

BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013
REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP
AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
A. AFFILIATE NAME		
		BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.
1	Affiliate Description	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC. IS THE SOLE MEMBER OF BRIDGEPORT HOSPITAL. IT WAS ESTABLISHED AS A NOT FOR PROFIT, NONSTOCK, CONNECTICUT CORPORATION TO PROMOTE AND CARRY OUT CHARITABLE AND EDUCATIONAL ACTIVITIES.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	267 Grand Street, P.O.BOX 1234
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	William Jennings
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	Dr. Michael Ivy
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 GRANT STREET , PO BOX 5000
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
B. AFFILIATE NAME		
		BRIDGEPORT HOSPITAL FOUNDATION, INC.
1	Affiliate Description	THE FOUNDATION WAS FORMED TO SOLICIT CONTRIBUTIONS FOR THE BENEFIT OF BRIDGEPORT HOSPITAL AND HEALTHCARE SERVICES, INC. THIS ENTITY IS A NOT FOR PROFIT, NON STOCK CONNECTICUT CORPORATION.
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET PO BOX 5000, PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Steve Jakab
9	CEO Title	President
10	CT Agent Name	Jennifer Wilcox
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
C. AFFILIATE NAME		
		BRIDGEPORT RENEWAL, LLC
1	Affiliate Description	Bridgeport Renewal, LLC is a 100% controlled ownership of SCHS Properties, Inc. Its purpose is holding titles to property and collecting income. It is not tax exempt and all of it's income/loss passes straight thorough to SCHS Properties.
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	267 Grant Street
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Norman Roth
9	CEO Title	President
10	CT Agent Name	Jennifer Wilcox
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
D.	AFFILIATE NAME	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)
1	Affiliate Description	CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE COLLECTIONS IN WHICH BRIDGEPORT HOSPITAL OWN A 47.6%
2	Affiliate type of service	Collection Agency
3	Tax Status	For Profit
4	Street Address	23 Maiden Lane
5	Town	North Haven
6	State	Connecticut
7	Zip Code	06473 -
8	CEO Name	John Skelly
9	CEO Title	Chairman of the Board
10	CT Agent Name	Steve Markesich
11	CT Agent Company	Century Financial Services, Inc.
12	CT Agent Company Street Address	23 Maiden Lane
13	CT Agent Town	North Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06473 -
E.	AFFILIATE NAME	SCHS PROPERTIES, INC.
1	Affiliate Description	THIS ENTITY IS A NOT FOR PROFIT, NON STOCK, CONNECTICUT CORPORATION CREATED FOR THE PURPOSE OF HOLDING TITLE TO PROPERTY, COLLECTING INCOME THEREFROM AND TURNING OVER THE ENTIRE AMOUNT THEREOF, LESS EXPENSES TO BHHS, INC.
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET PO BOX 5000, PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	William Jennings
9	CEO Title	CEO
10	CT Agent Name	Jennifer Wilcox
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
F.	AFFILIATE NAME	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)
1	Affiliate Description	YALE NEW HAVEN HEALTH SERVICES CORPORATION IS THE SOLE MEMBER OF BHHS, GHCS AND YALE NEW HAVEN HOSPITAL. IT PROVIDES MANAGEMENT SERVICES TO ITS SUBSIDIARIES.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	MARNA BORGSTROM
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	Rebecca A. Matthews Atty. Dir.
11	CT Agent Company	YNHHSC
12	CT Agent Company Street Address	60 Temple Street, 5th Floor, Suite 5B
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -

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

* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2013
A . BRIDGEPORT HOSPITAL			
1		Unrestricted	\$123,039,000
2		Temporarily Restricted by Donor	\$32,033,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$20,788,000
5		Intercompany Eliminations	\$0
		Total:	\$175,860,000
B . BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.			
1		Unrestricted	(\$3,752,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$3,752,000)
C . BRIDGEPORT HOSPITAL FOUNDATION, INC.			
1		Unrestricted	\$30,422,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$14,212,000
4		Permanently Restricted by Donor	\$15,380,000
5		Intercompany Eliminations	(\$60,014,000)
		Total:	\$0
D . BRIDGEPORT RENEWAL, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
E . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F . SCHS PROPERTIES, INC.			
1		Unrestricted	\$1,003,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,003,000
G . YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)			

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2013
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0

**BRIDGEPORT HOSPITAL
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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2013
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$233,125,000
	Intercompany Eliminations		(\$60,014,000)
	Total of all Affiliates	Fund Balance:	\$173,111,000

