(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
Α.	AFFILIATE NAME	SAINT MARY'S HEALTH SYSTEM, INC.	
		PARENT CORPORATION TO ASSIST SMH & OTHER CATHOLIC ORG IN	
1	Affiliate Description	CARRYING OUT THEIR WORK IN DELIVERY OF HEALTH CARE	
	Affiliate type of service	Parent Corporation	
3	Tax Status		
4	Street Address	56 FRANKLIN STREET	
	Town State	Waterbury Connecticut	
	Zip Code	06706 -	
	CEO Name	Chad W. Wable, FACHE	
	CEO Title	President and CEO	
	CT Agent Name	Chad W. Wable, FACHE	
	CT Agent Company	Saint Mary's Hospital	
	CT Agent Company Street Address	56 FRANKLIN STREET	
13	CT Agent Town	Waterbury	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06706 -	
_			
-		DIAGNOSTIC IMAGING OF SOUTHBURY, LLC	
	Affiliate Description	DIAGNOSTIC IMAGING SERVICES	
	Affiliate type of service	Imaging Services	
3	Tax Status Street Address	For Profit 385 Main Street, Union Sq Plaz Bldg #1	
4 5	Town	Southbury	
5 6	State	Connecticut	
	Zip Code	06488 -	
	CEO Name	Robert Gumbardo, MD	
	CEO Title	President	
	CT Agent Name	JOSEPH A. MENGACCI, ESQ.	
11	CT Agent Company	Joseph A. Mengacci Esq. (Self Employed)	
		56 FRANKLIN STREET	
	CT Agent Town	Waterbury	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06706 -	
		FRANKLIN MEDICAL GROUP, PC.	
	Affiliate Description Affiliate type of service	MEDICAL PRACTICES Medical Practices	
	Tax Status	For Profit	
4	Street Address	133 SCOVILL STREET, WATERBURY, CT	
5	Town	Waterbury	
	State	Connecticut	
	Zip Code	06706 -	
8	CEO Name	Peter Jacoby, M.D.	
-	CEO Title	PRESIDENT	
	CT Agent Name	Robert J. Anthony, Esq.	
11	CT Agent Company	Brown & Rudnick	
		56 FRANKLIN STREET	
	CT Agent Town	Waterbury	
	CT Agent State CT Agent Zip Code	Connecticut 06706 -	
15			
D.	AFFILIATE NAME	HAROLD LEEVER REGIONAL CANCER CENTER, INC.	
<u> </u>		A COMPREHENSIVE CANCER CENTER THAT PROVIDES A MULTI-DISCIPLINARY	
1	Affiliate Description	APPROACH TO CANCER TREATMENT IN A SINGLE LOCATION.	
	Affiliate type of service	Other HealthCare Svcs(Specify)	
3	Tax Status	Not for Profit	
	•		

(1)	(2)	(3)
. /		
	DESCRIPTION	AFFILIATE INFORMATION
	Street Address	1075 Chase Parkway
5	Town	Waterbury
	State	Connecticut
	Zip Code	06708 -
	CEO Name	Kevin Knierny
	CEO Title	Executive Director
	CT Agent Name	Bennett J. Bernblum
	CT Agent Company	Wiggin & Dana
12	CT Agent Company Street Address	265 Church Street,
	CT Agent Town	New Haven
	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -
Ε.	AFFILIATE NAME	HEART CENTER OF GREATER WATERBURY, INC.
		CORPORATION TO PROVIDE MANAGEMENT AND OVERSIGHT SERVICES OT ST.
		MARY'S HOSPITAL CORPORATION AND THE WATERBURY HOSPITAL FOR
		DEVELOPMENT AND OPERATOIN OF A JOINT ANGIOPLASTY AND CARDIAC
		SURGERY PROGRAM, INCLUDING PROGRAMMATIC, QUALITY, TRAINING,
1	Affiliate Description	MARKETING,
	Affiliate type of service	Other HealthCare Svcs(Specify)
	Tax Status	Not for Profit
3 4	Street Address	81 WEST MAIN STREET
	Town	Waterbury
	State	Connecticut
	Zip Code	06702 -
	CEO Name	CHAD W. WABLE, FACHE & JOHN TOBIN
	CEO Title	CO-PRESIDENTS
10	CT Agent Name	Robert J. Anthony
	CT Agent Company	Brown & Rudnick
		CityPlace I, I85 Asylum Street
	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
F.	AFFILIATE NAME	NAUGATUCK VALLEY MRI, LP
1	Affiliate Description	OUTPATIENT MRI OUTPATIENT DIAG MRI SERVICES
	Affiliate type of service	Imaging Services
3	Tax Status	For Profit
4	Street Address	56 FRANKLIN STREET, WATERBURY, CT
4 5	Town	Waterbury
6	State	Connecticut
-	Zip Code	06706 -
-	•	Robert GUmbardo, MD
8		
	CEO Title	
	CT Agent Name	NAUGATUCK VALLEY RADIOLOGICAL ASSOCIATES
	CT Agent Company	Naugatuck Valley Radiological Assocoates
	CT Agent Company Street Address	133 Scovill St
	CT Agent Town	Waterbury
	CT Agent State	Connecticut
15	CT Agent Zip Code	06706 -
G.	AFFILIATE NAME	NAUGATUCK VALLEY SURGICAL CENTER, LP
		AMBULATORY/OP SURGERY CENTER OPERATING ARENA FOR LESSER
1	Affiliate Description	SURGERIES SUCH AS TONSILS, HERNIAS, ADNOIDS, ETC.
_	Affiliate type of service	Ambulatory/OP Surgery Center
	Tax Status	For Profit
	Street Address	
		160 ROBBINS STREET, WATERBURY, CT
5	Town	Waterbury
6	State	Connecticut

