ANNUAL REPORTING

FISCAL YEAR 2011

REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
Α.	AFFILIATE NAME	YNH NETWORK CORPORATION
		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
	Affiliate Description	QUINNIPIAC MEDICAL PC.
	Affiliate type of service	Parent Corporation
3	Tax Status Street Address	Not for Profit 789 Howard Avenue, New Haven, Connecticut
5	Town	New Haven
6	State	Connecticut
	Zip Code	06519 -
	CEO Name	Marvin K. Lender
	CEO Title	Chairman
	CT Agent Name CT Agent Company	William J. Aseltyne Yale-New Haven Health Services Corporation
		789 Howard Ave, CB 230, Legal and Risk Services Dept
13	CT Agent Company Street Address CT Agent Town	New Haven
	CT Agent State	Connecticut
15	CT Agent Zip Code	06519 -
_		OFNITURY FINANCIAL OFRIVIOSO INC. AND OUROIDIARY (OFNITURY)
В.	AFFILIATE NAME	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY) CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT
		RECEIVABLE COLLECTIONS IN WHICH YORK ENTERPRISES OWNS A 47.6%
1	Affiliate Description	INTEREST.
	Affiliate type of service	Collection Agency
3	Tax Status	For Profit
4	Street Address	23 Maiden Lane
5	Town	North Haven
6	State	Connecticut 06473 -
	Zip Code CEO Name	Eugene Colucci
	CEO Title	CFO
	CT Agent Name	Steven Markesich
11	CT Agent Company	Century Financial Services
12		23 Maiden Lane
	CT Agent Town	North Haven
14 15	CT Agent State CT Agent Zip Code	Connecticut 06473 -
15	CT Agent Zip Code	00+13
C.	AFFILIATE NAME	COMMUNITY HEALTH CARE PHYSICIANS (CHCP)
		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
1	Affiliate Description	NEW HAVEN.
	Affiliate type of service	For Profit Services (Specify) For Profit
3	Tax Status 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
	CT Agent Name	William J Aseltyne Vala New Health Services Corporation
	CT Agent Company CT Agent Company Street Address	Yale New Health Services Corporation 789 Howard Avenue, CB230, Legal & Risk Services Dept
13	CT Agent Company Street Address CT Agent Town	New Haven
14	CT Agent Town CT Agent State	Connecticut
	J- 1 - 1-7	

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REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)		
LINE	DESCRIPTION	AFFILIATE INFORMATION		
		06519 -		
15	CT Agent Zip Code	00519 -		
D.	AFFILIATE NAME	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.		
<u> </u>	ALTICIATE NAME	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		
1	Affiliate Description	SERVICES.		
	Affiliate type of service	Pharmacy		
	Tax Status	For Profit		
	Street Address	50 York Street		
	Town	New Haven		
6	State	Connecticut		
	Zip Code	06511 -		
	CEO Name	John Skelly		
9	CEO Title	President		
	CT Agent Name	William J Aseltyne		
11	CT Agent Company	Yale New Haven Hospital		
12	CT Agent Company Street Address CT Agent Town	20 York Street, CB-230 New Haven		
13 14	CT Agent Town CT Agent State	Connecticut		
15	CT Agent State CT Agent Zip Code	06505 -		
13	CT Agent Zip Code			
E.	AFFILIATE NAME	MEDICAL CENTER REALTY, INC.		
	MEDICAL CENTER REALTY, INC. IS A WHOLLY OWNED SUBSIDIARY O			
1	Affiliate Description	ENTERPRISES, INC.		
	Affiliate type of service	Real Estate		
	Tax Status	For Profit		
4	Street Address	50 York Street		
	Town	New Haven		
	State	Connecticut		
	Zip Code	06511 -		
	CEO Name	John Skelly Described:		
	CEO Title CT Agent Name	President William J Aseltyne		
11	CT Agent Name CT Agent Company	Yale-New Haven Health Services Corporation		
12	CT Agent Company Street Address	789 Howard Ave, CB230, Legal & Risk Services Dept		
	CT Agent Town	New Haven		
	CT Agent State	Connecticut		
15	CT Agent Zip Code	06519 -		
F.	AFFILIATE NAME	NORTHEAST MEDICAL GROUP, INC.		
	Arrive Day 1	Physician related services, such as patient care, medical education, and research and		
	Affiliate Description	administration to YNHH, BH, GH and the community.		
	Affiliate type of service	Physicians Services		
3	Tax Status Street Address	Not for Profit 226 Mill Hill Avenue		
5	Town	Bridgeport		
	State	Connecticut		
	Zip Code	06610 -		
	CEO Name Peter Herbert			
9	CEO Title	Chairman of the Board		
	CT Agent Name	Karen Daley		
11	CT Agent Company	Bridgeport Hospital		
	CT Agent Town	Bridgeport		
	CT Agent State	Connecticut		
15	CT Agent Zip Code	06610 -		

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REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)			
LINE	DESCRIPTION	AFFILIATE INFORMATION			
G.	AFFILIATE NAME	QUINNIPIAC MEDICAL P.C. (QMPC)			
<u> </u>	AFFILIATE NAIVIE	A CONNECTICUT STOCK, FOR-PROFIT, PROFESSIONAL CORPORATION			
		FORMED IN 1994 AND EMPLOYS PRIMARY CARE HOSPITALIST PHYSICIANS.			
1	Affiliate Description	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 Connecticut			
6 7	State Zip Code	06519 -			
	CEO Name	Peter Herbert, M.D.			
	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			
	CT Agent State	New Haven Connecticut			
14 15	CT Agent State CT Agent Zip Code	O6508 -			
13	O 1 Agont Zip Oodo				
H.	AFFILIATE NAME	SHORELINE SURGERY CENTER, LLC			
		SHORELINE SURGERY CENTER LLC IS A LIMITED LIABLITY COMPANY AND IS A			
		PARTNERSHIP BETWEEN CGC ENDOSCOPY, LLC, UNRELATED THIRD PARTY			
		AND YALE-NEW HAVEN AMBULATORY SERVICES CORP WHICH HAS A 51%			
	Affiliate Description	INTEREST.			
	Affiliate type of service	Ambulatory/OP Surgery Center			
3	Tax Status Street Address	Not for Profit 789 Howard Avenue			
5	Town	New Haven			
6	State	Connecticut			
	Zip Code	06504 -			
	CEO Name	Gayle L. Capozzalo			
	CEO Title	Member			
10	CT Agent Name	Merton G. Gollaher, Jr			
11 12	CT Agent Company CT Agent Company Street Address	Wiggin & Dana LLP			
13	CT Agent Company Street Address CT Agent Town	New Haven			
	CT Agent State	Connecticut			
15	CT Agent Zip Code	06508 -			
	-				
L.	AFFILIATE NAME	SSC II, LLC			
		SSC II, LLC IS A LIMITED LIABILITY COMPANY AND IS A SUBSIDIARY OF			
4	Affiliate Description	SHORELINE SURGERY CENTER, LLC. SSC II, LLC IS AN ENDOSCOPY SURGERY CENTER			
	Affiliate type of service	Ambulatory/OP Surgery Center			
3	Tax Status	Not for Profit			
4	Street Address	111 GOOSE LANE			
5	Town	GUILFORD			
6	State	Connecticut			
7	Zip Code	06437 -			
	CEO Name	SHORELINE PHYSICIANS HOLDING CO., LLC MEMBER			
	CEO Title CT Agent Name	MERTONG. GOLLAHER, JR			
11	CT Agent Name CT Agent Company	WIGGIN & DANA LLP			
13	CT Agent Town	NEW HAVEN			
14	CT Agent State				
15	CT Agent Zip Code	06510 -			

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REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)			
LINE	DESCRIPTION	AFFILIATE INFORMATION			
J.	AFFILIATE NAME	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)			
٠.	ALLIER E NAME	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			
1	Affiliate Description	patient care at Yale University and Yale-New Haven Hospital.			
2	Affiliate type of service	Other HealthCare Svcs(Specify)			
	Tax Status	Not for Profit			
4	Street Address	789 Howard Avenue			
5	Town	New Haven			
6 7	State Zip Code	Connecticut 06519 -			
	CEO Name	Gayle Capozzalo			
	CEO Title	President			
	CT Agent Name	D. Terence Jones			
11	CT Agent Company	Wiggin and Dana			
12	CT Agent Company Street Address				
	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.			
17.	ALTICIATE NAME	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			
1	Affiliate Description	SHORELINE SURGERY CENTER LLC.			
	Affiliate type of service	Ambulatory/OP Surgery Center			
	Tax Status	Not for Profit			
	Street Address	60 Temple Street			
	Town	New Haven			
	State	Connecticut			
	Zip Code CEO Name	06510 - Richard D`Aquila			
	CEO Name CEO Title	President			
	CT Agent Name	William J Aseltyne			
	CT Agent Company	Yale New Haven Hospital			
12	CT Agent Company Street Address				
13	CT Agent Town	New Haven			
14	CT Agent State	Connecticut			
15	CT Agent Zip Code	06510 -			
١.	AFFILIATE NAME	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)			
L.	AFFILIATE NAME	YNHHSC IS THE PARENT CORPORATION OF YNH NETWORK CORP., YNHHS			
		MSO INC. WHICH ARE AFFILIATED WITH YALE-NEW HAVEN HOSP.,			
1	Affiliate Description	BRIDGEPORT VERTICAL NETWORK, AND GREENWICH VERTICAL NETWORK.			
	Affiliate type of service	Parent Corporation			
	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 William I Apolltype			
	CT Agent Name	William J Aseltyne Yale New Haven Hospital			
11 12	CT Agent Company CT Agent Company Street Address				
	CT Agent Company Street Address CT Agent Town	New Haven			
	CT Agent Town CT Agent State	Connecticut			
15	Γ Agent Zip Code 06510 -				

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REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)) (2) (3)		
LINE	DESCRIPTION	AFFILIATE INFORMATION	
м.	AFFILIATE NAME	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)	
141.	ALTERIA NAME	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	
	Affiliate Description	MED	
	Affiliate type of service Tax Status	Affilate Support Services Not for Profit	
	Street Address	20 York Street, Suite T-102	
5	Town	New Haven	
	State	Connecticut	
	Zip Code CEO Name	06504 -	
	CEO Title	Steve Merz President	
	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 15	CT Agent State CT Agent Zip Code	Connecticut 06519 -	
15	Of Agent Zip Gode		
N.	AFFILIATE NAME	YNH GERIATRIC SERVICES, P.C.	
		Provides elder care services for Nursing Home Practices in the community. P.C.	
	Affiliate Decembring	employed physicians and physician assistants visit patients in Practice affiliated nursing	
	Affiliate Description Affiliate type of service	facilities, in their homes in affiliated retirement communities and in office setting Physicians Services	
	Tax Status	Not for Profit	
	Street Address	789 Howard Avenue	
5	Town	New Haven	
	State Zip Code	Connecticut 06519 -	
	CEO Name	Peter Herbert	
	CEO Title	President	
	CT Agent Name	Merton G. Gollaher	
	CT Agent Company	Wiggin & Dana	
	CT Agent Company Street Address CT Agent Town	One Century Tower, P.O. Box 1832 New Haven	
	CT Agent Town CT Agent State	Connecticut	
15	CT Agent Zip Code	06508 - 1832	
	AFFILIATE MANE	YNH MEDICAL SERVICES, P.C.	
0.	AFFILIATE NAME	Known as the Hospitalist Service, provides inpatient care supporting the community	
1	Affiliate Description	physicians from direct referrals as well as any overflow patients.	
	Affiliate type of service	Physicians Services	
3	Tax Status	Not for Profit	
	Street Address	20 York Street, CB 2041	
5	Town State	New Haven Connecticut	
	Zip Code	06510 -	
9	CEO Title President		
	Agent Name Merton G. Gollaher		
	CT Agent Company Street Address		
	CT Agent Company Street Address CT Agent Town		
	CT Agent State	ent State Connecticut	
15	CT Agent Zip Code	06508 - 1832	

