

YALE-NEW HAVEN HOSPITAL
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
A. AFFILIATE NAME		
		YNH NETWORK CORPORATION
1	Affiliate Description	YNH NETWORK CORP. IS THE PARENT CORPORATION TO YALE-NEW HAVEN HOSP., YALE-NEW HAVEN AMBULATORY SERVICES CORP., YORK ENTERPRISES, INC., COMMUNITY HEALTH CARE PHYSICIANS (CHCP), AND QUINNIPIAC MEDICAL PC.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue, New Haven, Connecticut
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Marna P. Borgstrom
9	CEO Title	President
10	CT Agent Name	William J. Aseltyne
11	CT Agent Company	Yale-New Haven Health Services Corporation
12	CT Agent Company Street Address	789 Howard Ave, CB 230, Legal and Risk Services Dept
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06519 -
B. AFFILIATE NAME		
		CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)
1	Affiliate Description	CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6% INTEREST.
2	Affiliate type of service	Collection Agency
3	Tax Status	For Profit
4	Street Address	23 Maiden Lane
5	Town	North Haven
6	State	Connecticut
7	Zip Code	06473 -
8	CEO Name	John Skelly
9	CEO Title	Chairman of Board
10	CT Agent Name	Steven Markesich
11	CT Agent Company	Century Financial Services
12	CT Agent Company Street Address	23 Maiden Lane
13	CT Agent Town	North Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06473 -
C. AFFILIATE NAME		
		COMMUNITY HEALTH CARE PHYSICIANS (CHCP)
1	Affiliate Description	A CONNECTICUT STOCK, FOR-PROFIT, PROFESSIONAL CORPORATION FORMED IN 1996. ALL STOCK OF CHCP IS OWNED BY THE CHIEF OF STAFF OF YALE-NEW HAVEN HOSPITAL. ORGANIZATION HOLDS LEASE AT A FACILITY IN NEW HAVEN.
2	Affiliate type of service	For Profit Services (Specify)
3	Tax Status	For Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Peter N. Herbert, M.D.
9	CEO Title	President
10	CT Agent Name	William J Aseltyne
11	CT Agent Company	Yale New Health Services Corporation
12	CT Agent Company Street Address	789 Howard Avenue, CB230, Legal & Risk Services Dept
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
15	CT Agent Zip Code	06519 -
D.	AFFILIATE NAME	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.
1	Affiliate Description	MEDICAL CENTER PHARMACY IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC. IT OPERATES A RETAIL PHARMACY WITH MULTIPLE LOCATIONS. CURRENTLY INACTIVE IN PROVIDING HOME IV INFUSION SERVICES.
2	Affiliate type of service	Pharmacy
3	Tax Status	For Profit
4	Street Address	50 York Street
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06511 -
8	CEO Name	Vincent Tammaro
9	CEO Title	President
10	CT Agent Name	William J Aseltyne
11	CT Agent Company	Yale New Haven Hospital
12	CT Agent Company Street Address	20 York Street, CB-230
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06505 -
E.	AFFILIATE NAME	MEDICAL CENTER REALTY, INC.
1	Affiliate Description	MEDICAL CENTER REALTY, INC. IS A WHOLLY OWNED SUBSIDIARY OF YORK ENTERPRISES, INC.
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	50 York Street
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06511 -
8	CEO Name	Vincent Tammaro
9	CEO Title	President
10	CT Agent Name	William J Aseltyne
11	CT Agent Company	Yale-New Haven Health Services Corporation
12	CT Agent Company Street Address	789 Howard Ave, CB230, Legal & Risk Services Dept
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06519 -
F.	AFFILIATE NAME	NORTHEAST MEDICAL GROUP, INC.
1	Affiliate Description	Physician related services, such as patient care, medical education, and research and administration to YNHH, BH, GH and the community.
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	226 Mill Hill Avenue
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Bruce McDonald
9	CEO Title	Chairman of the Board
10	CT Agent Name	Karen Daley
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	237 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
G.	AFFILIATE NAME	QUINNIPIAC MEDICAL P.C. (QMPC)
1	Affiliate Description	A CONNECTICUT STOCK, FOR-PROFIT, PROFESSIONAL CORPORATION FORMED IN 1994 AND EMPLOYS PRIMARY CARE HOSPITALIST PHYSICIANS. ALL STOCK IS OWNED BY THE CHIEF OF STAFF OF YALE-NEW HAVEN
2	Affiliate type of service	For Profit Services (Specify)
3	Tax Status	For Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Peter Herbert, M.D.
9	CEO Title	President
10	CT Agent Name	Merton G. Gollaher, Jr.
11	CT Agent Company	Wiggin & Dana LLP
12	CT Agent Company Street Address	1 Century Tower, 195 Church St
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06508 -
H.	AFFILIATE NAME	SHORELINE SURGERY CENTER, LLC
1	Affiliate Description	SHORELINE SURGERY CENTER LLC IS A LIMITED LIABILITY COMPANY AND IS A PARTNERSHIP BETWEEN CGC ENDOSCOPY, LLC, UNRELATED THIRD PARTY AND YALE-NEW HAVEN AMBULATORY SERVICES CORP WHICH HAS A 51% INTEREST.
2	Affiliate type of service	Ambulatory/OP Surgery Center
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06504 -
8	CEO Name	Gayle L. Capozzalo
9	CEO Title	Member
10	CT Agent Name	Merton G. Gollaher, Jr
11	CT Agent Company	Wiggin & Dana LLP
12	CT Agent Company Street Address	1 Century Tower, 195 Church St
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06508 -
I.	AFFILIATE NAME	SSC II, LLC
1	Affiliate Description	SSC II, LLC IS A LIMITED LIABILITY COMPANY AND IS A SUBSIDIARY OF SHORELINE SURGERY CENTER, LLC. SSC II, LLC IS AN ENDOSCOPY SURGERY CENTER
2	Affiliate type of service	Ambulatory/OP Surgery Center
3	Tax Status	Not for Profit
4	Street Address	11 GOOSE LANE
5	Town	GUILFORD
6	State	Connecticut
7	Zip Code	06437 -
8	CEO Name	GAYLE CAPOZZALO
9	CEO Title	MEMBER
10	CT Agent Name	MERTONG. GOLLAHER, JR
11	CT Agent Company	WIGGIN & DANA LLP
12	CT Agent Company Street Address	1 CENTURY TOWER, 195 CHURCH STREET
13	CT Agent Town	NEW HAVEN
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
J.	AFFILIATE NAME	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)
1	Affiliate Description	NCPD is a CT non-profit, non-stock corporation created to provide support for the development of clinical programs and services that will enhance the rendering of patient care at Yale University and Yale-New Haven Hospital.
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Gayle Capozzalo
9	CEO Title	President
10	CT Agent Name	D. Terence Jones
11	CT Agent Company	Wiggin and Dana
12	CT Agent Company Street Address	One Century Tower
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06508 - 1832
K.	AFFILIATE NAME	YALE-NEW HAVEN AMBULATORY SERVICES CORP.
1	Affiliate Description	YALE-NEW HAVEN AMBULATORY SERVICES CORP. IS A WHOLLY OWNED SUBSIDIARY OF YNH NETWORK CORP. IT OPERATES A RECOVERY CARE CENTER. IN FY04, IT ACQUIRED A 51% INTEREST IN YALE-NEW HAVEN SHORELINE SURGERY CENTER LLC.
2	Affiliate type of service	Ambulatory/OP Surgery Center
3	Tax Status	Not for Profit
4	Street Address	60 Temple Street
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06510 -
8	CEO Name	Richard D`Aquila
9	CEO Title	President
10	CT Agent Name	William J Aseltyne
11	CT Agent Company	Yale New Haven Hospital
12	CT Agent Company Street Address	20 York Street, CB-230
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -
L.	AFFILIATE NAME	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHS)
1	Affiliate Description	YNHHS IS THE PARENT CORPORATION OF YNH NETWORK CORP., YNHHS MSO INC. WHICH ARE AFFILIATED WITH YALE-NEW HAVEN HOSP., BRIDGEPORT VERTICAL NETWORK, AND GREENWICH VERTICAL NETWORK.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Marna P. Borgstrom
9	CEO Title	President
10	CT Agent Name	William J Aseltyne
11	CT Agent Company	Yale New Haven Hospital
12	CT Agent Company Street Address	20 York Street, CB230, Legal & Risk Services Dept
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
M.	AFFILIATE NAME	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)
		A TAX-EXEMPT NONPROFIT ORGANIZATION WITH THE PRIMARY PURPOSE TO COORDINATE ACTIVITIES OF YALE-NEW HAVEN HOSPITAL, INC. AND YALE UNIVERSITY-SCHOOLS OF MEDICINE AND NURSING IN AREAS OF MUTUAL CONCERN AND TO CONDUCT LONG-RANGE PLANNING FOR THE HOSPITAL'S MED
1	Affiliate Description	
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	Not for Profit
4	Street Address	20 York Street, Suite T-102
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06504 -
8	CEO Name	Steve Merz
9	CEO Title	President
10	CT Agent Name	William J Aseltyne
11	CT Agent Company	Yale-New Haven Health Services Corporation
12	CT Agent Company Street Address	789 Howard Avenue, CB230, Legal & Risk Services Dept
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06519 -
N.	AFFILIATE NAME	YNH GERIATRIC SERVICES, P.C.
		Provides elder care services for Nursing Home Practices in the community. P.C. employed physicians and physician assistants visit patients in Practice affiliated nursing facilities, in their homes in affiliated retirement communities and in office setting
1	Affiliate Description	
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Peter Herbert
9	CEO Title	President
10	CT Agent Name	Merton G. Gollaher
11	CT Agent Company	Wiggin & Dana
12	CT Agent Company Street Address	One Century Tower, P.O. Box 1832
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06508 - 1832
O.	AFFILIATE NAME	YNH MEDICAL SERVICES, P.C.
		Known as the Hospitalist Service, provides inpatient care supporting the community physicians from direct referrals as well as any overflow patients.
1	Affiliate Description	
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	20 York Street, CB 2041
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06510 -
8	CEO Name	Peter Herbert
9	CEO Title	President
10	CT Agent Name	Merton G. Gollaher
11	CT Agent Company	Wiggin & Dana
12	CT Agent Company Street Address	One Century Tower, P.O. Box 1832
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06508 - 1832