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
A. BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$2,762,771)
1		Equity Transfer to Parent	09/30/2013	(\$12,995,015)
2		Payments	09/30/2013	\$12,985,866
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$2,771,920)
B. BRIDGEPORT HOSPITAL FOUNDATION, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$768,792
1		Rental reimbursement to Bridgeport Hospital	09/30/2013	\$4,200
2		Audit fees reimbursed to Bridgeport Hospital	09/30/2013	\$20,873
3		Managment Fees to Bridgeport Hospital	09/30/2013	\$294,952
4		Insurance expense reimbursed to Bridgeport Hospital	09/30/2013	\$15,881
5		Salary and Benefits Reimbursed to Bridgeport Hospital	09/30/2013	\$1,198,308
6		Services provided by hospital	09/30/2013	\$1,836,891
7		cash	09/30/2013	(\$3,620,119)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$519,778
C. BRIDGEPORT RENEWAL, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
D. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
E. SCHS PROPERTIES, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$54,668
1		Reimbursements/Fund Transfers	09/30/2013	\$19,177
2		Management Fees	09/30/2013	\$14,880
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$88,725

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
F.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$14,484,649)
1		Clinical Information Services (EPIC)	09/30/2013	(\$13,596,504)
2		PAYMENTS/TRANSFERS (EPIC)	09/30/2013	\$12,489,903
3		Management and Business support	09/30/2013	(\$19,909,654)
4		MIS and Software	09/30/2013	(\$24,387,868)
5		Malpractice and Insurance	09/30/2013	(\$292,330)
6		Material Management	09/30/2013	(\$887,877)
7		Financial Services, Compliance	09/30/2013	(\$6,563,021)
8		Cash Payments	09/30/2013	\$58,496,486
9		Blood Products	09/30/2013	(\$2,000,000)
10		Legal Services	09/30/2013	(\$1,200,000)
11		Insurance	09/30/2013	(\$1,400,000)
12		Collections	09/30/2013	(\$356,000)
13		Marketing	09/30/2013	(\$120,087)
14		Shared Projects	09/30/2013	(\$33,253)
15		Advertising	09/30/2013	(\$552,067)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$14,796,921)
			Grand Total:	(\$16,960,338)

**BRIDGEPORT HOSPITAL
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2012	\$2,145,871
A.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.		Nothing to Report		\$0
			Total:	9/30/2013	\$0
B.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		Nothing to Report		\$0
			Total:	9/30/2013	\$0
C.	BRIDGEPORT RENEWAL, LLC		Nothing to Report		\$0
			Total:	9/30/2013	\$0
D.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		Nothing to Report		\$0
			Total:	9/30/2013	\$0
E.	SCHS PROPERTIES, INC.		Nothing to Report		\$0
			Total:	9/30/2013	\$0
F.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		Nothing to Report		\$0
			Total:	9/30/2013	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2013	\$2,145,871

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
	A. BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	B. BRIDGEPORT HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	C. BRIDGEPORT RENEWAL, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	D. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	E. SCHS PROPERTIES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	F. YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	Grand Total:	\$0	9/30/2013

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
A.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	BRIDGEPORT RENEWAL, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	SCHS PROPERTIES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

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

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2012 ACTUAL	FY 2013 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
A . Indigent Care					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
B . Free Beds					
	Beginning Balance	\$12,163,317.00	\$12,891,852.00	\$728,535.00	6%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$616,332.00	\$233,164.00	(\$383,168.00)	-62%
3	Expenditures	\$750,000.00	\$390,592.64	(\$359,407.36)	-48%
4	Unrealized Gains and Losses	\$862,203.00	\$914,442.00	\$52,239.00	6%
	Ending Balance	\$12,891,852.00	\$13,648,865.36	\$757,013.36	6%
5	Projected Interest Income	\$600,000.00	\$600,000.00	\$0.00	0%
C . Other					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

