

**HARTFORD 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 HARTFORD HEALTH CARE CORPORATION		
1	Affiliate Description	PARENT CORPORATION
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
B. AFFILIATE NAME BACKUS CORPORATION		
1	Affiliate Description	Parent Corporation for The William W Backus Hospital - Purpose is to promote and further the welfare, prgrams & activities for the hospital or other affiliates where applicable
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	David Whitehead
9	CEO Title	President & CEO
10	CT Agent Name	Backus Hospital
11	CT Agent Company	David Whitehead
12	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
C. AFFILIATE NAME BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
1	Affiliate Description	An air rights condominium association organized to manage the physician occupied portion of the hopsital owned medical office building
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	330 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Daniel E Lohr
9	CEO Title	President
10	CT Agent Name	Backus Hospital
11	CT Agent Company	Daniel E Lohr
12	CT Agent Company Street Address	330 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
15	CT Agent Zip Code	06360 -
D. AFFILIATE NAME BACKUS PHYSICIAN SERVICES, LLC		
1	Affiliate Description	Provide medical and surgical physician services, is a subsidiary of CONNCARE, INC
2	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	112 Lafayette Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	David A Whitehead
9	CEO Title	President
10	CT Agent Name	CONNCare, Inc
11	CT Agent Company	David A Whitehead
12	CT Agent Company Street Address	112 Lafayette Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
E. AFFILIATE NAME BRADLEY HEALTH SERVICES, INC		
1	Affiliate Description	Mammography Services
2	Affiliate type of service	Women's Health Services
3	Tax Status	Not for Profit
4	Street Address	81 Meriden Avenue
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Lucille Janatka
9	CEO Title	President/CEO
10	CT Agent Name	Lucille Janatka
11	CT Agent Company	Central CT Health Alliance
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
F. AFFILIATE NAME CENCONN SERVICES, INC.		
1	Affiliate Description	The corporation performs various functions that support the other affiliates. 100% owned by Central CT Health Alliance.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Lucille Janatka
9	CEO Title	President
10	CT Agent Name	Elizabeth Schlaff, Esq
11	CT Agent Company	The Hospital of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
G. AFFILIATE NAME CENTRAL CT HEALTH ALLIANCE		
1	Affiliate Description	Organized for the purpose of benefiting, carrying out the purpose of, and upholding, promoting and furthering the welfare programs and activities of The Hospitals of Central Connecticut and other affiliates.
2	Affiliate type of service	Managed Services Org. (MSO)
3	Tax Status	Not for Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Lucille Janatka
9	CEO Title	President/CEO
10	CT Agent Name	Elizabeth Schlaff, Esq
11	CT Agent Company	The Hospital of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
H. AFFILIATE NAME CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHTON CARE CENTER		
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
4	Street Address	45 Meriden Avenue
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Lucille Janatka
9	CEO Title	President
10	CT Agent Name	Lucille Janatka
11	CT Agent Company	Central CT Health Alliance
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
I. AFFILIATE NAME CHS INSURANCE LIMITED		
1	Affiliate Description	Reinsurance
2	Affiliate type of service	Insurance
3	Tax Status	For Profit
4	Street Address	F.B. Perry Building, 40 Church Street
5	Town	Hamilton
6	State	Bermuda
7	Zip Code	-
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza

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LINE	DESCRIPTION	AFFILIATE INFORMATION
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
J.	AFFILIATE NAME	CLINICAL LABORATORY PARTNERS, LLC
1	Affiliate Description	LAB
2	Affiliate type of service	Lab
3	Tax Status	For Profit
4	Street Address	129 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 -
8	CEO Name	James Fantus
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
K.	AFFILIATE NAME	COMMUNITY MEDICAL PARTNERS, INC
1	Affiliate Description	Provide professional medical services to the patients of affiliates of Backus Corporation and to other individuals in areas and communities served by the corporation
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	James G Watkins, Jr
9	CEO Title	CEO
10	CT Agent Name	Backus Hospital
11	CT Agent Company	James G Watkins Jr
12	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
L.	AFFILIATE NAME	COMMUNITY MENTAL HEALTH AFFILIATES
1	Affiliate Description	Develop, provide and promote an effective system of service delivery for behavioral health through a network of integrated unified services located in one or more community facilities.
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	270 John Downey Drive
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06051 -
8	CEO Name	Raymond Gorman
9	CEO Title	Executive Director
10	CT Agent Name	Guion, Stevens & Rybak, LLP
11	CT Agent Company	Guion, Stevens & Rybak, LLP

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LINE	DESCRIPTION	AFFILIATE INFORMATION
12	CT Agent Company Street Address	93 West Street
13	CT Agent Town	Litchfield
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06759 -
M.	AFFILIATE NAME	CONN CARE, INC
1	Affiliate Description	Subsidiary of Backus Health Care Inc - Purpose to provide occupational health services to employers and their employees
2	Affiliate type of service	Occupational Health
3	Tax Status	For Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	David A Whitehead
9	CEO Title	President & CEO
10	CT Agent Name	Wiggins & Dana
11	CT Agent Company	Melinda A Agsten, Esq
12	CT Agent Company Street Address	One Century Tower
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -
N.	AFFILIATE NAME	H.H.M.O.B. CORPORATION
1	Affiliate Description	REAL ESTATE
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
O.	AFFILIATE NAME	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC
1	Affiliate Description	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Arthur McDowell, M.D.
9	CEO Title	Chairman
10	CT Agent Name	Winship Service Corporation

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
P.	AFFILIATE NAME	HARTFORD HEALTHCARE AT HOME, INC.
1	Affiliate Description	PROVIDE, PLAN AND DEVELOP A CONTINUUM OF HOME CARE AND COMMUNITY HEALTH SERVICES.
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	103 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Ellen D. Rothberg
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
Q.	AFFILIATE NAME	HARTFORD HEALTHCARE ENDOWMENT LLC
1	Affiliate Description	Maintaining and manageing pooled endowment investments for the coporation
2	Affiliate type of service	
3	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
8	CEO Name	Elliot Joseph
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
R.	AFFILIATE NAME	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC
1	Affiliate Description	REHABILITATION SERVICES
2	Affiliate type of service	Rehabilitation Services
3	Tax Status	For Profit
4	Street Address	181 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 -
8	CEO Name	Rita Parisi
9	CEO Title	President & CEO

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LINE	DESCRIPTION	AFFILIATE INFORMATION
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
S. AFFILIATE NAME HHC PHYSICIANCARE INC		
1	Affiliate Description	Practice medicine and provide healthcare services to the public as a medical foundation
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	1290 Silas Deane Highway
5	Town	Wethersfield
6	State	Connecticut
7	Zip Code	06109 -
8	CEO Name	James Watkins Jr
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
T. AFFILIATE NAME IMMEDIATE MEDICAL CARE CENTER, INC.		
1	Affiliate Description	OTHER HEALTH CARE SERVICES - WALK IN PRIMARY CARE CENTERS
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	400 Washington Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Kent Stahl, M.D.
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
U. AFFILIATE NAME JEFFERSON HOUSE		
1	Affiliate Description	CARE FOR THE AGED
2	Affiliate type of service	Care for the Aged
3	Tax Status	Not for Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Stuart Markowitz, MD

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
V. AFFILIATE NAME MERIDEN IMAGING CENTER, INC.		
1	Affiliate Description	IMAGING SERVICES
2	Affiliate type of service	Imaging Services
3	Tax Status	For Profit
4	Street Address	435 Lewis Street
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Gary Dee, M.D.
9	CEO Title	President
10	CT Agent Name	Michael Kurs
11	CT Agent Company	Pullman and Comely
12	CT Agent Company Street Address	One Statehouse Sq.
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
W. AFFILIATE NAME MIDSTATE MEDICAL CENTER		
1	Affiliate Description	HOSPITAL
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	435 Lewis Ave
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Lucille Janatka
9	CEO Title	President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
X. AFFILIATE NAME MIDSTATE MSO, LLC		
1	Affiliate Description	MANAGEMENT SERVICES ORGANIZATION TO SERVICE PHYSICIANS PRACTICES.
2	Affiliate type of service	Managed Services Org. (MSO)
3	Tax Status	For Profit
4	Street Address	435 Lewis Avenue
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
8	CEO Name	Ralph Becker
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
Y.	AFFILIATE NAME	MULBERRY GARDENS OF SOUTHTON, LLC
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
4	Street Address	58 Mulberry Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Perry Phillips
9	CEO Title	Executive Director
10	CT Agent Name	Clarence Silvia
11	CT Agent Company	The Hospital of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
Z.	AFFILIATE NAME	NATCHAUG HOSPITAL
1	Affiliate Description	MENTAL HEALTH FACILITY
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	189 Storrs Road
5	Town	Mansfield Center
6	State	Connecticut
7	Zip Code	06250 -
8	CEO Name	Stephen Larcen, Ph.D.
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	PWinship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AA.	AFFILIATE NAME	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE
1	Affiliate Description	Providinghome health care services to Eastern CT
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	For Profit
4	Street Address	12 Case St
5	Town	Norwich
6	State	Connecticut

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
7	Zip Code	06360 -
8	CEO Name	David A Whitehead
9	CEO Title	President
10	CT Agent Name	WWB
11	CT Agent Company	David A Whitehead
12	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
AB. AFFILIATE NAME PRACTICECENTRAL, LLC.		
1	Affiliate Description	Facilitate the adoption of electronic health systems by physician practices in Connecticut for effective data sharing and clinical integration resulting in better coordinated care.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	85 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Kent Stahl, MD
9	CEO Title	Managing Director
10	CT Agent Name	Winship Services Corporation
11	CT Agent Company	Winship Services Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AC. AFFILIATE NAME RUSHFORD CENTER, INC.		
1	Affiliate Description	MENTAL HEALTH FACILITY
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	1250 Silver Street
5	Town	Middletown
6	State	Connecticut
7	Zip Code	06457 -
8	CEO Name	Jeffrey Walter
9	CEO Title	President & CEO
10	CT Agent Name	Richard W. Tomc, Esquire
11	CT Agent Company	Richard W. Tomc & Associates
12	CT Agent Company Street Address	49 Main Street
13	CT Agent Town	Middletown
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06457 -
AD. AFFILIATE NAME THE HOSPITAL OF CENTRAL CONNECTICUT		
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	100 Grand Street
5	Town	New Britain

