# **"PUBLIC INSPECTION COPY"**



**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)



The organization may have to use a copy of this return to satisfy state reporting requirements.

AI	For the	2011 calendar year, or tax year beginning $ { m OCT} 1, 2011 $ and $ 0$	ending S	EP 30, 2012			
B	Check if applicable:	C Name of organization		D Employer identifie	cation number		
	Address change	GREENWICH HEALTH CARE SERVICES, INC					
	Name change	Doing Business As	22-2	593399			
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number	r			
	Termin- ated	5 I ERRIRIDGE ROAD		203-	863-3000		
	Amende	City or town, state or country, and $\angle IP + 4$		G Gross receipts \$	3,581,329.		
	Applica- tion pending	GREENWICH, CI 00050		H(a) Is this a group re			
	pending	F Name and address of principal officer: FRANK CORVINO	-	for affiliates?	Yes X No		
		5 PERRYRIDGE ROAD, GREENWICH, CT 06830		H(b) Are all affiliates inc	luded? Yes No		
		mpt status: $X = 501(c)(3) = 501(c)( ) < (insert no.) = 4947(a)(1) c$	or 🛄 527		list. (see instructions)		
				H(c) Group exemption			
		organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1984 N	State of legal domicile: CT		
Pa		Summary					
e		Briefly describe the organization's mission or most significant activities: SUPPO OPERATION OF GREENWICH HOSPITAL AND ITS A	JRT SE	RVICES TOWA	KD THE		
Activities & Governance							
veri		Check this box  Lift the organization discontinued its operations or dispose			ssets. 28		
ĝ		lumber of voting members of the governing body (Part VI, line 1a)			23		
оо С		lumber of independent voting members of the governing body (Part VI, line 1b)			0		
itie		otal number of individuals employed in calendar year 2011 (Part V, line 2a)			0		
čti		otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12			0.		
ĕ		let unrelated business taxable income from Form 990-T, line 34			0.		
				Prior Year	Current Year		
<b>n</b>	8 0	Contributions and grants (Part VIII, line 1h)		0.	0.		
nue		Program service revenue (Part VIII, line 2g)		0.	0.		
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		246.	64.		
£		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,412,458.	3,581,265.		
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,412,704.	3,581,329.		
	13 0	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14 B	Benefits paid to or for members (Part IX, column (A), line 4)		0.			
es	<b>15</b> S	salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\rm .}$		0.	0.		
ŝns	<b>16</b> a P	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Expenses	b⊤	otal fundraising expenses (Part IX, column (D), line 25) 🛛 🕨	0.				
ш	11 0	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		553.	1,311.		
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		553.	1,311.		
	<b>19</b> F	Revenue less expenses. Subtract line 18 from line 12		1,412,151.			
Fund Balances				ginning of Current Year	End of Year		
Sse: Bala	<b>20</b> ⊺	otal assets (Part X, line 16)		1,703,781.	1,285,461.		
let A	21 ⊺	otal liabilities (Part X, line 26)		737,905. 965,876.	478,220. 807,241.		
	22 N art II	let assets or fund balances. Subtract line 21 from line 20		903,0/0.	00/,241.		
		ies of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ante and to the heet of m	v knowledge and balief it is		
UIIU	iei heiidil	ies of perjury, i declare mari nave examined uns return, including accompanying schedules	s ann stateill	כוונס, מווע נט נוופ שפטנ טו וווי	y KHOWIEUYE AHU DEHEI, ILIS		

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <b>EUGENE COLUCCI, SENIOF</b> Type or print name and title	R VP	Date							
Paid	Print/Type preparer's name Christopher B. Boggs	Preparer's signature Chritanhe B. Joys	Date 08/15/2013	Check PTIN if self-employed P00032493						
Preparer	Firm's name ▶ ERNST & YOUNG U.	sEIN ▶ 34-6565596								
Use Only	ny Firm's address 111 MONUMENT CIRCLE, SUITE 2600									
INDIANAPOLIS, IN 46204 Phone no. 317-68										
May the IRS discuss this return with the preparer shown above? (see instructions)										
132001 01-23-12       LHA For Paperwork Reduction Act Notice, see the separate instructions.       Form 990 (2011)										

Par	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	TO PROVIDE A VARIETY OF SUPPORT SERVICES TOWARD THE OPERATION OF GREENWICH HOSPITAL AND ITS AFFILIATES.
	GREENWICH HOSPITAL AND ITS AFFILIATES.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to
4 -	others, the total expenses, and revenue, if any, for each program service reported.         (Code:       ) (Expenses \$ including grants of \$ ) (Revenue \$
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$) SUPPORT GREENWICH HOSPITAL AND ITS AFFILIATES.
	BOTTORT GREENWICH HOSTITAL AND ITS AFFILIATED.
4b	(Code:         ) (Expenses \$) (Revenue \$)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4.0	Total program service expenses
4e	
<b>4e</b> 32002	Form <b>990</b> (

	990 (2011) GREENWICH HEALTH CARE SERVICES, INC 22-2593	399	F
Pai	t IV Checklist of Required Schedules		-
			Yes
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v
	If "Yes," complete Schedule A	1	X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		
	public office? If "Yes," complete Schedule C, Part I	3	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		
_	during the tax year? If "Yes," complete Schedule C, Part II	4	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		
	Schedule D, Part III	8	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide		
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		
	as applicable.		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		
	Part VI	11a	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		
	Schedule D, Parts XI, XII, and XIII	12a	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		
19		19	
20-	complete Schedule G, Part III	20a	
zua	איש איד פיזא איז איז איז איז איז איז איז איז איז	<u>z</u> ua	

No

Х

Х

Х

Х

Х

Х

Х

Х

х

Х

х

Х

Х

Х

Х Х

Х

Х

Х

Х

х

Х Х

Form 990 (2011)

20b

3

10230807 793225 GRNHEALTHCA 2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Form 990 (2011)

21

10230807 793225 GRNHEALTHCA

4 2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

			2011)
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	36		x
	35b	Х	
Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	34	Х	
Was the organization related to any tax-exempt or taxable entity?			
	33	х	
	32		X
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
If "Yes," complete Schedule N, Part I	31		X
Did the organization liquidate, terminate, or dissolve and cease operations?			
	30		x
	29		X
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	v
An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
instructions for applicable filing thresholds, conditions, and exceptions):			
	27		X
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	26		x
	25b		X
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	2- <del>1</del> 0		
	240		
	24b		
	24a		X
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	23	Х	
	22		X
Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			v
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former offices, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year of defease any tax-exempt bonds? Did the organization and as an 'on behalf of' issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that the rangaged in a excess benefit transaction with a disqualified person in a prior year, and that the transaction has no the ranged engage in a excess benefit transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part I Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, bubstantial contributions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member o	column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III         22           Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officer, directors, trustees, key employees, and highest compensated employees (II'Yes,' complete Schedule J         23           Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule /. If 'No', go to line 25         24a           Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?         24b           Did the organization matain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?         24c           Did the organization and as an 'on behalf of' issuer for bonds outstanding at any time during the year?         24c           Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person onin a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 E27 If 'Yes,' complete Schedule I, Part I         25b           Was a loan to ro by a current or former officer, director, trustee, key employee, bighty compensated employee, or disqualified person outstanding as of the end of the organization's tay avai' If 'Yes,' complete Schedule L, Part II         26           Vas the organization aparty to a business transaction with one of the following parties (Schedule L, Part II	column (N), line 2? If 'Yes,' complete Schedule I, Parts I and III         22           Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.         23           Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No', go to line 25         24a           Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?         24b           Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year to defease any tax-exempt bonds?         24d           Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person on a prory ear, and that the transaction has not been reported on any of the organization's prior Forms 900 or 900 E2? If 'Yes,' complete Schedule L, Part I         25b           Was a lao to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person on tay andire and the organization's tax year II 'Yes,' complete Schedule L, Part II         26           Did the organization party to a business transaction with a disqualified person in a prory year, and that the transaction with a complete Schedule L, Part II         26           Did the organization pary to a business transaction with one of the following parties (sc

### GREENWICH HEALTH CARE SERVICES, INC Part IV Checklist of Required Schedules (continued)

Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the

United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

22-2593399 Page 4

21

Yes

No

х

b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-	action?	5b							
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he organization solicit								
	any contributions that were not tax deductible?		6a							
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?										
	were not tax deductible?		6b							
7	Organizations that may receive deductible contributions under section 170(c).									
а										
b	<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?									
С	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?		7c							
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contract?	7e							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	7f							
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8899 as required?	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz	ation file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D									
	any time during the year?	8								
9	Sponsoring organizations maintaining donor advised funds.									
а	· · · · · · · · · · · · · · · · · · ·									
b	<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?									
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders	11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)	11b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?		13a							
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 1								
	organization is licensed to issue qualified health plans	13b	-							
	Enter the amount of reserves on hand									
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a							
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O	14b	_						
			Form	99						
13200	5									
01-23-	12									
	5									

## GREENWICH HEALTH CARE SERVICES, INC Statements Regarding Other IRS Filings and Tax Compliance

Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

**b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns?

financial account in a foreign country (such as a bank account, securities account, or other financial account)?

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a

See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Check if Schedule O contains a response to any question in this Part V

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,

3a Did the organization have unrelated business gross income of \$1,000 or more during the year?