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REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)		
LINE	DESCRIPTION	AFFILIATE INFORMATION		
P.	AFFILIATE NAME	YNHH-PHYSICIANS CORPORATION		
 ' '	ALLIERTE NAME	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		
	Affiliate Description	WITH YNHH OR YNHH AFFILIATES.		
	Affiliate type of service Tax Status	Physicians Hospital Org. (PHO)		
3	Street Address	For Profit 789 Howard Avenue		
5	Town	New Haven		
6	State	Connecticut		
	Zip Code	06519 -		
	CEO Name	Dr. Michael Berman		
	CEO Title CT Agent Name	President and Chairman of the Board Irving S. Schloss Esq.		
	CT Agent Name 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	YNHHS-MSO, INC.		
		YNNH-MSO, INC. WAS ORIGINALLY FORMED TO MANAGE PHYSICIAN		
		PRACTICES AND PROVIDE THIRD PARTY ADMINISTRATIVE SERVICES ON		
	Affiliate Description	CERTAIN MANAGED CARE CONTRACTS.		
	Affiliate type of service	Managed Services Org. (MSO)		
3	Tax Status Street Address	For Profit 789 Howard Avenue		
5	Town	New Haven		
6	State	Connecticut		
	Zip Code	06519 -		
	CEO Name	Gayle Capozzalo		
	CEO Title CT Agent Name	President Merton G. Gollaher, JR.		
11	CT Agent Name 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.		
		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		
	Affiliate Description	CARE CENTER INC.		
	Affiliate type of service Tax Status	Affilate Support Services For Profit		
3	Street Address	50 York Street		
5	Town	New Haven		
6	State	Connecticut		
	Zip Code	06511 -		
	,			
	CT Agent Name	William J Aseltyne		
11	CT Agent Name CT Agent Company	Yale New Haven Hospital		
12	CT Agent Company Street Address	20 York Street, CB-230		
	CT Agent Town	New Haven		
	CT Agent State	Connecticut 06510 -		
15	CT Agent Zip Code	000 TO =		

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REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

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

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

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)		(4)
		(3) FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2011
	VALE NEW HAVEN HOSPITAL		
Α.	YALE-NEW HAVEN HOSPITAL	I la va atvieta d	C04 047 000
2		Unrestricted Temporarily Restricted by Donor	\$604,617,000 \$43,947,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$25,523,000
5		Intercompany Eliminations	\$0
		Total:	\$674,087,000
В.	YNH NETWORK CORPORATION		040.040.000
1		Unrestricted	\$10,219,000
2		Temporarily Restricted by Donor	\$0
3 4		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	(\$9,308,000)
		Total:	\$911,000
C.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
1	(OENTOKT)	Unrestricted	\$1,943,661
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$1,943,661)
		Total:	\$0
D.	COMMUNITY HEALTH CARE PHYSICIANS (CHCP)		•
1		Unrestricted	\$18,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
5		Total:	\$18,000
			, 13,533
	MEDICAL CENTER PHARMACY AND HOME CARE CENTER,		
E.	INC.		• • • • •
1		Unrestricted	\$792,538
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
3		Total:	\$792,538
F.	MEDICAL CENTER REALTY, INC.		
1		Unrestricted	(\$1,257,441)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations Total:	\$0 (\$1,257,441)
			(41,201,771)
G.	NORTHEAST MEDICAL GROUP, INC.		
1		Unrestricted	\$2,568,915
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$2,568,915

REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2011
	OUNDING MEDICAL D.O. (OMBO)		
Н.	QUINNIPIAC MEDICAL P.C. (QMPC)	I la va atviata d	(#4.224.000)
2		Unrestricted Temporarily Restricted by Donor	(\$1,324,000) \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$1,324,000)
I.	SHORELINE SURGERY CENTER, LLC		
1	SHOKELINE SOKGENT GENTEN, EEG	Unrestricted	\$2,080,999
2		Temporarily Restricted by Donor	\$2,080,999
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$2,080,999)
		Total:	\$0
J.	SSC II, LLC		
J. 1	JJO II, LLG	Unrestricted	¢0.607.400
2		Temporarily Restricted by Donor	\$2,697,462 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$2,697,462)
		Total:	\$0
	THE NEW CLINICAL DEVELOPMENT PROGRAM		
	CORPORATION (NCPD)	I leve etviste d	¢0.570.000
2		Unrestricted Temporarily Restricted by Donor	\$2,579,000 \$0
3		Temporarily Restricted by Board	(\$2,000)
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$2,577,000)
		Total:	\$0
L.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.		
	TALE-NEW HAVEN AMBULATORT SERVICES CORF.	Unrestricted	¢5 000 300
2		Temporarily Restricted by Donor	\$5,909,388 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$5,909,388
M.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)		
1 1	TALE-NEW HAVEN HEALTH SERVICES CORP. (TNHHSC)	Unrestricted	\$94,686,000
2		Temporarily Restricted by Donor	\$94,666,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$94,686,000
	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL		
N.	CENTER)		
1	·	Unrestricted	\$3,374,048
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 \$3 374 048
1		Total:	\$3,374,048

REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2011
0.	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 Total:	\$0 \$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)
	WALLIE DUVELCIANE CORPORATION		
Q. 1	YNHH-PHYSICIANS CORPORATION	Unrestricted	\$81,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$81,000)
		Total:	\$0
R.	YNHHS-MSO, INC.	Linux atriata d	¢4 500 040
1		Unrestricted Temporarily Restricted by Donor	\$1,593,018
3		Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Board	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,593,018
S.	YORK ENTERPRISES, INC.		
1		Unrestricted	\$1,166,188
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor Intercompany Eliminations	\$0
5		Total:	(\$464,903)
		i otai:	\$701,285
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$801,101,776
	Intercompany Eliminations		(\$19,153,025)
	Total of all Affiliates	Fund Balance:	\$781,948,751

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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
Α.	YNH NETWORK CORPORATION			
	THE WORK CORE ORATION	Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report	0/00/2010	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
В.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
1		Collection Agency Fees Charged	09/30/2011	\$1,922,676
2		Net Payments	09/30/2011	(\$1,922,676)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
C.	COMMUNITY HEALTH CARE PHYSICIANS (CHCP)			
<u> </u>	COMMONITY HEALTH CARL THY CICIANO (CHOI)	Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report	3/30/2010	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
D.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC			
	•	Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$175,581
1		Net Payments	09/30/2011	(\$102,956)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$72,625
E.	MEDICAL CENTER REALTY, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$11,503
1		Sales/Purchases of Services	09/30/2011	\$49,209
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$60,712
F.	NORTHEAST MEDICAL GROUP, INC.			
H'-	NOTITICAST WEDICAL GROUP, INC.	Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$245,000
1		Payments to YNHH	09/30/2011	\$95,000
- '		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$340,000
			3.00.2071	, , , , , , , , , , , , , , , , , , , ,
G.	QUINNIPIAC MEDICAL P.C. (QMPC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
Н.	SHORELINE SURGERY CENTER, LLC			

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

(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
		Designing Unconcellidated Intercompany Balance	0/20/2040	\$0
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0 \$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0 \$0
		Ending onconsolidated intercompany balance.	9/30/2011	40
I.	SSC II, LLC			
	looc II, LLO	Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report	9/30/2010	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Enamy enconconduced intercompany Educates.	9/30/2011	+
J.	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION	N (NCPD)		
	THE NEW CENTONE BEVEECT MENT I ROCKAM CONTROL	Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report	0/00/2010	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
			3/30/2011	Ţ.
K.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$777,295
1		Sales/Purchases of Services	09/30/2011	\$116,828
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$894,123
L.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	(\$11,378,000)
1		System Support Fee	09/30/2011	(\$17,638,418)
2		Information System Contract Fee	09/30/2011	(\$18,804,508)
3		System Business Office Contract Fee	09/30/2011	(\$15,197,807)
4		Professional General Liability Insurance	09/30/2011	(\$20,653,667)
5		Other Fees	09/30/2011	(\$47,309,956)
6		Facilities Rental	09/30/2011	\$2,736,000
7		Other Fees	09/30/2011	\$1,190,000
8		Transfer of Cash	09/30/2011	\$12,000,000
9		Transfer of Net Assets	09/30/2011	(\$12,000,000)
10		Net Payments	09/30/2011	\$106,070,720
		Ending Unconsolidated Intercompany Balance:	9/30/2011	(\$20,985,636)
M.	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)			
IVI.	TALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER	Beginning Unconsolidated Intercompany Balance:	9/30/2010	(\$6,104)
1		Sales/Purchases of Services	09/30/2011	(\$14,004)
<u> </u>		Ending Unconsolidated Intercompany Balance:	9/30/2011	(\$20,108)
		Enamy onconsolidated intercompany balance.	9/30/2011	(ψ20,100

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:	9/30/2010	\$0
1		Sales/Purchases of Services	09/30/2010	(\$27,423)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	(\$27,423)
0.	YNH MEDICAL SERVICES, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	(\$193,417)
1		Payments to YNHH	09/30/2011	\$193,818
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$401
_				
P.	YNHH-PHYSICIANS CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
Q.	YNHHS-MSO, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
R.	YORK ENTERPRISES, INC.			
F	TOTAL ETTERN MOLO, INC.	Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
1		Sales/Purchases of Services	09/30/2011	(\$14,216)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	(\$14,216)
			Grand Total:	(\$19,679,522)

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	10/01/2010	\$556,897
A.	YNH NETWORK CORPORATION				
		YALE-NEW HAVEN HEALTH SERVICES			
1		CORP. (YNHHSC)	System Support Fee	09/30/2011	\$1,075
		YALE-NEW HAVEN HEALTH SERVICES			
2		CORP. (YNHHSC)	Payments/Adjustments	09/30/2011	(\$44,840)
			Total:	9/30/2011	(\$43,765)
B.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
		YALE-NEW HAVEN HEALTH SERVICES			
1		CORP. (YNHHSC) YALE-NEW HAVEN HEALTH SERVICES	Management Services	09/30/2011	\$15,206
2		CORP. (YNHHSC)	Payments/Adjustments	09/30/2011	(\$25,675)
			Total:	9/30/2011	(\$10,469)
C.	COMMUNITY HEALTH CARE PHYSICIANS (CHCP)				
	,		Nothing to Report		\$0
			Total:	9/30/2011	\$0
			101011	0.001=011	**
D.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.				
<u> </u>		YALE-NEW HAVEN HEALTH SERVICES			
1		CORP. (YNHHSC)	System Support Fee	09/30/2011	\$96,396
- '		YALE-NEW HAVEN HEALTH SERVICES	Cystem cappert rec	03/30/2011	ψ50,550
2			Payments	09/30/2011	(\$42,470)
		CORP. (YNHHSC) YALE-NEW HAVEN HEALTH SERVICES	1 dyments	00/00/2011	(ψ+2,+10)
3		CORP. (YNHHSC)	Allocated Expenses	09/30/2011	(\$53,926)
Ť			Total:	9/30/2011	\$0
			10.0	0/00/2011	+0
E.	MEDICAL CENTER REALTY, INC.				
- -		YALE-NEW HAVEN HEALTH SERVICES			
1		CORP. (YNHHSC)	Allocated Expenses	09/30/2011	(\$54,096)
- '		YALE-NEW HAVEN HEALTH SERVICES	Allocated Expenses	09/30/2011	(ψ54,090)
2		CORP. (YNHHSC)	Payments	09/30/2011	\$0
		(11411100)	Total:	9/30/2011	(\$54,096)
			i otal.	3/30/2011	(ψ5 +,03 0)
F.	NORTHEAST MEDICAL GROUP, INC.				
г.	HONTHEAGT MEDICAL GROUP, INC.				