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LINE	DESCRIPTION	AFFILIATE INFORMATION
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Lucille Janatka
9	CEO Title	President/CEO
10	CT Agent Name	Elizabeth Schlaff, Esq.
11	CT Agent Company	The Hospitals of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
AE. AFFILIATE NAME THE INSTITUTE OF LIVING		
1	Affiliate Description	Provide support to Hartford Hospital mental health division
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	Not for Profit
4	Street Address	400 Washington Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06106 -
8	CEO Name	Stuart Markowitz, MD
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AF. AFFILIATE NAME THE ORCHARDS AT SOUTHTON		
1	Affiliate Description	To initiate, develop, operate and maintain senior housing with assisted living services.
2	Affiliate type of service	Care for the Aged
3	Tax Status	Not for Profit
4	Street Address	34 Hobart Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Audrey Vinci
9	CEO Title	Executive Director
10	CT Agent Name	Lucille Janatka
11	CT Agent Company	Central CT Health Alliacne
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
AG. AFFILIATE NAME THE WILLIAM W BACKUS HOSPITAL		
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	326 Washington St

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LINE	DESCRIPTION	AFFILIATE INFORMATION
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	David Whitehead
9	CEO Title	President & CEO
10	CT Agent Name	Wiggin & Dana
11	CT Agent Company	Melinda Agsten
12	CT Agent Company Street Address	One Century Tower
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06508 - 1832
AH.	AFFILIATE NAME	VNA HEALTH RESOURCES, INC.
1	Affiliate Description	HOME HEALTH/VNA, HOMEMAKER SERVICES
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	103 Woodland Street, Shipman
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Ellen D. Rothberg
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AI.	AFFILIATE NAME	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	David Whitehead
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AJ.	AFFILIATE NAME	WINDHAM HEALTH SERVICES, INC.
1	Affiliate Description	CORPORATE ENTITY FORMED TO INVEST IN NORTHEAST HOME CARE, INC.
2	Affiliate type of service	For Profit Services (Specify)
3	Tax Status	For Profit

**HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP
AND CORPORATION RELATED TO THE HOSPITAL**

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	David Whitehead
9	CEO Title	President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AK.	AFFILIATE NAME	WINDHAM HOSPITAL FOUNDATION, INC.
1	Affiliate Description	Fundraising for the Hospital
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Mona Friedland
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AL.	AFFILIATE NAME	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.
1	Affiliate Description	OPERATION OF A PROFESSIONAL OFFICE BUILDING
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Edward Bussiere
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919

* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

**HARTFORD 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 . HARTFORD HOSPITAL			
1		Unrestricted	\$201,002,168
2		Temporarily Restricted by Donor	\$112,993,866
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$180,449,074
5		Intercompany Eliminations	\$0
		Total:	\$494,445,108
B . HARTFORD HEALTH CARE CORPORATION			
1		Unrestricted	\$564,372,000
2		Temporarily Restricted by Donor	\$20,916,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$29,440,000
5		Intercompany Eliminations	(\$126,131,800)
		Total:	\$488,596,200
C . BACKUS CORPORATION			
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
D . BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
E . BACKUS PHYSICIAN SERVICES, 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
F . BRADLEY HEALTH SERVICES, INC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
G . CENCONN SERVICES, INC.			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0

**HARTFORD 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
5		Intercompany Eliminations	\$0
		Total:	\$0
H.	CENTRAL CT HEALTH ALLIANCE		
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
I.	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHWINGTON CARE CENTER		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
J.	CHS INSURANCE LIMITED		
1		Unrestricted	\$52,366,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$52,366,000
K.	CLINICAL LABORATORY PARTNERS, LLC		
1		Unrestricted	\$8,673,716
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$8,673,716
L.	COMMUNITY MEDICAL PARTNERS, INC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
M.	COMMUNITY MENTAL HEALTH AFFILIATES		
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
N.	CONNCARE, INC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0

**HARTFORD 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
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	O . H.H.M.O.B. CORPORATION		
1		Unrestricted	\$23,210,561
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$8,793,746)
		Total:	\$14,416,815
	P . HARTFORD - MIDDLESEX CLINICAL SYSTEM 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
	Q . HARTFORD HEALTHCARE AT HOME, INC.		
1		Unrestricted	\$27,637,000
2		Temporarily Restricted by Donor	\$1,731,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$8,059,000
5		Intercompany Eliminations	\$0
		Total:	\$37,427,000
	R . HARTFORD HEALTHCARE ENDOWMENT LLC		
1		Unrestricted	\$455,464,000
2		Temporarily Restricted by Donor	\$253,877,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$709,341,000
	S . HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
1		Unrestricted	\$5,860,922
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$5,860,922
	T . HHC PHYSICIANCARE INC		
1		Unrestricted	\$13,830,845
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$13,830,845
	U . IMMEDIATE MEDICAL CARE CENTER, INC.		

**HARTFORD 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
1		Unrestricted	(\$709,011)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$709,011)
V .	JEFFERSON HOUSE		
1		Unrestricted	\$98,790,149
2		Temporarily Restricted by Donor	\$3,863,027
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$28,360,489
5		Intercompany Eliminations	\$0
		Total:	\$131,013,665
W .	MERIDEN IMAGING CENTER, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
X .	MIDSTATE MEDICAL CENTER		
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
Y .	MIDSTATE MSO, 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
Z .	MULBERRY GARDENS OF SOUTHTON, 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
AA .	NATCHAUG HOSPITAL		
1		Unrestricted	\$11,650,000
2		Temporarily Restricted by Donor	\$203,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$42,000
5		Intercompany Eliminations	\$0
		Total:	\$11,895,000

**HARTFORD 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
AB .	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
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
AC .	PRACTICECENTRAL, LLC.		
1		Unrestricted	(\$769,310)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$769,310)
AD .	RUSHFORD CENTER, INC.		
1		Unrestricted	\$5,057,000
2		Temporarily Restricted by Donor	\$1,731,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$6,788,000
AE .	THE HOSPITAL OF CENTRAL CONNECTICUT		
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
AF .	THE INSTITUTE OF LIVING		
1		Unrestricted	\$38,711,352
2		Temporarily Restricted by Donor	\$18,433,015
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$11,349,830
5		Intercompany Eliminations	\$0
		Total:	\$68,494,197
AG .	THE ORCHARDS AT SOUTHTON		
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
AH .	THE WILLIAM W BACKUS HOSPITAL		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0

**HARTFORD 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
5		Intercompany Eliminations	\$0
		Total:	\$0
AI .	VNA HEALTH RESOURCES, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AJ .	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
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
AK .	WINDHAM HEALTH SERVICES, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AL .	WINDHAM HOSPITAL FOUNDATION, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AM .	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$2,176,595,693
	Intercompany Eliminations		(\$134,925,546)
	Total of all Affiliates	Fund Balance:	\$2,041,670,147

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013**

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. HARTFORD HEALTH CARE CORPORATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$128,509,942)
1		Personnel Services	09/30/2013	\$17,772,100
2		Mangement Contribution	09/30/2013	(\$14,538,603)
3		Loan & Intercompany Activity	09/30/2013	(\$2,984,996)
4		Payment for Services	09/30/2013	(\$13,730,231)
5		Allocation of Bond Debt	09/30/2013	(\$22,010,772)
6		Bond Fees	09/30/2013	\$755,160
7		Bond Interest	09/30/2013	\$5,313,288
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$157,933,996)
B. BACKUS CORPORATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
C. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
D. BACKUS PHYSICIAN SERVICES, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
E. BRADLEY HEALTH SERVICES, INC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
F. CENCONN SERVICES, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013**

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
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
G.	CENTRAL CT HEALTH ALLIANCE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
H.	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHLINGTON CARE CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
I.	CHS INSURANCE LIMITED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$21,613,292
1		Personnel Services	09/30/2013	\$1,915,931
2		Supplies	09/30/2013	(\$227,321)
3		Insurance Premiums	09/30/2013	\$265,767
4		Investment	09/30/2013	\$10,020,688
5		Distribution	09/30/2013	(\$31,895,118)
6		Payment for Services	09/30/2013	(\$25,139)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$1,668,100
J.	CLINICAL LABORATORY PARTNERS, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$276,022)
1		Reference Testing	09/30/2013	\$749,693
2		Lab Services	09/30/2013	(\$17,301,322)
3		Rent	09/30/2013	\$596,054
4		IS Data Services	09/30/2013	\$1,067,923
5		DPC Charges	09/30/2013	\$3,951
6		Insurance	09/30/2013	\$160,904
7		Personnel Services	09/30/2013	\$772,665
8		Payment for Services	09/30/2013	\$13,372,127
9		Intercompany Accounts Payable	09/30/2013	\$596,321
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$257,706)
K.	COMMUNITY MEDICAL PARTNERS, INC			

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013**

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
L.	COMMUNITY MENTAL HEALTH AFFILIATES			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
M.	CONN CARE, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
N.	H.H.M.O.B. CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$382,909)
1		Personnel Services	09/30/2013	\$469,406
2		Ground Lease	09/30/2013	\$131,251
3		Insurance	09/30/2013	\$120,320
4		Steam	09/30/2013	\$64,747
5		Suite Leases	09/30/2013	(\$996,073)
6		Bank Fee	09/30/2013	\$12,100
7		Purchased Services	09/30/2013	\$335,711
8		Interest	09/30/2013	\$6,599
9		Parking Space Rentals	09/30/2013	(\$914,647)
10		Intercompany Accounts Payable	09/30/2013	\$664,304
11		Payment for Services	09/30/2013	(\$685,470)
12		Loan	09/30/2013	\$1,155,841
13		Assets Transferred from Affiliate to HH	09/30/2013	(\$3,323,450)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$3,342,270)
O.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$76,751
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$76,751

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2013
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
P.	HARTFORD HEALTHCARE AT HOME, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$818,839
1		Purchased Services	09/30/2013	\$72,168
2		Personnel Services	09/30/2013	\$109,185
3		IS Data Services	09/30/2013	\$1,395,841
4		Payment for Services	09/30/2013	\$158,702
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$2,554,735
Q.	HARTFORD HEALTHCARE ENDOWMENT LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
R.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$2,515,154)
1		Contract Rehab Services	09/30/2013	(\$1,771,245)
2		Personnel Services	09/30/2013	\$15,408,402
3		Insurance	09/30/2013	\$1,205
4		Purchased Services	09/30/2013	\$110
5		Bank Fee	09/30/2013	\$10,420
6		Rent	09/30/2013	\$127,326
7		Intercompany Accounts Payable	09/30/2013	\$380,531
8		Payment for Services	09/30/2013	(\$14,591,708)
9		Loan	09/30/2013	\$300,000
10		Interest	09/30/2013	(\$26,976)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$2,677,089)
S.	HHC PHYSICIANCARE INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
1		Insurance	09/30/2013	\$9,351
2		DPC Charges	09/30/2013	\$23,405
3		IS Data Services	09/30/2013	\$2,571,472
4		Laundry	09/30/2013	\$6,488
5		Mail Room Services	09/30/2013	\$70,286
6		Personnel Services	09/30/2013	\$2,567,597
7		Rent	09/30/2013	\$329,439
8		Professional Services	09/30/2013	(\$2,145,985)
9		Dietary Services	09/30/2013	\$1,454