**b** If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O

**b** If "Yes," enter the name of the foreign country:

10230807 793225 GRNHEALTHCA

Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable

(gambling) winnings to prize winners?

filed for the calendar year ending with or within the year covered by this return

Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)

Form 990 (2011) Part V

b

С

0 (2011)

2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

Х

2	2-	25	93	33	99	Page	5

0

0

0

1c

2b

3a

3b

4a

5a

1a

1b

2a

Yes

No

х

х

х

Х

Х

х

х

Х Х

х

## GREENWICH HEALTH CARE SERVICES, INC

22-2593399 Page 6

VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any guestion in this Part VI
---

X

			Yes								
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 28	3		T							
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.										
b	Enter the number of voting members included in line 1a, above, who are independent 1b 23	3									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
	officer, director, trustee, or key employee?	2	X								
	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
	of officers, directors, or trustees, or key employees to a management company or other person?	3									
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4									
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5									
	Did the organization have members or stockholders?	6	X								
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or										
	more members of the governing body?										
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
	persons other than the governing body?	7b	X								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	Х								
b	Each committee with authority to act on behalf of the governing body?	8b	X								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the										
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9									
ect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)										
			Yes								
	Did the organization have local chapters, branches, or affiliates?	10a	X								
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,										
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37								
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X								
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X								
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X								
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe										
	in Schedule O how this was done	12c	X								
	Did the organization have a written whistleblower policy?	13	X	_							
	Did the organization have a written document retention and destruction policy?	14	X								
5	Did the process for determining compensation of the following persons include a review and approval by independent										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
	The organization's CEO, Executive Director, or top management official	15a		4							
	Other officers or key employees of the organization	15b									
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
	taxable entity during the year?	16a									
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
	exempt status with respect to such arrangements?	16b									
	tion C. Disclosure										
	List the states with which a copy of this Form 990 is required to be filed NONE										
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availat	le								
	for public inspection. Indicate how you made these available. Check all that apply.										
_	Own website Another's website Upon request										
9	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and the second se	nd finai	ncial								
	statements available to the public during the tax year.										
	State the name, physical address, and telephone number of the person who possesses the books and records of the organize										
	GENE COLUCCI - 203-863-3000										
	GENE COLUCCI - 203-863-3000 5 PERRYRIDGE ROAD, GREENWICH, CT 06830		990	_							

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** Χ Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)						(D)	(E)	(F)				
Name and Title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated				
	hours per box, unless pers					is bot	h an	compensation	compensation	amount of				
	week							from	from related	other				
	(describe hours for	trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the				
	related	e or c	stee			nsated		(W-2/1099-MISC)	(W 2/1000 MICO)	organization				
	organizations	truste	al tru:		yee	mpei		(		and related				
	in Schedule	Individual t	Institutional trustee	er	Key employee	est co loyee	ner			organizations				
	O)	Indiv	Insti	Officer	Key	Highest compensated employee	Former							
(1) WILLIAM BERKLEY								_		_				
DIRECTOR	1.00	X						0.	0.	0.				
(2) ALAN BREED														
DIRECTOR	1.00	X						0.	0.	0.				
(3) NANCY BROWN														
DIRECTOR	1.00	Х						0.	0.	0.				
(4) GAYLE CAPOZZALO														
DIRECTOR	1.00	Х						0.	1,217,519.	203,569.				
(5) SHIRLEE HILTON														
DIRECTOR	1.00	Х						0.	0.	0.				
(6) JAMES MCTAGGART														
DIRECTOR	1.00	Х						0.	0.	0.				
(7) BARBARA MILLER														
VICE CHAIR	1.00	Х		Х				0.	0.	0.				
(8) JACK MITCHELL														
DIRECTOR	1.00	Х						0.	0.	0.				
(9) BRUCE MOLINELLI, M.D.														
DIRECTOR	1.00	X						0.	0.	0.				
(10) MARGARET MOORE														
DIRECTOR	1.00	X						0.	0.	0.				
(11) DANIEL MOSLEY								_		_				
CHAIRMAN	1.00	X		Х				0.	0.	0.				
(12) RICHARD O'CONNELL														
DIRECTOR	1.00	Х						0.	0.	0.				
(13) VENITA OSTERER														
DIRECTOR	1.00	Х						0.	0.	0.				
(14) NANCY RAQUET								_		_				
DIRECTOR	1.00	X						0.	0.	0.				
(15) JOHN L. TOWNSEND, III								_		_				
TREASURER/VICE CHAIR	1.00	X		Х				0.	0.	0.				
(16) BRUCE WARWICK								_		_				
DIRECTOR	1.00	Х						0.	0.	0.				
(17) FRANK CORVINO										<b></b>				
PRES. & CEO	1.00	Х		Х				0.	1,447,388.					
132007 01-23-12						_				Form <b>990</b> (2011)				

7

10230807 793225 GRNHEALTHCA

2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

# GREENWICH HEALTH CARE SERVICES, INC 22-2593399 Page 8

Part VII Section A. Officers, Directors, Tru	istees, Key Ei	nplo	oyee	es, a	and	High	est	Compensated Employ	ees (continued)			
(A)	(B)			(	C)			(D)	(E)		(F)	
Name and title	Average	(do				<b>1</b> e than	one	Reportable	Reportable	Es	timate	əd
	hours per	box	, unle	ss pe	erson	is bot or/trus	h an	compensation	compensation	an	nount	of
	week							from	from related		other	
	(describe hours for	trustee or director						the	organizations		pensa	
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)		om th anizat	
	organizations	rustee	I trus		ee	mpen		(00-2/1099-00130)			d relat	
	in Schedule	dual t	Institutional trustee	-	Key employee	est col	ъ				anizati	
	O)	Individual 1	Institu	Officer	Key er	Highest compensated employee	Former			Ŭ		
(18) ELIZABETH GALT												
SECRETARY	1.00	Х		Х				0.	0.			0.
(19) DONALD J. KIRK												-
DIRECTOR	1.00	X						0.	0.	<u> </u>		0.
(20) ARTHUR MARTINEZ	1 00	37										0
DIRECTOR	1.00	X			-	_		0.	0.	<u> </u>		0.
(21) DAVID EVANS, M.D.	1.00	x						0.	0.			0.
DIRECTOR (22) AILEEN HOUGHTON	1.00	<u>^</u>			-	-		0.	0.			0.
DIRECTOR	1.00	x						0.	0.			0.
(23) LARRY THOMPSON	1.00					-			••			0.
DIRECTOR	1.00	x						0.	0.			Ο.
(24) KEVIN CONBOY, M.D.	1.00					-						
, DIRECTOR	1.00	x						0.	0.			0.
(25) RICHARD BRAUER, M.D.												
DIRECTOR	1.00	x						0.	0.			Ο.
(26) ANNE JUGE												
DIRECTOR	1.00	Х						0.	0.			0.
1b Sub-total								0.				34.
c Total from continuation sheets to Part VI	I, Section A							0.			-	01.
d Total (add lines 1b and 1c)								0.	, ,	1	,173	,735.
2 Total number of individuals (including but n	ot limited to th	iose	liste	ed a	lbov	e) wl	no r	eceived more than \$100	),000 of reportable			~
compensation from the organization											Yes	0 No
											res	NO
3 Did the organization list any <b>former</b> officer,												x
<ul><li>line 1a? If "Yes," complete Schedule J for s</li><li>For any individual listed on line 1a, is the su</li></ul>								har companyation from		3		
and related organizations greater than \$150	-							-	the organization	4	Х	
5 Did any person listed on line 1a receive or a									idual for services			
rendered to the organization? If "Yes," com					-	-	olut			5		X
Section B. Independent Contractors					1							
1 Complete this table for your five highest co	mpensated in	depe	ende	ent d	cont	racto	ors t	that received more than	\$100,000 of compens	sation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng ۱	with	or w	vithir	n the organization's tax	year.			
(A)								(B)		(C		
Name and business	address	N	ONE	3				Description of s	services C	Compe	nsatic	n
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	ose li	stec	d above) who received n	nore than			
\$100,000 of compensation from the organized						0						
SEE PART VII, SECTION	A CON	r II	NUZ	\T	IOI	N	SH	EETS		Form	<b>990</b> (	2011)
132008 01-23-12												

8

GREENWICH HEALTH CARE SERVICES, INC

22-2593399

Part VII Section A. Officers, Directors, 1	rustees, Key Ei	nplo	oyee	s, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(c	heck	all	that	app	oly)	compensation	compensation	amount of
	per week					ę.		from the	from related organizations	other compensation
	week	tor				ploye		organization	(W-2/1099-MISC)	from the
		- direc				ed em		(W-2/1099-MISC)		organization
		stee or	ustee			ensat				and related
		al trus	onal tr		loyee	comp				organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JOHN SCHMELTZER, III		-	-	0	×	Ŧ	ŭ.			
, DIRECTOR	1.00	x						0.	0.	0.
(28) JOHN TONER										
DIRECTOR	1.00	x						0.	0.	Ο.
(29) QUINTON FRIESEN										
EXEC VP/COO	1.00			Х				0.	711,018.	96,151.
(30) SUSAN BROWN										
SENIOR VP	1.00			Х				0.	319,986.	50,952.
(31) EUGENE COLUCCI										
SENIOR VP	1.00			Х				0.	549,445.	170,444.
(32) NANCY LEVITT-ROSENTHAL										
SENIOR VP	1.00			Х				0.	404,814.	115,449.
(33) MELISSA TURNER										444 504
SENIOR VP	1.00			Х				0.	284,974.	114,524.
(34) CHRISTINE BEECHNER	1 00								145 000	
VP	1.00			X				0.	147,230.	33,780.
(35) STEPHEN CARBERY	1 00			x				0.	222 402	
VP (36) MARC KOSAK	1.00			<u> </u>				0.	232,493.	50,026.
VP	1.00			x				0.	224 998.	37,300.
(37) GEORGE PAWLUSH	1.00								224,550.	57,500.
VP	1.00			x				0.	223.756.	40,944.
(38) BRIAN DORAN, M.D.										
SENIOR VP	1.00			x				0.	475,665.	36,208.
(39) DEBORAH HODYS										
VP	1.00			x				0.	351,601.	37,175.
(40) SPIKE LIPSCHUTZ, M.D.									-	
VP	1.00			Х				0.	462,330.	29,948.
	_									
		-					-			<u> </u>
	- 1	I	L		I	I	I			
Total to Part VII, Section A, line 1c									4,388,310.	812,901.