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
P.	AFFILIATE NAME	YNHH-PHYSICIANS CORPORATION
1	Affiliate Description	PHYSICIAN HOSPITAL ORGANIZATION IS A MANAGED CARE CONTRACTING ORGANIZATION. YNHH DOES NOT CONSIDER THE PHO AN AFFILIATE BECAUSE IT IS NOT CONTROLLED BY OR UNDER COMMON CONTROL OR OWNERSHIP WITH YNHH OR YNHH AFFILIATES.
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	For Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Dr. Michael Berman
9	CEO Title	President and Chairman of the Board
10	CT Agent Name	Irving S. Schloss Esq.
11	CT Agent Company	Tyler Cooper & Alcorn LLP
12	CT Agent Company Street Address	205 Church St.
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06509 -
Q.	AFFILIATE NAME	YNNHS-MSO, INC.
1	Affiliate Description	YNNH-MSO, INC. WAS ORIGINALLY FORMED TO MANAGE PHYSICIAN PRACTICES AND PROVIDE THIRD PARTY ADMINISTRATIVE SERVICES ON CERTAIN MANAGED CARE CONTRACTS.
2	Affiliate type of service	Managed Services Org. (MSO)
3	Tax Status	For Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Gayle Capozzalo
9	CEO Title	Chairperson
10	CT Agent Name	Merton G. Gollaher, JR.
11	CT Agent Company	Wiggin & Dana LLP
12	CT Agent Company Street Address	1 Century Tower, 195 Church St
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06508 - 1832
R.	AFFILIATE NAME	YORK ENTERPRISES, INC.
1	Affiliate Description	YORK ENTERPRISES, INC. IS A WHOLLY OWNED SUBSIDIARY OF YNH NETWORK CORP. YORK ENTERPRISES INC IS THE PARENT CORPORATION OF MEDICAL CENTER REALTY INC AND MEDICAL CENTER PHARMACY AND HOME CARE CENTER INC.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	50 York Street
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06511 -
8	CEO Name	Vincent Tammamaro
9	CEO Title	President
10	CT Agent Name	William J Aseltyne
11	CT Agent Company	Yale New Haven Hospital
12	CT Agent Company Street Address	20 York Street, CB-230
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION

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

**YALE-NEW HAVEN HOSPITAL
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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2010
A. YALE-NEW HAVEN HOSPITAL			
1		Unrestricted	\$567,531,000
2		Temporarily Restricted by Donor	\$48,525,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$26,256,000
5		Intercompany Eliminations	\$0
		Total:	\$642,312,000
B. YNH NETWORK CORPORATION			
1		Unrestricted	\$13,350,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$12,361,000)
		Total:	\$989,000
C. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			
1		Unrestricted	\$1,605,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$1,605,000)
		Total:	\$0
D. COMMUNITY HEALTH CARE PHYSICIANS (CHCP)			
1		Unrestricted	\$18,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$18,000
E. MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.			
1		Unrestricted	\$4,118,492
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$4,118,492
F. MEDICAL CENTER REALTY, INC.			
1		Unrestricted	(\$788,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$788,000)
G. NORTHEAST MEDICAL GROUP, INC.			
1		Unrestricted	\$91,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$91,000

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(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2010
	H. QUINNIPIAC MEDICAL P.C. (QMPC)		
1		Unrestricted	(\$1,315,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$1,315,000)
	I. SHORELINE SURGERY CENTER, LLC		
1		Unrestricted	\$1,956,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$1,956,000)
		Total:	\$0
	J. SSC II, LLC		
1		Unrestricted	\$2,191,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$2,191,000)
		Total:	\$0
	K. THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)		
1		Unrestricted	\$7,743,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$1,445,000
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$9,188,000)
		Total:	\$0
	L. YALE-NEW HAVEN AMBULATORY SERVICES CORP.		
1		Unrestricted	\$4,530,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$4,530,000
	M. YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)		
1		Unrestricted	\$95,861,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$95,861,000
	N. YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)		
1		Unrestricted	\$3,390,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$3,390,000

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(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2010
O. YNH GERIATRIC SERVICES, P.C.			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
P. YNH MEDICAL SERVICES, P.C.			
1		Unrestricted	(\$111,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$111,000)
Q. YNHH-PHYSICIANS CORPORATION			
1		Unrestricted	\$84,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$84,000)
		Total:	\$0
R. YNHHS-MSO, INC.			
1		Unrestricted	\$1,611,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,611,000
S. YORK ENTERPRISES, INC.			
1		Unrestricted	\$7,058,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$3,331,000)
		Total:	\$3,727,000
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$785,149,492
	Intercompany Eliminations		(\$30,716,000)
	Total of all Affiliates	Fund Balance:	\$754,433,492

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
A.	YNH NETWORK CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
B.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
1		Collection Agency Fees	09/30/2010	\$649,048
2		Net Payments	09/30/2010	(\$649,048)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
C.	COMMUNITY HEALTH CARE PHYSICIANS (CHCP)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
D.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$314,524
1		Sales/Purchases of Services	09/30/2010	(\$138,943)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$175,581
E.	MEDICAL CENTER REALTY, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$52,976)
1		Sales/Purchases of Services	09/30/2010	\$64,479
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$11,503
F.	NORTHEAST MEDICAL GROUP, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
1		Payment to Hospital	09/30/2010	\$245,000
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$245,000
G.	QUINNIPIAC MEDICAL P.C. (QMPC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
H.	SHORELINE SURGERY CENTER, LLC			

**YALE-NEW HAVEN HOSPITAL
ANNUAL REPORTING
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
I.	SSC II, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
J.	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
K.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$800,263
1		Payment to Hospital	09/30/2010	(\$22,968)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$777,295
L.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$8,915,210)
1		System Support Fee	09/30/2010	(\$16,078,041)
2		Information System Contract Fee	09/30/2010	(\$17,432,550)
3		System Business Office Contract Fee	09/30/2010	(\$14,213,666)
4		Professional General Liability Insurance	09/30/2010	(\$21,380,317)
5		Other Fees	09/30/2010	(\$29,990,230)
6		Facilities Rental	09/30/2010	\$2,672,000
7		Other Fees	09/30/2010	\$2,136,000
8		Transfer of Cash	09/30/2010	\$19,000,000
9		Transfer of Net Assets	09/30/2010	(\$19,000,000)
10		Net Payments	09/30/2010	\$91,824,014
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$11,378,000)
M.	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$68,721)
1		Sales/Purchases of Services	09/30/2010	\$62,617
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$6,104)

**YALE-NEW HAVEN HOSPITAL
ANNUAL REPORTING
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
N.	YNH GERIATRIC SERVICES, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$359
1		Sales/Purchases of Services	09/30/2010	(\$359)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
O.	YNH MEDICAL SERVICES, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	(\$1,809,301)
1		Payments to Y-NHH	09/30/2010	\$1,615,884
		Ending Unconsolidated Intercompany Balance:	9/30/2010	(\$193,417)
P.	YNHH-PHYSICIANS CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
Q.	YNHHS-MSO, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
R.	YORK ENTERPRISES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
			Grand Total:	(\$10,368,142)

YALE-NEW HAVEN 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
			Beginning Unconsolidated Intercompany Balance	10/01/2009	\$482,702
A.	YNH NETWORK CORPORATION				
1		YNH NETWORK CORPORATION	Management Services	09/30/2010	\$3,727
2		YNH NETWORK CORPORATION	System Support Fee	09/30/2010	\$1,099
3		YNH NETWORK CORPORATION	Payments/Adjustments	09/30/2010	\$23,883
			Total:	9/30/2010	\$28,709
B.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
1		YNH NETWORK CORPORATION	Management Services	09/30/2010	\$79,676
2		YNH NETWORK CORPORATION	Payments/Adjustments	09/30/2010	(\$42,555)
			Total:	9/30/2010	\$37,121
C.	COMMUNITY HEALTH CARE PHYSICIANS (CHCP)				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
D.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.				
1		YNH NETWORK CORPORATION	System Support Fee	09/30/2010	\$344,228
2		YNH NETWORK CORPORATION	Payments	09/30/2010	(\$244,514)
3		YNH NETWORK CORPORATION	Allocated Expenses	09/30/2010	(\$79,366)
			Total:	9/30/2010	\$20,348
E.	MEDICAL CENTER REALTY, INC.				
1		YNH NETWORK CORPORATION	Allocated Expenses	09/30/2010	(\$106,586)
			Total:	9/30/2010	(\$106,586)
F.	NORTHEAST MEDICAL GROUP, INC.				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
G.	QUINNIPIAC MEDICAL P.C. (QMPC)				
1		YNH NETWORK CORPORATION	Management Services	09/30/2010	(\$9,337)
			Total:	9/30/2010	(\$9,337)
H.	SHORELINE SURGERY CENTER, LLC				
1		YNH NETWORK CORPORATION	Payments/Adjustments	09/30/2010	\$16,521