**HARTFORD 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
10		Intercompany Accounts Payable	09/30/2013	\$66,495
11		Equity Transfers	09/30/2013	(\$3,429,722)
12		Payment for Services	09/30/2014	(\$70,280)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
T.	IMMEDIATE MEDICAL CARE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$452,676
1		Insurance	09/30/2013	\$110,793
2		IS Data Services	09/30/2013	\$258,209
3		DPC Charges	09/30/2013	\$7,951
4		Mail Room Services	09/30/2013	\$8,197
5		Rent	09/30/2013	\$63,878
6		Personnel Services	09/30/2013	\$131,480
7		Professional Services	09/30/2013	(\$199,547)
8		Intercompany Accounts Payable	09/30/2013	(\$114,768)
9		Dietary Services	09/30/2013	\$8,088
10		Equity transfer	09/30/2013	\$73,402
11		Payment for Services	09/30/2013	(\$800,359)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
U.	JEFFERSON HOUSE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$1,788,457)
1		Fringe Benefits	09/30/2013	\$5,462,263
2		Personnel Services	09/30/2013	\$235,121
3		Insurance	09/30/2013	\$52,216
4		Store Room Services	09/30/2013	\$28,066
5		Laundry	09/30/2013	\$114,795
6		Payment for Services	09/30/2013	(\$5,235,754)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$1,131,750)
V.	MERIDEN IMAGING CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
W.	MIDSTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$1,127,154

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
1		Laundry	09/30/2013	\$555,832
2		Library Services	09/30/2013	\$189,141
3		Print Shop Services	09/30/2013	\$61,028
4		Mail Room Services	09/30/2013	\$59,407
5		Personnel Services	09/30/2013	\$2,261,309
6		IS Data Services	09/30/2013	\$4,162,042
7		Patient Accounting Services	09/30/2013	\$4,344,268
8		Infectious Disease Services	09/30/2013	\$275,544
9		Pharmacy Services	09/30/2013	\$74,540
10		Supplies	09/30/2013	\$3,268,815
11		Radiation Oncology Services	09/30/2013	\$8,460
12		BioMedical Contracted Svc	09/30/2013	\$14,401
13		Intercompany Accounts Payable	09/30/2013	\$3,942
14		Payment for Services	09/30/2013	(\$15,019,678)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$1,386,205
X.	MIDSTATE MSO, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
Y.	MULBERRY GARDENS OF SOUTHTON, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
Z.	NATCHAUG HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$47,402
1		IS Data Services	09/30/2013	\$725,611
2		Personnel Services	09/30/2013	\$630,387
3		Purchased Services	09/30/2013	\$66,462
4		Bank Fee	09/30/2013	\$3,422
5		Laundry	09/30/2013	\$18,385
6		Payment for Services	09/30/2013	(\$1,492,359)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$690)
AA.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE			

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
AB.	PRACTICECENTRAL, LLC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$1,433,796
1		Personnel Services	09/30/2013	\$9,246
2		Bank Fee	09/30/2013	\$409
3		Intercompany Accounts Payable	09/30/2013	\$230,960
4		IS Data Services	09/30/2013	\$2,268,294
5		Equity transfer	09/30/2013	(\$3,942,705)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
AC.	RUSHFORD CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$110,221
1		IS Data Services	09/30/2013	\$632,150
2		Personnel Services	09/30/2013	\$217,622
3		Purchased Services	09/30/2013	\$81,613
4		Bank Fee	09/30/2013	\$8,027
5		Rent	09/30/2013	\$8,218
6		Payment for Services	09/30/2013	(\$1,052,306)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$5,545
AD.	THE HOSPITAL OF CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$284,573
1		Professional Services	09/30/2013	\$1,984,751
2		Personnel Services	09/30/2013	\$473,168
3		Patient Accounting Services	09/30/2013	\$2,210,676
4		IS Data Services	09/30/2013	\$1,341,154
5		Laundry	09/30/2013	\$963,158
6		Intercompany Accounts Payable	09/30/2013	(\$68,100)
7		Payment for Services	09/30/2013	(\$6,421,151)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$768,229
AE.	THE INSTITUTE OF LIVING			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$894,797)

**HARTFORD 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
1		Rent	09/30/2013	(\$239,236)
2		Intercompany Accounts Payable	09/30/2013	\$37,929
3		Payment for Services	09/30/2013	\$384,706
4		Interest	09/30/2013	(\$15,674)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$727,072)
AF.	THE ORCHARDS AT SOUTHTON			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
AG.	THE WILLIAM W BACKUS HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
AH.	VNA HEALTH RESOURCES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
AI.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$2,772,169
1		BioMedical Contracted Svc	09/30/2013	\$221,717
2		Patient Accounting Services	09/30/2013	\$1,445,702
3		Professional Services	09/30/2013	\$229,064
4		Personnel Services	09/30/2013	\$967,382
5		IS Data Services	09/30/2013	\$2,048,787
6		Laundry	09/30/2013	\$89,223
7		Intercompany Accounts Payable	09/30/2013	\$44,689
8		Equity transfer	09/30/2013	(\$7,324,652)
9		Payment for Services	09/30/2013	(\$379,912)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$114,169
AJ.	WINDHAM HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0

**HARTFORD 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
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
AK.	WINDHAM HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
AL.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
			Grand Total:	(\$159,496,839)

**HARTFORD 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	\$500,919,811
A.	HARTFORD HEALTH CARE CORPORATION				
1		H.H.M.O.B. CORPORATION	Loan Advances	09/30/2013	\$3,220,000
2		IMMEDIATE MEDICAL CARE CENTER, INC.	Equity Transfers	09/30/2013	\$4,245,752
3		MIDSTATE MEDICAL CENTER	Patient Accounting Services	09/30/2013	\$19,230
4		RUSHFORD CENTER, INC.	Loan Advances	09/30/2013	\$2,350,000
5		CLINICAL LABORATORY PARTNERS, LLC	Personnel Services	09/30/2013	\$136,812
6		HHC PHYSICIANCARE INC	Equity Transfers	09/30/2013	\$48,892,106
7		HHC PHYSICIANCARE INC	Personnel Services	09/30/2013	\$36,167
8		HHC PHYSICIANCARE INC	Patient Accounting Services	09/30/2013	\$66,999
9		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2013	\$6,035
10		NATCHAUG HOSPITAL	Personnel Services	09/30/2013	\$5,822
11		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2013	\$1,938
12		CHS INSURANCE LIMITED	Intercompany Accounts Payable	09/30/2013	\$227,725
13		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Patient Accounting Services	09/30/2013	\$5,270
			Total:	9/30/2013	\$59,213,856
B.	BACKUS CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
E.	BRADLEY HEALTH SERVICES, INC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
F.	CENCONN SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
G.	CENTRAL CT HEALTH ALLIANCE				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$38,857

**HARTFORD 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
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$245,379
			Total:	9/30/2013	\$284,236
H.	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHTON CARE CENTER				
1		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2013	\$190,308
2		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2013	\$43,608
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$374,823
			Total:	9/30/2013	\$608,739
I.	CHS INSURANCE LIMITED				
1		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2013	\$75,362
2		MIDSTATE MEDICAL CENTER	Distribution	09/30/2013	\$20,463,776
			Total:	9/30/2013	\$20,539,138
J.	CLINICAL LABORATORY PARTNERS, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$2,514,385
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$1,262,531
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2013	\$1,200,000
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2013	\$593,875
5		H.H.M.O.B. CORPORATION	Parking Space Rentals	09/30/2013	\$6,297
6		H.H.M.O.B. CORPORATION	Rent	09/30/2013	\$90,047
7		IMMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts Payable	09/30/2013	\$25,893
8		HHC PHYSICIANCARE INC	Intercompany Accounts Payable	09/30/2013	\$54,332
9		RUSHFORD CENTER, INC.	Intercompany Accounts Payable	09/30/2013	\$155,433
10		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2013	\$339,574
11		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Rent	09/30/2013	\$10,051
12		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Lab Services	09/30/2013	\$966,480
			Total:	9/30/2013	\$7,218,898
K.	COMMUNITY MEDICAL PARTNERS, INC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
L.	COMMUNITY MENTAL HEALTH AFFILIATES				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
M.	CONN CARE, INC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
N.	H.H.M.O.B. CORPORATION				
1		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2013	\$59,693
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2013	\$53,203
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$135,921
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$46,261
5		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2013	\$2,570
6		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2013	\$65,520
7		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2013	\$25,836
8		THE INSTITUTE OF LIVING	Rent	09/30/2013	\$18,352
			Total:	9/30/2013	\$407,356
O.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
P.	HARTFORD HEALTHCARE AT HOME, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2013	\$10,089
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2013	\$10,060
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$731,995
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2013	\$400,000
5		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$421,805
6		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2013	\$134,600
			Total:	9/30/2013	\$1,708,549
Q.	HARTFORD HEALTHCARE ENDOWMENT LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
R.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$225,362
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2013	\$300,000
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$46,202
4		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2013	\$61,364
5		IMMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts Payable	09/30/2013	\$12,703
6		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2013	\$307,603

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
7		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2013	\$6,439
			Total:	9/30/2013	\$959,673
S.	HHC PHYSICIANCARE INC				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$1,506,087
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$10,437,450
3		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2013	\$103,678
4		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2013	\$730
5		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Personnel Services	09/30/2013	\$34,500
6		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Intercompany Accounts Payable	09/30/2013	\$300
7		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2013	\$38,194
8		H.H.M.O.B. CORPORATION	Rent	09/30/2013	\$1,102,737
9		H.H.M.O.B. CORPORATION	Parking Space Rentals	09/30/2013	\$199,296
10		THE INSTITUTE OF LIVING	Rent	09/30/2013	\$77,630
11		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2013	\$48,967
12		MIDSTATE MEDICAL CENTER	Rent	09/30/2013	\$481,947
13		IMMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts Payable	09/30/2013	\$322,606
14		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2013	\$48,984
15		THE HOSPITAL OF CENTRAL CONNECTICUT	Personnel Services	09/30/2013	\$36,436
16		THE HOSPITAL OF CENTRAL CONNECTICUT	Rent	09/30/2013	\$66,699
17		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Rent	09/30/2013	\$340,874
18		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2013	\$7,620
			Total:	9/30/2013	\$14,854,735
T.	IMMEDIATE MEDICAL CARE CENTER, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$172,823
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$92,521
3		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2013	\$38,263
4		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2013	\$12,684
5		CLINICAL LABORATORY PARTNERS, LLC	Intercompany Accounts Payable	09/30/2013	\$335
6		H.H.M.O.B. CORPORATION	Rent	09/30/2013	\$42,675
7		H.H.M.O.B. CORPORATION	Parking Space Rentals	09/30/2013	\$2,914