132201 05-01-11

Form 990 (20	011)	l
		2

GREENWICH HEALTH CARE SERVICES, INC

22-2593399 Page 9

Ра	rt VII	Statement of Reven	ue		-			
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512, 513, or 514
nts its	1 a	Federated campaigns	1a					
oun	b							
ڪڙ"	с							
i ti	d	<b>—</b>						
nii G	e	• · · · · · · ·						
Sig		All other contributions, gifts, grants			•			
ler uti		similar amounts not included abov						
Ğ₫								
Contributions, Gifts, Grants and Other Similar Amounts	g							
0.6	n	Total. Add lines 1a-1f						
	•			Business Code				
ļč	2 a							
ue C	b							
с Ч	С							
Be	d							
Program Service Revenue	е							
"		All other program service rever						
		Total. Add lines 2a-2f						
	3	Investment income (including o		•	64.			64.
		other similar amounts)			04.			04.
	4	Income from investment of tax		-				
	5	Royalties						
	_	_	(i) Real	(ii) Personal				
	6 a							
	b							
	С							
	d	Net rental income or (loss)		<u>,                                 </u>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
	d	Net gain or (loss)		····· •				
e	8 a	Gross income from fundraising	g events (not					
eni		including \$						
Bev		contributions reported on line						
Other Revenue		Part IV, line 18						
Gt		Less: direct expenses						
-		Net income or (loss) from fund		····· •				
	9 a	Gross income from gaming act						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gami	-	····· •				
	10 a	Gross sales of inventory, less r						
		and allowances						
		Less: cost of goods sold						
Ļ	С	Net income or (loss) from sales		<b>&gt;</b>				
ļ		Miscellaneous Revenue		Business Code				0 501 57-
		PARTNERSHIP INC	OME	900099	3581265.			3,581,265.
	b							ļ
	С							ļ
	d							
		Total. Add lines 11a-11d			3581265.		0	2 501 200
13200	<u>12</u>	Total revenue. See instructions.		<b>&gt;</b>	3581329.	0.	0.	3,581,329.

01-23-12

Form **990** (2011)

10

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons		is Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(b) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
2	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
3	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
3	trustees, and key employees				
6	Compensation not included above, to disqualified				
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
0	section 401(k) and section 403(b) employer contributions				
9	Other employee benefits				
10 11	Payroll taxes				
	Fees for services (non-employees):				
	Management				
b					
	Accounting				
a	Lobbying Professional fundraising services. See Part IV, line 17				
e f	Investment management fees				
f		1,311.		1,311.	
g 12	Other	1,511.		1,511.	
13	Advertising and promotion				
14	Office expenses				
14					
16	Royalties				
17					
	Travel Payments of travel or entertainment expenses				
18	,				
19	for any federal, state, or local public officials Conferences, conventions, and meetings				
20	Interest				
20 21	Payments to affiliates				
21	Depreciation, depletion, and amortization				
22					
23 24	Other expenses. Itemize expenses not covered				
27	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а					
b					
c					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,311.	0.	1,311.	0.
26	Joint costs. Complete this line only if the organization	,		,	
_•	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
10001				I	Form <b>990</b> (2011)

132010 01-23-12

Form 990 (2011)

10230807 793225 GRNHEALTHCA

11

10230807 793225 GRNHEALTHCA

22-2593399 Page **11** 

Form 990 (2	2011)	GREENWICH	HEALTH	CARE	SERVICES,	INC
Part X	Balance Sheet					

				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1	-
	2	Savings and temporary cash investments		951,776.	2	214,492.
	3	Pledges and grants receivable, net		, -	3	<b>,</b> -
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, di			-	
		employees, and highest compensated employe				
		of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c				
		employers and sponsoring organizations of sec				
s		employees' beneficiary organizations (see instru		6		
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation		10c		
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line		12		
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets		14	1 000 000	
	15	Other assets. See Part IV, line 11	752,005.		1,070,969.	
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	1,703,781.	16	1,285,461.
	17	Accounts payable and accrued expenses		91,597.	17	91,597.
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
ies	21	Escrow or custodial account liability. Complete			21	
ilit	22	Payables to current and former officers, director				
Liabilities		highest compensated employees, and disqualifi of Schedule L			22	
	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelate			24	
	25	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on lines				
		Schedule D		646,308.	25	386,623.
	26	Total liabilities. Add lines 17 through 25		737,905.	26	478,220.
		Organizations that follow SFAS 117, check he				
S		lines 27 through 29, and lines 33 and 34.				
ŭ	27	Unrestricted net assets		965,876.	27	807,241.
3ala	28	Temporarily restricted net assets		28		
Б	29		<u></u>		29	
Fur		Organizations that do not follow SFAS 117, c				
ŗ		complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or ec	quipment fund		31	
let	32	Retained earnings, endowment, accumulated in			32	
Z	33	Total net assets or fund balances		965,876.	33	807,241.
	34	Total liabilities and net assets/fund balances		1,703,781.	34	1,285,461.

Form 990 (2011)

12

2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

	GREENWICH HEALTH CARE SERVICES, INC	22-25	93399	Paç	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,581		
2	Total expenses (must equal Part IX, column (A), line 25)	2			11.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,580		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			76.
5	Other changes in net assets or fund balances (explain in Schedule O)	5 -	-3,738		
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	807	7 <u>,2</u>	41.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			x
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis II Consolidated basis II Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		. 3b		
			Form S	<b>990</b> ()	2011)

SCHEDULE A (Form 900 or 900 EZ) Public Charity Status and Public Support						OMB No.	1545-00	47				
(Form 99	90 or 990-EZ)	Pub	one Charity St	latus		UDIIC	Supp	on	Г	20	11	
		Comple	te if the organization is	s a sectio	n 501(c)(3)	organiza	tion or a s	ection		20		1
Department o Internal Reve	of the Treasury		4947(a)(1) no							Open to		ic
	the organizat		tach to Form 990 or Fo	orm 990-E	Z. 🏲 See	separate	instructio		Employer i	-	ection	mbor
Name of	the organizat					C TN				2-2593		
Part I	Peason		CH HEALTH CA					rustiana		2-2090	399	
								ructions	•			
r -		•	because it is: (For lines	· ·		•	,					
			s, or association of chur			Ction 170	(D)(T)(A)(I).	•				
2			'0(b)(1)(A)(ii). (Attach So			470/6//4/	(					
3 🛄 4 🗍	•		tal service organization operated in conjunction			,		ЬV.1V.A.V	(iiii) Entor t	ho hospital	'e nom	10
4 📖	city, and stat			with a not	spital desci	ibeu in <b>se</b>		(D)( I)(A)	(iii). Lintei ti	ie nospita	Shan	ie,
5			benefit of a college or u	niversity o	wned or or	erated by		nental u	nit describe	ad in		
J	-	(b)(1)(A)(iv). (Comple	-	inversity o		ciated by	a governi	nemaru				
6			ent or governmental uni	t doscribo	d in <b>coctio</b>	n 170(h)(·	1\(A\(\)					
7			eives a substantial part					r from th	no gonoral r	ublic desc	rihad i	in
,		b)(1)(A)(vi). (Comple		or its supp		governing		i nom u	ie general p		ibeu i	
8			section 170(b)(1)(A)(vi).	(Complete	Part II )							
9			eives: (1) more than 33			rom contri	ibutions m	embers	hin fees an	nd aross re	ceints	from
•			nctions - subject to certa									
			axable income (less sec									
		509(a)(2). (Complete						,	juu.u.u.u		,	
10			perated exclusively to te	st for pub	lic safety. S	See <b>sectio</b>	on 509(a)(4	.).				
11 X			perated exclusively for the						rrv out the	purposes (	of one	or
			ations described in secti									
			organization and compl				,					
	а 🗔 Туре				e III - Func		tegrated		d 🗌	Type III - (	Other	
еX	By checking	this box, I certify tha	at the organization is not	controlled	d directly or	r indirectly	/ by one or	more di	isqualified p	persons otl	her tha	In
	foundation m	nanagers and other t	han one or more publicl	y supporte	ed organiza	tions des	cribed in se	ection 5	09(a)(1) or s	section 509	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	- 111				
		rganization, check th	nie hev									
g	Since Augus	t 17, 2006, has the c	organization accepted ar	ny gift or c	ontribution	from any	of the follo	wing pe	ersons?			
			lirectly controls, either a								Yes	No
	the gov	erning body of the su	upported organization?							. 11g(i)		X
	(ii) A family	member of a persor	n described in (i) above?	•						. 11g(ii)		X
	(iii) A 35%	controlled entity of a	person described in (i)	or (ii) abov	e?					. 11g(iii)		X
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) organiza	Is the tion in col.	(vii) An	nount o	f
organization (described on lines 1-9 governing document? (i) of your support? U.S.?						sup	port					
			above or IRC section	° °					_			
			(see instructions))	Yes	No	Yes	No	Yes	No			
GREEN			2									0
HOSPI	ТАЦ	06-0646659	د ا	X					+ $+$			0.
									+			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

0.

132021 01-24-12

Total

14 2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

10230807 793225 GRNHEALTHCA

1

#### Schedule A (Form 990 or 990-EZ) 2011

Concaulo	
Part II	Sup

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e	) 2011	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge $\dots$								
4	Total. Add lines 1 through 3								
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4.								
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e	) 2011	<b>(f)</b> Total	
7	Amounts from line 4								
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources								
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part IV.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activities,	, etc. (see instructi	ions)			12			
13	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(d	c)(3)		
	organization, check this box and stop	here						<u>Þ[</u>	
Sec	ction C. Computation of Publ	ic Support Pe	ercentage			.    .			
14	Public support percentage for 2011 (	line 6, column (f) d	livided by line 11,	column (f))		14			%
	Public support percentage from 2010					15			%
16a	33 1/3% support test - 2011. If the o	organization did no	ot check the box c	n line 13, and line	14 is 33 1/3% or r	nore, cł	neck this bo	x and	
	stop here. The organization qualifies							ÞL	
b	33 1/3% support test - 2010. If the o							is box	
	and stop here. The organization qual							ÞL	
17a	10% -facts-and-circumstances tes	t - 2011. If the org	ganization did not	check a box on lin	e 13, 16a, or 16b, a	and line	e 14 is 10%	or more,	
	and if the organization meets the "fac	sts-and-circumstar	nces" test, check t	his box and <b>stop I</b>	<b>here.</b> Explain in Pa	rt IV ho	w the organ	ization	
	meets the "facts-and-circumstances"	-							
b	10% -facts-and-circumstances tes	t - 2010. If the orc	ganization did not	check a box on lin	e 13, 16a, 16b, or	17a, an	d line 15 is	10% or	
	more, and if the organization meets the							) F	
	organization meets the "facts-and-cire								
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see	instruction	s ÞL	

Schedule A (Form 990 or 990-EZ) 2011

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	► (a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and						_
membership fees received. (Do no	νt					
include any "unusual grants.") $\ldots$						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit	to					
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, ar	nd					
3 received from disqualified perso	ns					
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	► (a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from business acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated busine activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13</b> Total support (Add lines 9, 10c, 11, and 12						
14 First five years. If the Form 990 is	for the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a secti	on 501(c)(3) organi	zation,
check this box and stop here	<u></u>					<u> </u>
Section C. Computation of Pu						
15 Public support percentage for 201	1 (line 8, column (f) d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2	010 Schedule A, Part	t III, line 15			16	%
Section D. Computation of In	vestment Incom	e Percentage				
17 Investment income percentage for	r <b>2011</b> (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment income percentage from	om <b>2010</b> Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2011. If	the organization did r	not check the box	on line 14, and lin	ne 15 is more than	33 1/3% , and line	17 is not
more than 33 1/3%, check this bo	x and <b>stop here.</b> The	e organization qua	lifies as a publicly	supported organi	zation	▶□
b 33 1/3% support tests - 2010. If	the organization did r	not check a box o	n line 14 or line 19	9a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%,	check this box and <b>s</b>	top here. The org	anization qualifies	s as a publicly supp	ported organization	
20 Private foundation. If the organiz	ation did not check a	box on line 14, 19	a, or 19b, check	this box and see ir	structions	<b>&gt;</b>
132023 01-24-12				Sc	hedule A (Form 99	0 or 990-EZ) 2011
			16			

10230807 793225 GRNHEALTHCA

2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

(Form	990)
-------	------

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990,
 Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 ▲ Attach to Form 990. ▲ See separate instructions.