YALE-NEW HAVEN 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
			Total:	9/30/2010	\$16,521
I.	SSC II, LLC				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
J.	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
K.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.				
1		YNH NETWORK CORPORATION	System Support Fee	09/30/2010	\$47,547
2		YNH NETWORK CORPORATION	Management Services	09/30/2010	\$276,874
3		YNH NETWORK CORPORATION	Payments	09/30/2010	(\$243,533)
			Total:	9/30/2010	\$80,888
L.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
M.	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)				
1		YNH NETWORK CORPORATION	Payments/Adjustments	09/30/2010	\$20,056
			Total:	9/30/2010	\$20,056
N.	YNH GERIATRIC SERVICES, P.C.				
1		YNH NETWORK CORPORATION	Payments/Adjustments	09/30/2010	\$36,807
			Total:	9/30/2010	\$36,807
O.	YNH MEDICAL SERVICES, P.C.				
1		YNH NETWORK CORPORATION	Payments/Adjustments	09/30/2010	\$3,828
			Total:	9/30/2010	\$3,828
P.	YNHH-PHYSICIANS CORPORATION				
1		YNH NETWORK CORPORATION	Management Services	09/30/2010	\$2,295
			Total:	9/30/2010	\$2,295

YALE-NEW HAVEN 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
Q.	YNHHS-MSO, INC.				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
R.	YORK ENTERPRISES, INC.				
1		YNH NETWORK CORPORATION	Management Services	09/30/2010	\$90,712
2		YNH NETWORK CORPORATION	System Support Fee	09/30/2010	(\$29)
3		YNH NETWORK CORPORATION	Payments/Adjustments	09/30/2010	(\$147,138)
			Total:	9/30/2010	(\$56,455)
			Ending Unconsolidated Intercompany Balance	9/30/2010	\$556,897

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
A. YNH NETWORK CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
B. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
C. COMMUNITY HEALTH CARE PHYSICIANS (CHCP)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
D. MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
E. MEDICAL CENTER REALTY, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
F. NORTHEAST MEDICAL GROUP, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
G. QUINNIPIAC MEDICAL P.C. (QMPC)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
H. SHORELINE SURGERY CENTER, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
I. SSC II, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
J. THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
K. YALE-NEW HAVEN AMBULATORY SERVICES CORP.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
L. YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHC)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
M. YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
N. YNH GERIATRIC SERVICES, P.C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
O. YNH MEDICAL SERVICES, P.C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
P. YNH-PHYSICIANS CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
Q. YNHHS-MSO, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010

YALE-NEW HAVEN HOSPITAL
 ANNUAL REPORTING
 FISCAL YEAR 2010

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
R.	YORK ENTERPRISES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2010
	Grand Total:	\$0	9/30/2010

**YALE-NEW HAVEN 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
A.	YNH NETWORK CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	COMMUNITY HEALTH CARE PHYSICIANS (CHCP)		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	MEDICAL CENTER REALTY, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	NORTHEAST MEDICAL GROUP, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	QUINNIPIAC MEDICAL P.C. (QMPC)		
0	Nothing to Report	\$0	0
	Total:	\$0	
H.	SHORELINE SURGERY CENTER, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
I.	SSC II, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)		
0	Nothing to Report	\$0	0
	Total:	\$0	
K.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.		

**YALE-NEW HAVEN 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
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHC)		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	YNH GERIATRIC SERVICES, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
O.	YNH MEDICAL SERVICES, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	YNHH-PHYSICIANS CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	YNHHS-MSO, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	YORK ENTERPRISES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

**YALE-NEW HAVEN HOSPITAL
ANNUAL REPORTING
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REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR
INDIGENT CARE AND FREE BEDS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 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%
B. Free Beds					
	Beginning Balance	\$11,321,005.00	\$9,993,532.00	(\$1,327,473.00)	-12%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	(\$1,110,739.00)	\$475,429.00	\$1,586,168.00	-143%
3	Expenditures	\$813,615.00	\$834,500.00	\$20,885.00	3%
4	Unrealized Gains and Losses	\$596,881.00	\$196,674.00	(\$400,207.00)	-67%
	Ending Balance	\$9,993,532.00	\$9,831,135.00	(\$162,397.00)	-2%
5	Projected Interest Income	\$100,000.00	\$90,000.00	(\$10,000.00)	-10%
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%

YALE-NEW HAVEN HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2010
REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR
INDIGENT CARE AND FREE BEDS