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
	Zip Code	06708 -
	CEO Name	ELIZABETH BOZZUTO
	CEO Title	Executive Director
	CT Agent Name	ELIZABETH BOZZUTO
	CT Agent Company	Naugatuck Valley Surgical Center
	CT Agent Company Street Address	160 ROBBINS STREET
	CT Agent Town	Waterbury
	CT Agent State	Connecticut 06708 -
15	CT Agent Zip Code	00700 -
н.	AFFILIATE NAME	PARTNERS INTERINSURANCE EXCHANGE
		A VOLUNTARY UNINCORPORATED RECIPROCAL INSURER ORGANIZED &
		EXISTING UNDER THE LAWS OF THE STATE OF VERMONT FOR THE PURPOSE
		OF THE RECIPROCAL EXCHANGE OF PRIVATE CONTRACTS OF INSURANCE,
1	Affiliate Description	REINSURANCE & INDEMNITY AMONG SUBSCRIBERS
	Affiliate type of service	Insurance
3	Tax Status	For Profit
4	Street Address	165 Westmont Street, West Hartford, CT
	Town	W Hartford
	State	Connecticut
	Zip Code	06117 -
	CEO Name	Ronald Jarvis
	CEO Title	CEO
	CT Agent Name	Patti Pallito
	CT Agent Company	AON Insurance
	CT Agent Company Street Address CT Agent Town	Burlington
	CT Agent State	Vermont
14		
	CT Agent Zin Code	05401 -
	CT Agent Zip Code	05401 -
	CT Agent Zip Code	05401 -
15		05401 - PRIMARY CARE PARTNERS, P.C.
15 I.	AFFILIATE NAME	PRIMARY CARE PARTNERS, P.C.
15 I. 1	AFFILIATE NAME Affiliate Description	
15 I. 1	AFFILIATE NAME	PRIMARY CARE PARTNERS, P.C. MEDICAL PRACTICES
15 I. 1 2	AFFILIATE NAME Affiliate Description Affiliate type of service	PRIMARY CARE PARTNERS, P.C. MEDICAL PRACTICES Medical Practices
15 I. 1 2 3 4	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status	PRIMARY CARE PARTNERS, P.C. MEDICAL PRACTICES Medical Practices For Profit
15 <b>I.</b> 1 2 3 4 5 6	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State	PRIMARY CARE PARTNERS, P.C. MEDICAL PRACTICES Medical Practices For Profit 166 Waterbury Road, Suite 300 Prospect Connecticut
15 <b>I.</b> 1 2 3 4 5 6 7	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	PRIMARY CARE PARTNERS, P.C. MEDICAL PRACTICES Medical Practices For Profit 166 Waterbury Road, Suite 300 Prospect Connecticut 06712 -
15 <b>I</b> . 1 2 3 4 5 6 7 8	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	PRIMARY CARE PARTNERS, P.C. MEDICAL PRACTICES Medical Practices For Profit 166 Waterbury Road, Suite 300 Prospect Connecticut 06712 - Peter Jacoby, MD
15 <b>I</b> . 1 2 3 4 5 6 7 8 9	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title	PRIMARY CARE PARTNERS, P.C. MEDICAL PRACTICES Medical Practices For Profit 166 Waterbury Road, Suite 300 Prospect Connecticut 06712 - Peter Jacoby, MD President
15 <b>I</b> . 1 2 3 4 5 6 7 8 9 10	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name	PRIMARY CARE PARTNERS, P.C. MEDICAL PRACTICES Medical Practices For Profit 166 Waterbury Road, Suite 300 Prospect Connecticut 06712 - Peter Jacoby, MD President Brown & Rudnick
15 <b>I</b> . 1 2 3 4 5 6 7 8 9 10 11	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	PRIMARY CARE PARTNERS, P.C. MEDICAL PRACTICES Medical Practices For Profit 166 Waterbury Road, Suite 300 Prospect Connecticut 06712 - Peter Jacoby, MD President Brown & Rudnick Robert J. Anthony
15 <b>I</b> . 1 2 3 4 5 6 7 8 9 10 11 12	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 CT Agent Company Street Address	PRIMARY CARE PARTNERS, P.C. MEDICAL PRACTICES Medical Practices For Profit 166 Waterbury Road, Suite 300 Prospect Connecticut 06712 - Peter Jacoby, MD President Brown & Rudnick Robert J. Anthony 56 Franklin Street
15 <b>I</b> . 1 2 3 4 5 6 7 8 9 10 11 12 13	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 CT Agent Company Street Address CT Agent Town	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14	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 CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14	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 CT Agent Company Street Address CT Agent Town	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14	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 CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	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 CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -         SAINT MARY'S INDEMNITY COMPANY, LLC
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	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 CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	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 CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -         SAINT MARY'S INDEMNITY COMPANY, LLC
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	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 CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -         SAINT MARY'S INDEMNITY COMPANY, LLC         A VOLUNTARY UNINCORPORATED RECIPROCAL INSURER ORGANIZED &
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 J.	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 CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -         SAINT MARY'S INDEMNITY COMPANY, LLC         A VOLUNTARY UNINCORPORATED RECIPROCAL INSURER ORGANIZED & EXISTING UNDER THE LAWS OF THE STATE OF VERMONT FOR THE PURPOSE
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 J.	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 CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -         SAINT MARY'S INDEMNITY COMPANY, LLC         A VOLUNTARY UNINCORPORATED RECIPROCAL INSURER ORGANIZED &         EXISTING UNDER THE LAWS OF THE STATE OF VERMONT FOR THE PURPOSE         OF THE RECIPROCAL EXCHANGE OF PRIVATE CONTRACTS OF INSURANCE,         REINSURANCE & INDEMNITY AMONG SUBSCRIBERS         Insurance
15 I. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 J. 1	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 CT Agent Company Street Address CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -         SAINT MARY'S INDEMNITY COMPANY, LLC         A VOLUNTARY UNINCORPORATED RECIPROCAL INSURER ORGANIZED &         EXISTING UNDER THE LAWS OF THE STATE OF VERMONT FOR THE PURPOSE         OF THE RECIPROCAL EXCHANGE OF PRIVATE CONTRACTS OF INSURANCE,         REINSURANCE & INDEMNITY AMONG SUBSCRIBERS         Insurance         For Profit
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 J. 1 2 3 4	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Name CEO Title CT Agent Name CT Agent Company Street Address CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent Zip Code Affiliate Description Affiliate type of service Tax Status Street Address	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -         SAINT MARY'S INDEMNITY COMPANY, LLC         A VOLUNTARY UNINCORPORATED RECIPROCAL INSURER ORGANIZED &         EXISTING UNDER THE LAWS OF THE STATE OF VERMONT FOR THE PURPOSE         OF THE RECIPROCAL EXCHANGE OF PRIVATE CONTRACTS OF INSURANCE,         REINSURANCE & INDEMNITY AMONG SUBSCRIBERS         Insurance         For Profit         126 College Street
15 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 J. 1 2 3 4 5 5 5 5 6 7 8 9 10 11 12 13 14 15 5 5 5 5 6 6 7 7 8 9 10 11 12 13 14 15 5 5 5 5 5 5 5 5 5 5 5 5 5	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 CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -         SAINT MARY'S INDEMNITY COMPANY, LLC         A VOLUNTARY UNINCORPORATED RECIPROCAL INSURER ORGANIZED &         EXISTING UNDER THE LAWS OF THE STATE OF VERMONT FOR THE PURPOSE         OF THE RECIPROCAL EXCHANGE OF PRIVATE CONTRACTS OF INSURANCE,         REINSURANCE & INDEMNITY AMONG SUBSCRIBERS         Insurance         For Profit         126 College Street         Burlington
15 I. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 J. 1 2 3 4 5 6 6 7 8 9 10 11 12 13 14 15 6 6 7 8 9 10 10 11 12 13 14 15 10 10 10 10 10 10 10 10 10 10	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 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 Street Address Town State	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -         SAINT MARY'S INDEMNITY COMPANY, LLC         A VOLUNTARY UNINCORPORATED RECIPROCAL INSURER ORGANIZED &         EXISTING UNDER THE LAWS OF THE STATE OF VERMONT FOR THE PURPOSE         OF THE RECIPROCAL EXCHANGE OF PRIVATE CONTRACTS OF INSURANCE,         REINSURANCE & INDEMNITY AMONG SUBSCRIBERS         Insurance         For Profit         126 College Street         Burlington         Vermont
15 I. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 J. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 5 6 7 8 9 10 11 12 13 14 5 6 7 8 9 10 11 12 13 14 15 6 7 8 9 10 11 12 13 14 15 6 7 8 9 10 11 12 13 14 15 6 7 8 9 10 11 12 13 14 15 6 7 8 9 10 11 12 13 14 15 6 7 7 8 9 10 11 12 13 14 15 6 7 7 8 9 10 11 12 13 14 15 6 7 7 8 9 10 11 12 13 14 15 6 7 7 15 14 15 15 16 7 7 10 11 12 13 14 15 15 16 7 7 7 10 11 12 13 14 15 5 6 7 7 7 10 11 12 13 14 15 5 6 7 7 7 10 11 12 13 14 15 5 6 7 7 7 10 11 12 13 14 15 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7	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 CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town	PRIMARY CARE PARTNERS, P.C.         MEDICAL PRACTICES         Medical Practices         For Profit         166 Waterbury Road, Suite 300         Prospect         Connecticut         06712 -         Peter Jacoby, MD         President         Brown & Rudnick         Robert J. Anthony         56 Franklin Street         Waterbury         Connecticut         06706 -         SAINT MARY'S INDEMNITY COMPANY, LLC         A VOLUNTARY UNINCORPORATED RECIPROCAL INSURER ORGANIZED &         EXISTING UNDER THE LAWS OF THE STATE OF VERMONT FOR THE PURPOSE         OF THE RECIPROCAL EXCHANGE OF PRIVATE CONTRACTS OF INSURANCE,         REINSURANCE & INDEMNITY AMONG SUBSCRIBERS         Insurance         For Profit         126 College Street         Burlington

