the Lintry Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0			
	and the state of t	_	, , , , , , , , , , , , , , , , , , , 	Ψ0			
Ν.	THE CAMILLUS CORPORATION						
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0			
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0			
	TOTAL LAUNDRY COLLABORATIVE, LLC						
	TIOTAL LAUNDRY COLLABORATIVE, LLC						
0.		¢Λ	¢Λ	40			
0 . 1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$1,592,151	\$0 \$429,881	\$0 \$2,022,032			

	SAINT FRANCIS HOSPITAL AND ME	DICAL CENTED					
	ANNUAL REPORTING						
	FISCAL YEAR 2010	•					
	REPORT 21- HOSPITAL SALARIES AND	FRINGE BENEFITS					
	PAID BY JOINT VENTURES, AFFILIATES AND R		ONS				
(1)	(2)	(3)	(4)	(5)			
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL			
	A - Fringe benefits shall represent the value of all forms of compensation as described in Section 19a-643-206-(b)(21), including the fair 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.						

	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER					
	ANNUAL REPORTING					
	FISCAL YEAR 2010 REPORT 22 - TRANSFER OF ASSETS OR OPERATIONS OR					
	CHANGE OF CONTROL FROM THE HOSPITAL TO A PROFIT E					
(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					
	Transfer of Assets or Operations or Change of Control involving Hospital Clinical or					
1.	Nonclinical Services or Functions.	N/A				
	Description of each Transfer of Assets or Operations or Change of Control involving					
2.	Description of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A				
	Hospital Cillical of Noticillical Services of Functions.	IVA				
	Description of each Hospital Clinical or Nonclinical Service or Function transferred or					
3.	involved in a change of control.	N/A				
	Date that each Transfer of Assets or Operations or Change of Control involving Hospital					
4.	Clinical or Nonclinical Services or Functions occurred.	N/A				
_	Amount of each Transfer of Assets or Operations or Change of Control involving	C				
5.	Hospital Clinical or Nonclinical Services or Functions.	\$0				

	SAINT FRANCIS HOSPITA	AL AND MEDICA	I CENTER		
		REPORTING	LOLNILK		
		EAR 2010	PROVIDED BY	THE HOSDITAL	
	REPORT 23 - CHARITY CARE AND REDUCED	COST SERVICES	PROVIDED BY	THE HUSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
, ,		FY 2009	FY 2010	AMOUNT	%
LINE	DESCRIPTION	<u>AMOUNT</u>	<u>AMOUNT</u>	DIFFERENCE	DIFFERENCE
۸	Hospital Charity Care (see Hospital Audited Financial St	estement Notes)			
<u>A.</u>	nospital Charity Care (see nospital Addited Financial Si	atement Notes)			
1.	Number of Applicants	13,602	12,809	(793)	-6%
2.	Number of Approved Applicants	12,950	11,758	(1,192)	-9%
-	T (10) (A)	* 40.545.050	040.740.407	# 400.004	40/
3.	Total Charges (A) Average Charges	\$13,545,056 \$1,046	\$13,743,137 \$1,169	\$198,081 \$123	1% 12%
	Average Charges	\$1,040	\$1,109	\$123	1270
4.	Ratio of Cost to Charges (RCC)	0.465561	0.440458	(0.025103)	-5%
	Total Cost	\$6,306,050	\$6,053,275	(\$252,775)	-4%
	Average Cost	\$487	\$515	\$28	6%
				(2	
5.	Charity Care - Inpatient Charges Charity Care - Outpatient Emergency Department Charges	\$4,046,971	\$3,567,152	(\$479,819)	-12%
6. 7.	Charity Care - Outpatient Emergency Department Charges Charity Care - Outpatient Charges (Excludes ED Charges)	5,340,687 4,157,398	5,413,140 4,762,845	72,453 605,447	1% 15%
7.	Total Charges (A)	\$13,545,056	\$13,743,137	\$198,081	1%
	3.4()	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, -, -, -	, , , , , ,	
8.	Charity Care - Number of Patient Days	4,195	4,088	(107)	-3%
9.	Charity Care - Number of Discharges	1,058	1,031	(27)	-3%
10.	Charity Care - Number of Outpatient ED Visits	8,751	8,420	(331)	-4%
	Charity Care - Number of Outpatient Visits (Excludes ED				
11.	Visits)	16,057	16,327	270	2%
(A) The	total amount must agree with the total amount listed in	the Hospital Aud	ited Financial St	atement Notes.	
В.	Hospital Bed Funds (see Hospital Reporting System - Re	eport 17)			
		<u></u>			
1.	Number of Applicants	4	19	15	375%
2.	Number of Approved Applicants	4	19	15	375%
3.	Total Charges (B)	\$2,318	\$21,534	\$19,216	829%
ა.	Average Charges	\$580	\$1,133	\$554	96%
	Tronago onargos	Ψ000	ψ1,100	400 1	0070
4.	Ratio of Cost to Charges (RCC)	0.4656	0.440458	(0.025142)	-5%
	Total Cost	\$1,079	\$9,485	\$8,406	779%
	Average Cost	\$270	\$499	\$229	85%
5.	Bed Funds - Inpatient Charges	\$75	\$16,100	\$16,025	21367%
6.	Bed Funds - Impatient Charges Bed Funds - Outpatient Emergency Department Charges	309	1,554	1,245	403%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	1,934	3,880	1,946	101%
	Total Charges (B)	\$2,318	\$21,534	\$19,216	829%
	Dod Cundo Number of Dodgert Dogg	,	40		44000
8. 9.	Bed Funds - Number of Patient Days Bed Funds - Number of Discharges	1	12 10	11	1100% 900%
9. 10.	Bed Funds - Number of Discharges Bed Funds - Number of Outpatient ED Visits	1	4	3	300%
	Bed Funds - Number of Outpatient Visits (Excludes ED	'			33370
11.	Visits)	15	19	4	27%
(B) The	total amount must agree with the total amount listed on	Hospital Report	ıng System - Rep	ort 17.	

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