BRIDGEPORT HOSPITAL		
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REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.	Number of Applications for Hospital Bed Funds	231
2. A.	Number of Patients receiving Hospital Bed Fund Grants	231
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$390,592.64
1	Barnum Fund	\$325.00
2	Bartram Fund	\$325.00
3	Caroline Betts Fund	\$577.00
4	Cook Fund	\$651.00
5	Couch Fund	\$325.00
6	Ruth Gilbert Fund	\$650.00
7	Carol Godfrey Fund	\$650.00
8	Edward Godfrey Fund	\$650.00
9	Hunt Fund	\$325.00
10	Ives Fund	\$325.00
11	O. G. Jennings Fund	\$325.00
12	Abraham Klein Fund	\$376.00
13	Lacy Fund	\$466.00
14	Leavenworth Fund	\$328.00
15	Lewis Fund	\$325.00
16	Eliz. Lockwood Fund	\$650.00
17	Maria Lockwood Fund	\$325.00
18	McCord Fund	\$1,626.00
19	Clarence Miller Fund	\$931.00
20	Clarence Miller Fund	\$2,421.00
21	Clarence Miller Fund	\$2,426.00
22	Clarence Miller Fund	\$2,432.00
23	Clarence Miller Fund	\$2,434.00
24	Clarence Miller Fund	\$2,438.00
25	William Perry Fund	\$325.00
26	DW Plumb Fund	\$325.00
27	Florence Seeley Fund	\$636.00
28	Stephens Fund	\$650.00
29	Terry Fund	\$390.00
30	David Trubee Fund	\$650.00
31	Williams Fund	\$362.00
32	Woodruff Fund	\$650.00
33	Susan Betts Fund	\$795.00
34	Rowland Fund	\$640.00
35	Lane Fund	\$8,709.00
36	Margaret Mallet Fund	\$684.00
37	Mary Godfrey Fund	\$774.00
38	Jacob Klein Fund	\$981.00
39	Francis Leigh Fund	\$1,799.00
40	Mallett Fund	\$823.00
41	Marsh fund	\$1,380.00
42	Richardson Fund	\$619.00
43	Alice Setzer Fund	\$917.00
44	Alice Setzer Fund	\$50.00
45	Alice Setzer Fund	\$247.89
46	Alice Setzer Fund	\$980.34
47	Alice Setzer Fund	\$2,134.31
48	Alice Setzer Fund	\$2,471.00
49	Alice Setzer Fund	\$4,945.00
50	Hobart Wheeler Fund	\$7,714.00
51	Hobart Wheeler Fund	\$2,026.00
52	Hobart Wheeler Fund	\$887.00
53	Hobart Wheeler Fund	\$570.00
54	Cowd Fund	\$9,727.34
55	Cowd Fund	\$71.00
56	Cowd Fund	\$6,631.89
57	Brothwell Fund	\$10,222.01
58	Brothwell Fund	\$500.00
59	Brothwell Fund	\$1,930.00
60	Brothwell Fund	\$13,210.12
61	E. Harral Fund	\$4,515.00
62	E. Harral Fund	\$1,930.00
63	E. Harral Fund	\$953.00

BRIDGEPORT HOSPITAL		
ANNUAL REPORTING		
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REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
<u>Patient</u>	Name of Hospital Bed Fund (<u>FULL NAME</u>)	Amount
1.	Number of Applications for Hospital Bed Funds	231
2. A.	Number of Patients receiving Hospital Bed Fund Grants	231
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$390,592.64
64	E. Harral Fund	\$2,745.00
65	E. Harral Fund	\$3,145.00
66	E. Harral Fund	\$3,134.00
67	Pettingill Fund	\$150.00
68	Archer Wheeler Fund	\$14,088.15
69	Archer Wheeler Fund	\$11,049.54
70	Archer Wheeler Fund	\$3,587.00
71	Archer Wheeler Fund	\$3,101.67
72	Archer Wheeler Fund	\$1,406.00
73	Archer Wheeler Fund	\$150.00
74	Archer Wheeler Fund	\$11,885.42
75	Archer Wheeler Fund	\$4,416.26
76	Archer Wheeler Fund	\$1,571.13
77	Archer Wheeler Fund	\$140.00
78	Archer Wheeler Fund	\$2,251.92
79	Archer Wheeler Fund	\$140.00
80	Archer Wheeler Fund	\$1,105.20
81	Archer Wheeler Fund	\$1,046.00
82	Archer Wheeler Fund	\$1,339.60
83	Archer Wheeler Fund	\$3,332.28
84	Archer Wheeler Fund	\$190.00
85	Archer Wheeler Fund	\$801.03
86	Archer Wheeler Fund	\$2,636.10
87	Archer Wheeler Fund	\$9,990.17
88	Archer Wheeler Fund	\$3,938.04
89	Charles Ferry Fund	\$50.00
90	Charles Ferry Fund	\$228.60
91	Charles Ferry Fund	\$1,225.64
92	Charles Ferry Fund	\$322.40
93	Charles Ferry Fund	\$150.00
94	Charles Ferry Fund	\$50.00
95	Charles Ferry Fund	\$1,225.00
96	Charles Ferry Fund	\$2,216.00
97	Charles Ferry Fund	\$1,648.55
98	Charles Ferry Fund	\$75.00
99	Charles Ferry Fund	\$30.00
100	Charles Ferry Fund	\$17.39
101	Charles Ferry Fund	\$42.82
102	Charles Ferry Fund	\$55.72
103	Charles Ferry Fund	\$72.48
104	Charles Ferry Fund	\$14.98
105	Charles Ferry Fund	\$97.19
106	Charles Ferry Fund	\$74.37
107	Charles Ferry Fund	\$71.04
108	Charles Ferry Fund	\$66.80
109	Charles Ferry Fund	\$85.28
110	Charles Ferry Fund	\$72.48
111	Charles Ferry Fund	\$12.32
112	Charles Ferry Fund	\$69.72
113	Charles Ferry Fund	\$106.56
114	Charles Ferry Fund	\$47.36
115	Charles Ferry Fund	\$47.36
116	Charles Ferry Fund	\$11.84
117	Charles Ferry Fund	\$29.96
118	Charles Ferry Fund	\$27.17
119	Charles Ferry Fund	\$878.00
120	Charles Ferry Fund	\$39.58
121	Charles Ferry Fund	\$372.87
122	Charles Ferry Fund	\$959.60
123	Charles Ferry Fund	\$6,947.00
124	Charles Ferry Fund	\$6,852.00
125	Charles Ferry Fund	\$1,343.00
126	Charles Ferry Fund	\$6,983.00