(1)	(2)	(3)
	DESCRIPTION	AFFILIATE INFORMATION
	CEO Title	President
	CT Agent Name	Strategic Risk Solutions
	CT Agent Company	Patricia Henderson
12	CT Agent Company Street Address	126 College Street
13	CT Agent Town	Burlington
14	CT Agent State	Vermont
15	CT Agent Zip Code	05401 -
к.	AFFILIATE NAME	SAINT MARY'S HOSPITAL FOUNDATION, INC.
		FOUNDATION FUNDRAISING SERVICES FOR HOSPITAL PRIMARILY FOR
1	Affiliate Description	SPECIAL PROJ OR EQUIP
	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	56 FRANKLIN STREET
4 5	Town	Waterbury
6	State	Connecticut
-	Zip Code	06706 -
	CEO Name	Margaret Lawlor
	CEO Title	PRESIDENT
	CT Agent Name	Chad W. Wable, FACHE
	CT Agent Company	Saint Mary's Hospital
	CT Agent Company CT Agent Company Street Address	56 FRANKLIN STREET, WTBY, CT ,
	CT Agent Town	Waterbury
	CT Agent State	Connecticut
	CT Agent Zip Code	06706 -
15	CT Agent Zip Code	
	AFFILIATE NAME	SCOVILL MEDICAL GROUP, P.C.
	Affiliate Description	MEDICAL PRACTICES
	Affiliate type of service	Medical Practices
3	Tax Status	For Profit
4	Street Address	133 SCOVILL STREET
5	Town	Waterbury
	State	Connecticut
	Zip Code	06706 -
	CEO Name	FRANCO GALASSO, MD
	CEO Title	PRESIDENT
	CT Agent Name	ROBERT J. ANTHONY
	CT Agent Company	Brown & Rudnick
	CT Agent Company Street Address	
	CT Agent Town	Waterbury
	CT Agent State	Connecticut
15	CT Agent Zip Code	06706 -

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

## SAINT MARY'S HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
. ,		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2010
^	SAINT MARY'S HOSPITAL		
<b>A.</b> 1	SAINT MART SHOSPITAL	Unrestricted	\$6,754,000
2		Temporarily Restricted by Donor	\$2,582,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$14,378,000
5		Intercompany Eliminations	(\$15,828,000)
		Total:	\$7,886,000
В.	SAINT MARY'S HEALTH SYSTEM, INC.		
1		Unrestricted	\$1,890,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$4,509,000)
		Total:	(\$2,619,000)
C.	DIAGNOSTIC IMAGING OF SOUTHBURY, LLC		
1	SINGHOUR MINDING OF GOUTHBURT, LEG	Unrestricted	\$1,667,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,667,000
D.	FRANKLIN MEDICAL GROUP, PC.		
1	FRANKLIN MEDICAL GROUF, FC.	Unrestricted	\$732,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$732,000
Ε.	HAROLD LEEVER REGIONAL CANCER CENTER, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F.	HEART CENTER OF GREATER WATERBURY, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
G.	NAUGATUCK VALLEY MRI, LP		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0

## SAINT MARY'S HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2010
Н.	NAUGATUCK VALLEY SURGICAL CENTER, LP		
1	NAUGATOCK VALLET SURGICAL CENTER, EI	Unrestricted	\$6,777,000
2		Temporarily Restricted by Donor	\$0,777,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$6,777,000
I.	PARTNERS INTERINSURANCE EXCHANGE		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
J.	PRIMARY CARE PARTNERS, P.C.		
1		Unrestricted	(\$995,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$995,000)
К.	SAINT MARY'S INDEMNITY COMPANY, LLC		
1		Unrestricted	\$7,384,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
-		Total:	\$7,384,000
	SAINT MARY'S HOSPITAL FOUNDATION, INC.		<b>•</b> · · <b>•</b> • • • • •
1		Unrestricted	\$1,556,000
2		Temporarily Restricted by Donor	\$1,985,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$968,000
5		Intercompany Eliminations Total:	\$0 <b>\$4,509,000</b>
			¢ 1,000,000
М.	SCOVILL MEDICAL GROUP, P.C.		
1		Unrestricted	(\$644,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations Total:	\$0 ( <b>\$644,000</b> )
			(\$077,000)
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$45,034,000
	Intercompany Eliminations		(\$20,337,000)
	Total of all Affiliates	Fund Balance:	\$24,697,000

## SAINT MARY'S HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE		DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
A.	SAINT MARY'S HEALTH SYSTEM, INC.			
Λ.	SAINT MART SHEALTH STSTEM, INC.	Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$344,227)
1		Intercompany transfer of services	09/30/2010	(\$33,790)
1		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$378,017)
В.	DIAGNOSTIC IMAGING OF SOUTHBURY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
C.	FRANKLIN MEDICAL GROUP, PC.			
0.	FRANKLIN MEDICAL GROUP, PC.	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report	9/30/2009	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0 \$0
			9/30/2010	<b>*</b> *
D.	HAROLD LEEVER REGIONAL CANCER CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$34,732
1		Intercompany transfer of services	09/30/2010	(\$16,184)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$18,548
E.	HEART CENTER OF GREATER WATERBURY, INC.			
	HEART CENTER OF GREATER WATERBORT, INC.	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$2,286
1		Intercompany transfer of services	09/30/2010	\$6,341
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$8,627
F.	NAUGATUCK VALLEY MRI, LP			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$23,600
1		Intercompany transfer of services	09/30/2010	(\$17,720)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$5,880
G.	NAUGATUCK VALLEY SURGICAL CENTER, LP			
0.	HAUGATUUR VALLET SURGICAL CENTER, LP	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$1,817,860
		Nothing to Report	5/30/2009	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$1,817,860
Н.	PARTNERS INTERINSURANCE EXCHANGE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0