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
8		THE INSTITUTE OF LIVING	Rent	09/30/2013	\$25,877
9		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Rent	09/30/2013	\$25,977
10		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2013	\$1,757
			Total:	9/30/2013	\$415,826
U.	JEFFERSON HOUSE				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$236,131
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$87,709
3		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2013	\$702,458
4		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2013	\$44,085
5		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2013	\$1,229
6		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2013	\$90,694
			Total:	9/30/2013	\$1,162,306
V.	MERIDEN IMAGING CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
W.	MIDSTATE MEDICAL CENTER				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$3,021,907
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$2,941,753
3		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2013	\$100,020
4		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2013	\$4,019,628
5		CHS INSURANCE LIMITED	Insurance	09/30/2013	\$2,403,885
6		CHS INSURANCE LIMITED	Investment	09/30/2013	\$6,570,276
7		CLINICAL LABORATORY PARTNERS, LLC	Personnel Services	09/30/2013	\$3,335,950
8		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2013	\$4,667,884
9		CLINICAL LABORATORY PARTNERS, LLC	Intercompany Accounts Payable	09/30/2013	\$53,780
10		CLINICAL LABORATORY PARTNERS, LLC	Rent	09/30/2013	\$68,561
11		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2013	\$1,480,925
12		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rent	09/30/2013	\$10,924
13		MIDSTATE MSO, LLC	Investment	09/30/2013	\$1,600,000
14		RUSHFORD CENTER, INC.	Intercompany Accounts Payable	09/30/2013	\$8,320
15		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2013	\$112,472

**HARTFORD 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
16		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2013	\$600
17		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2013	\$5,900
18		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2013	\$6,409,206
			Total:	9/30/2013	\$36,811,991
X.	MIDSTATE MSO, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
Y.	MULBERRY GARDENS OF SOUTHINGTON, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
Z.	NATCHAUG HOSPITAL				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2013	\$536,011
2		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2013	\$1,270
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2013	\$175,000
4		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$683,846
5		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$270,610
6		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2013	\$31,363
7		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2013	\$54,069
8		RUSHFORD CENTER, INC.	Personnel Services	09/30/2013	\$67,652
			Total:	9/30/2013	\$1,819,821
AA.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
AB.	PRACTICECENTRAL, LLC.				
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$1,683
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$49,646
3		IMMEDIATE MEDICAL CARE CENTER, INC.	Personnel Services	09/30/2013	\$258,516
4		IMMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts Payable	09/30/2013	\$4,527
5		HHC PHYSICIANCARE INC	Personnel Services	09/30/2013	\$50,749
6		HHC PHYSICIANCARE INC	IS Data Services	09/30/2013	\$163,750
7		HHC PHYSICIANCARE INC	Intercompany Accounts Payable	09/30/2013	\$888
8		THE HOSPITAL OF CENTRAL CONNECTICUT	IS Data Services	09/30/2013	\$93,907

**HARTFORD 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
9		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2013	\$328,905
			Total:	9/30/2013	\$952,571
AC.	RUSHFORD CENTER, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$423,344
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2013	\$135,419
3		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2013	\$3,632
4		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2013	\$2,351,979
5		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$138,688
6		THE HOSPITAL OF CENTRAL CONNECTICUT	Intercompany Accounts Payable	09/30/2013	\$2,000
7		MIDSTATE MEDICAL CENTER	IS Data Services	09/30/2013	\$11,248
8		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2013	\$51,908
9		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2013	\$29,276
10		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2013	\$19,248
			Total:	9/30/2013	\$3,166,742
AD.	THE HOSPITAL OF CENTRAL CONNECTICUT				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2013	\$417,530
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$1,539,379
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$5,244,510
4		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2013	\$58,124
5		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2013	\$1,599,601
6		HARTFORD HEALTH CARE CORPORATION	Allocation of Bond Debt	09/30/2013	\$1,756,246
7		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2013	\$2,472,263
8		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2013	\$58,873
			Total:	9/30/2013	\$13,146,526
AE.	THE INSTITUTE OF LIVING				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
AF.	THE ORCHARDS AT SOUTHINGTON				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
AG.	THE WILLIAM W BACKUS HOSPITAL				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0

**HARTFORD HOSPITAL
ANNUAL REPORTING
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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
AH.	VNA HEALTH RESOURCES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
AI.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$1,360,155
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2013	\$712,088
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2013	\$1,676,272
4		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2013	\$14,436
5		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2013	\$914,304
6		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2013	\$223,617
7		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2013	\$226,929
8		IMMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts Payable	09/30/2013	\$18,920
9		NATCHAUG HOSPITAL	Rent	09/30/2013	\$15,547
10		NATCHAUG HOSPITAL	Personnel Services	09/30/2013	\$71,366
			Total:	9/30/2013	\$5,233,634
AJ.	WINDHAM HEALTH SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
AK.	WINDHAM HOSPITAL FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
AL.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2013	\$669,424,408

**HARTFORD HOSPITAL
ANNUAL REPORTING
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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

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

(1) LINE	(2) AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	(3) AMOUNT	(4) DATE
A. HARTFORD HEALTH CARE CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
B. BACKUS CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
C. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
D. BACKUS PHYSICIAN SERVICES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
E. BRADLEY HEALTH SERVICES, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
F. CENCONN SERVICES, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
G. CENTRAL CT HEALTH ALLIANCE			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
H. CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE CENTER			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
I. CHS INSURANCE LIMITED			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
J. CLINICAL LABORATORY PARTNERS, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
K. COMMUNITY MEDICAL PARTNERS, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
L. COMMUNITY MENTAL HEALTH AFFILIATES			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
M. CONNCARE, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
N. H.H.M.O.B. CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013

**HARTFORD 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
O.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
P.	HARTFORD HEALTHCARE AT HOME, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
Q.	HARTFORD HEALTHCARE ENDOWMENT LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
R.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
S.	HHC PHYSICIANCARE INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
T.	IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
U.	JEFFERSON HOUSE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
V.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
W.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
X.	MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
Y.	MULBERRY GARDENS OF SOUTHWINGTON, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
Z.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AA.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AB.	PRACTICECENTRAL, LLC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AC.	RUSHFORD CENTER, INC.		

**HARTFORD 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
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AD.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AE.	THE INSTITUTE OF LIVING		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AF.	THE ORCHARDS AT SOUTHTON		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AG.	THE WILLIAM W BACKUS HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AH.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AI.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AJ.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AK.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
AL.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	Grand Total:	\$0	9/30/2013

**HARTFORD 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.	HARTFORD HEALTH CARE CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	BACKUS CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	BACKUS PHYSICIAN SERVICES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	BRADLEY HEALTH SERVICES, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	CENCONN SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	CENTRAL CT HEALTH ALLIANCE		
0	Nothing to Report	\$0	0
	Total:	\$0	
H.	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHLINGTON CARE CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
I.	CHS INSURANCE LIMITED		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	CLINICAL LABORATORY PARTNERS, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
K.	COMMUNITY MEDICAL PARTNERS, INC		
0	Nothing to Report	\$0	0

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

(1) LINE	(2) AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	(3) AMOUNT	(4) TERM IN YEARS
	Total:	\$0	
L.	COMMUNITY MENTAL HEALTH AFFILIATES		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	CONNCARE, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	H.H.M.O.B. CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
O.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	HARTFORD HEALTHCARE AT HOME, INC.		
1	Guarantee of line of credit payable to bank	\$4,000,000	1
	Total:	\$4,000,000	
Q.	HARTFORD HEALTHCARE ENDOWMENT LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
S.	HHC PHYSICIANCARE INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
T.	IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
U.	JEFFERSON HOUSE		
0	Nothing to Report	\$0	0
	Total:	\$0	

**HARTFORD 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
V.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
W.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
X.	MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
Y.	MULBERRY GARDENS OF SOUTHTON, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
Z.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
AA.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	0
	Total:	\$0	
AB.	PRACTICECENTRAL, LLC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AC.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AD.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	0
	Total:	\$0	
AE.	THE INSTITUTE OF LIVING		
0	Nothing to Report	\$0	0
	Total:	\$0	
AF.	THE ORCHARDS AT SOUTHTON		
0	Nothing to Report	\$0	0

**HARTFORD 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
	Total:	\$0	
AG.	THE WILLIAM W BACKUS HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
AH.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AI.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
1	Guarantee of Termination Value of Interest Rate Swap	\$2,701,010	1
	Total:	\$2,701,010	
AJ.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AK.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AL.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$6,701,010	

**HARTFORD 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	\$36,085,564.00	\$42,553,369.00	\$6,467,805.00	18%
1	Donations	\$100.00	\$1,277,841.00	\$1,277,741.00	1277741%
2	Income	\$2,031,381.00	\$13,654,515.00	\$11,623,134.00	572%
3	Expenditures	\$1,531,292.00	\$1,632,896.00	\$101,604.00	7%
4	Unrealized Gains and Losses	\$5,967,616.00	(\$7,216,302.00)	(\$13,183,918.00)	-221%
	Ending Balance	\$42,553,369.00	\$48,636,527.00	\$6,083,158.00	14%
5	Projected Interest Income	\$1,702,134.76	\$1,945,461.08	\$243,326.32	14%
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%