OMB No. 1545-0047
2011
Open to Public Inspection

Nam	of the organization GREENWICH HEALTH	CARE SERVICES, INC	Employer identification number 22-2593399
Par			
	organization answered "Yes" to Form 990, Part IV,		
		(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year		
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		forme all a
5	Did the organization inform all donors and donor advisors	-	
•	are the organization's property, subject to the organization		
6	Did the organization inform all grantees, donors, and dono		
	for charitable purposes and not for the benefit of the donc		ľ m m
Par			
			IV, line 7.
1	Purpose(s) of conservation easements held by the organiz		
	Preservation of land for public use (e.g., recreation of		
	Protection of natural habitat	Preservation of a certified	historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qu	alified conservation contribution in the form of a	conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic		2c
d	Number of conservation easements included in (c) acquire		
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred,	released, extinguished, or terminated by the org	ganization during the tax
	year ▶		
4	Number of states where property subject to conservation		
5	Does the organization have a written policy regarding the		
	violations, and enforcement of the conservation easement		
6	Staff and volunteer hours devoted to monitoring, inspectir		
7	Amount of expenses incurred in monitoring, inspecting, ar		-
8	Does each conservation easement reported on line 2(d) al		
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conserving the second states of the second s		
	include, if applicable, the text of the footnote to the organ	ization's financial statements that describes the	organization's accounting for
Par	conservation easements. t III Organizations Maintaining Collections	of Art Historical Traceuros or Othe	r Similar Assots
Fai	Complete if the organization answered "Yes" to Fo		a Similar Assets.
10			t and balance aboat works of art
Id	If the organization elected, as permitted under SFAS 116 historical treasures, or other similar assets held for public		
	· · · · · · · · · · · · · · · · · · ·		of public service, provide, in Part XIV,
<b>L</b>	the text of the footnote to its financial statements that des		
D	If the organization elected, as permitted under SFAS 116		
	treasures, or other similar assets held for public exhibition	, education, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
~			
2	If the organization received or held works of art, historical	-	in, provide
	the following amounts required to be reported under SFAS		
a	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		🕨 👌

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2011

17 2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

10230807 793225 GRNHEALTHCA

Sche		CH HEALTH			-			<u>22-25</u>			.ge <b>2</b>
Par	t III   Organizations Maintaining C	Collections of A	rt, His	torical T	reasures	, or Oth	er Simila	ar Asse	<b>ts</b> (conti	nued)	
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following t	hat are a s	significant	use of its	collectior	n items	3
	(check all that apply):										
а	Public exhibition	d	I 🛄	Loan or exc	change pro	grams					
b	Scholarly research	e		Other							
с	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how t	hey further t	the organiz	ation's exe	empt purpo	ose in Par	t XIV.		
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	asures, or o	ther simila	ar assets	_	-		
	to be sold to raise funds rather than to be m							L	Yes		No
Par	t IV Escrow and Custodial Arran		ete if the	e organizatio	on answere	ed "Yes" to	Form 990	, Part IV,	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod								-		1
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table:							
									Amount		
	Beginning balance										
	Additions during the year										
е	Distributions during the year										
f	Ending balance								1	_	
	Did the organization include an amount on F		21?					L	Yes		No
	If "Yes," explain the arrangement in Part XIV						10				
Par	t V Endowment Funds. Complete	· · · ·	1		1			aara baak		voorok	haali
		(a) Current year	(b)⊦	Prior year	(c) 1W0 y	ears dack	(d) Three y	ears dack	(e) Four	years t	Ласк
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	•		ig, column (	a)) neid as:						
a L	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
С	Temporarily restricted endowment	%%									
20	The percentages in lines 2a, 2b, and 2c show Are there endowment funds not in the posse		ation th	at are hold (	and admini	stared for	the ereeni-	ration			
Ja		ession of the organiz	ation th	at are new a		stered for	une organiz	Lation	Г	Yes	No
	by: (i) unrelated organizations								3a(i)	165	NO
	<ul><li>(i) unrelated organizations</li><li>(ii) related organizations</li></ul>								3a(ii)		
h	If "Yes" to 3a(ii), are the related organization								3b		
4	Describe in Part XIV the intended uses of the								56		
Par	t VI Land, Buildings, and Equipm										
	Description of property	(a) Cost or o		1	t or other	(c) A		be	(d) Book	value	·
		basis (investr			(other)		preciation	- I	(a) 200r		
	Land										
	Buildings			1							
	Leasehold improvements			1							
	Equipment			1							
	Other										
	Add lines 1a through 1e. (Column (d) must e		X, colui	mn (B), line	10(c).)						0.
								Schodulo		000)	0011

Schedule D (Form 990) 2011

132052 01-23-12

10230807 793225 GRNHEALTHCA 2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

Schedule	D (Form 990) 2011	GREENWICH H	EALTH CARE	SERVICES,	INC	22-	-2593399	Page 3
		Other Securities. Set						
	(a) Description of sec				(c) Met	hod of valua	tion:	
	(including name		<b>(b)</b> Book value	9		l-of-year marl		
(1) Finan	cial derivatives							
		5						
(3) Other								
(A)								
(B)								
(C)								
(D)								
(E)								
(F)								
(G)								
<u>(H)</u> (I)								
	(h) must equal Form 000	), Part X, col (B) line 12.) 🕨						
		Program Related. Se		line 10				
Faitv		Flogran neialeu. Se	e Form 990, Part X.		(a) Mot	had of value	tion	
	(a) Description of in	vestment type	(b) Book value	9		hod of valua <sup>.</sup> I-of-year marl		
						i or your mun		
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
		), Part X, col (B) line 13.) 🕨						
Part I)	Other Assets.	See Form 990, Part X, line	15.					
		(a)	Description				<b>(b)</b> Book va	
(1)	INVESTMENT I	N SUBSIDIARIE	S				1,070,	,969.
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
	olumn (b) must oqual E	orm 990, Part X, col (B) line	15)				1,070,	969
Part X		<b>990</b> , <i>Part X</i> , Col (B) Illie <b>95.</b> See Form 990, Part X,				····· 🔽	1,010	, , , , , , , , , , , , , , , , , , , ,
		escription of liability	line 25.	(b) Book value				
<u>1.</u>		comption of hability			_			
	ederal income taxes	יש הההט		7 0	00			
				7,0				
	DUE TO YNHHS			579,0	23.			
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
Total. (Co	olumn (b) must equal F	orm 990, Part X, col (B) line	25.)	386,6				
<b>2.</b> FIN 48	(ASC 740) Footnote. In Part XI (ASC 740).	V, provide the text of the footnote to	o the organization's financia	al statements that reports th	e organization's lia	bility for uncertain	n tax positions under	
132053 01-23-12						Sche	edule D (Form 9	90) 2011
				19			-	

10230807 793225 GRNHEALTHCA 2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

Sche	dule D (Form 990) 2011 GREENWICH HEALTH CARE SERV	VICES,	INC		22-2	2593399	Page <b>4</b>
Pa	t XI Reconciliation of Change in Net Assets from Form 990 t	to Audite	d Financ	ial Sta	tement	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV.)			8			
9	Total adjustments (net). Add lines 4 through 8			9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a	and 9		10			
Pa	t XII Reconciliation of Revenue per Audited Financial Statem	nents Wit	h Reven	ue per	Return	1	
1	Total revenue, gains, and other support per audited financial statements				1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments						
b	Donated services and use of facilities	<b>2</b> b					
С	Recoveries of prior year grants						
d	Other (Describe in Part XIV.)	2d					
е	Add lines 2a through 2d				2e		
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4</b> a					
b	Other (Describe in Part XIV.)	4b					
С	Add lines 4a and 4b						
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u></u>		5		
Pa	t XIII Reconciliation of Expenses per Audited Financial Stater					rn	
1	Total expenses and losses per audited financial statements				1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities						
b	Prior year adjustments						
С	Other losses						
d	Other (Describe in Part XIV.)						
е	Add lines 2a through 2d						
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1					
	Investment expenses not included on Form 990, Part VIII, line 7b						
b	Other (Describe in Part XIV.)						
	Add lines 4a and 4b						
	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )				5		
	t XIV Supplemental Information	111 Bar	and 4: D	+ N/ Par -	1 h. e		4. Dest
i :om	Nete this hart to brovide the descriptions required for Part II, lines 3, 5, and 9. Part	ruu unes 12	and 4. Par	TIV UDAS	in and 2	ZN POR V INA	4 Part

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2011

132054 01-23-12

20

2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1 10230807 793225 GRNHEALTHCA