## SAINT MARY'S HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
				<b>•</b> ••
		Nothing to Report Ending Unconsolidated Intercompany Balance:	0/00/00/0	\$0 <b>\$0</b>
		Ending Onconsolidated Intercompany Balance.	9/30/2010	<b>ა</b> ი
١.	PRIMARY CARE PARTNERS, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$326,197
1		Intercompany transfer of services	09/30/2010	\$1,059,677
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$1,385,874
J.	SAINT MARY'S INDEMNITY COMPANY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$1,393,814
1		Intercompany transfer of services	09/30/2010	\$109,945
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$1,503,759
К.	SAINT MARY'S HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$24,548
1		Intercompany transfer of services	09/30/2010	\$35,131
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$59,679
L.	SCOVILL MEDICAL GROUP, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$352,555
1		Intercompany transfer of services	09/30/2010	\$187,556
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$540,111
				<b>A</b> 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
			Grand Total:	\$4,962,321

#### SAINT MARY'S HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
				DATE	
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2009	\$264.440
Α.	SAINT MARY'S HEALTH SYSTEM, INC.		Intercompany Balance	10/01/2009	\$361,149
	SAINT MART S HEALTH STOTEM, INC.		Nothing to Report		\$0
			Total:	9/30/2010	\$0 \$0
			l otui.	5/56/2010	ψU
В.	DIAGNOSTIC IMAGING OF SOUTHBURY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
C.	FRANKLIN MEDICAL GROUP, PC.				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
D.	HAROLD LEEVER REGIONAL CANCER CENTER, INC.				÷
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
-					
<b>E.</b>	HEART CENTER OF GREATER WATERBURY, INC.	FRANKLIN MEDICAL GROUP, PC.	Purchase of Goods & services	09/30/2010	\$28,535
			Total:	9/30/2010 9/30/2010	\$28,535 \$28,535
			Total.	3/30/2010	φ20,333
F.	NAUGATUCK VALLEY MRI, LP				
	······································		Nothing to Report		\$0
			Total:	9/30/2010	\$0
G.	NAUGATUCK VALLEY SURGICAL CENTER, LP				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
H.	PARTNERS INTERINSURANCE EXCHANGE				
1		SAINT MARY'S INDEMNITY COMPANY, LLC		09/30/2010	\$32,682
			Total:	9/30/2010	\$32,682
<b>I</b> .	PRIMARY CARE PARTNERS, P.C.	FRANKLIN MEDICAL GROUP, PC.	Purchase of Goods & services	00/20/2040	(004.440)
1		TRAINCLIN MEDICAL GROUP, PC.	Total:	09/30/2010 9/30/2010	(\$21,113) (\$21,113)
			i otai:	9/30/2010	(\$21,113)

#### SAINT MARY'S HOSPITAL 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
J.	SAINT MARY'S INDEMNITY COMPANY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
Κ.	SAINT MARY'S HOSPITAL FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
L.	SCOVILL MEDICAL GROUP, P.C.				
1		FRANKLIN MEDICAL GROUP, PC.	Purchase of Goods & services	09/30/2010	\$753
			Correction to prior year		
2		FRANKLIN MEDICAL GROUP, PC.	opening balance	09/30/2010	\$33,827
			Total:	9/30/2010	\$34,580
			Ending Unconsolidated		
			Intercompany Balance	9/30/2010	\$435,833