BRIDGEPORT HOSPITAL		
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REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		231
2. A. Number of Patients receiving Hospital Bed Fund Grants		231
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$390,592.64
127	Charles Ferry Fund	\$5,611.00
128	Charles Ferry Fund	\$3,756.00
129	Charles Ferry Fund	\$24.46
130	Mary Ferry Fund	\$1,750.00
131	Mary Ferry Fund	\$5,853.00
132	Mary Ferry Fund	\$5,856.00
133	Mary Ferry Fund	\$5,873.71
134	Mary Ferry Fund	\$5,884.00
135	Mary Ferry Fund	\$5,896.00
136	Mary Ferry Fund	\$5,946.45
137	Mary Ferry Fund	\$6,078.48
138	Mary Ferry Fund	\$6,108.76
139	Mary Ferry Fund	\$6,121.00
140	Mary Ferry Fund	\$6,152.24
141	Mary Ferry Fund	\$6,187.99
142	Mary Ferry Fund	\$6,271.70
143	Mary Ferry Fund	\$6,317.49
144	Mary Ferry Fund	\$6,326.35
145	Mary Ferry Fund	\$6,376.32
146	Mary Ferry Fund	\$6,496.00
147	Oliver Jennings Fund	\$2,129.00
148	Marquand Fund	\$100.80
149	Marquand Fund	\$21.53
150	Marquand Fund	\$72.65
151	Marquand Fund	\$420.00
152	Marquand Fund	\$205.88
153	Marquand Fund	\$65.00
154	Marquand Fund	\$159.96
155	Marquand Fund	\$153.74
156	Marquand Fund	\$166.81
157	Marquand Fund	\$878.00
158	Marquand Fund	\$1,475.00
159	Marquand Fund	\$112.23
160	Marquand Fund	\$284.32
161	Marquand Fund	\$1,077.27
162	Marquand Fund	\$1,464.21
163	Marquand Fund	\$40.28
164	Marquand Fund	\$305.53
165	Marquand Fund	\$1,714.00
166	Marquand Fund	\$232.01
167	Marquand Fund	\$718.13
168	Marquand Fund	\$72.32
169	Marquand Fund	\$402.22
170	Marquand Fund	\$142.00
171	Marquand Fund	\$164.20
172	Marquand Fund	\$91.16
173	Wakeman Fund	\$345.60
174	Wakeman Fund	\$68.71
175	Wakeman Fund	\$113.40
176	Wakeman Fund	\$55.54
177	Wakeman Fund	\$408.39
178	Wakeman Fund	\$751.67
179	Wakeman Fund	\$90.26
180	Wakeman Fund	\$932.55
181	Wakeman Fund	\$100.00
182	Wakeman Fund	\$1,142.56
183	Wakeman Fund	\$1,383.56
184	Wakeman Fund	\$205.96
185	Wakeman Fund	\$106.44
186	Wakeman Fund	\$584.11
187	Wakeman Fund	\$917.00
188	Wakeman Fund	\$493.00
189	Wakeman Fund	\$399.58