SC	HEDULE J	Compensation Information		OMB No.	1545-00	47
	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	44	
•	,	Compensated Employees		ΖU		1
Deres	the state of the Transmission	Complete if the organization answered "Yes" to Form 990, Part IV, line 23.		Open to	Publ	ic
	tment of the Treasury al Revenue Service	Attach to Form 990. See separate instructions.			ction	
Nan	e of the organization		Employer ider	ntificati	on nu	mber
		GREENWICH HEALTH CARE SERVICES, INC	22-25	9339	9	
Pa	rt I Questions	Regarding Compensation				
					Yes	No
1a	Check the appropriat	e box(es) if the organization provided any of the following to or for a person listed in Form §	<del>9</del> 90,			
	Part VII, Section A, lir	ne 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or cha	arter travel Housing allowance or residence for person	nal use			
	Travel for compa					
		ion and gross-up payments Health or social club dues or initiation fees				
	Discretionary sp	ending account Personal services (e.g., maid, chauffeur, c	nef)			
b		In line 1a are checked, did the organization follow a written policy regarding payment or				
-	•	ovision of all of the expenses described above? If "No," complete Part III to explain		1b		<u> </u>
2	•	require substantiation prior to reimbursing or allowing expenses incurred by all officers, dire	-			
	trustees, and the CEC	D/Executive Director, regarding the items checked in line 1a?		2		
•						
3		, of the following the filing organization used to establish the compensation of the organiza				
		tor. Check all that apply. Do not check any boxes for methods used by a related organizati	on to			
	·	on of the CEO/Executive Director. Explain in Part III.				
	Compensation c					
		mpensation consultant				
	Form 990 of oth	er organizations	ommittee			
4	During the year did a	ny person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing				
-	organization or a relat					
а	•	payment or change-of-control payment?		4a		х
b		ive payment from, a supplemental nonqualified retirement plan?			Х	<u> </u>
		ive payment from, an equity-based compensation arrangement?				x
•		s 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(	3) and 501(c)(4) organizations must complete lines 5-9.				
5		Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
	contingent on the rev					
а	•			5a		Х
		ion?		5b		X
		5b, describe in Part III.				
6		Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
	contingent on the net	earnings of:				
а				6a		Х
		ion?		6b		Х
		Sb, describe in Part III.				
7	For persons listed in I	Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	i			
		5 and 6? If "Yes," describe in Part III		7		X
8		ported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th				
	initial contract except	tion described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9	If "Yes" to line 8, did	the organization also follow the rebuttable presumption procedure described in				
	Regulations section 5	53.4958-6(c)?	<u></u>	9		
LHA		luction Act Notice, see the Instructions for Form 990.	Schedule	J (Form	n 990)	2011

21

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C)	(D)	(E)	(F)
(1)	İ	(i) Base	(ii) Bonus &	(iii) Other	Retirement and other deferred	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred
(A) Name		compensation	incentive	reportable	compensation	benento		in prior Form 990
			compensation	compensation				
	(i)	0.	0.	0.	0.	0.	0.	0.
1 GAYLE CAPOZZALO	(ii)	611,828.	225,236.	380,455.	140,600.	62,969.	1,421,088.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
2 FRANK CORVINO	(ii)	791,049.	288,056.	368,283.	135,248.	22,017.	1,604,653.	447.
	(i)	0.	0.	0.	0.	0.	0.	0.
3 QUINTON FRIESEN	(ii)	373,815.	101,376.	235,827.	73,767.	22,384.	807,169.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
4 SUSAN BROWN	(ii)	276,379.	43,607.	0.	0.	50,952.	370,938.	0.
5 EUGENE COLUCCI	(i)	0. 377,986.	0. 104,636.	66,823.	148,427.	0. 22,017.	0. 719,889.	2,186.
5 EUGENE COLOCCI	(ii)	0.	104,030.	00,023.	140,427.	22,017.	119,009.	2,100.
6 NANCY LEVITT-ROSENTHAL	(i)	291,174.	76,828.	36,812.	114,178.	1,271.	520,263.	11,745.
	(i) (i)	0.	0.	0.	0.		520,205.	0.
7 MELISSA TURNER	(ii)	192,662.	51,018.	41,294.	86,349.	28,175.	399,498.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
8 CHRISTINE BEECHNER	(ii)	123,897.	16,623.	6,710.	0.	33,780.	181,010.	3,124.
	(i)	0.	0.	0.	0.	0.	0.	0.
9 STEPHEN CARBERY	(ii)	177,320.	33,173.	22,000.	0.	50,026.	282,519.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
10 MARC KOSAK	(ii)	182,152.	29,110.	13,736.	0.	37,300.	262,298.	2,353.
	(i)	0.	0.	0.	0.	0.	0.	0.
11 GEORGE PAWLUSH	(ii)	162,655.	39,101.	22,000.	0.	40,944.	264,700.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
12 BRIAN DORAN, M.D.	(ii)	390,948.	68,217.	16,500.	0.	36,208.	511,873.	11,107.
	(i)	0.	0.	0.	0.	0.	0.	0.
13 DEBORAH HODYS	(ii)	284,699.	50,402.	16,500.	0.	37,175.	388,776.	2,424.
	(i)	383,138.	75,220.	3,972.	0.	29,948.	0. 492,278.	0.
14 SPIKE LIPSCHUTZ, M.D.	(ii)	.00,100	15,220.	، ۲۱۷، د		43,340.	474,4/0.	<u> </u>
16	(i)							· · · · · · · · · · · · · · · · · · ·
15	(ii) (i)							
16	(i) (ii)							
10	1.11							L

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### PART I, LINE 4B: PART I, LINE 4 - SEVERENCE, NONQUALIFIED, AND

#### EQUITY-BASED PAYMENTS:

	SEVERENCE	NONQUALIFIED	EQUITY-BASED	
EUGENE COLUCCI	\$0	\$71,760	\$0	
NANCY LEVITT-ROSENTHAL	\$0	\$54,272	\$0	
MELISSA TURNER	\$0	\$40,416	\$0	

PART	III	_	OTHER	ADDITIONAL	INFORMATION
------	-----	---	-------	------------	-------------

THIS ENTITY HAS NO EMPLOYEES. ALL COMPENSATION REPORTED WAS PAID BY A

RELATED ENTITY. THE INDIVIDUALS LISTED ABOVE ARE PARTICIPANTS IN A

SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN. THESE ACCRUALS ARE INCLUDED IN

DEFERRED COMPENSATION PAID FROM A RELATED ORGANIZATION.

#### INDIVIDUALS LISTED BELOW BECAME VESTED IN BENEFITS VALUED AT THE AMOUNTS

RESPECTIVELY REPORTED BELOW DURING THE REPORTING YEAR. INCLUDED IN SECTION

II, COLUMN B (III) ARE AMOUNTS VESTED DURING THE 2011 CALENDAR YEAR THAT

WERE RECOGNIZED AS TAXABLE EVENTS AND REPORTED IN THE INDIVIDUALS' 2011

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### CALENDAR YEAR FORM W-2S.

FRANK CORVINO	\$ 261,824
---------------	------------

GAYLE CAPOZZALO \$ 294,699

QUINTON FRIESEN \$ 173,947

THE SUPPLEMENTAL RETIREMENT INCOME PLAN (SRIP) IS DESIGNED TO ENSURE THE

PAYMENT OF A COMPETITIVE LEVEL OF RETIREMENT INCOME WHEN ADDED TO OTHER

SOURCES OF RETIREMENT INCOME IN ORDER TO ATTRACT AND RETAIN KEY MANAGEMENT

EMPLOYEES SERVING AS CORPORATE OFFICERS. THE PLAN PROVIDES SUPPLEMENTAL

RETIREMENT INCOME THROUGH AN UNFUNDED, NONQUALIFIED DEFERRED COMPENSATION

ARRANGEMENT UNDER SECTION 457(F) AND THROUGH A DEFERRED COMPENSATION PLAN

UNDER SECTION 409A OF THE INTERNAL REVENUE CODE AND A MANAGEMENT OR HIGHLY

COMPENSATED EMPLOYEES' PLAN UNDER THE EMPLOYEE RETIREMENT INCOME SECURITY

ACT OF 1974 (ERISA).

## SCHEDULE L

(Form 990 or 990-EZ)

# **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

**ZUII** Open To Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization	REENWICH	HEALT	H CAP	RE SERV	ICES, INC			Employei 22-25			lumber
Part I Excess Benef	it Transact	ions (section	on 501(c)(	3) and sectio	n 501(c)(4) organizatio						
	ganization ans	wered "Yes'	' on Form	990, Part IV,	line 25a or 25b, or Fo	rm 990-E	EZ, Par	t V, line 40	)b.		
1 (a) Name of d		(b) Description	of transa	action			(c) Corr				
										Yes	No
										┨───┦	
										┨───┦	
										+	
										++	
2 Enter the amount of tax im	posed on the	organization	manager	s or disqualifi	ied persons during the	e year ur	nder				
3 Enter the amount of tax, if	any, on line 2,	above, reim	bursed by	y the organiza	ation			🕨 \$			
Dent II La sura ta sural/			<b>.</b>	_							
Part II Loans to and/											
			1	· · ·	line 26, or Form 990-E	1			proved	1	
<ul> <li>(a) Name of interested person and purpose</li> </ul>		to or from nization?	(c) Origi ar	nal principal mount	(d) Balance due	(e) In default?		by board or committee?		(g) Written agreement?	
	То	From				Yes No		Yes No		Yes	No
								_			
							<u> </u>				
								_		<b></b>	
								_		┨───┦	
										+	
										+	
							1				
Total		•	•	> \$							
Part III Grants or Ass	istance Be	nefiting l	ntereste	ed Person	S.						
Complete if the org	ganization ans	wered "Yes"	' on Form	990, Part IV,	line 27.						
(a) Name of interester	d person		(b) Relati		een interested person	and				nd type of	f
				the or	ganization				assistar	ice	
							_				
							+				
							+				
LHA For Paperwork Reduction	on Act Notice,	see the Ins	tructions	for Form 99	0 or 990-EZ.		Sched	ule L (For	m 990 c	or 990-E7	Z) 2011

	(Form 990 or 990-EZ) 2011				INC	22-2593399	Page <b>2</b>
Part IV	Business Transaction	ons Involving In	terested P	ersons.			