# SAINT MARY'S HOSPITAL

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

LINE DESCRIPTION OF EXPENDITURE     AMOUNT     DATE       0     Nothing to Report     \$0       0	(1)	(2)		(3)	(4)
A. SAINT MARY S HEALTH SYSTEM, INC.       50         0       Nothing to Report         1018:       \$0         0       Nothing to Report					DATE
0         Nothing to Report         101al:         \$0         9/30/2           B.         DJAGNOSTIC IMAGING OF SOUTHBURY, LLC         0         0         9/30/2           0         Nothing to Report         \$0         9/30/2	LINE			AMOUNT	DATE
0         Nothing to Report         101al:         \$0         9/30/2           B.         DJAGNOSTIC IMAGING OF SOUTHBURY, LLC         0         0         9/30/2           0         Nothing to Report         \$0         9/30/2		SAINT MADY'S HEALTH SYSTEM INC			
Intal:         \$0         \$9/30/           B.         DIAGNOSTIC IMAGING OF SOUTHBURY, LLC         50         9/30/           0         Nothing to Report         50         9/30/           C.         FRANKLIN MEDICAL GROUP, PC.         50         9/30/           0         Nothing to Report				\$0	
0         Nothing to Report         \$0           C         FRANKLIN MEDICAL GROUP, PC.         \$0           0         Nothing to Report         \$0 <td></td> <td></td> <td>Total:</td> <td></td> <td>9/30/2010</td>			Total:		9/30/2010
0         Nothing to Report         \$0           C.         FRANKLIN MEDICAL GROUP, PC.         \$0           0         Nothing to Report         \$0 <td></td> <td></td> <td></td> <td></td> <td></td>					
Intering to Report         Interin					
C     FRANKLIN MEDICAL GROUP, PC.     0       0     Nothing to Report     50       1     PRIMARY CARE PARTNERS, P.C.     1       0     Nothing to Report     50       1	0	Nothing to Report			
0         Nothing to Report         \$0           0         Iotal:         \$0         9/30/           0         Nothing to Report         \$0         9/30/           E         HEART CENTER OF GREATER WATERBURY, INC.         \$0         9/30/           0         Nothing to Report         \$0         \$0           0         Nothing to Report         \$0         \$			i otai:	\$0	9/30/2010
0         Nothing to Report         \$0           0         Iotal:         \$0           0         Nothing to Report         \$0      0	- C				
Image: Construct of the construction of the const				\$0	
D.       HAROLD LEEVER REGIONAL CANCER CENTER, INC.       50         0       Nothing to Report       50         10       Nothing to Report       50         0       Nothing to Report       50 <t< td=""><td>_</td><td></td><td>Total:</td><td></td><td>9/30/2010</td></t<>	_		Total:		9/30/2010
0         Nothing to Report         \$0           E         HEART CENTER OF GREATER WATERBURY, INC.         \$0           0         Nothing to Report         \$0           1         SAINT MARY'S INDEMNITY COMPAN					
Iotality         Iotality         SO         9/30/2           E.         HEART CENTER OF GREATER WATERBURY, INC.         0         0         0         0         9/30/2           0         Nothing to Report         50         9/30/2         50         9/30/2           F.         NAUGATUCK VALLEY MRI, LP         50         9/30/2         9/30/2           0         Nothing to Report         50         9/30/2           6.         NAUGATUCK VALLEY SURGICAL CENTER, LP         0         0         9/30/2           0         Nothing to Report         50         9/30/2           0         Nothing to Report         50         9/30/2           1         PARTNERS INTERINSURANCE EXCHANGE         0         0         9/30/2           1         PARTNERS INTERINSURANCE EXCHANGE         0         0         9/30/2           1         PRIMARY CARE PARTNERS, P.C.         0         0         0         9/30/2           1         PRIMARY CARE PARTNERS, P.C.         0         0         9/30/2         9/30/2           1         SAINT MARY'S INDEMNITY COMPANY, LLC         0         0         9/30/2           1         SAINT MARY'S HOSPITAL FOUNDATION, INC.         50         9/30/2	D.	HAROLD LEEVER REGIONAL CANCER CENTER, INC.			
E         HEART CENTER OF GREATER WATERBURY, INC.         0         0           0         Nothing to Report         \$0           1         PRIMARY CARE PARTNERS, P.C.         \$0           0         Nothing to Report         \$0           1         SAINT MARY'S INDEMNITY COMPANY, LLC         \$0           0         Nothing to Report         \$0           1<	0	Nothing to Report			
0         Nothing to Report         \$0           F.         NAUGATUCK VALLEY MRI, LP         \$0           0         Nothing to Report         \$0           0         Nothing to Report         \$0           0         NAUGATUCK VALLEY SURGICAL CENTER, LP         \$0           0         Nothing to Report			fotal:	\$0	9/30/2010
0         Nothing to Report         \$0           F.         NAUGATUCK VALLEY MRI, LP         \$0           0         Nothing to Report         \$0           0         Nothing to Report         \$0           0         NAUGATUCK VALLEY SURGICAL CENTER, LP         \$0           0         Nothing to Report	-				
Total:         \$0         9/30/2           F.         NAUGATUCK VALLEY MRI, LP         0				0.9	
F.     NAUGATUCK VALLEY MRI, LP     50       0     Nothing to Report     \$0       1     PRIMARY CARE PARTNERS, P.C.     \$0       0     Nothing to Report     \$0       1     PRIMARY'S INDEMNITY COMPANY, LLC     \$0       0     Nothing to Report     \$0       1     SAINT MARY'S INDEMNITY COMPANY, LLC     \$0       0     Nothing to Report     \$0	0	Notining to Report	Total:		9/30/2010
0         Nothing to Report         \$0         9/30/           G.         NAUGATUCK VALLEY SURGICAL CENTER, LP         \$0         9/30/           0         Nothing to Report         \$0         9/30/           0         Nothing to Report         \$0         9/30/           H.         PARTNERS INTERINSURANCE EXCHANGE         \$0         9/30/           0         Nothing to Report         \$0         9/30/           1.         PRIMARY CARE PARTNERS, P.C.         \$0         9/30/           0         Nothing to Report         \$0         9/30/           1.         PRIMARY CARE PARTNERS, P.C.         \$0         9/30/           0         Nothing to Report         \$0         9/30/           J.         SAINT MARY'S INDEMNITY COMPANY, LLC         \$0         9/30/           J.         SAINT MARY'S INDEMNITY COMPANY, LLC         \$0         9/30/           0         Nothing to Report         \$0         9/30/           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         \$0         9/30/           0         Nothing to Report         \$0         9/30/           C         Total:         \$0         9/30/           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC. </td <td></td> <td></td> <td></td> <td><b>*</b>0</td> <td>5/50/2010</td>				<b>*</b> 0	5/50/2010
0         Nothing to Report         \$0         9/30/           G.         NAUGATUCK VALLEY SURGICAL CENTER, LP         \$0         9/30/           0         Nothing to Report         \$0         9/30/           0         Nothing to Report         \$0         9/30/           H.         PARTNERS INTERINSURANCE EXCHANGE         \$0         9/30/           0         Nothing to Report         \$0         9/30/           1.         PRIMARY CARE PARTNERS, P.C.         \$0         9/30/           0         Nothing to Report         \$0         9/30/           1.         PRIMARY CARE PARTNERS, P.C.         \$0         9/30/           0         Nothing to Report         \$0         9/30/           J.         SAINT MARY'S INDEMNITY COMPANY, LLC         \$0         9/30/           J.         SAINT MARY'S INDEMNITY COMPANY, LLC         \$0         9/30/           0         Nothing to Report         \$0         9/30/           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         \$0         9/30/           0         Nothing to Report         \$0         9/30/           C         Total:         \$0         9/30/           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC. </td <td>F.</td> <td>NAUGATUCK VALLEY MRI. LP</td> <td></td> <td></td> <td></td>	F.	NAUGATUCK VALLEY MRI. LP			
G.       NAUGATUCK VALLEY SURGICAL CENTER, LP       0       0         0       Nothing to Report       \$0       0         0       Nothing to Report       \$0       9/30/2         H.       PARTNERS INTERINSURANCE EXCHANGE       0       9/30/2         0       Nothing to Report       \$0       9/30/2         1.       PRIMARY CARE PARTNERS, P.C.       0       0         0       Nothing to Report       \$0       9/30/2         1.       PRIMARY CARE PARTNERS, P.C.       0       0         0       Nothing to Report       \$0       9/30/2         1.       PRIMARY'S INDEMNITY COMPANY, LLC       0       9/30/2         0       Nothing to Report       \$0       9/30/2         1.       SAINT MARY'S INDEMNITY COMPANY, LLC       0       0         0       Nothing to Report       \$0       9/30/2         4       Total:       \$0       9/30/2         5       0       Nothing to Report       \$0         0       Nothing to Report       \$0       9/30/2         1.       SCOVILL MEDICAL GROUP, P.C.       0       0         0       Nothing to Report       \$0       9/30/2         0<	0			\$0	
0         Nothing to Report         \$0         9/30/3           H.         PARTNERS INTERINSURANCE EXCHANGE         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         9/30/3         0         0         0         0         9/30/3         0         0         0         9/30/3         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         0         9/30/3         0         0         0         0         9/30/3         0         0         0         0         0         0         0         0 </td <td></td> <td></td> <td>Total:</td> <td>\$0</td> <td>9/30/2010</td>			Total:	\$0	9/30/2010
0         Nothing to Report         \$0         9/30/3           H.         PARTNERS INTERINSURANCE EXCHANGE         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         9/30/3         0         0         0         0         9/30/3         0         0         0         9/30/3         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         9/30/3         0         0         0         0         9/30/3         0         0         0         0         9/30/3         0         0         0         0         0         0         0         0 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Total:         S0         9/30/3           H.         PARTNERS INTERINSURANCE EXCHANGE         0         0           0         Nothing to Report         \$0         9/30/3           -         Total:         \$0         9/30/3           -         Total:         \$0         9/30/3           -         Total:         \$0         9/30/3           -         Total:         \$0         9/30/3           -         -         -         -           0         Nothing to Report         \$0         9/30/3           -         -         -         -           0         Nothing to Report         \$0         9/30/3           -         -         -         -         -           J.         SAINT MARY'S INDEMNITY COMPANY, LLC         -         -         -           0         Nothing to Report         \$0         -         -           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         -         -         -           0         Nothing to Report         \$0         -         -           0         Nothing to Report         \$0         -         -           1         \$0         <				<b>\$</b> 2	
H.         PARTNERS INTERINSURANCE EXCHANGE         O         O           0         Nothing to Report         \$0         9/30/3           1.         PRIMARY CARE PARTNERS, P.C.         0         9/30/3           0         Nothing to Report         \$0         9/30/3           1.         PRIMARY CARE PARTNERS, P.C.         0         0           0         Nothing to Report         \$0         9/30/3           1.         SAINT MARY'S INDEMNITY COMPANY, LLC         0         9/30/3           1.         SAINT MARY'S INDEMNITY COMPANY, LLC         0         0           0         Nothing to Report         \$0         9/30/3           1.         SAINT MARY'S INDEMNITY COMPANY, LLC         0         9/30/3           0         Nothing to Report         \$0         9/30/3           1.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         0         0           1.         SCOVILL MEDICAL GROUP, P.C.         0         9/30/3           1.         SCOVILL MEDICAL GROUP, P.C.         0         0           0         Nothing to Report         \$0         9/30/3	0	Nothing to Report	Total	-	9/30/2010
0         Nothing to Report         \$0           Total:         \$0         9/30/2           I.         PRIMARY CARE PARTNERS, P.C.         Image: Constraint of the port         S0           0         Nothing to Report         \$0         9/30/2           0         Nothing to Report         \$0         9/30/2           J.         SAINT MARY'S INDEMNITY COMPANY, LLC         Image: Constraint of the port         \$0           0         Nothing to Report         \$0         9/30/2           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         Image: Constraint of the port         \$0           Mothing to Report         \$0         9/30/2           L.         SCOVILL MEDICAL GROUP, P.C.         Image: Constraint of the port         \$0	_		Total.	\$0	9/30/2010
0         Nothing to Report         \$0           I         PRIMARY CARE PARTNERS, P.C.         Image: Constraint of the second	H.	PARTNERS INTERINSURANCE EXCHANGE			
Total:         \$0         9/30/3           I.         PRIMARY CARE PARTNERS, P.C.         0         0           0         Nothing to Report         \$0         0           0         Nothing to Report         \$0         9/30/3           J.         SAINT MARY'S INDEMNITY COMPANY, LLC         0         9/30/3           0         Nothing to Report         \$0         9/30/3           C         Total:         \$0         9/30/3           0         Nothing to Report         \$0         \$0           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         \$0         9/30/3           0         Nothing to Report         \$0         \$0           1         SCOVILL MEDICAL GROUP, P.C.         \$0         9/30/3           0         Nothing to Report         \$0         \$0				\$0	
0         Nothing to Report         \$0           Total:         \$0         9/30/2           J.         SAINT MARY'S INDEMNITY COMPANY, LLC         0           0         Nothing to Report         \$0           0         Nothing to Report         \$0           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         0           0         Nothing to Report         \$0           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         0           C         Total:         \$0           Image: Comparison of the point of the			Total:		9/30/2010
0         Nothing to Report         \$0           Total:         \$0         9/30/2           J.         SAINT MARY'S INDEMNITY COMPANY, LLC         0           0         Nothing to Report         \$0           0         Nothing to Report         \$0           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         0           0         Nothing to Report         \$0           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         0           C         Total:         \$0           Image: Comparison of the point of the					
Total:         \$0         9/30/2           J.         SAINT MARY'S INDEMNITY COMPANY, LLC					
J.       SAINT MARY'S INDEMNITY COMPANY, LLC       0         0       Nothing to Report       \$0         0       Nothing to Report       \$0         K.       SAINT MARY'S HOSPITAL FOUNDATION, INC.       0         0       Nothing to Report       \$0         0       Nothing to Report       \$0         0       Nothing to Report       \$0         1       SCOVILL MEDICAL GROUP, P.C.       0         0       Nothing to Report       \$0	0	Nothing to Report	Totali		0/00/0040
0         Nothing to Report         \$0           Total:         \$0         9/30/2           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         \$0           0         Nothing to Report         \$0           0         Nothing to Report         \$0           1         \$0         9/30/2           2         Total:         \$0           1         \$0         9/30/2           1         SCOVILL MEDICAL GROUP, P.C.         1           0         Nothing to Report         \$0			rotai.	\$0	9/30/2010
0         Nothing to Report         \$0           Total:         \$0         9/30/2           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         \$0           0         Nothing to Report         \$0           0         Nothing to Report         \$0           1         \$0         9/30/2           2         Total:         \$0           1         \$0         9/30/2           1         SCOVILL MEDICAL GROUP, P.C.         1           0         Nothing to Report         \$0		SAINT MARY'S INDEMNITY COMPANY 11 C			
Total:         \$0         9/30/2           K.         SAINT MARY'S HOSPITAL FOUNDATION, INC.         0         0           0         Nothing to Report         \$0         9/30/2           0         Nothing to Report         \$0         9/30/2           L.         SCOVILL MEDICAL GROUP, P.C.         0         9/30/2           0         Nothing to Report         \$0				\$0	
0         Nothing to Report         \$0           Total:         \$0         9/30/2           L.         SCOVILL MEDICAL GROUP, P.C.         0           0         Nothing to Report         \$0			Total:		9/30/2010
0         Nothing to Report         \$0           Total:         \$0         9/30/2           L.         SCOVILL MEDICAL GROUP, P.C.         0           0         Nothing to Report         \$0					
Total:         \$0         9/30/2           L.         SCOVILL MEDICAL GROUP, P.C.         0         0					
L.         SCOVILL MEDICAL GROUP, P.C.           0         Nothing to Report	0	Nothing to Report			
0 Nothing to Report \$0			Total:	\$0	9/30/2010
0 Nothing to Report \$0	-				
······································				\$n	
¥* \$.00	<u> </u>	Notining to report	Total:		9/30/2010
Grand Total: \$0 9/30/2			Grand Total:	\$0	9/30/2010