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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
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
	OURNING A MEDICAL D.O. (OMBO)				
G.	QUINNIPIAC MEDICAL P.C. (QMPC)	YALE-NEW HAVEN HEALTH SERVICES			
4		CORP. (YNHHSC)	Management Services	09/30/2011	(¢o 042)
1		CORF. (TNI IIISC)	Total:	9/30/2011	(\$8,943) (\$8,943)
			iotai.	9/30/2011	(\$0,943)
Н.	SHORELINE SURGERY CENTER, LLC				
	ONORELINE GONOLINI GENTER, ELG	YALE-NEW HAVEN HEALTH SERVICES			
1		CORP. (YNHHSC)	Payments/Adjustments	09/30/2011	(\$16,521)
		,	Total:	9/30/2011	(\$16,521)
					, , , , , , , , , , , , , , , , , , ,
I.	SSC II, LLC				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
J.	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)		Mathian ta Danast		•
			Nothing to Report	0/00/0044	\$0 \$0
			Total:	9/30/2011	\$0
K.	YALE-NEW HAVEN AMBULATORY SERVICES CORP.				
	TALE-NEW HAVEN AMBULATORT SERVICES CORF.	YALE-NEW HAVEN HEALTH SERVICES			
1		CORP. (YNHHSC)	System Support Fee	09/30/2011	\$44,386
<u> </u>		YALE-NEW HAVEN HEALTH SERVICES	System Support 1 00	00/00/2011	Ψ-1-1,000
2		CORP. (YNHHSC)	Management Services	09/30/2011	\$121,663
		YALE-NEW HAVEN HEALTH SERVICES			
3		CORP. (YNHHSC)	Payments	09/30/2011	(\$215,616)
			Total:	9/30/2011	(\$49,567)
_					
L.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)		N. d		-
			Nothing to Report	0/00/00:	\$0
			Total:	9/30/2011	\$0
M	VALE NEW HAVEN MEDICAL CENTED INC (MEDICAL CENTED)				
М.	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)				

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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
		YALE-NEW HAVEN HEALTH SERVICES			
1		CORP. (YNHHSC)	Payments/Adjustments	09/30/2011	(\$730)
			Total:	9/30/2011	(\$730)
N.	YNH GERIATRIC SERVICES, P.C.		N. d. i. i. D. i.		•
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
	VALUE MEDICAL CERVICES D.O.				
0.	YNH MEDICAL SERVICES, P.C.		Nothing to Report		ФO.
			Total:	9/30/2011	\$0 \$0
			Total.	9/30/2011	ψU
P.	YNHH-PHYSICIANS CORPORATION				
• • •	THIRT IT GIGIARO GORI GRATION	YALE-NEW HAVEN HEALTH SERVICES			
1		CORP. (YNHHSC)	Management Services	09/30/2011	\$2,295
			Total:	9/30/2011	\$2,295
Q.	YNHHS-MSO, INC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
R.	YORK ENTERPRISES, INC.				
N.	TORK ENTERFRIGES, INC.	YALE-NEW HAVEN HEALTH SERVICES			
1		CORP. (YNHHSC)	Management Services	09/30/2011	\$234,048
		YALE-NEW HAVEN HEALTH SERVICES	Management Cervices	00/00/2011	Ψ204,040
2		CORP. (YNHHSC)	System Support Fee	09/30/2011	(\$29)
		YALE-NEW HAVEN HEALTH SERVICES			· · · /
3		CORP. (YNHHSC)	Payments/Adjustments	09/30/2011	(\$20,827)
			Total:	9/30/2011	\$213,192
			Ending the second state of		
			Ending Unconsolidated		# 500.000
			Intercompany Balance	9/30/2011	\$588,293

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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT

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
	DEGONII TION OF EXTENDITORE	7	5711.2
Α.	YNH NETWORK CORPORATION		
0	Nothing to Report	\$0 \$0	9/30/2011
	Total.	20	9/30/2011
В.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	0/00/0044
	Total.	\$0	9/30/2011
C.	COMMUNITY HEALTH CARE PHYSICIANS (CHCP)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
D.	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
E.	MEDICAL CENTER REALTY, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
F.	NORTHEAST MEDICAL GROUP, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
G.	QUINNIPIAC MEDICAL P.C. (QMPC)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
Н.	SHORELINE SURGERY CENTER, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	000 0		
I.	SSC II, LLC Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	THE NEW OF INION DEVELOPMENT PROOP AN CORPORATION (NORD)		
J .	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD) Nothing to Report	\$0	
	Total:	\$0	9/30/2011
1/	VALE NEW HAVEN AMPLI ATORY OF DWOFG CORP.		
K .	YALE-NEW HAVEN AMBULATORY SERVICES CORP. Nothing to Report	\$0	
	Total:	\$0	9/30/2011
L .	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC) Nothing to Report	\$0	
	Total:	\$0	9/30/2011
M.	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER) Nothing to Report	\$0	
	Total:	\$0	9/30/2011
N.	YNH GERIATRIC SERVICES, P.C. Nothing to Report	\$0	
Ť	Total:	\$0	9/30/2011
O .	YNH MEDICAL SERVICES, P.C. Nothing to Report	00	
	Nothing to Report Total:	\$0 \$0	9/30/2011
P.	YNHH-PHYSICIANS CORPORATION		
0	Nothing to Report Total:	\$0 \$0	9/30/2011
		40	5,55,2011
Q.	YNHHS-MSO, INC.		
0	Nothing to Report Total:	\$0 \$0	9/30/2011
	Total.	\$0	3/30/2011

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

(1)	(2)	(3)	(4)
	AFFILIATE NAME &		
LINE	DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
R.	YORK ENTERPRISES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	Grand Total:	\$0	9/30/2011

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

AFFILIATE NAME & LINE DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT AMOUNT	
EIGE DECOME TOO THE COMMITMENT AND/OR ENDORCHMENT AMOUNT	TERM IN YEARS
A. YNH NETWORK CORPORATION O Nothing to Report \$(0
Total: \$	
B. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)	
0 Nothing to Report \$0	
Total: \$0	
C. COMMUNITY HEALTH CARE PHYSICIANS (CHCP) 0 Nothing to Report \$0	Ω
Total: \$0	
D. MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.	
0 Nothing to Report \$0	
Total: \$0	
E. MEDICAL CENTER REALTY, INC. 0 Nothing to Report \$0	
Total:	
, the second sec	
F. NORTHEAST MEDICAL GROUP, INC.	
0 Nothing to Report \$0	
Total: \$0	
G. QUINNIPIAC MEDICAL P.C. (QMPC)	
0 Nothing to Report \$0 Total: \$0	
rotar. W	
H. SHORELINE SURGERY CENTER, LLC	
0 Nothing to Report \$0	0
Total: \$0	
I. SSC II, LLC	
0 Nothing to Report \$0	
Total: \$0	
J. THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)	
J. THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD) 0 Nothing to Report \$0	0
Total: \$0	
K. YALE-NEW HAVEN AMBULATORY SERVICES CORP.	

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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	
	Total:	\$0	
L.	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)		
0	Nothing to Report	\$0	0
	Total:	\$0	
M .	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER) Nothing to Report	\$0	0
	Total:	\$0	Ů
	Total.	\$0	
N.	VALUE OFFICE OFFICE OF O		
N. 0	YNH GERIATRIC SERVICES, P.C. Nothing to Report	\$0	0
	Total:	\$0	
0.	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.	60	
U	Nothing to Report Total:	\$0 \$0	0
	I Oldi.	\$0	
	Grand Total:	\$0	
	Grand Totalin	40	

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YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING FISCAL YEAR 2011 REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR

T 16 - DONATIONS AND FUNDS RESTRICTED FO INDIGENT CARE AND FREE BEDS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2010 ACTUAL	FY 2011 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
A.	Indigent Care				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
В.	Free Beds				
	Beginning Balance	\$9,993,532.00	\$9,831,135.00	(\$162,397.00)	-2%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$475,429.00	\$329,374.00	(\$146,055.00)	-31%
3	Expenditures	\$834,500.00	\$782,368.00	(\$52,132.00)	-6%
4	Unrealized Gains and Losses	\$196,674.00	\$36,714.00	(\$159,960.00)	-81%
	Ending Balance	\$9,831,135.00	\$9,414,855.00	(\$416,280.00)	-4%
5	Projected Interest Income	\$90,000.00	\$90,000.00	\$0.00	0%
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%