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

YALE-NEW HAVEN HOSPITAL		
ANNUAL REPORTING		
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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Applications for Hospital Bed Funds		90
2. A. Number of Patients receiving Hospital Bed Fund Grants		90
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$834,500.00
1	Julia Alling Hospital Bed Fund	\$6,080.93
1	Charles Amos Baldwin Hospital Bed Fund	\$8,804.82
2	Charles Amos Baldwin Hospital Bed Fund	\$6,788.66
2	Deane Hospital Bed Fund	\$12,038.66
3	Deane Hospital Bed Fund	\$2,394.37
3	Ellen M. Gifford Hospital Bed Fund	\$605.63
4	Ellen M. Gifford Hospital Bed Fund	\$2,668.51
5	Ellen M. Gifford Hospital Bed Fund	\$4,413.81
5	Wyllys Atwater Hospital Bed Fund	\$5,892.87
6	Wyllys Atwater Hospital Bed Fund	\$936.28
7	Wyllys Atwater Hospital Bed Fund	\$8,570.75
7	Dwight Place Church Hospital Bed Fund	\$3,849.97
7	William Townsend Hayes Hospital Bed Fund	\$10,651.85
8	William Townsend Hayes Hospital Bed Fund	\$4,748.05
8	Dr. Thomas Wells Hospital Bed Fund	\$1,633.26
9	Dr. Thomas Wells Hospital Bed Fund	\$6,066.69
9	Armstrong Hospital Bed Fund	\$3,833.11
10	Armstrong Hospital Bed Fund	\$5,661.86
11	Armstrong Hospital Bed Fund	\$916.91
11	Frank Walter Benedict Hospital Bed Fund	\$1,202.88
12	Frank Walter Benedict Hospital Bed Fund	\$526.22
13	Frank Walter Benedict Hospital Bed Fund	\$1,984.54
14	Frank Walter Benedict Hospital Bed Fund	\$1,095.73
15	Frank Walter Benedict Hospital Bed Fund	\$10,566.60
15	Henry Walter Benedict Hospital Bed Fund	\$5,076.78
16	Henry Walter Benedict Hospital Bed Fund	\$10,299.19
16	Helen & John T. Mason Hospital Bed Fund	\$6,080.81
17	Helen & John T. Mason Hospital Bed Fund	\$3,155.19
18	Helen & John T. Mason Hospital Bed Fund	\$12,798.06
18	Frank L. Hunt Hospital Bed Fund	\$46,646.77
19	Frank L. Hunt Hospital Bed Fund	\$13,343.91
20	Frank L. Hunt Hospital Bed Fund	\$8,727.48
21	Frank L. Hunt Hospital Bed Fund	\$2,839.00
22	Frank L. Hunt Hospital Bed Fund	\$117.58
23	Frank L. Hunt Hospital Bed Fund	\$575.00
24	Frank L. Hunt Hospital Bed Fund	\$623.39
25	Frank L. Hunt Hospital Bed Fund	\$3,524.14
26	Frank L. Hunt Hospital Bed Fund	\$17,760.90
27	Frank L. Hunt Hospital Bed Fund	\$450.00
28	Frank L. Hunt Hospital Bed Fund	\$5,555.99
28	Evelina J. Jones Hospital Bed Fund	\$2,415.23
29	Evelina J. Jones Hospital Bed Fund	\$5,593.07
29	Elizabeth Hotchkiss Hospital Bed Fund	\$3,606.43
30	Elizabeth Hotchkiss Hospital Bed Fund	\$4,401.87
30	Mary Lamb Hospital Bed Fund	\$392.86
30	Bassett Bed #2 Hospital Bed Fund	\$2,766.83
31	Bassett Bed #2 Hospital Bed Fund	\$3,702.02
32	Bassett Bed #2 Hospital Bed Fund	\$6,159.57
33	Bassett Bed #2 Hospital Bed Fund	\$3,403.29
33	Fannie Keyes Hospital Bed Fund	\$12,966.09
34	Fannie Keyes Hospital Bed Fund	\$1,118.89
35	Fannie Keyes Hospital Bed Fund	\$2,049.47
35	Leete Hospital Bed Fund	\$24,232.11
35	George T. Newhall & Julia Leete Hospital Bed Fund	\$15,501.84

YALE-NEW HAVEN HOSPITAL		
ANNUAL REPORTING		
FISCAL YEAR 2010		
REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		90
2. A. Number of Patients receiving Hospital Bed Fund Grants		90
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$834,500.00
36	George T. Newhall & Julia Leete Hospital Bed Fund	\$539.58
37	George T. Newhall & Julia Leete Hospital Bed Fund	\$2,135.00
38	George T. Newhall & Julia Leete Hospital Bed Fund	\$2,838.81
39	George T. Newhall & Julia Leete Hospital Bed Fund	\$389.00
40	George T. Newhall & Julia Leete Hospital Bed Fund	\$900.00
41	George T. Newhall & Julia Leete Hospital Bed Fund	\$5,173.56
41	Stiles Hospital Bed Fund	\$44,028.75
42	Stiles Hospital Bed Fund	\$14,106.61
43	Stiles Hospital Bed Fund	\$1,513.95
44	Stiles Hospital Bed Fund	\$162.44
45	Stiles Hospital Bed Fund	\$1,979.89
46	Stiles Hospital Bed Fund	\$10,275.48
47	Stiles Hospital Bed Fund	\$13,685.66
48	Stiles Hospital Bed Fund	\$20,370.02
49	Stiles Hospital Bed Fund	\$1,256.22
50	Stiles Hospital Bed Fund	\$150.00
51	Stiles Hospital Bed Fund	\$51,008.55
52	Stiles Hospital Bed Fund	\$1,068.00
53	Stiles Hospital Bed Fund	\$14,448.64
54	Stiles Hospital Bed Fund	\$3,355.08
55	Stiles Hospital Bed Fund	\$150.00
56	Stiles Hospital Bed Fund	\$500.00
57	Stiles Hospital Bed Fund	\$316.03
58	Stiles Hospital Bed Fund	\$5,009.28
59	Stiles Hospital Bed Fund	\$16,719.27
60	Stiles Hospital Bed Fund	\$1,736.00
61	Stiles Hospital Bed Fund	\$11,248.81
62	Stiles Hospital Bed Fund	\$40,817.47
63	Stiles Hospital Bed Fund	\$2,383.15
64	Stiles Hospital Bed Fund	\$12,679.67
65	Stiles Hospital Bed Fund	\$3,380.06
66	Stiles Hospital Bed Fund	\$4,528.26
67	Stiles Hospital Bed Fund	\$11,237.35
68	Stiles Hospital Bed Fund	\$2,190.00
69	Stiles Hospital Bed Fund	\$7,700.68
70	Stiles Hospital Bed Fund	\$8,318.25
71	Stiles Hospital Bed Fund	\$21,790.86
72	Stiles Hospital Bed Fund	\$6,792.48
73	Stiles Hospital Bed Fund	\$14,363.12
74	Stiles Hospital Bed Fund	\$7,683.73
75	Stiles Hospital Bed Fund	\$19,937.48
75	Rose Porter Hospital Bed Fund	\$10,411.88
75	Lucy Hall Boardman Hospital Bed Fund	\$10,486.33
76	Lucy Hall Boardman Hospital Bed Fund	\$1,013.15
76	Ellen M. Gifford Executors Hospital Bed Fund	\$8,046.93
76	Nathan Howell Sanford Hospital Bed Fund	\$1,179.72
77	Nathan Howell Sanford Hospital Bed Fund	\$14,917.30
77	Arthur Herbert Trowbridge Hospital Bed Fund	\$8,535.30
77	Edwin Harrison Beebe Hospital Bed Fund	\$11,304.41