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#### SAINT MARY`S HOSPITAL ANNUAL REPORTING

## FISCAL YEAR 2010

#### REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
<b>A.</b> 0	SAINT MARY'S HEALTH SYSTEM, INC. Nothing to Report	\$0	0
0	Total:	\$0 <b>\$0</b>	0
	1001.		
В.	DIAGNOSTIC IMAGING OF SOUTHBURY, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
-			
<b>C</b> .	FRANKLIN MEDICAL GROUP, PC. Nothing to Report	\$0	0
0	Total:	\$0 <b>\$0</b>	0
		÷**	
D.	HAROLD LEEVER REGIONAL CANCER CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	HEART CENTER OF GREATER WATERBURY, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
-			
<b>F</b> .	NAUGATUCK VALLEY MRI, LP Nothing to Report	\$0	0
0	Total:	\$0 \$0	
		-	
G.	NAUGATUCK VALLEY SURGICAL CENTER, LP		
0	Nothing to Report	\$0	
	Total:	\$0	
Н.	PARTNERS INTERINSURANCE EXCHANGE	<b>~</b> ~	
0	Nothing to Report Total:	\$0 <b>\$0</b>	
		\$0	
I.	PRIMARY CARE PARTNERS, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	SAINT MARY'S INDEMNITY COMPANY, LLC		
0	Nothing to Report Total:	\$0	0
	l ota:	\$0	