BRIDGEPORT HOSPITAL		
ANNUAL REPORTING		
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REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
<u>Patient</u>	Name of Hospital Bed Fund (<u>FULL NAME</u>)	<u>Amount</u>
1.	Number of Applications for Hospital Bed Funds	231
2. A.	Number of Patients receiving Hospital Bed Fund Grants	231
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$390,592.64
190	Wakeman Fund	\$149.02
191	Wakeman Fund	\$499.26
192	Wakeman Fund	\$122.01
193	Wakeman Fund	\$1,088.00
194	Wakeman Fund	\$32.39
195	Wakeman Fund	\$200.00
196	Wakeman Fund	\$796.80
197	Wakeman Fund	\$157.52
198	Wakeman Fund	\$20.77
199	Wakeman Fund	\$8.19
200	Alice Setzer Fund	\$917.00
201	Anne Drew Miller Fund	\$740.00
202	Anne Drew Miller Fund	\$1,483.40
203	Anne Drew Miller Fund	\$502.58
204	Anne Drew Miller Fund	\$462.20
205	Anne Drew Miller Fund	\$150.00
206	Anne Drew Miller Fund	\$2,324.00
207	Anne Drew Miller Fund	\$115.00
208	Anne Drew Miller Fund	\$186.41
209	Anne Drew Miller Fund	\$1,369.02
210	Anne Drew Miller Fund	\$100.00
211	Anne Drew Miller Fund	\$786.00
212	Anne Drew Miller Fund	\$150.00
213	Anne Drew Miller Fund	\$200.00
214	Anne Drew Miller Fund	\$343.00
215	Anne Drew Miller Fund	\$190.00
216	Anne Drew Miller Fund	\$2,000.00
217	Anne Drew Miller Fund	\$500.00
218	Anne Drew Miller Fund	\$500.00
219	Anne Drew Miller Fund	\$50.00
220	Anne Drew Miller Fund	\$300.00
221	Anne Drew Miller Fund	\$131.00
222	Anne Drew Miller Fund	\$108.43
223	Anne Drew Miller Fund	\$38.40
224	Anne Drew Miller Fund	\$216.22
225	Anne Drew Miller Fund	\$66.16
226	Anne Drew Miller Fund	\$185.00
227	Anne Drew Miller Fund	\$150.00
228	Soules Fund	\$2,808.00
229	Crosby Fund	\$2,437.00
230	Fannie Wording Fund	\$950.00
231	Fannie wording Fund	\$1,316.84
	Grand Total	\$390,592.64