YALE-NEW HAVEN HOSPITAL		
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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		90
2. A. Number of Patients receiving Hospital Bed Fund Grants		90
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$834,500.00
77	Julia A. Leete Newhall Hospital Bed Fund	\$27,690.92
78	Julia A. Leete Newhall Hospital Bed Fund	\$6,028.81
79	Julia A. Leete Newhall Hospital Bed Fund	\$650.44
80	New Haven Grays Hospital Bed Fund	\$372.04
81	New Haven Grays Hospital Bed Fund	\$2,699.68
82	New Haven Grays Hospital Bed Fund	\$100.00
83	New Haven Grays Hospital Bed Fund	\$100.00
84	New Haven Grays Hospital Bed Fund	\$50.00
85	New Haven Grays Hospital Bed Fund	\$1,987.51
86	New Haven Grays Hospital Bed Fund	\$72.41
87	New Haven Grays Hospital Bed Fund	\$150.00
88	Trinity Church Hospital Bed Fund	\$100.00
89	Trinity Church Hospital Bed Fund	\$500.00
90	Adjustment Bed Fund	\$1,419.26
Grand Total		\$834,500.00

YALE-NEW HAVEN HOSPITAL					
ANNUAL REPORTING					
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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
(3)	Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each				
(4)	Total Actual Earnings for each Hospital Bed Fund or the Earnings attributable to each Hospital Bed Fund.				
(5)	Actual Dollar Amount of Earnings reinvested as Principal, if any.				
(6)	Actual Dollar Amount of Earnings available for Patient Care.				
	New Haven Grays Hospital Bed Fund	\$204,637.22	\$9,300.97	\$0.00	\$9,300.97
	Thanksgiving Hospital Bed Fund	\$20,606.02	\$936.79	\$0.00	\$936.79
	Trinity Church Hospital Bed Fund	\$100,688.05	\$4,456.72	\$0.00	\$4,456.72
	Mary Wade Hospita Bed Fund	\$118,661.61	\$5,252.27	\$0.00	\$5,252.27
	Erika Banhan Hospital Bed Fund	\$43,027.88	\$1,903.16	\$0.00	\$1,903.16
	Womens Seamans Friend Society of Conn. Hospital Bed Fund	\$241,370.42	\$10,683.69	\$0.00	\$10,683.69
	Adelaide Bushnell Curtis Hospital Bed Fund	\$5,000.00	\$234.27	\$0.00	\$234.27
	Robert Dickerman Hospital Bed Fund	\$6,000.00	\$281.12	\$0.00	\$281.12
	German Society Hospital Bed Fund	\$21,268.63	\$996.52	\$0.00	\$996.52
	Walter Charles Goodrich Hospital Bed Fund	\$25,222.87	\$1,181.79	\$0.00	\$1,181.79
	Sarah Barney Harrison Hospital Bed Fund	\$9,712.10	\$455.05	\$0.00	\$455.05
	Elret Stone Hospital Bed Fund	\$500.00	\$23.43	\$0.00	\$23.43
	Alma DeBeust Streitein Hospital Bed Fund	\$35,984.19	\$1,686.00	\$0.00	\$1,686.00
	Mary Southgate Trowbridge Hospital Bed Fund	\$5,000.00	\$234.27	\$0.00	\$234.27
	Ellen Treadway Yeckley Hospital Bed Fund	\$5,000.00	\$234.27	\$0.00	\$234.27
	Marcellus B Wilcox Hospital Bed Fund	\$10,000.00	\$468.54	\$0.00	\$468.54
	Henry Baldwin Harrison Hospital Bed Fund	\$9,712.11	\$454.97	\$0.00	\$454.97
	Mrs. Henry Baldwin Harrison Hospital Bed Fund	\$9,712.10	\$454.97	\$0.00	\$454.97
	Home for the Friendliness Hospital Bed Fund	\$2,500.00	\$117.11	\$0.00	\$117.11
	John H. Hopson Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Henry Hotchkiss Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Timothy A. Hunt Hospital Bed Fund	\$9,147.57	\$428.52	\$0.00	\$428.52
	Abigail Bradley Hunt Hospital Bed Fund	\$9,147.57	\$428.52	\$0.00	\$428.52
	Hoadley B. Ives Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Mary E. Ives Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Robert E. Ives Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Walter Judson Hospital Bed Fund	\$1,000.00	\$46.85	\$0.00	\$46.85
	Charles Kohn Hospital Bed Fund	\$100.00	\$4.68	\$0.00	\$4.68
	Lenhardt Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	George W. Mallory Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Mary B. Mallory Hospital Bed Fund	\$4,000.00	\$187.38	\$0.00	\$187.38
	John W. Mansfield Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Philip Marett Hospital Bed Fund	\$155,480.37	\$7,283.60	\$0.00	\$7,283.60
	Levy Morris Hospital Bed Fund	\$11,938.49	\$559.27	\$0.00	\$559.27