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
SEE PART V		0.			Х	

#### Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART V:

BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS -

SOME OF THE ORGANIZATION'S CURRENT OFFICERS SERVE AS OFFICERS AND/OR

DIRECTORS OF TAXABLE AFFILIATES WITHIN THE ORGANIZATION'S CORPORATE

SYSTEM. THE ORGANIZATION ENGAGES IN BUSINESS TRANSACTIONS WITH SOME OF

THESE TAXABLE AFFILIATES. THESE TRANSACTIONS HAVE BEEN REPORTED AND

DISCLOSED ON SCHEDULE R. THEY ARE NOT BEING REPORTED AGAIN HERE

BECAUSE THE INDIVIDUAL OFFICERS DO NOT HAVE PERSONAL FINANCIAL

INTERESTS IN THE TAXABLE AFFILIATES AND SERVE ONLY AS A FUNCTION OF

THEIR ROLES AT THE ORGANIZATION.

Schedule L (Form 990 or 990-EZ) 2011

10230807 793225 GRNHEALTHCA

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	990-EZ) Form 990 or 990-EZ or to provide any additional information. Complete to provide any additional information.								
Name of the organization	GREENWICH HEALTH CARE SERVICES, INC	Employer identifi 22-25933							
FORM 990, PA	RT VI, SECTION A, LINE 1: THE ORGANIZATION SO	ИСНТ ТО СО	NFIRM						
THE INDEPEND	ENCE OF EACH VOTING MEMBER OF ITS GOVERNING B	ODY BY REQ	UESTING						
THAT EACH SU	CH VOTING MEMBER RESPOND TO A QUESTIONNAIRE C	ONTAINING	THE						
PERTINENT IN	STRUCTIONS AND DEFINITIONS AND DESIGNED TO EL	ICIT THE							
INFORMATION 1	NECESSARY TO DETERMINE INDEPENDENCE. BASED O	N RESPONSE	S TO THE						
QUESTIONNAIR	ES RECEIVED BY THE ORGANIZATION AND ANNUAL CO	NFLICTS OF	I						
INTEREST DIS	CLOSURES, THE ORGANIZATION WAS ABLE TO CONFIRM	м тнат 21	VOTING						
MEMBERS ARE	INDEPENDENT. THE ORGANIZATION HAS NO REASON TO	O BELIEVE	THAT THE						
REMAINING 2	VOTING MEMBERS ARE NOT INDEPENDENT.								

FORM 990, PART VI, SECTION A, LINE 2: TRUSTEE WILLIAM R. BERKLEY, JR. AND OFFICER/TRUSTEE FRANK A. CORVINO ARE BOARD MEMBERS OF THE SAME BUSINESS ENTITY.

SOME OF THE ORGANIZATION'S CURRENT OFFICERS SERVE AS OFFICERS AND/OR DIRECTORS OF TAXABLE AFFILIATES WITHIN THE ORGANIZATION'S CORPORATE SYSTEM. THE INDIVIDUAL OFFICERS DO NOT HAVE PERSONAL FINANCIAL INTERESTS IN THOSE TAXABLE AFFILIATES AND SERVE ONLY AS A FUNCTION OF THEIR ROLES WITH THE ORGANIZATION. THE TAXABLE AFFILIATES FOR WHICH SOME OF THE ORGANIZATION'S OFFICERS AND TRUSTEES SERVE ALSO AS OFFICERS AND/OR DIRECTORS INCLUDE: GREENWICH INTEGRATIVE MEDICINE, P.C. AND GREENWICH PEDIATRIC SERVICES, P.C.

 FORM 990, PART VI, SECTION A, LINE 6:

 PURSUANT TO SECTION 3 OF THE ORGANIZATION'S CERTIFICATE OF INCORPORATION,

 THE SOLE MEMBER OF THE ORGANIZATION IS YALE NEW HAVEN HEALTH SERVICES

 CORPORATION (YNHHS).

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

 Schedule O (Form 990 or 990-EZ) (2011)

27

Name of the organization

GREENWICH HEALTH CARE SERVICES, INC

Employer identification number 22 - 2593399

FORM 990, PART VI, SECTION A, LINE 7A:

YALE NEW HAVEN HEALTH SERVICES CORPORATION (YNHHS), THE SOLE MEMBER OF GREENWICH HEALTH CARE SERVICES INC (GHCSI), HAS THE AUTHORITY TO DESIGNATE ONE REPRESENTATIVE OF YNHHS TO SERVE AS A TRUSTEE OF GHCSI AND APPROVE NOMINEES TO GHCSI'S BOARD OF TRUSTEES IN ACCORDANCE WITH GHCSI'S BYLAWS AND THAT CERTAIN SYSTEM AFFILIATION AGREEMENT (THE "AFFILIATION AGREEMENT") BY AND AMONG YNHHS, GHCSI AND THE HOSPITAL.

FORM 990, PART VI, SECTION A, LINE 7B:

GREENWICH HEALTH CARE SERVICES INC (GHCSI) HAS RESERVED POWERS TO YALE NEW HAVEN HEALTH SYSTEM (YNHHS). IN ACCORDANCE WITH THE GHCSI'S BYLAWS AND THE AFFILIATION AGREEMENT, YNHHS HAS THE FOLLOWING RIGHTS, POWERS AND

PRIVILEGES VIS-A-VIS GHCSI:

(A) TO DESIGNATE ONE REPRESENTATIVE OF YNHHS TO SERVE AS A TRUSTEE OF GHCSI AT THE PLEASURE OF YNHHS, WHICH DESIGNEE SHALL BE A VOTING MEMBER OF THE EXECUTIVE OR ANY SIMILAR COMMITTEE OF GHCSI;

(B) TO APPROVE THE NOMINEES TO THE BOARD OF TRUSTEES OF GHCSI IN ACCORDANCE WITH THE PROVISIONS OF SECTION 3.3 OF THE GHCSI BYLAWS AND SECTION 4.2 OF THE AFFILIATION AGREEMENT;

(C) TO DIRECT GHCSI'S BOARD OF TRUSTEES TO REMOVE ANY GHCSI TRUSTEE IN ACCORDANCE WITH PROVISIONS OF GHCSI'S BYLAWS AND THE AFFILIATION AGREEMENT; (D) TO APPROVE THE GHCSI'S ANNUAL OPERATING AND CAPITAL BUDGETS AND STRATEGIC PLANS; AND

(E) TO CONSENT TO (I) THE SALE OF ALL OR SUBSTANTIALLY ALL OF GHCSI'S

ASSETS, (II) ANY MERGER OR CONSOLIDATION INVOLVING GHCSI, (III) ANY

CONTRACT TO MANAGE OR ADMINISTER GHCSI OR ANY SUBSTANTIAL PART OF THE

BUSINESS OF GHCSI, (IV) ANY LIQUIDATION OR DISSOLUTION OF GHCSI OR FILING 132212 01-23-12
Schedule O (Form 990 or 990-EZ) (2011) 28

10230807 793225 GRNHEALTHCA 2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

Name of the organization

GREENWICH HEALTH CARE SERVICES, INC

Employer identification number 22 - 2593399

FOR BANKRUPTCY OR SIMILAR PROTECTION, OR (V) ANY CHANGE IN THE NAME OF

GHCSI.

FURTHER, IN ACCORDANCE WITH GHCSI'S BYLAWS, YNHHS MUST APPROVE ANY

AMENDMENT TO GHCSI'S CERTIFICATE OF INCORPORATION OR BYLAWS.

FORM 990, PART VI, SECTION B, LINE 10B:

GHCSI IS THE SOLE MEMBER OF GREENWICH AMBULATORY SURGERY CENTER, LLC (THE "LLC"), WHICH, IN TURN HAS A MEMBERSHIP INTEREST IN A PHYSICIAN JOINT VENTURE FORMED FOR THE PURPOSE OF OPERATING A FREESTANDING AMBULATORY SURGERY CENTER. THE SOLE ACTIVITY OF THE LLC IS TO HOLD THIS MEMBERSHIP INTEREST AND THUS IT DOES NOT HAVE ITS OWN POLICIES AND PROCEDURES.

FORM 990, PART VI, SECTION B, LINE 11:

THE FORM 990 TAX RETURN AND ATTACHED SCHEDULES WERE PREPARED BY EMPLOYEES OF THE SYSTEM TAX DEPARTMENT. THE RETURN IS INITIALLY REVIEWED BY THE HOSPITAL DIRECTOR OF CORPORATE FINANCE. SUBSEQUENTLY, IT IS SENT TO ERNST & YOUNG US LLP FOR THEIR INITIAL REVIEW. AFTER ALL COMMENTS FROM THE ABOVE ARE RECEIVED AND REVIEWED, THE RETURN IS THEN REVIEWED BY THE CHIEF FINANCIAL OFFICER AND A FINAL VERSION OF THE RETURN IS SENT BACK TO ERNST & YOUNG US LLP FOR FINAL REVIEW. PRIOR TO FILING, THE ORGANIZATION MADE AVAILABLE A COMPLETE COPY OF THE RETURN TO THE BOARD OF TRUSTEES BY WEB PORTAL.

FORM 990, PART VI, SECTION B, LINE 12C: GREENWICH HEALTH CARE SERVICES, INC. IS COVERED UNDER THE YALE NEW HAVEN HEALTH SYSTEM CONFLICT OF INTEREST POLICY. THE YALE NEW HAVEN HEALTH SYSTEM CONFLICT OF INTEREST POLICY (CC:R-7) AND INDIVIDUAL ANNUAL DISCLOSURE FORM APPLIES TO A POOL OF EMPLOYEES, BOARD MEMBERS AND NON-BOARD 132212 101-23-12 10230807 793225 GRNHEALTHCA 2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

Schedule O (Form 990 or 990-EZ) (2011)	Page <b>2</b>
Name of the organization GREENWICH HEALTH CARE SERVICES, INC	Employer identification number 22-2593399
MEMBERS SERVING ON BOARD COMMITTEES. THESE "COVERED INDI	VIDUALS" ARE
REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE ST	ATEMENT, UPON
BEGINNING EMPLOYMENT OR OTHERWISE BECOMING A COVERED INDI	VIDUAL AND
ANNUALLY THEREAFTER. COVERED INDIVIDUALS ARE ALSO REQUIR	ED TO IMMEDIATELY
REPORT MATERIAL CHANGES TO THEIR MOST RECENTLY COMPLETED	DISCLOSURE
STATEMENT. THESE DISCLOSURE STATEMENTS AND REPORTS ARE R	EVIEWED BY THE
OFFICE OF PRIVACY AND CORPORATE COMPLIANCE AND/OR THE LEG	AL AND RISK
SERVICES DEPARTMENT TO ENSURE COMPLIANCE WITH THE CONFLIC	T OF INTEREST
POLICY. IF A POTENTIAL CONFLICT ARISES, THE PRESIDENT AN	D CEO WOULD
CONSULT WITH THE BOARD CHAIRPERSON AND THE LEGAL AND RISK	SERVICES
DEPARTMENT AND TAKE ANY ACTIONS THAT HE DEEMS REQUIRED OR	APPROPRIATE TO
MANAGE OR RESOLVE A POTENTIAL CONFLICT OF INTEREST. FOR	EXAMPLE, A VOTING
BOARD OR COMMITTEE MEMBER WOULD BE REQUIRED TO RECUSE HIM	SELF OR HERSELF
FROM VOTING ON MATTERS RELATED TO THE POTENTIAL CONFLICT	AND THE POTENTIAL
CONFLICT WOULD BE DISCLOSED TO OTHER VOTING MEMBERS.	