BRIDGEPORT HOSPITAL					
ANNUAL REPORTING					
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REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
(3)	Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each Hospital Bed				
(4)	Total Actual Earnings for each Hospital Bed Fund or the Earnings attributable to each Hospital Bed Fund.				
(5)	Actual Dollar Amount of Earnings reinvested as Principal, if any.				
(6)	Actual Dollar Amount of Earnings available for Patient Care.				
	Thompson Fund	\$14,064.00	\$1,219.00	\$0.00	\$1,219.00
	Anna Jennings Fund	\$25,000.00	\$2,190.00	\$0.00	\$2,190.00
	O. G. Jennings Fund	\$6,984.00	\$605.00	\$0.00	\$605.00
	Brothwell Fund	\$248,829.00	\$22,590.00	\$0.00	\$22,590.00
	Leavenworth/Sherman Fund	\$394,341.00	\$34,286.00	\$0.00	\$34,286.00
	Crane Value Fund	\$10,000.00	\$876.00	\$0.00	\$876.00
	Cowd Fund	\$222,350.00	\$20,006.00	\$0.00	\$20,006.00
	Wakeman Fund	\$265,761.00	\$23,391.00	\$0.00	\$23,391.00
	Rowland Fund	\$16,839.00	\$1,459.00	\$0.00	\$1,459.00
	Sarah Beardsley Fund	\$10,000.00	\$876.00	\$0.00	\$876.00
	Henry C. Knight Fund	\$10,000.00	\$876.00	\$0.00	\$876.00
	Margaret Mallet Fund	\$14,690.00	\$1,273.00	\$0.00	\$1,273.00
	Leavenworth Fund	\$6,991.00	\$615.00	\$0.00	\$615.00
	Alice Setzer Fund	\$230,328.00	\$19,973.00	\$0.00	\$19,973.00
	Cook Fund	\$13,981.00	\$1,212.00	\$0.00	\$1,212.00
	Williams Fund	\$7,765.00	\$673.00	\$0.00	\$673.00
	Strong Fund	\$35,420.00	\$3,592.00	\$0.00	\$3,592.00
	Lyon Fund	\$13,110.00	\$1,148.00	\$0.00	\$1,148.00
	Abraham Klein Fund	\$8,073.00	\$700.00	\$0.00	\$700.00
	Richardson Fund	\$13,297.00	\$1,153.00	\$0.00	\$1,153.00
	Mary Godfrey Fund	\$16,617.00	\$1,440.00	\$0.00	\$1,440.00
	Charles Ferry Fund	\$1,100,554.00	\$94,617.00	\$0.00	\$94,617.00
	Mary Ferry Fund	\$2,609,993.00	\$224,609.00	\$0.00	\$224,609.00
	Nettleton Fund	\$17,895.00	\$1,482.00	\$0.00	\$1,482.00
	Rogers Fund	\$13,664.00	\$1,184.00	\$0.00	\$1,184.00
	Pflomm Fund	\$23,332.00	\$2,043.00	\$0.00	\$2,043.00
	Clarence Miller Fund	\$150,256.00	\$13,527.00	\$0.00	\$13,527.00
	Conlin Fund	\$13,775.00	\$1,206.00	\$0.00	\$1,206.00
	Atwater Fund	\$123,208.00	\$10,590.00	\$0.00	\$10,590.00
	Crissy Harral Fund	\$20,000.00	\$1,752.00	\$0.00	\$1,752.00
	Jacoby Fund	\$2,708.00	\$224.00	\$0.00	\$224.00
	McCord Fund	\$34,925.00	\$3,027.00	\$0.00	\$3,027.00
	Archer Wheeler Fund	\$1,215,188.00	\$109,439.00	\$0.00	\$109,439.00
	Florence Seeley Fund	\$13,970.00	\$1,211.00	\$0.00	\$1,211.00
	Ruth Gilbert Fund	\$13,970.00	\$1,211.00	\$0.00	\$1,211.00
	Lounsbury Fund	\$26,222.00	\$2,297.00	\$0.00	\$2,297.00
	Helen Wordin Fund	\$450,251.00	\$38,284.00	\$0.00	\$38,284.00
	Hobart Wheeler Fund	\$232,826.00	\$23,194.00	\$0.00	\$23,194.00
	Mallett Fund	\$17,673.00	\$1,532.00	\$0.00	\$1,532.00
	Mrs. C.B. Seeley Fund	\$18,386.00	\$1,594.00	\$0.00	\$1,594.00
	Alice Setzer Fund	\$403,223.00	\$33,740.00	\$0.00	\$33,740.00
	Terry Fund	\$13,970.00	\$1,211.00	\$0.00	\$1,211.00
	E. Harral Fund	\$253,980.00	\$22,734.00	\$0.00	\$22,734.00
	Fannie Wording Fund	\$508,351.00	\$43,347.00	\$0.00	\$43,347.00
	F. Weather Beardsley Fund	\$562,790.00	\$47,853.00	\$0.00	\$47,853.00
	Mary Hawley Fund	\$86,967.00	\$7,202.00	\$0.00	\$7,202.00
	Mary Trubee Fund	\$5,000.00	\$438.00	\$0.00	\$438.00
	Jacob Klein Fund	\$21,062.00	\$1,826.00	\$0.00	\$1,826.00
	Warner Fund	\$10,000.00	\$876.00	\$0.00	\$876.00
	Woodruff Fund	\$13,970.00	\$1,211.00	\$0.00	\$1,211.00