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

(1)	(2)	(3)	(4)	(5)	(6)
		FY 2010	FY 2011	AMOUNT	
LINE	DESCRIPTION	ACTUAL	ACTUAL	DIFFERENCE	% DIFFERENCE

	YALE-NEW HAVEN HOSPITAL	
	ANNUAL REPORTING	
	FISCAL YEAR 2011	
REPO	ORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY	THE HOSPITAL
A Detient Activity		
A. Patient Activity	(2)	(2)
(1)	(2) Name of Hospital Bed Fund (FULL NAME)	(3) Amount
Patient	·	
1.Number of Applications	•	84
	receiving Hospital Bed Fund Grants ollar Amount provided to all patients from Hospital Bed F	\$4 \$782,368.12
Z. B. The Actual Total Do	onal Amount provided to all patients from Hospital Bed F	\$7.02,300.12
1	Julia Alling Hospital Bed Fund	\$4,861.97
1	Charles Amos Baldwin Fund	\$12,467.66
1	Deane Hospital Bed Fund	\$11,539.83
1	Ellen M. Gifford Hospital Bed Fund	\$3,067.06
2	Ellen M. Gifford Hospital Bed Fund	\$197.39
3	Ellen M. Gifford Hospital Bed Fund	\$2,882.39
3	Wyllys Atwater Hospital Bed Fund	\$4,850.81
4	Wyllys Atwater Hospital Bed Fund	\$7,462.08
4	Dwight Place Church Hospital Bed Fund	\$3,078.22
4	William Townsend Hayes Hospital Bed Fund	\$12,312.88
4	Dr. Thomas Wells Hospital Bed Fund	\$6,156.44
4	Armstrong Hospital Bed Fund	\$7,356.52
5	Armstrong Hospital Bed Fund	\$968.22
5	Frank Walter Benedict Hospital Bed Fund	\$12,293.75
5	Henry Walter Benedict Hospital Bed Fund	\$12,293.75
5	Helen & John T. Mason Hospital Bed Fund	\$4,175.65
6	Helen & John T. Mason Hospital Bed Fund	\$7,231.02
7	Helen & John T. Mason Hospital Bed Fund	\$1,453.66
8	Helen & John T. Mason Hospital Bed Fund	\$4,756.85
8	Frank L. Hunt Hospital Bed Fund	\$4,452.45
9	Frank L. Hunt Hospital Bed Fund	\$12,586.99
10	Frank L. Hunt Hospital Bed Fund	\$5,734.86
11 12	Frank L. Hunt Hospital Bed Fund Frank L. Hunt Hospital Bed Fund	\$135.60
13	Frank L. Hunt Hospital Bed Fund	\$16,903.50
14	Frank L. Hunt Hospital Bed Fund	\$250.00
15	Frank L. Hunt Hospital Bed Fund	\$2,841.05 \$35,191.56
16	Frank L. Hunt Hospital Bed Fund	\$1,989.56
16	Evelina J. Jones Hospital Bed Fund	\$6,402.98
16	Elizabeth Hotchkiss Hospital Bed Fund	\$6,402.98
16	Mary Lamb Hospital Bed Fund	\$314.11
16	Bassett Bed #2 Hospital Bed Fund	\$12,818.04
16	Fannie Keyes Hospital Bed Fund	\$12,900.19
16	Leete Hospital Bed Fund	\$19,374.62
	George T. Newhall & Julia Leete Hospital Bed	* -2-
16	Fund	\$6,904.01
	George T. Newhall & Julia Leete Hospital Bed	
17	Fund	\$15,065.67
17	Stiles Hospital Bed Fund	\$4,105.83
18	Stiles Hospital Bed Fund	\$21,284.38
19	Stiles Hospital Bed Fund	\$75.36
20	Stiles Hospital Bed Fund	\$489.38
21	Stiles Hospital Bed Fund	\$6,875.00
22	Stiles Hospital Bed Fund	\$8,300.14
24	Stiles Hospital Bed Fund	\$1,396.27 \$2,440.07
24 25	Stiles Hospital Bed Fund Stiles Hospital Bed Fund	\$2,110.97
26	Stiles Hospital Bed Fund	\$8,080.78 \$7,162.80
27	Stiles Hospital Bed Fund	\$7,162.80 \$0,804.75
28	Stiles Hospital Bed Fund	\$9,894.75 \$4,986.73
29	Stiles Hospital Bed Fund	\$4,986.73 \$17,722.51
30	Stiles Hospital Bed Fund	\$17,722.51 \$488.51
31	Stiles Hospital Bed Fund	\$1,340.00
32	Stiles Hospital Bed Fund	\$7,340.00
33	Stiles Hospital Bed Fund	\$8,349.40
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YALE-NEW HAVEN HOSPITAL					
	ANNUAL REPORTING				
	FISCAL YEAR 2011				
REPORT 17	REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL				
A. Patient Activity					
(1)	(2)	(3)			
<u>Patient</u>	Name of Hospital Bed Fund (FULL NAME)	Amount			
1.Number of Applications for Ho		84 84			
	A. Number of Patients receiving Hospital Bed Fund Grants B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F				
2. B. The Actual Total Dollar Arr	lount provided to all patients from Hospital Bed F	\$782,368.12			
34	Stiles Hospital Bed Fund	\$11,503.09			
35	Stiles Hospital Bed Fund	\$980.00			
36	Stiles Hospital Bed Fund	\$513.50			
37	Stiles Hospital Bed Fund	\$1,250.00			
38	Stiles Hospital Bed Fund	\$245.00			
39	Stiles Hospital Bed Fund	\$500.00			
40	Stiles Hospital Bed Fund	\$1,635.54			
41	Stiles Hospital Bed Fund	\$2,474.65			
42	Stiles Hospital Bed Fund	\$6,896.82			
43	Stiles Hospital Bed Fund Stiles Hospital Bed Fund	\$9,291.54			
45	Stiles Hospital Bed Fund	\$505.00 \$39,334.63			
46	Stiles Hospital Bed Fund	\$39,334.63			
47	Stiles Hospital Bed Fund	\$7,260.95			
48	Stiles Hospital Bed Fund	\$7,626.80			
49	Stiles Hospital Bed Fund	\$8,400.61			
50	Stiles Hospital Bed Fund	\$13,105.45			
51	Stiles Hospital Bed Fund	\$25,058.87			
52	Stiles Hospital Bed Fund	\$4,810.31			
53	Stiles Hospital Bed Fund	\$29,519.44			
54	Stiles Hospital Bed Fund	\$11,343.87			
55 55	Stiles Hospital Bed Fund Rose Porter Hospital Bed Fund	\$1,336.21			
55	Lucy Hall Boardman Hospital Bed Fund	\$8,324.75 \$5,557.65			
56	Lucy Hall Boardman Hospital Bed Fund	\$3,636.69			
56	Ellen M. Gifford Executors Hospital Bed Fund	\$6,433.87			
56	Nathan Howell Sanford Hospital Bed Fund	\$137.06			
57	Nathan Howell Sanford Hospital Bed Fund	\$12,733.20			
57	Arthur Herbert Trowbridge Hospital Bed Fund	\$6,824.34			
57	Edwin Harrison Beebe Hospital Bed Fund	\$9,038.36			
57	Julia A. Leete Newhall Hospital Bed Fund	\$2,927.20			
58	Julia A. Leete Newhall Hospital Bed Fund	\$21,989.26			
59	Julia A. Leete Newhall Hospital Bed Fund Julia A. Leete Newhall Hospital Bed Fund	\$3,343.95			
60 61	Bassett Bed #1 Hospital Fund	\$354.56 \$322.00			
62	New Haven Grays Hospital Bed Fund	\$322.00			
63	New Haven Grays Hospital Bed Fund	\$330.00			
64	New Haven Grays Hospital Bed Fund	\$400.00			
65	New Haven Grays Hospital Bed Fund	\$50.00			
66	New Haven Grays Hospital Bed Fund	\$564.00			
67	New Haven Grays Hospital Bed Fund	\$2,375.00			
68	New Haven Grays Hospital Bed Fund	\$75.00			
69	New Haven Grays Hospital Bed Fund	\$150.00			
70	Trinity Church Hospital Bed Fund	\$282.00			
71 71	Strouse Adler Hospital Bed Fund Loring W. Andrews Hospital Bed Fund	\$597.59			
71	The "Anna" Hospital Bed Fund	\$496.14 \$660.78			
71	Anna F. Ardenghi Hospital Bed Fund	\$1,269.40			
71	Harriet Atwater Hospital Bed Fund	\$496.14			
71	Mary E. Baldwin Hospital Bed Fund	\$1,110.73			
71	Bennett Hospital Bed Fund	\$594.57			
71	Edwin B. Bowditch Hospital Bed Fund	\$496.14			
71	Henry Bronson Hospital Bed Fund	\$496.14			
71	Susan Ellen Brown Hospital Bed Fund	\$308.93			

YALE-NEW HAVEN HOSPITAL					
	ANNUAL REPORTING				
FISCAL YEAR 2011					
REPO	ORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED	BY THE HOSPITAL			
A. Patient Activity	(0)	(2)			
(1)	(2)	(3)			
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount			
1.Number of Applications	•	84			
	receiving Hospital Bed Fund Grants Ollar Amount provided to all patients from Hospital Bed F	\$4 \$782.268.42			
Z. B. The Actual Total Do	onal Amount provided to an patients from Hospital Bed F	\$782,368.12			
72	Susan Ellen Brown Hospital Bed Fund	¢207.00			
72	Samuel Clifford Carlisle Hospital Bed Fund	\$307.60 \$1,023.60			
72	William & Laura Carmalt Hospital Bed Fund	\$2,308.52			
72	Joseph Cimerol, Jr. Hospital Bed Fund	\$706.19			
72	Charles Henry Collins Hospital Bed Fund	\$567.74			
72	Idalina Darrow Hospital Bed Fund	\$362.25			
72	Deane Hospital Bed Fund	\$458.83			
72	George B. Dines, Jr. Hospital Bed Fund	\$15.12			
72	Cora C.T. Dwight Hospital Bed Fund	\$242.39			
72	Dr. Jonathan Edwards Hospital Bed Fund	\$496.14			
72	Henry Eld Hospital Bed Fund	\$248.09			
72	Henry F. English Hospital Bed Fund	\$496.14			
72	James E. English Hospital Bed Fund	\$1,528.07			
72	Henry Farnum Hospital Bed Fund	\$248.09			
72	William Fitch Hospital Bed Fund	\$248.09			
72	Edwin Foote Hospital Bed Fund	\$1,161.77			
73 74	Edwin Foote Hospital Bed Fund	\$44,251.92			
75	Edwin Foote Hospital Bed Fund	\$724.70			
76	Edwin Foote Hospital Bed Fund Edwin Foote Hospital Bed Fund	\$2,287.17			
77	Edwin Foote Hospital Bed Fund	\$2,119.98 \$4,733.47			
78	Edwin Foote Hospital Bed Fund	\$4,733.47 \$8,171.94			
79	Edwin Foote Hospital Bed Fund	\$2,037.59			
80	Edwin Foote Hospital Bed Fund	\$5,241.58			
81	Edwin Foote Hospital Bed Fund	\$315.74			
81	Levi Goodell Fox Hospital Bed Fund	\$496.14			
81	Elizabeth Hamlin Fox Hospital Bed Fund	\$496.14			
81	Simeon & Arthur Ward Fox Hospital Bed Fund	\$1,777.30			
81	Charles D. Hall Hospital Bed Fund	\$706.92			
81	Sylvia C. Hall Hospital Bed Fund	\$1,326.57			
81	Jessie A. Harmon Hospital Bed Fund	\$483.99			
81	Henry Baldwin Harrison Hospital Bed Fund	\$481.45			
	Mrs. Henry Baldwin Harrison Hospital Bed				
81	Fund	\$481.45			
81	John H. Hopson Hospital Bed Fund	\$248.07			
81 81	Timothy A. Hunt Hospital Bed Fund Abigail Bradley Hunt Hospital Bed Fund	\$453.57 \$452.57			
81 81	Hoadley B. Ives Hospital Bed Fund	\$453.57 \$248.07			
81	Mary E. Ives Hospital Bed Fund	\$248.07 \$242.40			
81	Robert E. Ives Hospital Bed Fund	\$242.40 \$496.15			
81	Walter Judson Hospital Bed Fund	\$496.13			
81	Charles Kohn Hospital Bed Fund	\$4.64			
81	Lenhardt Hospital Bed Fund	\$242.40			
81	George W. Mallory Hospital Bed Fund	\$248.07			
81	John W. Mansfield Hospital Bed Fund	\$248.07			
81	Philip Marett Hospital Bed Fund	\$7,696.26			
81	Levy Morris Hospital Bed Fund	\$1,220.28			
81	Paul Hospital Bed Fund	\$248.07			
81	Maud Trowbridge Reynolds Hospital Bed Fund	\$7.19			
82	Maud Trowbridge Reynolds Hospital Bed Fund	\$304.50			
83	Maud Trowbridge Reynolds Hospital Bed Fund	\$1,533.60			

	YALE-NEW HAVEN HOSPITAL	
	ANNUAL REPORTING	
	FISCAL YEAR 2011	
RI	EPORT 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 Applicati	ons for Hospital Bed Funds	84
2. A. Number of Patie	nts receiving Hospital Bed Fund Grants	84
2. B. The Actual Total	Dollar Amount provided to all patients from Hospital Bed F	\$782,368.12
84	Maud Trowbridge Reynolds Hospital Bed Fund	\$458.05
	Leonard J.Sanford & Anna Cutter Hospital Bed	
84	Fund	\$482.52
84	Julia Sanford Hospital Bed Fund	\$496.15
84	Sargent Hospital Bed Fund	\$242.40
84	Mark M. Selleck Hospital Bed Fund	\$483.99
84	George Thomas Smith Hospital Bed Fund	\$248.07
84	Chris Tanuis Hospital Bed Fund	\$4.37
	Margarette Elford Dean Trowbridge Hospital	
84	Bed Fund	\$742.60
84	Morton Warner Hospital Bed Fund	\$580.79
84	Hermanus M. Welch Hospital Bed Fund \$24	
84	we will be a second of the sec	
84	Albert Aaron Williams Hospital Bed Fund \$2,660	
84	Ann Phillips Wurtenberg Hospital Bed Fund	\$197.47
84	Alfred Blakeslee Hospital Bed Fund	\$479.55
	Grand Total	\$782,368.12