#### SAINT MARY'S HOSPITAL ANNUAL REPORTING

#### FISCAL YEAR 2010

#### REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
К.	SAINT MARY'S HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	SCOVILL MEDICAL GROUP, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

# SAINT MARY'S HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010 REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR INDIGENT CARE AND FREE BEDS

(1)	(2)	(3)	(4)	(5)	(6)
INE D	DESCRIPTION	FY 2009 ACTUAL	FY 2010 ACTUAL	AMOUNT	% DIFFERENCE
	ndigent Care				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1 D	Donations	\$0.00	\$0.00	\$0.00	0%
2 In	ncome	\$0.00	\$0.00	\$0.00	0%
	Expenditures	\$0.00	\$0.00	\$0.00	0%
	Jnrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
E	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5 P	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
_					
	Free Beds				
В	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1 D	Donations	\$0.00	\$0.00	\$0.00	0%
2 In	ncome	\$0.00	\$0.00	\$0.00	0%
3 E	Expenditures	\$0.00	\$0.00	\$0.00	0%
4 U	Jnrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
E	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5 P	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
C. 0	Other				
В	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1 D	Donations	\$0.00	\$0.00	\$0.00	0%
2 In	ncome	\$0.00	\$0.00	\$0.00	0%
3 E	Expenditures	\$0.00	\$0.00	\$0.00	0%
4 U	Jnrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
E	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5 P	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
5 P	Projected Interest Income	\$0.00	\$0.00	\$0.00	

	SAINT MARY'S HOSPITAL	
	ANNUAL REPORTING	
	FISCAL YEAR 2010	
REPO	RT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERE	D BY THE HOSPITAL
A. Patient Activity		
(1)	(2)	(3)
Patient_	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Applications	for Hospital Bed Funds	0
2. A. Number of Patients	receiving Hospital Bed Fund Grants	0
ANNUAL REPORTING FISCAL YEAR 2010 REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL Patient Activity (1) (2) (3) atient Name of Hospital Bed Fund (FULL NAME) Amount .Number of Applications for Hospital Bed Funds 0		
	Grand Total	\$0.00

		SAINT MARY'S H	IOSPITAL		
		ANNUAL REPO	ORTING		
		FISCAL YEAR	R 2010		
	REPORT 17 - HOSPITAL	BED FUNDS HELD C	R ADMINISTERED B	Y THE HOSPITAL	
3. BI	ED FUND ACTIVITY				
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
(3)	Fair Market Value of the Principal of e	each individual Hospi	tal Bed Fund, or the F	Principal attributable	to each
	Total Actual Earnings for each Hospi	tal Bed Fund or the Ea	arnings attributable to	o each Hospital Bed	Fund.
(4)	8 1		0	•	
(4)					
. ,	Actual Dollar Amount of Earnings rei	nvested as Principal,	if any.		
. ,	Actual Dollar Amount of Earnings rei	nvested as Principal,	if any.		
. ,	Actual Dollar Amount of Earnings rei Actual Dollar Amount of Earnings ava	• •	-		
(5)	<u> </u>	• •	-		

# SAINT MARY`S 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	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	All accounts with a balance due after Medicare payment that have received a miniumun of 4 patient statements over a period of greater than 120 days, and have not had a payment posted to the account within the last 120 days can be transferred to bad debt.
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Century Financial - Direct Collections 21%, Legal Collections 26%. CT Credit - Direct Collections 20%, Legal Collections 25%. TCORS - 20% Direct Collections, 25% Legal Collections.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	6.92%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
	Collection Agent	
1	Collection Agent Name	Century Financial
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 accounts with a balance due after Medicare payment that have received a miniumun of 4 patient statements over a period of greater than 120 days, and have not had a payment posted to the account within the last 120 days can be transferred to bad debt.
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.	Century Financial - Direct Collections 21%, Legal Collections 26%. CT Credit - Direct Collections 20%, Legal Collections 25%. TCORS - 20% Direct Collections, 25% Legal Collections.

# SAINT MARY'S 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.	8.51%
	Collection Agent	
1	Collection Agent Name	Connecticut Credit. LLC
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 accounts with a balance due after Medicare payment that have received a miniumun of 4 patient statements over a period of greater than 120 days, and have not had a payment posted to the account within the last 120 days can be transferred to bad debt.
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.	Century Financial - Direct Collections 21%, Legal Collections 26%. CT Credit - Direct Collections 20%, Legal Collections 25%. TCORS - 20% Direct Collections, 25% Legal Collections.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	5.70%
	Collection Agent	
1	Collection Agent Name	TCORS - Tobin, Carberry, OMalley, Riley, Selinger, P.C.
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 accounts with a balance due after Medicare payment that have received a miniumun of 4 patient statements over a period of greater than 120 days, and have not had a payment posted to the account within the last 120 days can be transferred to bad debt.

# SAINT MARY'S HOSPITAL ANNUAL REPORTING FISCAL YEAR 2010

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

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
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.	Century Financial - Direct Collections 21%, Legal Collections 26%. CT Credit - Direct Collections 20%, Legal Collections 25%. TCORS - 20% Direct Collections, 25% Legal Collections.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	0.00%

# SAINT MARY'S 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. President & CEO	\$459,283	\$139,851	\$599,134
2. Vice President & Chief Medical Officer	\$432,214	\$42,948	\$475,162
3. Vice President and CFO	\$309,412	\$53,943	\$363,355
4. Vice President Patient Services	\$254,187	\$39,528	\$293,715
5. Vice President Operations	\$203,038	\$38,078	\$241,116
6. Vice President Human Resources	\$205,771	\$34,829	\$240,600
7. Vice President Surgical Services	\$178,287	\$23,107	\$201,394
8. Chief Marketing Officer	\$167,498	\$33,675	\$201,173
9. Chief Information Officer	\$180,227	\$20,073	\$200,300
10. Director, Operating Room	\$147,141	\$31,037	\$178,178
Grand Total:	\$2,537,058	\$457,069	\$2,994,127

#### SAINT MARY'S 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 <sup>A</sup> (Directly or	
LINE	DESCRIPTION	or Indirectly) <sup>C</sup>	Indirectly) <sup>C</sup>	TOTAL
LINE	DESCRIPTION	of manecity)	indirectly)	TOTAL
Α.	SAINT MARY'S HEALTH SYSTEM, 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
Β.	DIAGNOSTIC IMAGING OF SOUTHBURY, LLC		<b>A</b> 0	<b>A</b> 0
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0 \$0	\$0 \$0	\$0 \$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$U	<b>Ф</b> О
С.	FRANKLIN MEDICAL GROUP, PC.			
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	\$58,527	\$3,827	\$62,354
			·	
D.	HAROLD LEEVER REGIONAL CANCER 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
Ε.	HEART CENTER OF GREATER WATERBURY, 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	\$0
_			Ψΰ	Ψ0
F.	NAUGATUCK VALLEY MRI, LP			
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. 1	NAUGATUCK VALLEY SURGICAL CENTER, LP 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 \$0
2	Paid by the Hospital to Employees of the Entity Eisted Above	\$0	φυ	<b>4</b> 0
Н.	PARTNERS INTERINSURANCE EXCHANGE			
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
I. 1	PRIMARY CARE PARTNERS, P.C.	<b>^</b>	<b>*</b> 0	<b>#</b> 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
2		φU	φυ	φU
J.	SAINT MARY'S INDEMNITY COMPANY, 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
К.	SAINT MARY'S HOSPITAL FOUNDATION, INC.			<b>A</b> 5
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.	SCOVILL 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	\$0
		<b>I</b> · ·	· · ·	·

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.