BRIDGEPORT HOSPITAL					
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REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	Crosby Fund	\$52,330.00	\$4,536.00	\$0.00	\$4,536.00
	Lacy Fund	\$15,266.00	\$1,378.00	\$0.00	\$1,378.00
	Oliver Jennings Fund	\$55,525.00	\$4,807.00	\$0.00	\$4,807.00
	Soules Fund	\$59,704.00	\$5,177.00	\$0.00	\$5,177.00
	Carol Godfrey Fund	\$13,970.00	\$1,211.00	\$0.00	\$1,211.00
	Marsh fund	\$29,644.00	\$2,569.00	\$0.00	\$2,569.00
	Edward Godfrey Fund	\$13,970.00	\$1,211.00	\$0.00	\$1,211.00
	Sterling Free Bed Fund	\$441,128.00	\$38,263.00	\$0.00	\$38,263.00
	Blind Fund	\$54,809.00	\$4,539.00	\$0.00	\$4,539.00
	Anne Drew Miller Fund	\$959,629.00	\$82,992.00	\$0.00	\$82,992.00
	Loomis Fund	\$43,741.00	(\$17.00)	\$0.00	(\$17.00)
	Stiles Hall Fund	\$8,312.00	\$690.00	\$0.00	\$690.00
	Marietta Crowley Fund	\$140,287.00	\$12,159.00	\$0.00	\$12,159.00
	Caroline Betts Fund	\$12,396.00	\$1,074.00	\$0.00	\$1,074.00
	Alice Godfrey Fund	\$1,953.00	\$171.00	\$0.00	\$171.00
	Fable Fund	\$10,804.00	\$936.00	\$0.00	\$936.00
	Annie Jennings Fund	\$34,990.00	\$2,898.00	\$0.00	\$2,898.00
	Francis Leigh Fund	\$10,000.00	\$876.00	\$0.00	\$876.00
	Eliz. Lockwood Fund	\$13,970.00	\$1,211.00	\$0.00	\$1,211.00
	Francis Leigh Fund	\$38,628.00	\$3,348.00	\$0.00	\$3,348.00
	Susan Betts Fund	\$17,077.00	\$1,480.00	\$0.00	\$1,480.00
	Cole Fund	\$562,790.00	\$47,853.00	\$0.00	\$47,853.00
	Maria Lockwood Fund	\$6,984.00	\$605.00	\$0.00	\$605.00
	Wood Fund	\$10,000.00	\$876.00	\$0.00	\$876.00
	Lane Fund	\$30,664.00	\$3,261.00	\$0.00	\$3,261.00
	Hunt Fund	\$6,984.00	\$605.00	\$0.00	\$605.00
	Marquand Fund	\$397,470.00	\$35,356.00	\$0.00	\$35,356.00
	Pettingill Fund	\$41,683.00	\$3,465.00	\$0.00	\$3,465.00
	Pomeroy Fund	\$18,500.00	\$1,620.00	\$0.00	\$1,620.00
	Frances Perry Fund	\$10,000.00	\$876.00	\$0.00	\$876.00
	Barnum Fund	\$6,984.00	\$605.00	\$0.00	\$605.00
	Lewis Fund	\$6,984.00	\$605.00	\$0.00	\$605.00
	Armstrong Fund	\$44,932.00	\$3,935.00	\$0.00	\$3,935.00
	Beach Fund	\$281,387.00	\$23,926.00	\$0.00	\$23,926.00
	Ives Fund	\$6,984.00	\$605.00	\$0.00	\$605.00
	DW Plumb Fund	\$6,984.00	\$605.00	\$0.00	\$605.00
	William Perry Fund	\$6,984.00	\$605.00	\$0.00	\$605.00
	Mary Beardsley Fund	\$37,982.00	\$3,292.00	\$0.00	\$3,292.00
	Fray Fund	\$7,310.00	\$605.00	\$0.00	\$605.00
	Gould Fund	\$29,041.00	\$2,517.00	\$0.00	\$2,517.00
	Couch Fund	\$6,984.00	\$605.00	\$0.00	\$605.00
	Burnham Fund	\$384,514.00	\$32,709.00	\$0.00	\$32,709.00
	David Trubee Fund	\$7,310.00	\$605.00	\$0.00	\$605.00
	Stephens Fund	\$15,000.00	\$1,314.00	\$0.00	\$1,314.00
	Stoddard Fund	\$8,381.00	\$726.00	\$0.00	\$726.00
	Bartram Fund	\$6,984.00	\$605.00	\$0.00	\$605.00
	Total Bed Funds :	\$13,540,502.00	\$1,173,504.00	\$0.00	\$1,173,504.00

**BRIDGEPORT HOSPITAL
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REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I. GENERAL COLLECTION PROCESSES AND PROCEDURES		
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	8.00%
II. SPECIFIC COLLECTION AGENT INFORMATION		
A Collection Agent		
1	Collection Agent Name	Nair & Levin, P.C.
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	10.00%
B Collection Agent		

**BRIDGEPORT HOSPITAL
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REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
1	Collection Agent Name	Tobin, Carberry, OMallery, Riley, Selinger, P.C.
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	18.50%
C	Collection Agent	
1	Collection Agent Name	Century Attorney Turnover
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	5628.20%

**BRIDGEPORT HOSPITAL
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REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
D	Collection Agent	
1	Collection Agent Name	Century Financial Services
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	8.00%