YALE-NEW HAVEN HOSPITIAL TRICAL YEAR 2011 REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINSTERED BY THE HOSPITAL						
REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		YALE-NEW HAVEN HOSPITAL				
B. BED FUND ACTIVITY (3)						
B. BED FUND ACTIVITY (2)						
13 (2) (3) (4) (5) (6) (7) (7) (10) (1		REPORT 17 - HOSPITAL	BED FUNDS HELD C	OR ADMINISTERED E	BY THE HOSPITAL	
13 (2) (3) (4) (5) (6) (7) (7) (10) (1	R R	ED ELIND ACTIVITY				
Name of Hospital Bed Fund			(3)	(4)	(5)	(6)
Line Name of Hospital Bed Fund Principal of each Individual Hospital Bed Fund, or the Principal attributable to each	\·' <i>'</i>	(-)	. ,	` ,	. ,	` '
(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 \$1,000.00 \$11,229.00 \$0.00 \$11,229.00 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000	Line	Name of Hospital Bed Fund	•	J I	•	
(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 \$1,000.00 \$11,229.00 \$0.00 \$11,229.00 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000 \$1,142.00 \$1,000						
(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 \$5,000.00 \$11,229.00 \$0.00 \$11,229.00 \$0.00 \$11,229.00 \$1,000.00 \$11,129.00 \$0.00 \$11,129.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1	(3)	Fair Market Value of the Principal of ea	ach individual Hospi	tal Bed Fund, or the	Principal attributabl	e to each
(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 \$5,000.00 \$11,229.00 \$0.00 \$11,229.00 \$0.00 \$11,229.00 \$1,000.00 \$11,129.00 \$0.00 \$11,129.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1,142.00 \$1,000.00 \$1	(4)	Total Actual Farmings for each Hoovite	al Dad Fried as the Fr		ta aaab Haanital Da	d Frond
(6) Actual Dollar Amount of Earnings available for Patient Care. New Haven Grays Hospital Bed Fund \$10,000.00 \$11,229.00 \$0.00 \$11,229.00 \$0.00 \$11,129.00 \$0.00 \$11,129.00 \$1.00 \$11,129.00 \$1	(4)	Total Actual Earnings for each Hospita	ii bea runa or the Ea	arnings attributable	io each nospital be	u runa.
(6) Actual Dollar Amount of Earnings available for Patient Care. New Haven Grays Hospital Bed Fund \$10,000.00 \$11,229.00 \$0.00 \$11,229.00 \$0.00 \$11,129.00 \$0.00 \$11,129.00 \$1.00 \$11,129.00 \$1	(5)	Actual Dollar Amount of Earnings rein	vested as Principal,	if any.		
New Haven Grays Hospital Bed Fund	\-/	3	• /	•		
Thanksgiving Hospital Bed Fund	(6)	Actual Dollar Amount of Earnings avai	lable for Patient Car	e.		
Thanksgiving Hospital Bed Fund			•		•	
Trinity Church Hospital Bed Fund		, .				· ·
Mary Wade Hospital Bed Fund					· · · · · · · · · · · · · · · · · · ·	
Erika Banhan Hospital Bed Fund		-			· · · · · · · · · · · · · · · · · · ·	
Womens Seamans Friend Society of Conn. Hospital Bed Fund	\vdash	-	. ,		· · · · · · · · · · · · · · · · · · ·	
Conn. Hospital Bed Fund		-	φ40,037.00	\$2,304.00	φυ.υυ	\$2,304.00
Adelaide Bushnell Curtis Hospital Bed Fund		,	\$10,000.00	\$13,375.00	\$0.00	\$13,375.00
Robert Dickerman Hospital Bed Fund \$6,000.00 \$310.00 \$0.00 \$310.00 \$0.00 \$1,099.00 \$1,000 \$1,000.00 \$1,000		Adelaide Bushnell Curtis Hospital		. ,	· · · · · · · · · · · · · · · · · · ·	. ,
German Society Hospital Bed Fund \$21,269,00 \$1,099,00 \$0.00 \$1,099,00 Walter Charles Goodrich Hospital Bed Fund \$25,223,00 \$1,304,00 \$0.00 \$1,304,00 \$37,000,00 \$1,304,00 \$37,000,00 \$1,304,00 \$37,000 \$37,000		Bed Fund	\$5,000.00	\$258.00	\$0.00	\$258.00
German Society Hospital Bed Fund \$21,269,00 \$1,099,00 \$0.00 \$1,099,00 Walter Charles Goodrich Hospital Bed Fund \$25,223,00 \$1,304,00 \$0.00 \$1,304,00 \$37,000,00 \$1,304,00 \$37,000,00 \$1,304,00 \$37,000 \$37,000				****		*
Walter Charles Goodrich Hospital Bed Fund		-			•	
Bed Fund			\$21,269.00	\$1,099.00	\$0.00	\$1,099.00
Sarah Barney Harrison Hospital Bed Fund			\$25 223 00	\$1 304 00	\$0.00	\$1 304 00
Fund			Ψ20,220.00	ψ1,004.00	ψ0.00	ψ1,004.00
Alma DeBeust Streitein Hospital Bed Fund \$35,984.00 \$1,860.00 \$0.00 \$1,860.0			\$9,712.00	\$502.00	\$0.00	\$502.00
Fund		Elret Stone Hospital Bed Fund	\$500.00	\$26.00	\$0.00	\$26.00
Mary Southgate Trowbridge Hospital Bed Fund \$5,000.00 \$258.00 \$0.00 \$258.00		•				
Bed Fund \$5,000.00 \$258.00 \$0.00 \$258.00 Ellen Treadway Yeckley Hospital Bed Fund \$5,000.00 \$258.00 \$0.00 \$258.00 Marcellus B Wilcox Hospital Bed Fund \$10,000.00 \$517.00 \$0.00 \$517.00 Henry Baldwin Harrison Hospital Bed Fund \$9,712.00 \$509.00 \$0.00 \$509.00 Mrs. Henry Baldwin Harrison Hospital Bed Fund \$9,712.00 \$509.00 \$0.00 \$509.00 Home for the Friendliness Hospital Bed Fund \$2,500.00 \$129.00 \$0.00 \$129.00 John H. Hopson Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$258.00 Henry Hotchkiss Hospital Bed Fund \$9,148.00 \$479.00 \$0.00 \$479.00 Abigail Bradley Hunt Hospital Bed Fund \$9,148.00 \$479.00 \$0.00 \$262.00 Hoadley B. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary E. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Robert E. Ives Hospital Bed Fund \$10,000.00 \$524.00 \$0.00 \$524.00 Walter Judson Hospital Bed Fund \$10,000.00 \$520.00 \$0.00 \$522.00 Charles Kohn Hospital Bed Fund \$10,000.00 \$520.00 \$0.00 \$520.00 George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Philip Marett Hospital Bed Fund \$1,500.00 \$8,143.00 \$0.00 \$8,143.00 \$			\$35,984.00	\$1,860.00	\$0.00	\$1,860.00
Ellen Treadway Yeckley Hospital Bed Fund \$5,000.00 \$258.00 \$0.00 \$258.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$509.00 \$0.00 \$509.00 \$0.00 \$509.00 \$0.00 \$509.00 \$0.00 \$509.00 \$0.00 \$509.00 \$0.00 \$509.00 \$0.00 \$509.00 \$0.00 \$0.00 \$509.00 \$0.00		, , , , , , , , , , , , , , , , , , , ,	¢5 000 00	£259.00	00.00	¢259.00
Fund \$5,000.00 \$258.00 \$0.00 \$258.00 Marcellus B Wilcox Hospital Bed Fund \$10,000.00 \$517.00 \$0.00 \$517.00 Henry Baldwin Harrison Hospital Bed Fund \$9,712.00 \$509.00 \$0.00 \$509.00 Mrs. Henry Baldwin Harrison Hospital Bed Fund \$9,712.00 \$509.00 \$0.00 \$509.00 Home for the Friendliness Hospital Bed Fund \$2,500.00 \$129.00 \$0.00 \$129.00 John H. Hopson Hospital Bed Fund \$5,000.00 \$258.00 \$0.00 \$258.00 Timothy A. Hunt Hospital Bed Fund \$9,148.00 \$479.00 \$0.00 \$479.00 Abigail Bradley Hunt Hospital Bed Fund \$5,000.00 \$479.00 \$0.00 \$479.00 Hoadley B. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary E. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Robert E. Ives Hospital Bed Fund \$10,000.00 \$524.00 \$0.00 \$524.00 Walter Judson Hospital Bed Fund \$1,000.00 \$520.00 \$0.00 \$520.00 Charles Kohn Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$520.00 Lenhardt Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$520.00 George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Philip Marett Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Philip Marett Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00			\$5,000.00	\$256.00	\$0.00	\$256.00
Marcellus B Wilcox Hospital Bed Fund			\$5.000.00	\$258.00	\$0.00	\$258.00
Henry Baldwin Harrison Hospital Bed Fund		Marcellus B Wilcox Hospital Bed	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*
Fund		Fund	\$10,000.00	\$517.00	\$0.00	\$517.00
Mrs. Henry Baldwin Harrison Hospital Bed Fund \$9,712.00 \$509.00 \$0.00 \$509.00 Home for the Friendliness Hospital Bed Fund \$2,500.00 \$129.00 \$0.00 \$129.00 \$0.00 \$129.00 John H. Hopson Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$258.00 Timothy A. Hunt Hospital Bed Fund \$9,148.00 \$479.00 \$0.00 \$479.00 Hoadley B. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$479.00 Mary E. Ives Hospital Bed Fund \$5,000.00 \$262.00 Robert E. Ives Hospital Bed Fund \$10,000.00 \$524.00 Walter Judson Hospital Bed Fund \$1,000.00 \$524.00 Charles Kohn Hospital Bed Fund \$5,000.00 \$262.00 George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 S0.00 \$262.00 \$0.00 \$262.00 S0.00 \$524.00 \$0.00 \$524.00 \$0.00 \$524.00 \$0.00 \$524.00 \$0.00 \$524.00 \$0.00 \$524.00 \$0.00 \$524.00 \$0.00 \$524.00 \$0.00 \$524.00 \$0.00 \$5262.00 Charles Kohn Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 \$0.00 \$262.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00						
Bed Fund			\$9,712.00	\$509.00	\$0.00	\$509.00
Home for the Friendliness Hospital Bed Fund \$2,500.00 \$129.00 \$0.00 \$129.00			¢0 712 00	\$500.00	የ በ በሰ	\$500 0 0
Bed Fund			φ3,112.00	φ303.00	φυ.υυ	φυυσ. υ υ
John H. Hopson Hospital Bed Fund		•	\$2,500.00	\$129.00	\$0.00	\$129.00
Henry Hotchkiss Hospital Bed Fund						
Abigail Bradley Hunt Hospital Bed Fund \$9,148.00 \$479.00 \$0.00 \$479.00 Hoadley B. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary E. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Robert E. Ives Hospital Bed Fund \$10,000.00 \$524.00 \$0.00 \$524.00 Walter Judson Hospital Bed Fund \$1,000.00 \$52.00 \$0.00 \$52.00 Charles Kohn Hospital Bed Fund \$100.00 \$55.00 \$0.00 \$55.00 Lenhardt Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$0.00 \$262.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0		-	\$5,000.00	\$258.00	\$0.00	\$258.00
Fund \$9,148.00 \$479.00 \$0.00 \$479.00 Hoadley B. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary E. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Robert E. Ives Hospital Bed Fund \$10,000.00 \$524.00 \$0.00 \$524.00 Walter Judson Hospital Bed Fund \$1,000.00 \$52.00 \$0.00 \$52.00 Charles Kohn Hospital Bed Fund \$100.00 \$5.00 \$0.00 \$5.00 Lenhardt Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Philip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00			\$9,148.00	\$479.00	\$0.00	\$479.00
Hoadley B. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary E. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Robert E. Ives Hospital Bed Fund \$10,000.00 \$524.00 \$0.00 \$524.00 Walter Judson Hospital Bed Fund \$1,000.00 \$52.00 \$0.00 \$52.00 Charles Kohn Hospital Bed Fund \$1,000.00 \$5.00 \$0.00 \$5.00 Lenhardt Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$4,000.00 \$207.00 \$0.00 \$207.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$207.00 Philip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00					<u> </u>	
Mary E. Ives Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Robert E. Ives Hospital Bed Fund \$10,000.00 \$524.00 \$0.00 \$524.00 Walter Judson Hospital Bed Fund \$1,000.00 \$52.00 \$0.00 \$52.00 Charles Kohn Hospital Bed Fund \$100.00 \$5.00 \$0.00 \$5.00 Lenhardt Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$4,000.00 \$207.00 \$0.00 \$207.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$8,143.00 \$0.00 \$8,143.00	<u> </u>					
Robert E. Ives Hospital Bed Fund \$10,000.00 \$524.00 \$0.00 \$524.00 Walter Judson Hospital Bed Fund \$1,000.00 \$52.00 \$0.00 \$52.00 Charles Kohn Hospital Bed Fund \$100.00 \$5.00 \$0.00 \$5.00 Lenhardt Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$4,000.00 \$207.00 \$0.00 \$207.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Philip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00						
Walter Judson Hospital Bed Fund \$1,000.00 \$52.00 \$0.00 \$52.00 Charles Kohn Hospital Bed Fund \$100.00 \$5.00 \$0.00 \$5.00 Lenhardt Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$4,000.00 \$207.00 \$0.00 \$207.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Philip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00						
Charles Kohn Hospital Bed Fund \$100.00 \$5.00 \$0.00 \$5.00 Lenhardt Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$4,000.00 \$207.00 \$0.00 \$207.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Philip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00		-				
Lenhardt Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$4,000.00 \$207.00 \$0.00 \$207.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Phillip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00		•		1		
George W. Mallory Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Mary B. Mallory Hospital Bed Fund \$4,000.00 \$207.00 \$0.00 \$207.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Philip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00		•				
Mary B. Mallory Hospital Bed Fund \$4,000.00 \$207.00 \$0.00 \$207.00 John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Philip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00			-		•	
John W. Mansfield Hospital Bed Fund \$5,000.00 \$262.00 \$0.00 \$262.00 Philip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00						<u> </u>
Philip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00		Mary B. Mallory Hospital Bed Fund	\$4,000.00	\$207.00	\$0.00	\$207.00
Philip Marett Hospital Bed Fund \$155,480.00 \$8,143.00 \$0.00 \$8,143.00		John W. Mansfield Hospital Rod Fund	¢5 000 00	\$262.00	£0.00	¢262.00
		-				
			\$11,938.00	\$635.00	\$0.00	\$635.00

YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING

FISCAL YEAR 2011 REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL

B.	BED	FUND	ACTIV	ΤY
(1)			(

Leonard J.Sanford & Anna Cutter S9,720,00 \$509,00 \$509,00 \$509,00 \$509,00 \$509,00 \$509,00 \$524.00 \$0.00 \$526.00 \$0.00 \$526.00 \$0	B. BI	ED FUND ACTIVITY				
Line Name of Hospital Bed Fund \$10,000.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$517.00 \$0.00 \$526.00 \$0.00 \$526.00 \$0.00 \$2.436.00 \$0.00 \$2	(1)	(2)	• •			
Organized Charities Hospital Bed Fund	l	Nome of Heavital Bed Food	FMV of Principal	Actual Earnings	•	•
Fund	Line	'			Keinvested	Available
Paul Hospital Bed Fund			\$40.000.00	¢E47.00	60.00	¢E47.00
Maud Trowbridge Reynolds Hospital Bed Fund				7	·	
Bed Fund		_	\$5,000.00	\$202.00	\$0.00	φ202.00
Leonard J.Sanford & Anna Cutter			\$46.508.00	\$2,436,00	\$0.00	\$2,436.00
Julia Sanford Hospital Bed Fund		Leonard J.Sanford & Anna Cutter	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Sargent Hospital Bed Fund		•	\$9,720.00	\$509.00	\$0.00	\$509.00
Mark M. Selleck Hospital Bed Fund \$10,000.00 \$524.00 \$0.00 \$524.00 \$0.00 \$524.00 \$0.00 \$524.00 \$0.00 \$262.00 \$0.00		•	\$10,000.00	\$524.00	\$0.00	\$524.00
George Thomas Smith Hospital Bed Fund						\$262.00
Fund		•	\$10,000.00	\$524.00	\$0.00	\$524.00
Chris Tanuis Hospital Bed Fund			* F 000 00	**********	£0.00	#000.00
Margarette Elford Dean Trowbridge						
Hospital Bed Fund		_	\$30.00	\$2.00	\$0.00	\$2.00
Morton Warner Hospital Bed Fund		, ,	\$15.000.00	\$786.00	\$0.00	\$786.00
Hermanus M. Welch Hospital Bed \$5,000.00 \$262.00 \$0.00 \$262.00 \$0.00 \$262.00 \$0.00 \$262.00 \$0.00 \$262.00 \$0.00 \$262.00 \$0.00 \$262.00 \$0.00 \$		•				\$628.00
Cynthia Ann Tracy Wetmore Hospital Bed Fund			. ,	,,	,	*
Bed Fund			\$5,000.00	\$262.00	\$0.00	\$262.00
Whitney Hospital Bed Fund						
Albert Aaron Williams Hospital Bed Fund \$27,034.00 \$1,436.00 \$0.00 \$1,436.0 Ann Phillips Wurtenberg Hospital Bed Fund \$7,441.00 \$373.00 \$0.00 \$373.0 \$0.00 \$373.0 Alfred Blakeslee Hospital Bed Fund \$10,000.00 \$2524.00 \$0.00 \$2524.				· · · · · · · · · · · · · · · · · · ·		\$3,101.00
Fund			\$10,400.00	\$545.00	\$0.00	\$545.00
Ann Phillips Wurtenberg Hospital Bed Fund \$7,141.00 \$373.00 \$0.00 \$373.1 Alfred Blakeslee Hospital Bed Fund \$5,000.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,662.00 \$0.00 \$2,63.80.00 \$0.00 \$2,63.80.00 \$0.00 \$2,63.80.00 \$0.00 \$2,63.80.00 \$0.00 \$2,63.80.00 \$0.00 \$2,63.80.00 \$0.00 \$3,365.00 \$0.00 \$3,371.00 \$0			¢27.024.00	¢4 426 00	\$0.00	¢4 426 00
Bed Fund			\$27,034.00	\$1,430.00	\$0.00	\$1,430.00
Alfred Blakeslee Hospital Bed Fund \$10,000.00 \$524.00 \$0.00 \$524.00 \$0.00 \$2,662.00 \$0.00 \$2,672.00 \$0.00 \$2,672.00 \$0.00 \$2,672.00 \$0.00 \$2,6731.00 \$			\$7.141.00	\$373.00	\$0.00	\$373.00
Julia Alling Hospital Bed Fund \$5,000.00 \$2,662.00 \$0.00 \$2,662.00						\$524.00
Fund						\$2,662.00
Deane Hospital Bed Fund		Charles Amos Baldwin Hospital Bed				
Ellen M. Gifford Hospital Bed Fund \$5,000.00 \$3,365.00 \$0.00 \$3,365. Wyllys Atwater Hospital Bed Fund \$10,000.00 \$6,742.00 \$0.00 \$6,742. Dwight Place Church Hospital Bed Fund \$5,000.00 \$1,685.00 \$0.00 \$1,685. William Townsend Hayes Hospital Bed Fund \$10,000.00 \$6,742.00 \$0.00 \$1,685. William Townsend Hayes Hospital Bed Fund \$5,000.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$4,558.00 \$0.00 \$4,558.00 \$0.00 \$4,558.00 \$0.00 \$4,558.00 \$0.00 \$4,558.00 \$0.00 \$4,558.00 \$0.00 \$6,731.00 \$0.00 \$6,731.00 \$0.00 \$6,731.00 \$0.00 \$6,731.00 \$0.00 \$6,731.00 \$0.00 \$6,731.00 \$0.00 \$6,731.00 \$0.00 \$6,731.00 \$0.00 \$6,731.00 \$0.00 \$0.00 \$0,731.00 \$0.00 \$0,7			\$10,000.00		\$0.00	\$6,826.00
Wyllys Atwater Hospital Bed Fund					·	\$6,318.00
Dwight Place Church Hospital Bed Fund		-				\$3,365.00
Fund			\$10,000.00	\$6,742.00	\$0.00	\$6,742.00
William Townsend Hayes Hospital \$10,000.00 \$6,742.00 \$0.00 \$6,742.00 \$0.00 \$6,742.00 \$0.00 \$6,742.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$3,371.00 \$0.00 \$4,558.00 \$0.00 \$4,558.00 \$0.00 \$4,558.00 \$0.00 \$4,558.00 \$0.00 \$4,558.00 \$0.00 \$6,731.00 \$0.00 \$0.00 \$0.00 \$			\$5,000,00	\$1 685 OO	\$0.00	¢1 685 00
Bed Fund			ψ3,000.00	φ1,003.00	φ0.00	φ1,003.00
Dr. Thomas Wells Hospital Bed Fund			\$10,000.00	\$6,742.00	\$0.00	\$6,742.00
Armstrong Hospital Bed Fund \$5,000.00 \$4,558.00 \$0.00 \$4,558.00		Dr. Thomas Wells Hospital Bed Fund				\$3,371.00
Fund		Armstrong Hospital Bed Fund		+	\$0.00	\$4,558.00
Henry Walter Benedict Hospital Bed Fund \$10,000.00 \$6,731.00 \$0.00 \$6,731.00 \$0.00 \$6,731.00 \$10,000.00 \$6,731.00 \$10,000.00 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000.00 \$10,000 \$10,000.00		-				
Fund \$10,000.00 \$6,731.00 \$0.00 \$6,731.00 Helen & John T. Mason Hospital Bed Fund \$14,318.00 \$9,646.00 \$0.00 \$9,646.00 Frank L. Hunt Hospital Bed Fund \$80,976.00 \$43,848.00 \$0.00 \$43,848.00 Evelina J. Jones Hospital Bed Fund \$5,000.00 \$3,506.00 \$0.00 \$3,506.00 Elizabeth Hotchkiss Hospital Bed Fund \$5,000.00 \$3,506.00 \$0.00 \$3,506.00 Mary Lamb Hospital Bed Fund \$275.00 \$172.00 \$0.00 \$172.00 Bassett Bed #2 Hospital Bed Fund \$10,000.00 \$7,018.00 \$0.00 \$7,018.00 Fannie Keyes Hospital Bed Fund \$10,000.00 \$7,063.00 \$0.00 \$7,063.00 Leete Hospital Bed Fund \$15,000.00 \$10,608.00 \$0.00 \$10,608.00 George T. Newhall & Julia Leete Hospital Bed Fund \$113,304.00 \$12,029.00 \$0.00 \$164,989.00 Rose Porter Hospital Bed Fund \$5,000.00 \$4,558.00 \$0.00 \$44,558.00 Lucy Hall Boardman Hospital Bed			\$10,000.00	\$6,731.00	\$0.00	\$6,731.00
Helen & John T. Mason Hospital Bed \$14,318.00 \$9,646.00 \$0.00 \$9,646.00 \$10.00 \$9,646.00 \$10.00 \$10,608.00 \$12,029.00 \$10,000 \$164,989.00 \$10.00 \$10,000 \$164,989.00 \$10.00 \$164,989.00 \$10.00 \$10,000 \$10,000 \$164,989.00 \$10.00 \$164,989.00 \$10.00 \$164,989.00 \$10.00 \$164,989.00 \$10.00 \$164,989.00 \$10.00 \$164,989.00 \$10.00 \$10.00 \$164,989.00 \$10.00 \$164,989.00 \$10.00 \$164,989.00 \$10.00 \$164,989.00 \$10.00 \$164,989.00 \$10.0			\$40.000.00	¢c 724 co	60.00	¢c 704 00
Fund \$14,318.00 \$9,646.00 \$0.00 \$9,646.10 Frank L. Hunt Hospital Bed Fund \$80,976.00 \$43,848.00 \$0.00 \$43,848.10 Evelina J. Jones Hospital Bed Fund \$5,000.00 \$3,506.00 \$0.00 \$3,506.10 Elizabeth Hotchkiss Hospital Bed Fund \$5,000.00 \$3,506.00 \$0.00 \$3,506.10 Mary Lamb Hospital Bed Fund \$275.00 \$172.00 \$0.00 \$172.10 Bassett Bed #2 Hospital Bed Fund \$10,000.00 \$7,018.00 \$0.00 \$7,018.10 Fannie Keyes Hospital Bed Fund \$10,000.00 \$7,063.00 \$0.00 \$7,063.10 Leete Hospital Bed Fund \$15,000.00 \$10,608.00 \$0.00 \$10,608.10 George T. Newhall & Julia Leete Hospital Bed Fund \$17,412.00 \$12,029.00 \$0.00 \$164,989.00 Stiles Hospital Bed Fund \$113,304.00 \$164,989.00 \$0.00 \$164,989.10 Rose Porter Hospital Bed Fund \$5,000.00 \$4,558.00 \$0.00 \$44,558.10 Lucy Hall Boardman Hospital Bed	-		\$10,000.00	\$6,731.UU	\$0.00	Φ 0,731.00
Frank L. Hunt Hospital Bed Fund \$80,976.00 \$43,848.00 \$0.00 \$43,848.00 Evelina J. Jones Hospital Bed Fund \$5,000.00 \$3,506.00 \$0.00 \$3,506.00 Elizabeth Hotchkiss Hospital Bed Fund \$5,000.00 \$3,506.00 \$0.00 \$3,506.00 \$0.00 \$3,506.00 \$0.00 \$3,506.00 \$0.00 \$3,506.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$1		_	\$14,318.00	\$9.646.00	\$0.00	\$9,646.00
Evelina J. Jones Hospital Bed Fund \$5,000.00 \$3,506.00 \$0.00 \$3,506.00 Elizabeth Hotchkiss Hospital Bed Fund \$5,000.00 \$3,506.00 \$0.00 \$3,506.00 Mary Lamb Hospital Bed Fund \$275.00 \$172.00 \$0.00 \$172.00 Bassett Bed #2 Hospital Bed Fund \$10,000.00 \$7,018.00 \$0.00 \$7,018.00 Fannie Keyes Hospital Bed Fund \$10,000.00 \$7,063.00 \$0.00 \$7,063.00 Leete Hospital Bed Fund \$15,000.00 \$10,608.00 \$0.00 \$10,608.00 George T. Newhall & Julia Leete Hospital Bed Fund \$17,412.00 \$12,029.00 \$0.00 \$12,029.00 Stiles Hospital Bed Fund \$113,304.00 \$164,989.00 \$0.00 \$164,989.00 Rose Porter Hospital Bed Fund \$5,000.00 \$4,558.00 \$0.00 \$4,558.00 Lucy Hall Boardman Hospital Bed						\$43,848.00
Elizabeth Hotchkiss Hospital Bed Fund \$5,000.00 \$3,506.00 \$0.00 \$3,506.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.00 \$0.00 \$172.0		-				\$3,506.00
Mary Lamb Hospital Bed Fund \$275.00 \$172.00 \$0.00 \$172.0		_	. ,		, , , ,	
Bassett Bed #2 Hospital Bed Fund					·	\$3,506.00
Fannie Keyes Hospital Bed Fund \$10,000.00 \$7,063.00 \$0.00 \$7,063.0 \$0.00 \$10,608.00 \$10,						\$172.00
Leete Hospital Bed Fund		•				\$7,018.00
George T. Newhall & Julia Leete Hospital Bed Fund \$17,412.00 \$12,029.00 \$0.00 \$12,029.0						\$7,063.00
Hospital Bed Fund	<u> </u>	•	\$15,000.00	\$10,608.00	\$0.00	\$10,608.00
Stiles Hospital Bed Fund \$113,304.00 \$164,989.00 \$0.00 \$164,989.0 Rose Porter Hospital Bed Fund \$5,000.00 \$4,558.0 \$0.00 \$4,558.0 Lucy Hall Boardman Hospital Bed \$4,558.0 \$4,558.0 \$4,558.0 \$5,000.00 \$6,000.00			¢47 440 00	¢12.020.00	60.00	¢12.020.00
Rose Porter Hospital Bed Fund \$5,000.00 \$4,558.00 \$0.00 \$4,558.00 Lucy Hall Boardman Hospital Bed	-	-				
Lucy Hall Boardman Hospital Bed	-	-				
		-	ψ5,000.00	ΨΨ,330.00	φυ.υυ	ψ-,υυυ.υυ
Fund \$11,329.00 \$5,034.00 \$0.00 \$5,034.			\$11,329.00	\$5,034.00	\$0.00	\$5,034.00