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013		
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		287
2. A. Number of Patients receiving Hospital Bed Fund Grants		273
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$1,632,896.05
1	NEWMAN HUNGERFORD 3	\$59.51
2	FB-Mar/Joe Ensign	\$8,604.25
3	FB-Fredrick Bliss	\$3,765.06
4	FB-Daniel Goodwin	\$785.95
5	FB-Marjorie Allen	\$804.71
6	FB-Terry Smith	\$10,148.00
7	FB-Eliz Williams	\$17,902.42
7	FB-Fran W Britton	\$8,212.90
7	FB-Will. Sanborn	\$9,000.00
7	FB-William Tuttle	\$6,000.00
8	FB-Jillson Potter	\$466.05
9	FB-Harriet Hall	\$297.00
9	FB-N Hungerford 3	\$130.00
10	FB-N Hungerford 3	(\$65.00)
11	FB-Hills Fund	\$137.00
12	FB-Hills Fund	\$2,334.00
12	FB-N Hungerford 3	\$1,578.00
13	FB-Hills Fund	\$345.00
13	FB-N Hungerford 3	\$1,429.36
14	FB-Mar Isham Cone	\$643.85
15	FB-Mar Isham Cone	\$375.46
16	FB-N Hungerford 3	\$2,136.66
17	FB-Alice Bennett	\$2,080.90
18	FB-N Hungerford 3	\$162.00
19	FB-Jillson Potter	\$33,224.47
20	FB-Hills Fund	\$802.00
20	FB-N Hungerford 3	\$1,002.60
21	FB-M Linc Goodwin	\$208.92
21	MARY E LINCOLN GOODWIN	\$16.00
22	FB-M Linc Goodwin	\$16.29
23	FB-Sam. Prentice	\$30,153.82
24	FB-N Hungerford 3	\$230.00
25	FB-Lym/L Brainard	\$2,992.00
26	FB-William Ely	\$2,130.65
27	FB-N Hungerford 3	\$989.80
28	FB-Hills Fund	\$952.00
29	FB-Hills Fund	\$1,480.00
30	FB-Terry Smith	\$1,500.00
31	FB-Hills Fund	\$104.54
32	MARY E LINCOLN GOODWIN	\$772.94
33	FB-Juliet. McLean	\$50,565.21
34	FB-Anna Fischer	\$983.16
35	FB-N Hungerford 3	\$167.30
36	FB-Hills Fund	\$42.64
37	COOLIDGE J HILLS	\$50.00
37	FB-Hills Fund	\$1,222.29
38	FB-Cheney Brother	\$5,258.20
38	FB-N Hungerford 3	\$802.00
39	FB-Hills Fund	\$2,138.00
40	FB-Fred/Alm Brown	\$7,338.96
40	FB-Hills Fund	\$537.00
41	FB-N Hungerford 3	\$192.00
42	FB-Alice Bennett	\$623.85
43	FB-Lyman, H IOL	\$1,988.26
43	FB-Sherman, E IOL	\$1,305.93
44	FB-Hills Fund	\$1,604.00
44	FB-N Hungerford 3	\$82.00
45	FB-Hills Fund	\$65.00
45	FB-N Hungerford 3	\$1,704.00
46	ALICE BENNETT	\$109.60
46	FB-Wm/Ada Russell	\$890.09
47	ALICE BENNETT	\$277.00
47	FB-Alice Bennett	\$542.08
48	FB-Jillson Potter	\$375.46
49	FB-Terry Smith	\$23,428.37
50	FB-Daniel Goodwin	\$100.00
51	FB-Rev JA Goodwin	\$1,723.68
51	MARY STUART BERESFORD	\$383.00
52	FB-Juliet. McLean	\$502.56
53	FB-Hills Fund	\$325.00
53	FB-N Hungerford 3	\$260.00
54	FB-Fredrick Bliss	\$3,758.75
55	COOLIDGE J HILLS	\$89.31

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013		
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		287
2. A. Number of Patients receiving Hospital Bed Fund Grants		273
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$1,632,896.05
56	FB-Fredrick Bliss	\$2,876.40
57	FB-Terry Smith	\$1,375.00
58	FB-Hills Fund	\$260.00
58	FB-N Hungerford 3	\$406.00
59	MARTHA ISHAM CONE	\$277.00
60	FB-Hills Fund	\$130.00
61	ALICE BENNETT	\$113.00
62	FB-Hills Fund	\$859.61
62	FB-N Hungerford 3	\$1,300.00
63	FB-N Hungerford 3	\$791.00
64	FB-Hills Fund	\$1,126.56
65	FB-N Hungerford 3	\$327.00
66	FB-Hills Fund	\$1,067.60
66	FB-N Hungerford 3	\$941.80
67	FB-Hills Fund	\$684.00
68	FB-Hills Fund	\$137.00
68	FB-N Hungerford 3	\$238.00
69	FB-Jillson Potter	\$719.60
70	FB-Terry Smith	\$2,565.89
71	FB-Welling Crosby	\$3,791.64
72	FB-Hills Fund	\$1,177.00
72	FB-N Hungerford 3	\$126.00
73	FB-H Bigelow IOL	\$550.31
73	FB-Thomas Wood	\$6,044.90
74	FB-Juliet. McLean	\$3,166.34
75	FB-Wnch Smith Est	\$13,793.48
76	FB-M Linc Goodwin	\$50.00
77	FB-Hills Fund	\$177.00
77	FB-N Hungerford 3	\$55.44
78	FB-Hills Fund	\$486.00
78	FB-N Hungerford 3	\$377.00
79	FB-Welling Crosby	\$3,835.86
80	FB-Mar/Joe Ensign	\$1,904.30
81	FB-Calvin Day	\$1,819.13
81	FB-Emma B Lane	\$7,117.94
82	FB-Emma B Lane	\$7,153.50
83	FB-Alice Bennett	\$243.30
84	FB-Juliet. McLean	\$559.67
85	FB-Alice Bennett	\$1,271.46
86	FB-Hills Fund	\$1,552.00
86	FB-N Hungerford 3	\$669.00
87	FB-Miles A Tuttle	\$8,080.53
88	FB-Lym/L Brainard	\$5,916.20
89	FB-Terry Smith	\$12,176.27
90	FB-Wnch Smith Est	\$16,226.71
91	FB-Hills Fund	\$322.00
92	FB-Hills Fund	\$1,338.64
93	FB-Hills Fund	\$839.00
93	FB-N Hungerford 3	\$1,688.00
94	FB-E P Hickmott	\$2,879.78
95	FB-Elsie/C Phelps	\$2,369.65
96	FB-Mar Isham Cone	\$3,250.04
96	MARTHA ISHAM CONE	\$277.00
97	FB-Rev JA Goodwin	\$2,196.80
98	COOLIDGE J HILLS	\$30.00
99	FB-Wnch Smith Est	\$11,836.78
100	FB-Alice Bennett	\$1,400.00
101	FB-Hills Fund	\$580.00
102	FB-N Hungerford 3	\$65.00
103	FB-Wnch Smith Est	\$13,210.10
104	ALICE BENNETT	\$115.00
104	FB-Alice Bennett	\$450.00
105	FB-Wm/Ada Russell	\$745.86
106	FB-Welling Crosby	\$54,846.38
107	FB-Lym/L Brainard	\$10,000.00
108	FB-William Beacon	\$1,652.76
109	FB-Fredrick Bliss	\$3,750.00
110	FB-Fredrick Bliss	\$3,619.83
111	FB-N Hungerford 3	\$2,183.40
112	FB-Fredrick Bliss	\$3,390.44
113	FB-Terry Smith	\$6,466.14
114	FB-Rev JA Goodwin	\$1,395.92
114	MARY STUART BERESFORD	\$110.00

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013		
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		287
2. A. Number of Patients receiving Hospital Bed Fund Grants		273
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$1,632,896.05
114	REV JAMES GOODWIN	\$30.00
115	FB-Mary Beresford	\$369.14
116	FB-Juliet. McLean	\$344.62
117	FB-Juliet. McLean	\$88.29
118	FB-Terry Smith	\$7,503.18
119	FB-Elsie/C Phelps	\$1,397.20
120	FB-Elsie/C Phelps	\$1,231.00
121	FB-George A. Gay	\$1,966.65
122	FB-Fredrick Bliss	\$3,446.78
123	FB-Juliet. McLean	\$1,078.93
124	FB-Juliet. McLean	\$1,153.29
125	FB-Welling Crosby	\$17,492.46
126	FB-Louise Terry	\$4,087.04
127	ALICE BENNETT	\$654.00
128	FB-Emma B Lane	\$506.69
129	FB-Hills Fund	\$541.00
130	FB-Jillson Potter	\$0.00
131	FB-August Manning	\$13,072.17
131	FB-M Linc Goodwin	\$10,000.00
131	FB-Mar Isham Cone	\$20,000.00
131	FB-Richard C Kohn	\$17,551.06
131	FB-Susan B Clark	\$15,076.91
131	FB-Wm/Ada Russell	\$19,020.37
132	COOLIDGE J HILLS	\$277.00
132	FB-Hills Fund	\$145.60
132	FB-N Hungerford 3	\$728.00
133	FB-George A. Gay	\$250.00
134	FB-M Linc Goodwin	\$636.72
134	MARY E LINCOLN GOODWIN	\$158.00
135	FB-N Hungerford 3	\$135.52
136	FB-Mar/Joe Ensign	\$1,109.40
137	FB-Alice Bennett	\$1,035.67
138	FB-Mar/Joe Ensign	\$24,630.27
139	FB-Alice Bennett	\$212.68
140	FB-Terry Smith	\$7,417.00
141	FB-Alice Bennett	\$973.00
142	FB-Elsie/C Phelps	\$1,156.00
143	FB-Mar Isham Cone	\$554.82
144	FB-Julia G Clark	\$4,293.66
145	FB-Alice Bennett	\$644.00
146	FB-Alice Bennett	\$250.00
147	FB-N Hungerford 3	\$212.00
148	FB-Fredrick Bliss	\$15,792.20
149	MARY STUART BERESFORD	\$30.00
150	FB-N Hungerford 3	\$386.00
151	FB-George A. Gay	\$23,752.04
151	FB-Gordon Russell	\$25,170.52
151	FB-Juliet. McLean	\$20,385.17
151	FB-Mary I Russell	\$25,000.00
151	FB-Rev JA Goodwin	\$20,936.61
151	FB-Mrs Hitchcock	\$24,755.57
151	FB-N Hungerford 2	\$84,169.68
152	FB-Lym/L Brainard	\$9,415.60
153	FB-Hills Fund	\$1,156.00
154	ALICE BENNETT	\$177.00
154	ALICE BENNETT	\$430.00
154	FB-Alice Bennett	\$1,143.51
155	FB-Laura D Barney	\$2,768.71
156	FB-N Hungerford 3	\$127.00
157	FB-N Hungerford 3	\$679.80
158	FB-N Hungerford 3	\$192.00
159	FB-Jillson Potter	\$650.00
160	FB-Alice Bennett	\$156.48
161	FB-Hills Fund	\$167.00
161	FB-N Hungerford 3	\$790.00
162	FB-Anna Fischer	\$6,227.95
163	FB-Hills Fund	\$2,575.00
164	FB-Battell, J IOL	\$3,038.16
164	FB-Russell, GI IOL	\$1,961.84
165	FB-Mental Health	\$14,092.00
166	FB-Mar/Joe Ensign	\$1,359.76
167	FB-Mar/Joe Ensign	\$4,142.44
168	FB-George A. Gay	\$249.99