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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	Organized Charities Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Paul Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Maud Trowbridge Reynolds Hospital Bed Fund	\$46,508.19	\$2,178.71	\$0.00	\$2,178.71
	Leonard J. Sanford & Anna Cutter Hospital Bed Fund	\$9,720.00	\$455.34	\$0.00	\$455.34
	Julia Sanford Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Sargent Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Mark M. Selleck Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	George Thomas Smith Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Chris Tanuis Hospital Bed Fund	\$30.92	\$1.41	\$0.00	\$1.41
	Margarette Elford Dean Trowbridge Hospital Bed Fund	\$15,000.00	\$702.69	\$0.00	\$702.69
	Morton Warner Hospital Bed Fund	\$12,000.00	\$562.15	\$0.00	\$562.15
	Hermanus M. Welch Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Cynthia Ann Tracy Wetmore Hospital Bed Fund	\$60,000.00	\$2,810.75	\$0.00	\$2,810.75
	Whitney Hospital Bed Fund	\$10,400.00	\$487.20	\$0.00	\$487.20
	Albert Aaron Williams Hospital Bed Fund	\$27,033.83	\$1,266.42	\$0.00	\$1,266.42
	Ann Phillips Wurtenberg Hospital Bed Fund	\$7,140.51	\$334.50	\$0.00	\$334.50
	Alfred Blakeslee Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Julia Alling Hospital Bed Fund	\$49,479.01	\$2,453.99	\$0.00	\$2,453.99
	Charles Amos Baldwin Hospital Bed Fund	\$126,880.19	\$6,292.83	\$0.00	\$6,292.83
	Deane Hospital Bed Fund	\$9,258.16	\$433.71	\$0.00	\$433.71
	Ellen M. Gifford Hospital Bed Fund	\$62,554.89	\$3,102.51	\$0.00	\$3,102.51
	Wyllys Atwater Hospital Bed Fund	\$125,305.10	\$6,214.71	\$0.00	\$6,214.71
	Dwight Place Church Hospital Bed Fund	\$31,326.27	\$1,553.68	\$0.00	\$1,553.68
	William Townsend Hayes Hospital Bed Fund	\$125,305.10	\$6,214.71	\$0.00	\$6,214.71
	Dr. Thomas Wells Hospital Bed Fund	\$62,652.56	\$3,107.36	\$0.00	\$3,107.36
	Armstrong Hospital Bed Fund	\$84,718.85	\$4,201.77	\$0.00	\$4,201.77
	Frank Walter Benedict Hospital Bed Fund	\$125,110.43	\$6,205.06	\$0.00	\$6,205.06
	Henry Walter Benedict Hospital Bed Fund	\$125,110.43	\$6,205.06	\$0.00	\$6,205.06
	Helen & John T. Mason Hospital Bed Fund	\$179,285.58	\$8,891.97	\$0.00	\$8,891.97
	Frank L. Hunt Hospital Bed Fund	\$815,010.50	\$40,421.80	\$0.00	\$40,421.80
	Evelina J. Jones Hospital Bed Fund	\$65,161.52	\$3,231.79	\$0.00	\$3,231.79
	Elizabeth Hotchkiss Hospital Bed Fund	\$65,161.52	\$3,231.79	\$0.00	\$3,231.79
	Mary Lamb Hospital Bed Fund	\$3,196.60	\$158.54	\$0.00	\$158.54
	Bassett Bed #2 Hospital Bed Fund	\$130,445.94	\$6,469.68	\$0.00	\$6,469.68
	Fannie Keyes Hospital Bed Fund	\$131,281.92	\$6,511.14	\$0.00	\$6,511.14
	Leete Hospital Bed Fund	\$197,170.57	\$9,779.00	\$0.00	\$9,779.00
	George T. Newhall & Julia Leete Hospital Bed Fund	\$223,579.84	\$11,088.81	\$0.00	\$11,088.81
	Stiles Hospital Bed Fund	\$3,066,668.93	\$152,096.52	\$0.00	\$152,096.52
	Rose Porter Hospital Bed Fund	\$84,718.85	\$4,201.77	\$0.00	\$4,201.77
	Lucy Hall Boardman Hospital Bed Fund	\$93,568.40	\$4,640.68	\$0.00	\$4,640.68

YALE-NEW HAVEN HOSPITAL					
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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	Ellen M. Gifford Executors Hospital Bed Fund	\$65,475.87	\$3,247.38	\$0.00	\$3,247.38
	Nathan Howell Sanford Hospital Bed Fund	\$130,977.35	\$6,496.04	\$0.00	\$6,496.04
	Arthur Herbert Trowbridge Hospital Bed Fund	\$69,449.60	\$3,444.47	\$0.00	\$3,444.47
	Edwin Harrison Beebe Hospital Bed Fund	\$91,981.11	\$4,561.96	\$0.00	\$4,561.96
	Julia A. Leete Newhall Hospital Bed Fund	\$291,207.32	\$14,442.91	\$0.00	\$14,442.91
	Bassett Bed #1 Hospital Bed Fund	\$237,547.09	\$10,514.46	\$0.00	\$10,514.46
	Richard S Fellowes Hospital Bed Fund	\$27,420.98	\$1,213.72	\$0.00	\$1,213.72
	Isaphene Hillhouse Hospital Bed Fund	\$118,661.61	\$5,252.27	\$0.00	\$5,252.27
	Joseph T Mary L Hotchkiss Hospital Bed Fund	\$356,432.56	\$15,776.64	\$0.00	\$15,776.64
	"Anna" Hospital Bed Fund	\$14,240.57	\$667.11	\$0.00	\$667.11
	Anna F. Ardenghi Hospital Bed Fund	\$10,136.21	\$468.46	\$0.00	\$468.46
	Strouse Adler Hospital Bed Fund	\$5,900.00	\$276.39	\$0.00	\$276.39
	Loring W. Andrews Hospital bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Harriet Atwater Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Mary E. Baldwin Hospital Bed Fund	\$22,422.89	\$1,050.42	\$0.00	\$1,050.42
	George Benedict Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Bennett Hospital Bed Fund	\$12,000.00	\$562.15	\$0.00	\$562.15
	Edwin B. Bowditch Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Henry Bronson Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Susan Ellen Brown Hospital Bed Fund	\$12,736.08	\$596.63	\$0.00	\$596.63
	Samuel Clifford Carlisle Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	William & Laura Carmalt Hospital Bed Fund	\$25,000.00	\$1,171.14	\$0.00	\$1,171.14
	Joseph Cimerol, Jr. Hospital Bed Fund	\$4,233.09	\$187.45	\$0.00	\$187.45
	Charles Henry Collins Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Idalina Darrow Hospital Bed Fund	\$7,307.61	\$342.33	\$0.00	\$342.33
	Deane Hospital Bed Fund	\$117,437.97	\$5,824.53	\$0.00	\$5,824.53
	George B. Dines, Jr. Hospital Bed Fund	\$103.54	\$4.68	\$0.00	\$4.68
	Cora C.T. Dwight Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Dr. Jonathan Edwards Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Henry Eld Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Henry F. English Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	James E. English Hospital Bed Fund	\$0.00	\$0.00	\$0.00	\$0.00
	Henry Farnum Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	William Fitch Hospital Bed Fund	\$5,000.00	\$234.23	\$0.00	\$234.23
	Edwin Foote Hospital Bed Fund	\$613,628.68	\$28,631.41	\$0.00	\$28,631.41
	Grace Salisbury Foote Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Levi Goodell Fox Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Elizabeth Hamlin Fox Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	Simeon & Arthur Ward Fox Hospital Bed Fund	\$32,767.23	\$1,535.01	\$0.00	\$1,535.01