FORM 990, PART VI, SECTION C, LINE 19:

COPIES OF FORM 990, FORM 1023 AND AUDITED FINANCIAL STATEMENTS ARE MAINTAINED IN THE SYSTEM TAX DEPARTMENT. OTHER CORPORATE GOVERNING DOCUMENTS ARE MAINTAINED BY THE LEGAL AND RISK SERVICES DEPARTMENT. THE CONFLICT OF INTEREST POLICY, WHISTLEBLOWER POLICY, AND DOCUMENT RETENTION POLICY ARE AVAILABLE TO ALL EMPLOYEES ON THE CORPORATE INTERNAL WEBSITE. COPIES OF ALL DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII: RELATED ORGANIZATIONS -OFFICERS WORK AN AVERAGE OF 40 HOURS A WEEK FOR THE FILING ENTITY AND THE RELATED ENTITIES LISTED IN SCHEDULE R.

132212 01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

10230807 793225 GRNHEALTHCA 2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
GHSI FUNDING	-283,607.
NEMG FUNDING/TRANSFERS	-10,082,520.
TRANSFERS TO AFFILIATES	6,616,746.
PASSTHROUGH TAX ADJUSTMENTS FROM ASC JV	10,728.
TOTAL TO FORM 990, PART XI, LINE 5	-3,738,653.
DISCLOSURE STATEMENT RELATED TO FORMS 5471, INFORMATION RETUR	N OF U.S.
PERSONS WITH RESPECT TO CERTAIN FOREIGN COPORATIONS, FILED ON	I BEHALF OF
THE TAXPAYER:	
UNDER THE CONSTRUCTIVE OWNERSHIP RULES OF IRC SECTIONS 958(A)	AND (B),
THE TAXPAYER IS REQUIRED TO FILE FORMS 5471, INFORMATION RETU	RN OF U.S.
PERSONS WITH RESPECT TO CERTAIN FOREIGN CORPORATIONS, AS A CA	TEGORY 5
FILER WITH RESPECT TO CERTAIN CONTROLLED FOREIGN CORPORATIONS	(CFCS).
THESE FILING REQUIREMENTS ARE OR WILL BE SATISFIED THROUGH TH	E FILING
OF FORMS 5471 FOR THESE CFCS BY OTHER U.S. TAXPAYERS IDENTIFI	ED BELOW
WHO HAVE THE SAME FILING REQUIREMENT.	
TAXPAYER NAME: YALE-NEW HAVEN HOSPITAL	
ADDRESS: 20 YORK STREET NEW HAVEN, CT 06504	
IDENTIFYING NUMBER OF U.S. TAX RETURN WITH WHICH THE FORMS 54	71 WERE OR
WILL BE FILED: 06-0646652	
IRS SERVICE CENTER WHERE U.S. TAX RETURN WAS OR WILL BE FILED	: OGDEN,
UT 84201-0027	

GREENWICH HEALTH CARE SERVICES, INC

132212 01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

Schedule O (Form 990 or 990-EZ) (2011)

Page 2

Employer identification number 22 - 2593399

10230807 793225 GRNHEALTHCA 2011.05000 GREENWICH HEALTH CARE SERVI GRNHEAL1

31

SCH			Р
SCH	ED	JLE	к

(Form 990) Department of the Treasury Internal Revenue Service

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

OMB No. 1545-0047

2011 Open to Public Inspection

Name of the organization

Attach to Form 990. See separate instructions.

Employer identification number 22 - 2593399

GREENWICH HEALTH CARE SERVICES, INC

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

<b>(a)</b> Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state o foreign country)	(d) or Total inco	ome End-of-ye	ar assets Direct co	ts Direct controlling entity		
2015 WEST MAIN STREET ASSOCIATES, LLC -								
73-1718563, 5 PERRYRIDGE ROAD, GREENWICH, CT	RENTAL	CONNECTICUT	679	,522. 4,1	37 950 PERRYRIDGE C	50.PERRYRIDGE CORPORATION		
900 KING STREET ASSOCIATES, LLC - 26-0805259		COMMECTICUT		,522. 1,1		.0111 0111		
5 PERRYRIDGE ROAD	-							
GREENWICH, CT 06830	BUILDING OPERATIONS	CONNECTICUT		0.	0.GREENWICH HO	CH HOSPITAL		
GH REALTY HOLDINGS LLC - 06-1623145								
5 PERRYRIDGE ROAD	-							
GREENWICH CT 06830	RENTAL	CONNECTICUT	1,062	.932. 8.2	90,281.PERRYRIDGE C	281.PERRYRIDGE CORPORATIO		
GREENWICH AMBULATORY SURGERY CENTER -			,	, ,	,			
26-0810580, 5 PERRYRIDGE ROAD, GREENWICH, CT	1				GREENWICH HE	ALTH C	ARE	
06830	HEALTHCARE	CONNECTICUT	14,978	14,978,000. 3,129,000.		IC		
Part II         Identification of Related Tax-Exempt Organizations during the tax year.)				1	1			
(a)	(b)	(c)	(d)	(e)	(f)	Section	<b>g)</b> 512(b)(13)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	-	cont	rolled	
of related organization		foreign country)	section	status (if sectio	n entity		ity?	
				501(c)(3))		Yes	No	
BRIDGEPORT HOSPITAL - 06-0646554	_				BRIDGEPORT HOSP &			
267 GRANT STREET	_				HEALTHCARE			
BRIDGEPORT, CT 06610	HEALTHCARE	CONNECTICUT	501C3	LINE 3	SERVICES	X		
BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES -					YALE NEW HAVEN			
06-1066729, 267 GRANT STREET, BRIDGEPORT, CI					HEALTH SERVICES			
06610	SYSTEM SUPPORT	CONNECTICUT	501C3	LINE 11A, I	CORP	X		
BRIDGEPORT HOSPITAL AUXILIARY INC -					BRIDGEPORT HOSP &			
06-6042500, 267 GRANT STREET, BRIDGEPORT, CT					HEALTHCARE			
06610	SYSTEM SUPPORT	CONNECTICUT	501C3	LINE 11A, I	SERVICES	X		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

\_

SYSTEM SUPPORT

BRIDGEPORT HOSPITAL FOUNDATION, INC

22-2908698, 267 GRANT STREET, BRIDGEPORT, CT

Schedule R (Form 990) 2011

Х

BRIDGEPORT HOSP &

HEALTHCARE

SERVICES

06610

CONNECTICUT

501C3

LINE 7

Part I Continuation of Identification of Disregarded Entities

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC					
- 26-2455578, 5 PERRYRIDGE ROAD, GREENWICH,					
	HEALTHCARE	CONNECTICUT	0.	106,885.	GREENWICH HOSPITAL
GREENWICH ENDOSCOPY CENTER, LLC - 26-0805473					
5 PERRYRIDGE ROAD					GREENWICH HEALTH CARE
GREENWICH, CT 06830	HEALTHCARE	CONNECTICUT	0.	0.	SERVICES, INC
GREENWICH PATHLOGY ASSOCIATES, LLC -					
06-6140101, 5 PERRYRIDGE ROAD, GREENWICH, CT					
06830	HEALTHCARE	CONNECTICUT	0.	620,364.	GREENWICH HOSPITAL

Part II Continuation of Identification of Related Tax-Exempt Organizations

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	contr	g) 512(b)(13) rolled zation?
CARITAS INSURANCE - 03-0322238						Tes	
30 MAIN STREET	-				YALE NEW HAVEN		
BURLINGTON, VT 05401	INSURANCE	VERMONT	501C3	LINE 11A, I	HOSPITAL	x	
GREENWICH HOSPITAL - 06-0646659				,	GREENWICH HEALTH		<u> </u>
5 PERRYRIDGE ROAD	1				CARE SERVICES		
GREENWICH, CT 06830	HEALTHCARE	CONNECTICUT	501C3	LINE 3	INC.	х	
NORMA F PFREIM BREAST CANCER INC -							
06-0567752, 111 BEACH ROAD, FAIRFIELD, CT	1				BRIDGEPORT		
06430	HEALTHCARE	CONNECTICUT	501C3	LINE 11A, I	HOSPITAL	х	
NORTHEAST MEDICAL GROUP INC - 06-1330992					YALE NEW HAVEN		
226 MILL HILL AVENUE	1				HEALTH SERVICES		
BRIDGEPORT, CT 06610	HEALTHCARE	CONNECTICUT	501C3	LINE 9	CORP	Х	
NORTHEAST MEDICAL GROUP, PLLC - 35-2380180							
226 MILL HILL AVENUE					NORTHEAST MEDICAL		
BRIDGEPORT, CT 06610	HEALTHCARE	CONNECTICUT	501C3	LINE 11A, I	GROUP, INC	Х	
PERRYRIDGE CORPORATION - 06-1207316					GREENWICH HEALTH		
5 PERRYRIDGE ROAD					CARE SERVICES		
GREENWICH, CT 06830	SYSTEM SUPPORT	CONNECTICUT	501C3	LINE 11B, II	INC.	Х	
SOUTHERN CT HEALTH SYSTEM PROPERTIES INC -					BRIDGEPORT HOSP &		
06-1297708, 267 GRANT STREET, BRIDGEPORT, CT					HEALTHCARE		
06610	TITLE HOLDING	CONNECTICUT	501C2		SERVICES	Х	
THE GREENWICH HOSPITAL ENDOWMENT FUND INC -					GREENWICH HEALTH		
06-1526642, 5 PERRYRIDGE ROAD, GREENWICH, CT					CARE SERVICES		
06830	SYSTEM SUPPORT	CONNECTICUT	501C3	LINE 11B, II	INC.	Х	
YALE NEW HAVEN HEALTH SERVICES CORP -							
22-2529464, 789 HOWARD AVE, NEW HAVEN, CT							
06519	SYSTEM SUPPORT	CONNECTICUT	501C3	LINE 11A, I	N/A		X
YALE-NEW HAVEN CARE CONTINUUM CORP -							
45-5235566, 789 HOWARD AVE, NEW HAVEN, CT							
06519	NURSING HOME	CONNECTICUT	501C3	LINE 3	YNH NETWORK CORP	X	
YALE-NEW HAVEN HOSPITAL - 06-0646652							1 -
20 YORK STREET	1						1
NEW HAVEN, CT 06504	HEALTHCARE	CONNECTICUT	501C3	LINE 3	YNH NETWORK CORP	Х	<u> </u>
YNH NETWORK CORP - 06-1513687	1				YALE NEW HAVEN		1
789 HOWARD AVE	1				HEALTH SERVICES		1
NEW HAVEN, CT 06519	SYSTEM SUPPORT	CONNECTICUT	501C3	LINE 11A, I	CORP	X	