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013		
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		287
2. A. Number of Patients receiving Hospital Bed Fund Grants		273
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$1,632,896.05
169	MARY BERSFORD	\$277.00
170	FB-N Hungerford 3	\$1,007.96
171	FB-Lym/L Brainard	\$2,425.53
172	FB-Mar Isham Cone	\$1,500.00
173	FB-Louise Terry	\$12,983.80
174	FB-Hills Fund	\$127.00
174	FB-N Hungerford 3	\$0.00
175	FB-N Hungerford 3	\$300.00
176	FB-N Hungerford 3	\$275.70
177	FB-Brainard Cutler	\$35,959.75
178	FB-Terry Smith	\$9,180.00
179	FB-Hills Fund	\$481.56
180	FB-Hills Fund	\$349.00
180	FB-N Hungerford 3	\$802.00
181	FB-Miles A Tuttle	(\$190.94)
182	FB-Emma B Lane	\$5,482.12
183	FB-Alice Bennett	\$4,221.42
184	FB-Elsie/C Phelps	\$4,109.37
185	LUCY GOODWIN/GEORGE	\$4,931.00
186	COOLIDGE J HILLS	\$277.00
187	FB-Ralph W Cutler	\$30,153.82
188	FB-Mar/Joe Ensign	\$23,634.28
189	FB-N Hungerford 3	\$127.00
190	FB-N Hungerford 3	\$0.00
191	FB-N Hungerford 3	\$127.00
192	FB-N Hungerford 3	\$1,636.46
193	FB-Gert. Perkins	\$5,879.68
194	FB-Anna Fischer	\$4,551.55
195	FB-Hills Fund	\$297.00
196	FB-Hills Fund	\$1,680.00
197	FB-Hills Fund	\$192.00
198	CAMILLA JILLSON POTTER	\$1,209.41
199	FB-Wnch Smith Est	\$16,693.21
200	FB-Wnch Smith Est	\$11,964.45
201	FB-N Hungerford 3	\$192.00
202	FB-N Hungerford 3	\$1,208.00
203	FB-Hills Fund	\$158.00
203	FB-N Hungerford 3	\$1,293.00
204	FB-N Hungerford 3	\$82.00
205	FB-N Hungerford 3	\$884.00
206	FB-N Hungerford 3	\$294.00
207	FB-Addie W Burpee	\$10,000.00
207	FB-Avery Welcher	\$15,081.61
207	FB-Charles Jewell	\$14,463.32
207	FB-Gilbert Russell	\$12,066.88
207	FB-Fran/M Goodwin	\$11,906.00
207	FB-Franc. B Marsh	\$11,858.95
207	FB-Frank L Wilcox	\$14,274.09
207	FB-RV/S Granberry	\$10,961.29
207	FB-Sam. Beresford	\$15,076.93
208	FB-Hills Fund	\$201.00
208	FB-N Hungerford 3	\$746.97
209	FB-Terry Smith	\$5,074.00
210	FB-Lym/L Brainard	\$8,053.67
211	FB-Amez. Brainard	\$20,728.49
212	FB-Harriet Hall	\$9,310.56
213	FB-Hills Fund	\$802.00
213	FB-N Hungerford 3	\$780.00
214	FB-Jillson Potter	\$347.80
215	FB-Lym/L Brainard	\$4,720.12
216	FB-Fredrick Bliss	\$2,216.10
217	FB-Fredrick Bliss	\$3,452.00
218	FB-N Hungerford 3	\$3,937.57
219	FB-N Hungerford 3	\$4,816.04
220	FB-Mental Health	\$2,723.00
221	FB-M Linc Goodwin	\$4,596.24
222	FB-Anna Fischer	\$96.27
223	FB-Hills Fund	\$1,930.00
223	FB-N Hungerford 3	\$1,577.00
224	FB-Hills Fund	\$1,706.00
225	FB-Hills Fund	\$984.52
226	FB-George A. Gay	\$164.78
227	FB-Lym/L Brainard	\$169.12

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013		
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		287
2. A. Number of Patients receiving Hospital Bed Fund Grants		273
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$1,632,896.05
228	FB-Hills Fund	\$1,309.40
229	FB-Margaret Hall	\$15,076.91
230	FB-Rev JA Goodwin	\$836.00
231	FB-N Hungerford 3	\$1,156.00
232	FB-Fredrick Bliss	\$5,175.65
233	FB-Hills Fund	\$65.00
233	FB-N Hungerford 3	\$470.00
234	FB-N Hungerford 3	\$192.00
235	FB-Hills Fund	\$415.32
236	FB-Mar Isham Cone	\$230.95
237	FB-Harriet Hall	\$18,558.00
238	FB-Jillson Potter	\$560.00
239	JULIETTE MCCLEAN	\$581.07
240	FB-William Beacon	\$5,759.10
241	FB-Hills Fund	\$775.00
242	FB-N Hungerford 3	\$261.00
243	FB-Edward Hooker	\$8,812.54
243	FB-Ella Miller	\$4,444.65
244	FB-Hills Fund	\$2,012.48
244	FB-N Hungerford 3	\$1,397.12
245	COOLIDGE J HILLS	\$36.83
245	FB-N Hungerford 3	\$2,404.00
245	NEWMAN HUNGERFORD 3	\$1,293.04
246	FB-N Hungerford 3	\$193.37
246	NEWMAN HUNGERFORD 3	\$26.29
247	ALICE BENNETT	\$330.00
247	FB-Alice Bennett	\$457.56
248	FB-Mar Isham Cone	\$571.68
249	ALICE BENNETT	\$135.29
249	FB-Alice Bennett	\$990.00
250	FB-N Hungerford 3	\$802.48
251	FB-Juliet. McLean	\$318.08
251	JULIETTE MCCLEAN	\$158.00
252	FB-Andrews I Cong	\$26,141.57
253	FB-Alice Bennett	\$1,084.00
254	COOLIDGE J HILLS	\$265.00
255	FB-Mental Health	\$11,352.00
256	FB-Daniel Goodwin	\$100.00
257	FB-Hills Fund	\$1,632.00
257	FB-N Hungerford 3	\$857.00
258	FB-Hills Fund	\$1,256.00
259	FB-George A. Gay	\$2,925.99
260	FB-George A. Gay	\$250.00
261	COOLIDGE J HILLS	\$825.00
261	FB-Hills Fund	\$82.00
261	FB-N Hungerford 3	\$1,003.90
262	FB-Hills Fund	\$236.32
262	FB-N Hungerford 3	\$306.76
263	FB-Hills Fund	\$283.00
263	FB-N Hungerford 3	\$2,492.00
264	FB-Hills Fund	\$439.00
264	FB-N Hungerford 3	\$1,300.00
265	FB-Alice Bennett	\$358.54
266	ALICE BENNETT	\$330.00
266	FB-Alice Bennett	\$285.04
267	FB-Barbara Larson	\$30,572.95
268	FB-Elsie/C Phelps	\$4,560.48
269	MARY E LINCOLN GOODWIN	\$277.00
270	FB-Terry Smith	\$11,670.00
271	FB-Cottage Fnd IOL	\$771.54
271	FB-Hall,Geo IOL	\$3,627.14
271	FB-Lord,Kate IOL	\$3,233.32
271	FB-McMaster,M IOL	\$206.98
271	FB-Russell,GII IOL	\$6,117.53
271	FB-Sherman,E IOL	\$110.47
271	FB-Thomas Wood	\$29,091.80
272	FB-Wnch Smith Est	\$45,426.56
273	FB-Lym/L Brainard	\$3,864.98
	Grand Total	\$1,632,896.05

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1) Line	(2) Name of Hospital Bed Fund	(3) FMV of Principal	(4) Actual Earnings	(5) Earnings Reinvested	(6) 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.				
	RUSSELL, MARY I. B. FUND	\$1,787,521.09	\$566,619.60	\$554,760.65	\$27,162.12
	DILLON, EDWARD FUND	\$69,309.60	\$22,530.07	\$22,530.07	(\$1,713.53)
	FISHER, ANNA FREE BED FUND	\$352,073.14	\$122,810.80	\$110,951.87	\$0.00
	HALL, GEORGE FUND 1	\$31,331.89	\$9,939.08	\$9,939.08	\$0.00
	HALL, GEORGE FUND 2	\$97,910.25	\$31,059.10	\$31,059.10	\$0.00
	HALL, HARRIET FUND	\$827,374.21	\$288,606.23	\$260,737.67	\$0.00
	HART, EDITH MAY FREE BED FUND	\$3,832.15	\$10,573.21	\$10,573.21	\$0.00
	HART, EMMA MAY FUND	\$61,477.20	\$19,632.67	\$19,632.67	\$0.00
	LOUIS TERRY	\$4,558.92	\$6,501.12	\$0.00	\$4,558.92
	CHANDLER, KATHRYN RICHARDS FUND	\$68,285.40	\$15,351.61	\$13,869.22	\$24,275.40
	CHENEY, BROTHERS FREE BED FUND	\$54,007.99	\$14,047.72	\$12,228.59	\$0.00
	CHILDRENS FUND	\$37,244.63	\$8,294.83	\$7,493.85	\$13,464.72
	CORBIN, FRANK W. FD	\$81,458.36	\$18,421.61	\$16,642.77	\$28,647.28
	DICKISON, L.A. FUND	\$69,249.58	\$15,576.28	\$14,072.20	\$24,595.79
	DUNHAM, SARA R. FUND	\$338,584.11	\$76,757.14	\$69,345.28	\$118,537.52
	HART, FERDINAND AUSTIN FREE BED FUND	\$62,153.96	\$11,032.84	\$11,032.84	(\$271.43)
	HILLS, ALBERTUS S. FD	\$1,554.17	\$524.62	\$473.98	\$50.64
	KENEY, FUND	\$266,539.90	\$84,551.84	\$84,551.84	\$0.00
	PERKINS, LUCY ADAMS FD	\$112,146.94	\$6,608.37	\$6,608.37	\$91,314.84
	POND, CHARLES F. FREE BED FD.	\$16,632.76	\$5,154.38	\$5,154.38	\$384.28
	RICHARDS, EDITH KERR MEMORIAL FD	\$68,491.82	\$15,351.68	\$13,869.29	\$24,481.87
	TUTTLE, JANE FREE BED FD. FOR NURSES ETC	\$288,129.79	\$78,793.52	\$78,793.52	\$0.00
	AVERY_WELCHER FREE BED FUND	\$220,114.96	\$76,762.10	\$69,347.94	\$0.00
	BERESFORD,SAMUEL BARWICK FREE BED FUND	\$220,046.59	\$76,757.14	\$69,345.28	\$0.00
	BRAINARD,C NEWTON ELSIE B	\$57,471.22	\$0.00	\$0.00	\$57,471.22
	HELEN STERLING BRAINARD FREE BED FUND FOR CHILDREN	\$546,467.41	\$122,810.67	\$110,951.75	\$194,394.49
	LEVERTH M. BRAINARD	(\$25,088.43)	\$1,793.47	\$0.00	(\$25,088.43)
	HICKMOTT, EDWARD P. FREE BED FD	\$85,497.81	\$22,128.49	\$19,248.71	\$0.00
	HUNGERFORD, NEWMAN FUND 1	\$20,832.10	\$6,608.37	\$6,608.37	\$0.00
	MCCRAY,WILLIAM B FUND	\$177,689.69	\$56,366.74	\$56,366.74	\$0.00
	NORTHAN, CHARLES H. FD	\$20,832.10	\$6,608.37	\$6,608.37	\$0.00
	PARSON, ELIA L. FD.	\$18,869.27	\$6,561.73	\$5,946.87	\$614.86
	PEABODY, EMILY FREE BED FD	\$9,330.21	\$4,690.97	\$4,690.97	\$0.00
	PHELPS, CHARLES ELSIE SYKES FREE BED FUND	\$440,092.62	\$153,513.87	\$138,690.17	\$0.00
	PEMBER, JULIA RIPLEY FREE BED FUNDUWO CHANCEY PEMBER	\$19,961.68	\$5,730.20	\$5,079.75	\$650.45