YALE-NEW HAVEN HOSPITAL					
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REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	Charles D. Hall Hospital Bed Fund	\$14,611.11	\$684.47	\$0.00	\$684.47
	Sylvia C. Hall Hospital Bed Fund	\$27,400.13	\$1,283.58	\$0.00	\$1,283.58
	Jessie A. Harmon Hospital Bed Fund	\$10,000.00	\$468.46	\$0.00	\$468.46
	James E. English Hospital Bed Fund	\$30,854.68	\$1,445.41	\$0.00	\$1,445.41
	Total Bed Funds :	\$9,831,135.09	\$475,429.53	\$0.00	\$475,429.53

**YALE-NEW HAVEN HOSPITAL
ANNUAL REPORTING
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REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION**

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I. GENERAL COLLECTION PROCESSES AND PROCEDURES		
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22)
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	6.50%
II. SPECIFIC COLLECTION AGENT INFORMATION		
Collection Agent		
1	Collection Agent Name	Century Financial Services
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22)
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts

**YALE-NEW HAVEN HOSPITAL
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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.	7.00%
	Collection Agent	
1	Collection Agent Name	Nair & Levin PC
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.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22)
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	5.60%
	Collection Agent	
1	Collection Agent Name	Tobin, Carberry, OMallery, Riley, Selinger PC
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.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22)

**YALE-NEW HAVEN 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.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	6.10%

**YALE-NEW HAVEN 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.	SR VP, Chief of Staff(repr YNHH & YNHHS)	\$2,593,138	\$120,414	\$2,713,552
2.	President & CEO(repr YNHH & YNHHS)	\$1,876,356	\$671,343	\$2,547,699
3.	Exec VP, COO(repr YNHH & YNHHS)	\$1,191,678	\$452,318	\$1,643,996
4.	SR VP Finance, CFO(repr YNHH & YNHHS)	\$957,784	\$387,730	\$1,345,514
5.	Senior VP HR(repr YNHH & YNHHS)	\$689,598	\$264,748	\$954,346
6.	Senior VP Administration	\$672,802	\$251,529	\$924,331
7.	Senior VP, CIO(repr YNHH & YNHHS)	\$662,434	\$239,698	\$902,132
8.	VP of Legal Services	\$566,125	\$214,247	\$780,372
9.	VP Finance	\$514,304	\$212,455	\$726,759
10.	Senior VP Patient Services	\$619,542	\$105,035	\$724,577
	Grand Total:	\$10,343,761	\$2,919,517	\$13,263,278

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

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
A . YNH NETWORK 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
B . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C . COMMUNITY HEALTH CARE PHYSICIANS (CHCP)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D . MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E . MEDICAL CENTER REALTY, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F . NORTHEAST MEDICAL GROUP, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G . QUINNIPIAC MEDICAL P.C. (QMPC)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
H . SHORELINE SURGERY CENTER, 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
I . SSC II, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J . THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
K . YALE-NEW HAVEN AMBULATORY SERVICES CORP.				
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 . YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$2,310,036	\$545,596	\$2,855,632
2	Paid by the Hospital to Employees of the Entity Listed Above	\$45,163,247	\$14,661,462	\$59,824,709
M . YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
N . YNH GERIATRIC SERVICES, 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
O . YNH MEDICAL SERVICES, 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
P . YNH-PHYSICIANS 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
Q . YNHHS-MSO, INC.				

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

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
R .	YORK ENTERPRISES, 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

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.

**YALE-NEW HAVEN 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
A	Transfer of Assets or Operations	
1.	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
2.	Description of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
3.	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved in a change of control.	N/A
4.	Date that each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions occurred.	N/A
5.	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	\$0

YALE-NEW HAVEN HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2010					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2009	FY 2010	AMOUNT	%
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	30,997	27,829	(3,168)	-10%
2.	Number of Approved Applicants	29,434	26,347	(3,087)	-10%
3.	Total Charges (A)	\$72,686,385	\$61,771,500	(\$10,914,885)	-15%
	Average Charges	\$2,469	\$2,345	(\$125)	-5%
4.	Ratio of Cost to Charges (RCC)	0.331598	0.331552	(0.000046)	0%
	Total Cost	\$24,102,660	\$20,480,464	(\$3,622,196)	-15%
	Average Cost	\$819	\$777	(\$42)	-5%
5.	Charity Care - Inpatient Charges	\$35,332,852	\$30,027,126	(\$5,305,726)	-15%
6.	Charity Care - Outpatient Emergency Department Charges	30,884,445	26,246,710	(4,637,735)	-15%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	6,469,088	5,497,664	(971,424)	-15%
	Total Charges (A)	\$72,686,385	\$61,771,500	(\$10,914,885)	-15%
8.	Charity Care - Number of Patient Days	24,875	21,140	(3,735)	-15%
9.	Charity Care - Number of Discharges	5,396	4,586	(810)	-15%
10.	Charity Care - Number of Outpatient ED Visits	27,596	23,453	(4,143)	-15%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	5,784	4,916	(868)	-15%
(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.					
B. Hospital Bed Funds (see Hospital Reporting System - Report 17)					
1.	Number of Applicants	95	90	(5)	-5%
2.	Number of Approved Applicants	95	90	(5)	-5%
3.	Total Charges (B)	\$813,615	\$834,500	\$20,885	3%
	Average Charges	\$8,564	\$9,272	\$708	8%
4.	Ratio of Cost to Charges (RCC)	0.331598	0.331552	(0.000046)	0%
	Total Cost	\$269,793	\$276,680	\$6,887	3%
	Average Cost	\$2,840	\$3,074	\$234	8%
5.	Bed Funds - Inpatient Charges	\$395,497	\$405,650	\$10,153	3%
6.	Bed Funds - Outpatient Emergency Department Charges	72,412	74,271	1,859	3%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	345,706	354,579	8,873	3%
	Total Charges (B)	\$813,615	\$834,500	\$20,885	3%
8.	Bed Funds - Number of Patient Days	759	778	19	3%
9.	Bed Funds - Number of Discharges	111	113	2	2%
10.	Bed Funds - Number of Outpatient ED Visits	1,343	1,375	32	2%
11.	Bed Funds - Number of Outpatient Visits (Excludes ED Visits)	204	209	5	2%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					