YALE-NEW HAVEN HOSPITAL ANNUAL REPORTING

FISCAL YEAR 2011 REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL

R	RFD	FUND	ACTIVITY

(1)	(2)	(3)	(4)	(5)	(6)
	Name of Hamilton D. 15	FMV of Principal	Actual Earnings	Earnings	Earnings
Line	Name of Hospital Bed Fund			Reinvested	Available
	Ellen M. Gifford Executors Hospital Bed Fund	¢E 000 00	¢2 522 00	¢0.00	¢2 E22 00
	Nathan Howell Sanford Hospital Bed	\$5,000.00	\$3,523.00	\$0.00	\$3,523.00
	Fund	\$10,000.00	\$7,047.00	\$0.00	\$7,047.00
	Arthur Herbert Trowbridge Hospital	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,	,	, ,,, ,,,
	Bed Fund	\$5,000.00	\$3,736.00	\$0.00	\$3,736.00
	Edwin Harrison Beebe Hospital Bed				
	Fund	\$25,000.00	\$4,949.00	\$0.00	\$4,949.00
	Julia A. Leete Newhall Hospital Bed Fund	\$17,412.00	\$15,667.00	\$0.00	\$15,667.00
	Bassett Bed #1 Hospital Bed Fund	\$10,000.00	\$13,163.00	\$0.00	\$13,163.00
	Richard S Fellowes Hospital Bed	ψ10,000.00	ψ10,100.00	\$0.00	\$10,100.00
	Fund	\$5,165.00	\$1,520.00	\$0.00	\$1,520.00
	Isaphene Hillhouse Hospital Bed				
	Fund	\$5,000.00	\$6,576.00	\$0.00	\$6,576.00
	Joseph T Mary L Hotchkiss Hospital	\$45.000.00	£40.750.00	***	\$40.7F0.00
	Bed Fund "Anna" Hospital Bed Fund	\$15,000.00 \$14,241.00	\$19,752.00 \$745.00	\$0.00 \$0.00	\$19,752.00 \$745.00
	Anna F. Ardenghi Hospital Bed Fund	\$10,000.00	\$745.00 \$539.00	\$0.00	\$745.00 \$539.00
	Strouse Adler Hospital Bed Fund	\$5,900.00	\$314.00	\$0.00	\$339.00
	Loring W. Andrews Hospital bed	ψυ,υυυ.υυ	Ψ517.00	ψυ.υυ	Ψ317.00
	Fund	\$10,000.00	\$524.00	\$0.00	\$524.00
	Harriet Atwater Hospital Bed Fund	\$10,000.00	\$524.00	\$0.00	\$524.00
	Mary E. Baldwin Hospital Bed Fund	\$22,423.00	\$1,174.00	\$0.00	\$1,174.00
	George Benedict Hospital Bed Fund	\$10,000.00	\$516.00	\$0.00	\$516.00
	Bennett Hospital Bed Fund	\$12,000.00	\$628.00	\$0.00	\$628.00
	Edwin B. Bowditch Hospital Bed Fund	£40,000,00	¢524.00	£0.00	¢524.00
	Henry Bronson Hospital Bed Fund	\$10,000.00 \$10,000.00	\$524.00 \$524.00	\$0.00 \$0.00	\$524.00 \$524.00
	Susan Ellen Brown Hospital Bed	\$10,000.00	\$324.00	\$0.00	\$324.00
	Fund	\$12,736.00	\$667.00	\$0.00	\$667.00
	Samuel Clifford Carlisle Hospital Bed		·	·	
	Fund	\$10,000.00	\$532.00	\$0.00	\$532.00
	William & Laura Carmalt Hospital Bed				
	Fund Joseph Cimerol, Jr. Hospital Bed	\$25,000.00	\$1,325.00	\$0.00	\$1,325.00
	Fund	\$4,000.00	\$221.00	\$0.00	\$221.00
	Charles Henry Collins Hospital Bed	φ4,000.00	\$221.00	φ0.00	φ221.00
	Fund	\$10,000.00	\$525.00	\$0.00	\$525.00
	Idalina Darrow Hospital Bed Fund	\$7,308.00	\$383.00	\$0.00	\$383.00
	Deane Hospital Bed Fund	\$9,258.00	\$485.00	\$0.00	\$485.00
	George B. Dines, Jr. Hospital Bed				
	Fund	\$100.00	\$5.00	\$0.00	\$5.00
	Cora C.T. Dwight Hospital Bed Fund	\$5,000.00	\$262.00	\$0.00	\$262.00
	Dr. Jonathan Edwards Hospital Bed Fund	\$10,000.00	\$524.00	\$0.00	\$524.00
	Henry Eld Hospital Bed Fund	\$5,000.00	\$262.00	\$0.00	\$262.00
	Henry F. English Hospital Bed Fund	\$10,000.00	\$524.00	\$0.00	\$524.00
	James E. English Hospital Bed Fund	\$30,855.00	\$1,616.00	\$0.00	\$1,616.00
	Henry Farnum Hospital Bed Fund	\$5,000.00	\$262.00	\$0.00	\$262.00
	William Fitch Hospital Bed Fund	\$5,000.00	\$262.00	\$0.00	\$262.00
	Edwin Foote Hospital Bed Fund	\$611,185.00	\$32,744.00	\$0.00	\$32,744.00
	Grace Salisbury Foote Hospital Bed	A		**	A=. =
	Fund	\$10,000.00	\$517.00	\$0.00	\$517.00
	Levi Goodell Fox Hospital Bed Fund Elizabeth Hamlin Fox Hospital Bed	\$10,000.00	\$524.00	\$0.00	\$524.00
	Fund	\$10,000.00	\$524.00	\$0.00	\$524.00
	Simeon & Arthur Ward Fox Hospital	ψ.ο,οοο.οο	Ψ027.00	ψ0.00	Ψ024.00
	Bed Fund	\$32,767.00	\$1,718.00	\$0.00	\$1,718.00

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	\$14,611.00	\$765.00	\$0.00	\$765.00
	Sylvia C. Hall Hospital Bed Fund	\$27,400.00	\$1,435.00	\$0.00	\$1,435.00
	Jessie A. Harmon Hospital Bed Fund	\$10,000.00	\$524.00	\$0.00	\$524.00
	James E. English Hospital Bed Fund	\$0.00	\$0.00	\$0.00	\$0.00
	Total Bed Funds :	\$2,164,331.00	\$529,382.00	\$0.00	\$529,382.00

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
Α.	Hospital's processes and policies for assigning a debt to a Collection Agent	
		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 and rendered based on separately negotiated performance relaed contracts.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	10.70%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
11.	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 and rendered based on separately negotiated performance relaed contracts.

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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.	9.10%
	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 and rendered based on separately negotiated performance relaed contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	12.50%
	Collection Agent	
1	Collection Agent Name	Tobin, Cerberry, 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).