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 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
	PORTER, ELISA STORRS FREE BED FD	\$88,377.28	\$22,128.36	\$19,248.59	\$2,879.77
	REIS, M. KATHERINE FREE BED FD	\$156,712.72	\$49,712.46	\$49,712.46	\$0.00
	ROBERTS, ELVIRA EVANS FREE BED FD	\$74,994.86	\$23,789.90	\$23,789.90	\$0.00
	SANBORN, WILLIAM FREE BED FUND	\$274,285.11	\$91,186.32	\$81,955.35	\$230.97
	SMITH, ELLEN T. FREE BED FD.	\$32,227.00	\$10,573.20	\$10,573.20	(\$1,103.71)
	TERRY SMITH	\$135,746.99	\$105,343.54	\$0.00	\$135,746.99
	TAINOR, ALICE FREE BED FUND	\$33,330.71	\$10,573.21	\$10,573.21	\$0.00
	THOMPSON, GERT UWOFREE BED FUND	\$44,011.86	\$13,961.45	\$13,961.45	\$0.00
	THOMSON, JAMES M. FD	\$66,049.42	\$14,242.04	\$12,159.98	\$4,235.25
	TUTTLE, WILLIAM FREE BED UTCWO JANE TUTTLE	\$6,943.19	\$14,819.86	\$6,739.33	\$8,080.53
	TUTTLE, SARAH FREE BED FD UWOF JANE TUTTLE	\$18,238.08	\$5,785.52	\$5,785.52	\$0.00
	TUTTLE, WILLIAM E.FREE BED UWOF JANE TUTTLE	\$193,136.24	\$67,199.66	\$60,710.70	\$488.96
	WHAPLES, MARY A. FD	\$4,617.05	\$1,464.69	\$1,464.69	\$0.00
	WATKINSON, ELLEN M. TRUST FD	\$24,998.74	\$7,930.04	\$7,930.04	\$0.00
	WILLIAMS, EUGENE PHILLIPS FD	\$20,723.34	\$6,573.86	\$6,573.86	\$0.00
	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$1,941,172.11	\$683,580.67	\$618,195.97	\$0.00
	FOX, MOSES FREE BED FUND	\$1,783,868.83	\$383,785.03	\$346,725.78	\$684,237.24
	GOODWIN, DANIEL M. FREE BED FUND	\$100,261.29	\$33,233.93	\$30,039.67	\$5,428.55
	GOODWIN, FRANCIS MARY FREE BED FUND	\$352,073.32	\$122,810.87	\$110,951.94	\$0.00
	GOODWIN, JAMES REV. DR. FREE BED FUND	\$353,416.89	\$122,810.87	\$110,951.94	\$1,368.57
	GAY, GEORGE A. FUND IN CARE OF GOODWIN, LUCY	\$467,477.46	\$163,510.57	\$147,721.57	(\$913.50)
	GOODWIN, MARY E. LINCOLN	\$624,172.92	\$214,495.62	\$193,651.40	\$5,254.05
	GRANBERRY,STEPHEN H. REV. FBF	\$112,585.50	\$29,831.47	\$26,039.30	\$0.00
	HALL, MARGARET J. FREE BED FUND	\$220,046.47	\$76,757.11	\$69,345.26	\$0.00
	HILLS, COOLIDGE J, FD	\$1,656,044.87	\$543,737.28	\$491,232.61	\$97,262.73
	HITCHOCK, HENRY P. MRS. FREE BED FUND	\$734,954.43	\$256,368.32	\$231,612.75	\$0.00
	HOOVER, EDWARD WILLIAMS FREE BED FUND	\$260,559.40	\$75,843.83	\$67,067.48	\$0.00
	HUNGERFORD, NEWMAN FUND 2	\$880,185.00	\$307,027.89	\$277,380.50	\$0.00
	NEWMAN HUNGERFOOD FUND # 3	\$2,660,060.74	\$891,221.46	\$805,162.85	\$105,114.00
	JEWELL, CHARLES A. FREE BED FUND	\$333,325.47	\$116,813.17	\$105,585.72	\$0.00
	KOHN, HENRY I/M/ O RICHARD C. KOHN FREE BED FUND	\$256,156.48	\$89,352.98	\$80,724.83	\$0.00
	MCLEAN, JULIETTE FREE BED FD.	\$2,314,068.93	\$811,240.86	\$733,286.78	(\$268.54)
	PERKINS, GERTRUDE S. FREE BED FD.	\$61,485.38	\$21,547.44	\$19,476.42	\$0.00
	POTTER, CAMILLA JILLSON FREE BED FD.	\$1,041,863.81	\$360,451.87	\$325,317.90	(\$1,209.41)
	PRENTICE, SAMUEL O. FREE BED FD	\$440,092.62	\$153,513.87	\$138,690.17	\$0.00

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 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
	RUSSELL, W., C. ADA G. FREE BED FD.	\$618,969.83	\$215,845.22	\$195,002.65	\$186.25
	DR. GORDON RUSSELL	\$0.00	\$23,717.90	\$0.00	\$0.00
	SMITH, OLIVER C. DR.FD # 2	\$27,515.12	\$8,047.81	\$7,270.69	\$4,443.63
	TUTTLE, MILES A. FREE BED FD	\$463,948.09	\$155,820.97	\$140,844.30	\$19,313.85
	WATERMAN, NATHAN M. FREE BED FD	\$38,252.91	\$9,547.18	\$8,341.34	\$2,452.87
	WILCOX, FRAND L. FREE BED FD	\$208,329.33	\$73,008.63	\$65,991.45	\$0.00
	WINCHELL SMITH	\$79,382.92	\$50,748.99	\$0.00	\$79,382.92
	BLISS, FRED	\$118,194.90	\$143,300.19	\$0.00	\$118,194.90
	BLISS, GRACE	\$126,702.97	\$108,196.87	\$0.00	\$126,702.97
	BACON, WILLIAM T. FREE BED FD	\$220,046.59	\$76,757.14	\$69,345.28	\$0.00
	BALLERSTEIN, RAPHAEL JULIA FREE BED FD	\$15,207.44	\$3,812.69	\$3,317.16	\$495.53
	BRAINARD, LEVERETT MARY FREE BED FUND	\$110,138.01	\$25,722.72	\$23,929.26	\$3,648.19
	BROWN, FREDERICK S. ALMERA D. FUND	\$217,886.01	\$58,319.42	\$50,980.46	\$0.00
	CLARK, JULIA FILMAN FUND	\$127,472.11	\$44,464.98	\$40,171.32	\$0.00
	DAY, CALVIN FREE BED FD	\$54,007.99	\$14,047.73	\$12,228.60	\$0.00
	HILLYER, DRAYTON O. FD	\$208,319.31	\$66,083.18	\$66,083.18	\$0.00
	WILLIAM, ELY FREE BED FUND	\$63,256.71	\$16,483.14	\$14,352.49	\$0.00
	FARRELL, T. R. FREE BED FUND	\$13,361.29	\$4,238.47	\$4,238.47	\$0.00
	COOK, CHARLES B. FREE BED FUND	\$63,483.92	\$21,522.94	\$19,454.28	\$2,068.66
	CROSBY,C. W. FREEBED FD.UWO MATTHEW G. THOMPSON	\$2,183,498.91	\$761,424.55	\$687,877.46	\$0.00
	CUTLER, RALPH W. FREE BED FD	\$440,092.62	\$153,513.87	\$138,690.17	\$0.00
	CUTLER, RUTHER BRAINARD FD	\$524,829.81	\$183,925.39	\$166,247.48	\$0.00
	EMMA LANE	(\$94,305.58)	\$13,928.84	\$0.00	\$0.00
	HILLS, FREDERICK W. FD	\$118,533.85	\$37,601.33	\$37,601.33	\$0.00
	BRITTON, FRANCES WOOD FREE BED FUND	\$243,828.35	\$84,796.84	\$76,583.94	\$0.00
	STARR, MARTHA K. UWO FLORANCE CROFUT	\$112,874.21	\$31,363.99	\$31,363.99	\$0.00
	ALLEN, MAJORIE H. FREE BED FUND	\$23,890.87	\$7,209.89	\$6,405.18	\$0.00
	PORTER, CAROLIN E.FREE BED FUND	\$206,867.78	\$50,968.44	\$50,968.44	\$0.00
	MILLER, CHARLES B. FREE BED FD.	\$63,535.78	\$17,829.58	\$17,829.58	\$0.00
	TERRY, ISHAM FREE BED FUND	\$136,347.44	\$45,127.96	\$40,685.00	\$4,442.96
	WILLIAMS, ELIZABETH W. FREE BED STATE GRANT	\$533,122.48	(\$3,770.92)	(\$21,673.34)	\$0.00
	HARTFORD ARCHDEACONRY CHILDRENS LOT FUND	\$416,241.67	\$93,599.65	\$84,561.44	\$147,911.26
	JUNIOR LEAGUE OF HARTFORD FREE BED FUND	\$418,678.15	\$92,108.41	\$83,214.19	\$154,622.57
	MANNING, AUGUSTA M. FREE BED FUND	\$388,092.58	\$136,006.13	\$122,933.96	\$0.00
	FRANCIS BERSFORD MARSH	\$0.00	\$11,858.95	\$0.00	\$0.00
	MILLER, ELLA R. FREE BED FD.	\$64,869.30	\$22,627.97	\$20,442.97	\$0.00
	PERKINS, GEORGE C. MRS. FREE BED FD	\$1,207,276.52	\$276,324.79	\$249,642.17	\$415,110.87