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(a)	(b)	(c)	(d)	(e)		(f)	(g)	(	h)	(i)		(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant (related, un excluded from	related, tax under	Share of total income	Share of end-of-year assets	I .	portion- cations?	Code V-UBI amount in box 20 of Schedule	ma	neral o naging artner?	Percentage ownership
		country)		sections 51	2-514)			Yes	No	K-1 (Form 1065	5) <b>Ye</b>	s No	
SHORELINE SURGERY CENTER LLC - 90-0110459, 60 TEMPLE STREET, NEW HAVEN, CT 06510	HEALTHCARE	СТ	N/A	N/2	A	N/A	N/A	N/A		N/A	N,	/A	N/A
SSC II LLC - 26-1709382 111 GOOSE LANE GUILFORD, CT 06437	HEALTHCARE	СТ	N/A	N/2	A	N/A	N/A	N/A		N/A	N,	/A	N/A
ORTHOPAEDIC & NEUROSURGERY CENTER - 27-3477197, 55 HOLLY HILL LANE, GREENWICH, CT			GREENWICH AMBULATORY SURGERY										
06830	HEALTHCARE	СТ	CENTER, LLC	RELATED		5,242,158.	1,095,517.		x	N/A		X	35.00
	-												
Part IV Identification of Related Or organizations treated as a co				mplete if the	organizat	ion answered "Yes	" to Form 990, Pa	art IV,	line 34	because it had	one	or mo	ore related
(a)			(b)		(c)	(d)	(e)		(f)	)	(g)		(h)
Name, address, and E of related organizatio			Primary activ		al domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp or trust)		hare o incoi	me end-	are o of-ye sets	ar	Percentag ownership
							+	_					<u> </u>

		country)					
CHC PHYSICIANS, P.C 06-1436530							
789 HOWARD AVE							
NEW HAVEN, CT 06519	HEALTHCARE	СТ	N/A	C CORP	N/A	N/A	N/A
GREENWICH FERTILITY & IVF PC - 30-0145464			GREENWICH				
5 PERRYRIDGE ROAD			HEALTH				
GREENWICH, CT 06830	HEALTHCARE	СТ	SERVICES INC	C CORP	2,593,604.	1,873,018.	100.00%
GREENWICH HEALTH SERVICES INC - 06-1233643			GREENWICH				
5 PERRYRIDGE ROAD			HEALTH CARE				
GREENWICH, CT 06830	HEALTHCARE	СТ	SERVICES CORP	C CORP	434,338.	236,599.	100.00%
GREENWICH INTEGRATIVE MEDICINE - 26-0236411			GREENWICH				
5 PERRYRIDGE ROAD			HEALTH				
GREENWICH, CT 06830	HEALTHCARE	СТ	SERVICES INC	C CORP	298,238.	0.	100.00%
			GREENWICH				
GREENWICH OCCUPATIONAL HEALTH SERVICES INC-NY -			HEALTH				
06-1540101, 5 PERRYRIDGE ROAD, GREENWICH, CT 06830	HEALTHCARE	СТ	SERVICES INC	C CORP	5,492.	41,743.	100.00%
132162 01-23-12	35	5				Schedule R (Form	990) 2011

## SEE PART VII FOR CONTINUATIONS

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
GREENWICH PEDIATRIC SERVICES PC - 74-3054409			GREENWICH				
5 PERRYRIDGE ROAD			HEALTH				
GREENWICH, CT 06830	HEALTHCARE	СТ	SERVICES INC	C CORP	36,633.	6,360.	100.00%
MEDICAL CENTER PHARMACY - 06-1087673							
50 YORK STREET							
NEW HAVEN, CT 06511	PHARMACY	СТ	N/A	C CORP	N/A	N/A	N/A
MEDICAL CENTER REALTY - 06-1110858							
50 YORK STREET							
NEW HAVEN, CT 06511	RENTAL	СТ	N/A	C CORP	N/A	N/A	N/A
QUINNIPIAC MEDICAL PC - 06-1405531							
789 HOWARD AVE							
NEW HAVEN, CT 06519	HEALTHCARE	СТ	N/A	C CORP	N/A	N/A	N/A
YALE NEW HAVEN AMBULATORY SERVICES - 06-1398526							
40 TEMPLE STREET							
NEW HAVEN, CT 06510	HEALTHCARE	СТ	N/A	C CORP	N/A	N/A	N/A
YNH GERIATRICS PC - 06-1561581							
789 HOWARD AVE							
NEW HAVEN, CT 06519	HEALTHCARE	СТ	N/A	C CORP	N/A	N/A	N/A
YNH MEDICAL SERVICES PC - 06-1561583							
789 HOWARD AVE							
NEW HAVEN, CT 06519	HEALTHCARE	СТ	N/A	C CORP	N/A	N/A	N/A
YNHH-PHYSICIANS CORP - 06-1202305							
789 HOWARD AVE	ADMININISTRATIVE						
NEW HAVEN, CT 06519	SERVICES	СТ	N/A	C CORP	N/A	N/A	N/A
YNHHS-MSO INC - 06-1467717							
789 HOWARD AVE							
NEW HAVEN, CT 06519	MANAGEMENT SERVICES	СТ	N/A	C CORP	N/A	N/A	N/A
YORK ENTERPRISES INC - 06-1110937							
50 YORK STREET							
NEW HAVEN, CT 06511	TITLE HOLDING	СТ	N/A	C CORP	N/A	N/A	N/A
GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY							
- 45-3833883, 5 PERRYRIDGE ROAD, GREENWICH, CT 06830	HEALTHCARE	NJ		C CORP	0.	0.	100.00%
LUKAN INDEMNITY COMPANY - 98-1072793							
58 PAR-LA-VALLIS RD							
HAMILTON, BERMUDA BERMUDA	INSURANCE	BERMUDA	N/A	C CORP	N/A	N/A	N/A

## Schedule R (Form 990) 2011 GREENWICH HEALTH CARE SERVICES, INC

Part V Transactions With Related Organizations (Complete if the organization answ	wered "Yes" to Form	n 990, Part IV, line 34, 35,	35a, or 36.)					
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						_	Yes	No
1 During the tax year, did the organization engage in any of the following transaction	s with one or more r	elated organizations listed	l in Parts II-IV?					
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		-				1a		Х
<b>b</b> Gift, grant, or capital contribution to related organization(s)						1b		Х
c Gift, grant, or capital contribution from related organization(s)						1c		Х
d Loans or loan guarantees to or for related organization(s)						1d	X	
e Loans or loan guarantees by related organization(s)						1e		Х
f Sale of assets to related organization(s)						1f		Х
g Purchase of assets from related organization(s)						1g		Х
h Exchange of assets with related organization(s)						1h		Х
i Lease of facilities, equipment, or other assets to related organization(s)						1i		Х
j Lease of facilities, equipment, or other assets from related organization(s)						11		х
<ul> <li>k Performance of services or membership or fundraising solicitations for related orga</li> </ul>						1k		X
<ul> <li>Performance of services or membership or fundraising solicitations by related orga</li> </ul>						11		X
						1m		X
<ul> <li>m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)</li> <li>n Sharing of paid employees with related organization(s)</li> </ul>						1n		Х
<ul> <li>Doimburgement paid to related ergenization(c) for expenses</li> </ul>						10		х
<ul> <li>o Reimbursement paid to related organization(s) for expenses</li> <li>p Reimbursement paid by related organization(s) for expenses</li> </ul>						10 1p		X
<b>q</b> Other transfer of cash or property to related organization(s)						1q	X	
r Other transfer of cash or property from related organization(s)						1r	X	
2 If the answer to any of the above is "Yes," see the instructions for information on w								
<b>(a)</b> Name of other organization	<b>(b)</b> Transaction type (a-r)	(c) Amount involved			<b>(d)</b> I of determining unt involved			
(1) GREENWICH HOSPITAL	R	6,590,422.	CASH/NET	ASSET	TRANSFER			
(2) GREENWICH FERTILITY AND IVF CENTER, P.C.	D	239,754.	CASH/NET	ASSET	TRANSFER			
(3) GREENWICH HEALTH SERVICES, INC.	Q	283,607.	EQUITY ME	THOD				
(4) YALE NEW HAVEN HEALTH SERVICES CORP	Q	10,082,520.	ACCRUAL					
	1	1	1					

## Schedule R (Form 990) 2011 GREENWICH HEALTH CARE SERVICES, INC

#### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are a partners 501(c) orgs.	) sec. (3) ?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(I Dispr tior alloca	n) opor- nate tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Gener mana partn <b>Yes</b>	) ging her?	<b>(k)</b> Percentage ownership

Schedule R (Form 990) 2011

Schedule R (	(Form 990)	2011

### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

### PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:

NAME OF RELATED ORGANIZATION:

ORTHOPAEDIC	&	NEUROSURGERY	CENTER
-------------	---	--------------	--------

DIRECT CONTROLLING ENTITY: GREENWICH AMBULATORY SURGERY CENTER, LLC

01-23-12

39

Schedule R (Form 990) 2011