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services and rendered based on separately negotiated performance relaed contracts.
	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	14.10%

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

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	President & CEO(repr YNHH & YNHHS)	\$1,918,620	\$673,761	\$2,592,381
2.	Exec VP, COO(repr YNHH & YNHHS)	\$1,200,307	\$436,117	\$1,636,424
3.	SR VP, Chief of Staff(repr YNHH & YNHHS)	\$1,282,917	\$100,374	\$1,383,291
4.	SR VP Finance, CFO(repr YNHH & YNHHS)	\$996,162	\$363,529	\$1,359,691
5.	Senior VP HR(repr YNHH & YNHHS)	\$727,034	\$236,766	\$963,800
6.	Senior VP Administration	\$692,724	\$228,265	\$920,989
7.	VP of Legal Services	\$592,284	\$210,527	\$802,811
8.	Senior VP Patient Services	\$655,157	\$81,152	\$736,309
9.	Senior VP, CIO(repr YNHH & YNHHS)	\$472,812	\$214,207	\$687,019
10.	VP Ambulatory Services	\$633,577	\$20,640	\$654,217
	Grand Total:	\$9,171,594	\$2,565,338	\$11,736,932

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

(1)	(2)	(3)	(4)	(5)
		SALARIES (Directly	FRINGE BENEFITS ^A (Directly or	
LINE [DESCRIPTION	or Indirectly) ^C	Indirectly) ^C	TOTAL
Α. Υ	YNH NETWORK CORPORATION	٦		
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	and by the Freepital to Employees of the Entity Eleted Fibero	Ψο	Ψΰ	ΨΟ
В. С	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			
1 F	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2 F	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	COMMUNITY HEALTH CARE PHYSICIANS (CHCP)	7		
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	and by the Hoophan to Employees of the Entity Electory bove	ψ0	Ψΰ	Ψΰ
D. N	MEDICAL CENTER PHARMACY AND HOME CARE CENTER, INC.			
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2 F	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E. N	MEDICAL CENTER REALTY, INC.	1		
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0 \$0
			+*	+3
	NORTHEAST MEDICAL GROUP, INC.			
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2 F	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G. C	QUINNIPIAC MEDICAL P.C. (QMPC)	٦		
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	SHORELINE SURGERY CENTER, LLC			
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2 F	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
1. 5	SSC II, LLC	٦		
1 F	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2 F	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	THE NEW CLINICAL DEVELOPMENT PROGRAM CORPORATION (NCPD)	# 0	(C)	Ф0
	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	Faid by the Hospital to Employees of the Entity Listed Above	φ0	φυ	φυ
K. Y	YALE-NEW HAVEN AMBULATORY SERVICES CORP.	7		
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2 F	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
L. Y	YALE-NEW HAVEN HEALTH SERVICES CORP. (YNHHSC)	1		
	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,931,943	\$471,205	\$2,403,148
	Paid by the Hospital to Employees of the Entity Listed Above	\$50,471,944	\$15,862,463	\$66,334,407
		, ,	. ,	. , ,
	YALE-NEW HAVEN MEDICAL CENTER, INC. (MEDICAL CENTER)			
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2 F	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
N. Y	YNH GERIATRIC SERVICES, P.C.	1		
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		_		
	YNH MEDICAL SERVICES, P.C.	4.2	400	0.0
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0 ©0	\$0 ©0
2 F	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
P. Y	YNHH-PHYSICIANS CORPORATION	1		
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
	, , , , , ,	\$0	\$0	\$0
2 F	Paid by the Hospital to Employees of the Entity Listed Above	ΨΨ	ΨΟ	
	YNHHS-MSO, INC.	7	Ψ0	4 0

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.

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 2011
Α	Transfer of Assets or Operations	
	Name of the Person or Entity Organized or Operated For Profit involved in each	
	Transfer of Assets or Operations or Change of Control involving Hospital Clinical or	
1.	Nonclinical Services or Functions.	N/A
	Description of each Transfer of Assets or Operations or Change of Control involving	
2.	Hospital Clinical or Nonclinical Services or Functions.	N/A
	Description of each Hospital Clinical or Nonclinical Service or Function transferred or	
3.	involved in a change of control.	N/A
	Date that each Transfer of Assets or Operations or Change of Control involving Hospital	
4.	Clinical or Nonclinical Services or Functions occurred.	N/A
	Amount of each Transfer of Assets or Operations or Change of Control involving	
5.	Hospital Clinical or Nonclinical Services or Functions.	\$0

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		VEN HOSPITAL REPORTING			
		EAR 2011			
	REPORT 23 - CHARITY CARE AND REDUCED		PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
.,		FY 2010	FY 2011	AMOUNT	%
LINE	DESCRIPTION	AMOUNT	<u>AMOUNT</u>	DIFFERENCE	DIFFERENCE
		-t(Ni-t)			
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial St	atement Notes)			
1.	Number of Applicants	27,829	26,561	(1,268)	-59
2.	Number of Approved Applicants	26,347	25,079	(1,268)	-59
3.	Total Charges (A)	\$61,771,500	\$60,516,632	(\$1,254,868)	-29
	Average Charges	\$2,345	\$2,413	\$69	39
4.	Ratio of Cost to Charges (RCC)	0.331552	0.33166	0.000108	00
٦.	Total Cost	\$20,480,464	\$20,070,946	(\$409,518)	-29
	Average Cost	\$777	\$800	\$23	30
	Average cost	Ψίτι	ψουσ	Ψ23	J
5.	Charity Care - Inpatient Charges	\$30,027,126	\$24,559,333	(\$5,467,793)	-189
6.	Charity Care - Outpatient Emergency Department Charges	26,246,710	27,893,392	1,646,682	60
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	5,497,664	8,063,907	2,566,243	479
	Total Charges (A)	\$61,771,500	\$60,516,632	(\$1,254,868)	-2°
	Total Granges (11)	401,111,000	400,010,002	(\$1,201,000)	
8.	Charity Care - Number of Patient Days	21,140	17,290	(3,850)	-189
9.	Charity Care - Number of Discharges	4,586	3,751	(835)	-189
10.	Charity Care - Number of Outpatient ED Visits	23,453	24,924	1,471	6
10.	Charity Care - Number of Outpatient Visits (Excludes ED	20,100	21,021	.,	
11.	Visits)	4,916	7,210	2,294	479
(A) Th	e total amount must agree with the total amount listed in	the Heenitel Audi	ted Financial St	otomont Notos	
(A) III	e total amount must agree with the total amount listed in	ille Hospital Audi	ieu Filialiciai Si	atement Notes.	
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System - Re	eport 17)			
			94	(6)	70
1.	Number of Applicants	90	84	(6)	
			84 84	(6) (6)	
1. 2.	Number of Applicants Number of Approved Applicants	90 90	84	(6)	-7'
1.	Number of Applicants Number of Approved Applicants Total Charges (B)	90 90 \$834,500	\$782,368	(\$52,132)	-7 °
1. 2.	Number of Applicants Number of Approved Applicants	90 90	84	(6)	-7 °
1. 2.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges	90 90 \$834,500 \$9,272	\$782,368 \$9,314	(6) (\$52,132) \$42	-7°
1. 2. 3.	Number of Applicants Number of Approved Applicants Total Charges (B)	90 90 \$834,500	\$782,368	(\$52,132) \$42 0.000108	-79 - 7 9 -69 0 9
1. 2. 3.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC)	90 90 \$834,500 \$9,272 0.331552	\$782,368 \$9,314 0.33166	(6) (\$52,132) \$42	-7°
1. 2. 3.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost	90 90 \$834,500 \$9,272 0.331552 \$276,680 \$3,074	\$782,368 \$9,314 0.33166 \$259,480 \$3,089	(\$52,132) \$42 0.000108 (\$17,200) \$15	-7° -6° 0° -6°
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 Bed Funds - Inpatient Charges	90 90 \$834,500 \$9,272 0.331552 \$276,680	\$782,368 \$9,314 0.33166 \$259,480	(\$52,132) \$42 0.000108 (\$17,200) \$15 (\$88,143)	-7° -6° 0° -6° -6° -6°
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 Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges	90 90 \$834,500 \$9,272 0.331552 \$276,680 \$3,074 \$405,650 74,271	\$782,368 \$9,314 0.33166 \$259,480 \$3,089 \$317,507 104,251	(\$52,132) \$42 0.000108 (\$17,200) \$15 (\$88,143) 29,980	-7° -6° 0° -6° -6° -6° 40°
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)	90 90 \$834,500 \$9,272 0.331552 \$276,680 \$3,074 \$405,650 74,271 354,579	\$782,368 \$9,314 0.33166 \$259,480 \$3,089 \$317,507 104,251 360,610	(\$52,132) \$42 0.000108 (\$17,200) \$15 (\$88,143) 29,980 6,031	-7° -6° 0° -6° -6° -6° -22° 40° 2°
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	90 90 \$834,500 \$9,272 0.331552 \$276,680 \$3,074 \$405,650 74,271	\$782,368 \$9,314 0.33166 \$259,480 \$3,089 \$317,507 104,251	(\$52,132) \$42 0.000108 (\$17,200) \$15 (\$88,143) 29,980	-7' -6' 0' -6' -6' -6' -6' -22' -40' -2'
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)	90 90 \$834,500 \$9,272 0.331552 \$276,680 \$3,074 \$405,650 74,271 354,579 \$834,500	\$782,368 \$9,314 0.33166 \$259,480 \$3,089 \$317,507 104,251 360,610 \$782,368	(\$52,132) \$42 0.000108 (\$17,200) \$15 (\$88,143) 29,980 6,031 (\$52,132)	-7' -6' 0' -6' -6'
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	90 90 \$834,500 \$9,272 0.331552 \$276,680 \$3,074 \$405,650 74,271 354,579 \$834,500	\$782,368 \$9,314 0.33166 \$259,480 \$3,089 \$317,507 104,251 360,610 \$782,368	(\$52,132) \$42 0.000108 (\$17,200) \$15 (\$88,143) 29,980 6,031 (\$52,132)	-7' -6' 0' -6' -6' -22' -6'
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	90 90 \$834,500 \$9,272 0.331552 \$276,680 \$3,074 \$405,650 74,271 354,579 \$834,500	\$782,368 \$9,314 0.33166 \$259,480 \$3,089 \$317,507 104,251 360,610 \$782,368	(\$52,132) \$42 0.000108 (\$17,200) \$15 (\$88,143) 29,980 6,031 (\$52,132) (168) 46	-7' -6' 0' -6' -6' -22' -6' -22' -41'
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 Bed Funds - Number of Discharges Bed Funds - Number of Outpatient ED Visits	90 90 \$834,500 \$9,272 0.331552 \$276,680 \$3,074 \$405,650 74,271 354,579 \$834,500	\$782,368 \$9,314 0.33166 \$259,480 \$3,089 \$317,507 104,251 360,610 \$782,368	(\$52,132) \$42 0.000108 (\$17,200) \$15 (\$88,143) 29,980 6,031 (\$52,132)	-7° -6° -6° -6° -22° -6° -22° -41°
1. 2. 3. 4. 5. 6. 7.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B) Bed Funds - Number of Patient Days Bed Funds - Number of Discharges Bed Funds - Number of Outpatient ED Visits Bed Funds - Number of Outpatient Visits (Excludes ED	90 90 \$834,500 \$9,272 0.331552 \$276,680 \$3,074 \$405,650 74,271 354,579 \$834,500 778 113 1,375	\$782,368 \$9,314 0.33166 \$259,480 \$3,089 \$317,507 104,251 360,610 \$782,368 610 159 1,401	(\$52,132) \$42 0.000108 (\$17,200) \$15 (\$88,143) 29,980 6,031 (\$52,132) (168) 46 26	-7° -6° 0° -6° 0° -22° 40° -22° 41° -22°
1. 2. 3. 4. 5. 6. 7.	Number of Applicants Number of Approved Applicants Total Charges (B) Average Charges Ratio of Cost to Charges (RCC) Total Cost Average Cost Bed Funds - Inpatient Charges Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B) Bed Funds - Number of Patient Days Bed Funds - Number of Discharges Bed Funds - Number of Outpatient ED Visits	90 90 \$834,500 \$9,272 0.331552 \$276,680 \$3,074 \$405,650 74,271 354,579 \$834,500	\$782,368 \$9,314 0.33166 \$259,480 \$3,089 \$317,507 104,251 360,610 \$782,368	(\$52,132) \$42 0.000108 (\$17,200) \$15 (\$88,143) 29,980 6,031 (\$52,132) (168) 46	-7' -6' 0' -6' -6' -6' -22' -6' -22' -41'

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