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 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
	ROOT, JUDSON H. FREE BED FD	\$470,246.44	\$153,513.87	\$138,690.17	\$30,153.82
	RUSSELL, ADA G. FD.	\$176,115.19	\$61,719.26	\$55,787.15	\$0.00
	WILSON, HATTIE JOHNSON FREE BED FD	\$20,832.10	\$6,608.37	\$6,608.37	\$0.00
	WOH , KATTIE FREE BED FD	\$20,095.55	\$6,593.03	\$6,593.03	(\$688.22)
	WRIGHT, HENRY T. FD	\$41,664.12	\$13,216.67	\$13,216.67	\$0.00
	ANDREW, SILLIAN FREE BED FUND	\$776,102.54	\$271,983.38	\$245,841.81	\$0.00
	BARNEY, LAURA D. FREE BED FUND	\$83,328.20	\$29,202.08	\$26,433.37	\$0.00
	BENNETT, ALICE HOWARD FREE BED FUND	\$1,787,751.68	\$589,489.75	\$532,831.19	\$105,647.01
	MARY STEWART BERSFORD	\$19,381.86	\$11,858.95	\$0.00	\$19,381.86
	BRAINARD,LYMAN D. LUCY M. FREE BED FUND	\$734,118.19	\$217,929.89	\$196,983.65	\$112,256.73
	BREWSTER, ALICE STEPHEN FREE BED FUND	\$38,946.83	\$10,263.06	\$8,993.98	\$1,269.08
	CLARK, SUSAN S. FREE BED FUND	\$220,046.47	\$76,757.11	\$69,345.26	\$0.00
	CONE, MARTHA ISHAM IMO LILLIAN FREE BED FD	\$1,097,723.29	\$381,543.69	\$344,871.78	\$8,991.11
	BRAYTON, HOWARD FUND	\$6,386,215.25	\$298,827.47	\$99,291.50	\$442,015.49
	BROWN, JOHN D. FUND	\$551,121.89	\$122,810.73	\$110,951.81	\$199,048.91
	BURPEE, ADDIE W. FUND	\$198,634.70	\$68,110.19	\$61,533.35	\$3,378.37
	HARRIET M. BUNDY	\$100,901.31	\$12,666.26	\$0.00	\$6,595.68
	BRAINARD, AMAZIAN FUND	\$302,530.71	\$105,529.45	\$95,339.27	\$0.00
	ALLEN, LUCY FREE BED FUND	\$33,892.01	\$11,436.96	\$10,332.57	\$1,104.39
	MURPHY, DANIEL W.	\$37,504.60	\$0.00	\$0.00	\$37,504.60
	W.A. KELLEY FREE BED FUND	\$0.00	\$0.00	\$0.00	\$0.00
	SILVERSTEIN-RITTER PTU FUND	\$7.21	\$0.00	\$0.00	\$7.21
	CARR FAMILY PLANNING PTU	\$0.00	\$0.00	\$0.00	\$0.00
	CARR FREE BED FUND	\$0.00	\$0.00	\$0.00	\$0.00
	SAMUEL CHEIFFETZ AND TILLIE CHEIFFETZ	\$0.00	\$0.00	\$0.00	\$0.00
	DOROTHY WHITNEY FUND	\$264,627.74	\$17,701.19	\$0.00	\$264,627.74
	KOLAKOWSKI, HENRY	\$3,915.00	\$0.00	\$0.00	\$3,915.00
	WELLS, HORACE	\$9,710.00	\$0.00	\$0.00	\$9,710.00
	HH FREE BED	\$0.00	\$0.00	\$0.00	\$0.00
	THOMAS WOOD	(\$1,078.60)	\$22,921.40	\$0.00	(\$1,078.60)
	HH NOM/GOODWIN MARY E LINCOLN	\$0.00	\$0.00	\$0.00	\$0.00
	HH NOM/GENERAL	\$100.00	\$0.00	\$0.00	\$100.00
	FB-Barbara Larson	\$1,197,267.64	\$0.00	\$0.00	\$1,197,267.64
	FB-Mental Health	\$21,833.00	\$0.00	\$0.00	\$21,833.00
	FB-Battell,J IOL	(\$8.00)	\$3,030.16	\$0.00	(\$8.00)
	FB-H Bigelow IOL	\$0.00	\$550.31	\$0.00	\$0.00
	FB-Cottage Fnd IOL	\$0.00	\$771.54	\$0.00	\$0.00
	FB-Lyman,H IOL	\$0.00	\$5,897.32	\$0.00	\$0.00
	McMaster M IOL	\$0.00	\$206.98	\$0.00	\$0.00
	FB-Russell,GI IOL	\$0.00	\$2,317.99	\$0.00	\$0.00
	FB-Sherman,E IOL	\$0.00	\$1,416.40	\$0.00	\$0.00
	FB-Hall,Geo IOL	\$0.00	\$3,627.14	\$0.00	\$0.00
	FB-Lord,Kate IOL	\$0.00	\$3,233.32	\$0.00	\$0.00
	FB-Russell,GII IOL	\$0.00	\$5,761.38	\$0.00	\$0.00
	Total Bed Funds :	\$48,636,526.71	\$13,525,916.79	\$11,626,114.31	\$5,172,373.71

**HARTFORD 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	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	5.96%
II. SPECIFIC COLLECTION AGENT INFORMATION		
A	Collection Agent	
1	Collection Agent Name	Optimum Outcomes (Adreima)
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
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.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	5.83%
B	Collection Agent	

**HARTFORD 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	EOS CCA
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
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.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	6.14%
C	Collection Agent	
1	Collection Agent Name	Sherlog Solutions
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Secondary agency accounts are sent electronically after efforts have been exhausted by primary agency
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.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	1.53%

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

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

**HARTFORD 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.	VP, Psychiatry	\$572,123	\$2,662,955	\$3,235,078
2.	Executive VP and COO	\$876,716	\$146,998	\$1,023,714
3.	Executive VP and CFO	\$749,270	\$130,550	\$879,820
4.	SVP & Chief Medical Officer	\$674,497	\$147,135	\$821,632
5.	VP Behavioral Health	\$611,736	\$135,837	\$747,573
6.	Director of Surgery	\$640,227	\$95,279	\$735,506
7.	VP, Academic Affairs	\$690,304	\$34,489	\$724,793
8.	Director of Cardiology	\$548,050	\$146,540	\$694,590
9.	SVP & Chief Strategy Officer	\$551,905	\$110,339	\$662,244
10.	SVP & Treasurer	\$545,820	\$101,376	\$647,196
	Grand Total:	\$6,460,648	\$3,711,498	\$10,172,146

**HARTFORD HOSPITAL
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS**

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
A . HARTFORD HEALTH CARE CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$14,237,466	\$3,534,634	\$17,772,100
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B . BACKUS CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C . BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, 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
D . BACKUS PHYSICIAN SERVICES, 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
E . BRADLEY HEALTH 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
F . CENCONN 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
G . CENTRAL CT HEALTH ALLIANCE				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
H . CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHTON CARE CENTER				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
I . CHS INSURANCE LIMITED				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,508,832	\$407,099	\$1,915,931
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J . CLINICAL LABORATORY PARTNERS, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$633,979	\$138,686	\$772,665
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
K . COMMUNITY MEDICAL PARTNERS, 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
L . COMMUNITY MENTAL HEALTH AFFILIATES				
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
M . CONNCARE, 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
N . H.H.M.O.B. CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$350,302	\$119,104	\$469,406
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
O . HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC				

**HARTFORD HOSPITAL
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS**

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
P . HARTFORD HEALTHCARE AT HOME, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$85,614	\$23,571	\$109,185
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Q . HARTFORD HEALTHCARE ENDOWMENT 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
R . HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$12,488,852	\$2,919,550	\$15,408,402
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
S . HHC PHYSICIANCARE INC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,915,656	\$651,941	\$2,567,597
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
T . IMMEDIATE MEDICAL CARE CENTER, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$99,735	\$31,745	\$131,480
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
U . JEFFERSON HOUSE				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$175,061	\$60,060	\$235,121
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
V . MERIDEN IMAGING CENTER, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
W . MIDSTATE MEDICAL CENTER				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,726,003	\$535,306	\$2,261,309
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
X . MIDSTATE MSO, 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
Y . MULBERRY GARDENS OF SOUTHINGTON, 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
Z . NATCHAUG HOSPITAL				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$508,371	\$122,017	\$630,388
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AA . OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE				
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
AB . PRACTICECENTRAL, LLC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$6,897	\$2,349	\$9,246
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AC . RUSHFORD CENTER, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$165,872	\$51,750	\$217,622

**HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS**

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AD .	THE HOSPITAL OF CENTRAL CONNECTICUT			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$374,505	\$98,663	\$473,168
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AE .	THE INSTITUTE OF LIVING			
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
AF .	THE ORCHARDS AT SOUTHLINGTON			
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
AG .	THE WILLIAM W BACKUS HOSPITAL			
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
AH .	VNA HEALTH RESOURCES, 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
AI .	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$779,289	\$188,093	\$967,382
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AJ .	WINDHAM HEALTH 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
AK .	WINDHAM 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
AL .	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

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

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

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

**HARTFORD HOSPITAL
ANNUAL REPORTING
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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

HARTFORD HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2013					
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	8,813	13,144	4,331	49%
2.	Number of Approved Applicants	8,373	12,487	4,114	49%
3.	Total Charges (A)	\$25,394,098	\$28,176,676	\$2,782,578	11%
	Average Charges	\$3,033	\$2,256	(\$776)	-26%
4.	Ratio of Cost to Charges (RCC)	0.444009	0.432167	(0.011842)	-3%
	Total Cost	\$11,275,208	\$12,177,030	\$901,821	8%
	Average Cost	\$1,347	\$975	(\$371)	-28%
5.	Charity Care - Inpatient Charges	\$12,007,851	\$9,628,822	(\$2,379,029)	-20%
6.	Charity Care - Outpatient Emergency Department Charges	3,944,764	7,196,689	3,251,925	82%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	9,441,483	11,351,165	1,909,682	20%
	Total Charges (A)	\$25,394,098	\$28,176,676	\$2,782,578	11%
8.	Charity Care - Number of Patient Days	2,073	1,460	(613)	-30%
9.	Charity Care - Number of Discharges	339	248	(91)	-27%
10.	Charity Care - Number of Outpatient ED Visits	3,960	7,492	3,532	89%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	10,064	14,738	4,674	46%
(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	429	287	(142)	-33%
2.	Number of Approved Applicants	408	273	(135)	-33%
3.	Total Charges (B)	\$1,531,292	\$1,632,896	\$101,604	7%
	Average Charges	\$3,753	\$5,981	\$2,228	59%
4.	Ratio of Cost to Charges (RCC)	0.444009	0.432167	(0.011842)	-3%
	Total Cost	\$679,907	\$705,684	\$25,776	4%
	Average Cost	\$1,666	\$2,585	\$918	55%
5.	Bed Funds - Inpatient Charges	\$852,493	\$1,095,303	\$242,810	28%
6.	Bed Funds - Outpatient Emergency Department Charges	191,942	81,983	(109,959)	-57%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	486,857	455,610	(31,247)	-6%
	Total Charges (B)	\$1,531,292	\$1,632,896	\$101,604	7%
8.	Bed Funds - Number of Patient Days	194	179	(15)	-8%
9.	Bed Funds - Number of Discharges	31	27	(4)	-13%
10.	Bed Funds - Number of Outpatient ED Visits	87	53	(34)	-39%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	340	328	(12)	-4%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					

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