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

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	President & CEO	\$911,931	\$310,091	\$1,222,022
2.	Exec. VP/Administration	\$697,172	\$232,733	\$929,905
3.	Senior VP of Finance & CFO	\$590,950	\$205,127	\$796,077
4.	Sr. VP/Medical Affairs	\$462,322	\$54,539	\$516,861
5.	VP of Planning & Marketing	\$337,010	\$150,104	\$487,114
6.	ER Physician	\$411,942	\$45,944	\$457,886
7.	ER Physician	\$395,491	\$37,627	\$433,118
8.	ER Physician	\$357,772	\$45,261	\$403,033
9.	ER Physician	\$355,581	\$43,943	\$399,524
10.	ER Physician	\$343,405	\$37,627	\$381,032
	Grand Total:	\$4,863,576	\$1,162,996	\$6,026,572

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

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directl y or Indirectly) ^C	TOTAL
A . BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B . BRIDGEPORT HOSPITAL FOUNDATION, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C . BRIDGEPORT RENEWAL, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E . SCHS PROPERTIES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F . YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

For each entity listed on Report 20, complete Report 21.

A - Fringe benefits shall represent the value of all forms of compensation as described in Section 19a-643-206-(b)(21), including the fair market value where appropriate.

B - A hospital employee is anyone who provides a service which incurs an expense for the hospital.

C - Indirect payments include but are not limited to payments made to related entities.

**BRIDGEPORT HOSPITAL
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REPORT 22 - TRANSFER OF ASSETS OR OPERATIONS OR
CHANGE OF CONTROL FROM THE HOSPITAL TO A PROFIT ENTITY**

(1)	(2)	(3)
LINE	DESCRIPTION	ACTUAL FY 2013
A	Transfer of Assets or Operations	
1.	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
2.	Description of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
3.	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved in a change of control.	N/A
4.	Date that each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions occurred.	N/A
5.	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	\$0

BRIDGEPORT HOSPITAL					
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REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2012 AMOUNT	FY 2013 AMOUNT	AMOUNT DIFFERENCE	% DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	2,963	3,167	204	7%
2.	Number of Approved Applicants	2,118	2,237	119	6%
3.	Total Charges (A)	\$27,431,000	\$36,776,407	\$9,345,407	34%
	Average Charges	\$12,951	\$16,440	\$3,489	27%
4.	Ratio of Cost to Charges (RCC)	0.293361	0.289696	(0.003665)	-1%
	Total Cost	\$8,047,186	\$10,653,978	\$2,606,792	32%
	Average Cost	\$3,799	\$4,763	\$963	25%
5.	Charity Care - Inpatient Charges	\$12,504,475	\$19,960,474	\$7,455,999	60%
6.	Charity Care - Outpatient Emergency Department Charges	4,602,597	5,886,475	1,283,878	28%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	10,323,928	10,929,458	605,530	6%
	Total Charges (A)	\$27,431,000	\$36,776,407	\$9,345,407	34%
8.	Charity Care - Number of Patient Days	2,530	2,664	134	5%
9.	Charity Care - Number of Discharges	355	437	82	23%
10.	Charity Care - Number of Outpatient ED Visits	2,178	1,620	(558)	-26%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	5,337	5,327	(10)	0%
(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.					
B. Hospital Bed Funds (see Hospital Reporting System - Report 17)					
1.	Number of Applicants	330	231	(99)	-30%
2.	Number of Approved Applicants	330	231	(99)	-30%
3.	Total Charges (B)	\$750,000	\$390,593	(\$359,407)	-48%
	Average Charges	\$2,273	\$1,691	(\$582)	-26%
4.	Ratio of Cost to Charges (RCC)	0.293361	0.289696	(0.003665)	-1%
	Total Cost	\$220,021	\$113,153	(\$106,868)	-49%
	Average Cost	\$667	\$490	(\$177)	-27%
5.	Bed Funds - Inpatient Charges	\$341,889	\$211,995	(\$129,894)	-38%
6.	Bed Funds - Outpatient Emergency Department Charges	125,841	62,519	(63,322)	-50%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	282,270	116,079	(166,191)	-59%
	Total Charges (B)	\$750,000	\$390,593	(\$359,407)	-48%
8.	Bed Funds - Number of Patient Days	394	275	(119)	-30%
9.	Bed Funds - Number of Discharges	55	45	(10)	-18%
10.	Bed Funds - Number of Outpatient ED Visits	339	167	(172)	-51%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	832	550	(282)	-34%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					

BRIDGEPORT HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2013					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2012	FY 2013	AMOUNT	%
<u>LINE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>DIFFERENCE</u>	<u>DIFFERENCE</u>