## SAINT MARY'S 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

		S HOSPITAL			
		'EAR 2010			
	REPORT 23 - CHARITY CARE AND REDUCED (		PROVIDED BY	THE HOSPITAL	
			-		
(1)	(2)	(3)	(4)	(5)	(6)
(.)	(-)	FY 2009	FY 2010	AMOUNT	%
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial St	atement Notes)			
1.	Number of Applicants	745	679	(66)	-9
2.	Number of Approved Applicants	491	510	19	4
3.	Total Charges (A)	\$493,000	\$1,043,954	\$550,954	112
	Average Charges	\$1,004	\$2,047	\$1,043	104
4.	Ratio of Cost to Charges (RCC)	0.444772	0.41655	(0.028222)	-6
	Total Cost	\$219,273	\$434,859	\$215,586	98
	Average Cost	\$447	\$853	\$406	9
		<b>© 11 570</b>	<b><b><b><b>()</b></b></b></b>	<b>\$240.747</b>	
5. 6.	Charity Care - Inpatient Charges Charity Care - Outpatient Emergency Department Charges	\$241,570 138,040	\$584,317 184,697	\$342,747 46,657	14: 34
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	113,390	274,940	161,550	14:
	Total Charges (A)	\$493,000	\$1,043,954	\$550,954	11
8.	Charity Care - Number of Patient Days	79	220	141	17
9.	Charity Care - Number of Discharges	23	28	5	2
10.	Charity Care - Number of Outpatient ED Visits	176	179	3	:
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	292	81	(211)	-72
A) 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)			
		eport 17)			
<u>B.</u> 1. 2.	Number of Applicants		-	-	
1.			-		
1.	Number of Applicants		- - \$0	- - - \$0	
1. 2.	Number of Applicants Number of Approved Applicants	-	-	- - \$0 <b>\$0</b>	
1. 2. 3.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges	- - - \$0 <b>\$0</b>	- \$0 <b>\$0</b>	\$0	
1. 2.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)		- \$0 0.41655	<b>\$0</b> (0.028220)	
1. 2. 3.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges	- - \$0 <b>\$0</b> 0.44477 <b>\$0</b>	- \$0 0.41655 <b>\$0</b>	\$0	
1. 2. 3.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)         Total Cost         Average Cost		- \$0 0.41655	\$0 (0.028220) \$0	-
1.           2.           3.           4.           5.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)         Total Cost         Average Cost         Bed Funds - Inpatient Charges		- \$0 \$0 0.41655 \$0 \$0 \$0 \$0	\$0 (0.028220) \$0 \$0 \$0	
1. 2. 3. 4. 5. 6.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)         Total Cost         Average Cost         Bed Funds - Inpatient Charges         Bed Funds - Outpatient Emergency Department Charges		- \$0 0.41655 <b>\$0</b> <b>\$0</b> \$0 \$0 0	\$0 (0.028220) \$0 \$0 \$0 \$0 0	
1. 2. 3. 4.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)         Total Cost         Average Cost         Bed Funds - Inpatient Charges         Bed Funds - Outpatient Emergency Department Charges         Bed Funds - Outpatient Charges (Excludes ED Charges)		- \$0 \$0 0.41655 \$0 \$0 \$0 0 0 0	\$0 (0.028220) \$0 \$0 \$0 0 0 0	
1. 2. 3. 4. 5. 6.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)         Total Cost         Average Cost         Bed Funds - Inpatient Charges         Bed Funds - Outpatient Emergency Department Charges		- \$0 0.41655 <b>\$0</b> <b>\$0</b> \$0 \$0 0	\$0 (0.028220) \$0 \$0 \$0 \$0 0	
1.           2.           3.           4.           5.           6.           7.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)         Total Cost         Average Cost         Bed Funds - Inpatient Charges         Bed Funds - Outpatient Emergency Department Charges         Bed Funds - Outpatient Charges (Excludes ED Charges)         Total Charges (B)		- \$0 \$0 0.41655 \$0 \$0 \$0 0 0 \$0 \$0	\$0 (0.028220) \$0 \$0 \$0 0 0 \$0 \$0	
1. 2. 3. 4. 5. 6. 7. 8.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)         Total Cost         Average Cost         Bed Funds - Inpatient Charges         Bed Funds - Outpatient Emergency Department Charges         Bed Funds - Outpatient Charges (Excludes ED Charges)         Total Charges (B)         Bed Funds - Number of Patient Days		- \$0 \$0 0.41655 \$0 \$0 \$0 0 0 \$0 0 0	\$0 (0.028220) \$0 \$0 \$0 0 \$0 \$0 0	
1.           2.           3.           4.           5.           6.           7.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)         Total Cost         Average Cost         Bed Funds - Inpatient Charges         Bed Funds - Outpatient Emergency Department Charges         Bed Funds - Outpatient Charges (Excludes ED Charges)         Total Charges (B)		- \$0 \$0 0.41655 \$0 \$0 \$0 0 0 \$0 \$0	\$0 (0.028220) \$0 \$0 \$0 0 0 \$0 \$0	
1. 2. 3. 4. 5. 6. 7. 8. 9.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)         Total Cost         Average Cost         Bed Funds - Inpatient Charges         Bed Funds - Outpatient Emergency Department Charges         Bed Funds - Outpatient Charges (Excludes ED Charges)         Total Charges (B)         Bed Funds - Number of Patient Days         Bed Funds - Number of Discharges         Bed Funds - Number of Outpatient ED Visits		- \$0 \$0 0.41655 \$0 \$0 \$0 0 0 \$0 0 0 0 0 0 0 0 0 0 0 0	\$0 (0.028220) \$0 \$0 \$0 0 0 \$0 \$0 0 0 0 0 0 0 0 0	
1.           2.           3.           4.           5.           6.           7.           8.           9.	Number of Applicants         Number of Approved Applicants         Total Charges (B)         Average Charges         Ratio of Cost to Charges (RCC)         Total Cost         Average Cost         Bed Funds - Inpatient Charges         Bed Funds - Outpatient Emergency Department Charges         Bed Funds - Outpatient Charges (Excludes ED Charges)         Total Charges (B)         Bed Funds - Number of Patient Days         Bed Funds - Number of Discharges		- \$0 \$0 0.41655 \$0 \$0 \$0 0 0 \$0 0 0 0 0 0 0 0 0 0 0 0	\$0 (0.028220) \$0 \$0 \$0 0 0 \$0 \$0 0 0 0 0 0 0 0 0	