ANNUAL REPORTING

FISCAL YEAR 2013

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

ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
15	CT Agent Zip Code	06360 -
D.	AFFILIATE NAME	BACKUS PHYSICIAN SERVICES, LLC
<u> </u>	ATTEME NAME	27.01.03 1 111 0.107 til 0.21(110.23), 2.23
	Affiliate Description	Provide medical and surgical physician services, is a subsidieary of CONNCARE, INC
3	Affiliate type of service Tax Status	Physicians Services For Profit
4	Street Address	112 Lafayette Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
	CEO Name	David A Whitehead
9	CEO Title	President
	CT Agent Name	CONNCare, Inc
	CT Agent Company CT Agent Company Street Address	David A Whitehead 112 Lafayette Street
	CT Agent Company Street Address CT Agent Town	Norwich
	CT Agent State	Connecticut
	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 8	Zip Code CEO Name	06489 - Lucille Janatka
	CEO Title	President/CEO
	CT Agent Name	Lucille Janatka
	CT Agent Company	Central CT Health Alliance
	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
F.	AFFILIATE NAME	CENCONN SERVICES, INC.
H	out that have	
		The corporation performs various functions that support the other affiliates. 100% owned by Central CT
1	Affiliate Description	Health Alliance.
2	Affiliate type of service	Affilate Support Services
3 4	Tax Status	For Profit 100 Grand Street
5	Street Address Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Lucille Janatka
	CEO Title	President
	CT Agent Name	Elizabeth Schlaff, Esq
	CT Agent Company	The Hospital of Central CT
	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain

ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
		OFNITO ALLOT LIFE ALTIMATICA DE LA CONTRACTOR DE LA CONTR
G.	AFFILIATE NAME	CENTRAL CT HEALTH ALLIANCE
		Organized for the purpose of benefiting, carrying out the purpose of, and upholding, promoting and
1	Affiliate Description	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
	Zip Code	06050 -
	CEO Name	Lucille Janatka
	CEO Title	President/CEO
	CT Agent Name CT Agent Company	Elizabeth Schlaff, Esq
		The Hospital of Central CT 100 Grand Street
	CT Agent Company Street Address CT Agent Town	New Britain
	CT Agent Town CT Agent State	Connecticut
	CT Agent Zip Code	06050 -
10	OT Agent Zip Code	
н.	AFFILIATE NAME	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE CENTER
	Affiliate Description	Long Term Care
	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit 45 Meriden Avenue
5	Street Address Town	Southington
6	State	Connecticut
	Zip Code	06489 -
8	CEO Name	Lucille Janatka
	CEO Title	President
	CT Agent Name	Lucille Janatka
	CT Agent Company	Central CT Health Alliance
	CT Agent Company Street Address	100 Grand Street
	CT Agent Town	New Britain
	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
Ι.	A = = 11 1 A = = 1 A = = =	CHE INCHEANCE LIMITED
I.	AFFILIATE NAME	CHS INSURANCE LIMITED
1		
1	Affiliate Description	Reinsurance
	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
	Zip Code	-
8	CEO Name	Elliot Joseph
	CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza

ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)
	DECODIDETION	AFFILIATE INFORMATION
	DESCRIPTION	AFFILIATE INFORMATION
	CT Agent Town CT Agent State	Hartford Connecticut
	CT Agent State CT Agent Zip Code	06103 - 1919
13	CT Agent Zip Code	1010
J.	AFFILIATE NAME	CLINICAL LABORATORY PARTNERS, LLC
1	Affiliate Description	LAB
	Affiliate type of service	Lab
	Tax Status	For Profit
	Street Address	129 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
	Zip Code	06111 -
	CEO Name	James Fantus
	CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut 06103 - 1919
15	CT Agent Zip Code	00100 - 1919
K.	AFFILIATE NAME	COMMUNITY MEDICAL PARTNERS, INC
1	ALLIENTE NAME	
		Provide professional medical services to the patients of affilaites of Backus Corporation and to other
	Affiliate Description	individuals in areas and communities served by teh corporation
	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
	Street Address	326 Washington St
5	Town	Norwich
	State Zip Code	Connecticut 06360 -
	CEO Name	James G Watkins, Jr
	CEO Title	CEO
	CT Agent Name	Backus Hospital
	CT Agent Company	James G Watkins Jr
	CT Agent Company Street Address	326 Washington St
	CT Agent Town	Norwich
	CT Agent State	Connecticut
	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.
	Affiliate type of service	Mental Health Facility
	Tax Status	Not for Profit
	Street Address	270 John Downey Drive
5	Town	New Britain
6	State	Connecticut
	Zip Code	06051 -
	CEO Name	Raymond Gorman
9	CEO Title	Executive Director
	CT Agent Name	Guion, Stevens & Rybak, LLP
11	CT Agent Company	Guion, Stevens & Rybak, LLP

ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)
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 -
М.	AFFILIATE NAME	CONNCARE, INC
		Subisdiary of Backus Health Care Inc - Purpose to provide occupational health services to employers and
1	Affiliate Description	their employees
2	Affiliate type of service	Occupational Heath
3	Tax Status	For Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State Zin Codo	Connecticut
	Zip Code	06360 -
8	CEO Name CEO Title	David A Whitehead
_		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 06510 -
15	CT Agent Zip Code	00010 -
N.	AFFILIATE NAME	H.H.M.O.B. CORPORATION
IN.	AFFILIATE NAME	II.II.W.O.B. CORFORATION
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
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
	CT Agent Zip Code	06103 - 1919
	AFFILIATE MANE	HADTEODD MIDDI ESEV CLINICAL SVETEMALI C
0.	AFFILIATE NAME	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC
О.	AFFILIATE NAME	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF
		A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY
1	Affiliate Description	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS.
1 2	Affiliate Description Affiliate type of service	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS. Affilate Support Services
1 2 3	Affiliate Description Affiliate type of service Tax Status	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS. Affilate Support Services For Profit
1 2 3 4	Affiliate Description Affiliate type of service Tax Status Street Address	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS. Affilate Support Services For Profit 80 Seymour Street
1 2 3 4 5	Affiliate Description Affiliate type of service Tax Status Street Address Town	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS. Affilate Support Services For Profit 80 Seymour Street Hartford
1 2 3 4 5 6	Affiliate Description Affiliate type of service Tax Status Street Address Town State	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS. Affilate Support Services For Profit 80 Seymour Street Hartford Connecticut
1 2 3 4 5 6 7	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS. Affilate Support Services For Profit 80 Seymour Street Hartford Connecticut 06102 -
1 2 3 4 5 6 7 8	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS. Affilate Support Services For Profit 80 Seymour Street Hartford Connecticut 06102 - Arthur McDowell, M.D.
1 2 3 4 5 6 7 8	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS. Affilate Support Services For Profit 80 Seymour Street Hartford Connecticut 06102 -

ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)
	DECORIDEION	AFFILIATE INFORMATION
	DESCRIPTION	AFFILIATE INFORMATION
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Coun	Hartford
	CT Agent State CT Agent Zip Code	Connecticut 06103 - 1919
13	CT Agent Zip Code	00103 - 1313
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
	Zip Code	06105 -
8	CEO Name	Ellen D. Rothberg
9	CEO Title	President
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	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
	Affiliate type of service	
	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6	State	Connecticut
	Zip Code	06103 -
	CEO Name	Elliot Joseph
9	CEO Title	President
	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
R.	AFFILIATE NAME	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC
	Affiliate Decembring	DELIADII ITATIONI SEDVICES
1	Affiliate Description	REHABILITATION SERVICES
	Affiliate type of service	Rehabilitation Services
3	Tax Status	For Profit
	Street Address	181 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
	Zip Code	06111 -
	CEO Name	Rita Parisi
	CEO Title	President & CEO

ANNUAL REPORTING

FISCAL YEAR 2013

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

ANNUAL REPORTING

FISCAL YEAR 2013

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

ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)
1		
LINE	DESCRIPTION	AFFILIATE INFORMATION
	CEO Name	Ralph Becker
9	CEO Title	President
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
	CT Agent Zip Code	06103 - 1919
	o i rigen zip oodo	
Y.	AFFILIATE NAME	MULBERRY GARDENS OF SOUTHINGTON, 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
	CT Agent Town	New Britain
14	CT Agent State	Connecticut
	CT Agent Zip Code	06050 -
15		•
15	o rigoni <u>n</u> p code	
15		
15 Z .	AFFILIATE NAME	NATCHAUG HOSPITAL
Z.	AFFILIATE NAME	NATCHAUG HOSPITAL
z .	AFFILIATE NAME Affiliate Description	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY
z .	AFFILIATE NAME Affiliate Description Affiliate type of service	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility
Z .	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit
z . 1 2 3 4	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road
Z . 1 2 3 4 5	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center
Z . 1 2 3 4 5 6	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut
Z . 1 2 3 4 5 6 7	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 -
z. 1 2 3 4 5 6 7	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D.
z. 1 2 3 4 5 6 7 8 9	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO
z. 1 2 3 4 5 6 7 8 9 10	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation
z. 1 2 3 4 5 6 7 8 9 10 11	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation
Z. 1 2 3 4 5 6 7 8 9 10 11 12	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza
z. 1 2 3 4 5 6 7 8 9 10 11 12 13	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford
z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut
z. 1 2 3 4 5 6 7 8 9 10 11 12 13	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford
z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919
z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent State CT Agent State	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME
z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919
z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent State CT Agent State	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME
Z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME	NATCHAUG HOSPITAL MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE
Z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description	MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE Providinghome health care services to Eastern CT
Z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent State Affiliate Description Affiliate type of service	MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE Providinghome health care services to Eastern CT Home Health/VNAs
Z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 AAA.	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent State Affiliate Description Affiliate type of service Tax Status	MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE Providinghome health care services to Eastern CT Home Health/VNAs For Profit
Z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 AAA.	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent State Affiliate Description Affiliate type of service Tax Status Street Address	MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE Providinghome health care services to Eastern CT Home Health/VNAs For Profit 12 Case St
Z. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 AAA.	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent State Affiliate Description Affiliate type of service Tax Status	MENTAL HEALTH FACILITY Mental Health Facility Not for Profit 189 Storrs Road Mansfield Center Connecticut 06250 - Stephen Larcen, Ph.D. President & CEO Winship Service Corporation PWinship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE Providinghome health care services to Eastern CT Home Health/VNAs For Profit

ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)
l <u>.</u>		
	DESCRIPTION	AFFILIATE INFORMATION
	Zip Code	06360 - David A Whitehead
	CEO Name CEO Title	President President
	CT Agent Name	WWB
	CT Agent Name CT Agent Company	David A Whitehead
	CT Agent Company Street Address	326 Washington St
	CT Agent Company Street Address CT Agent Town	Norwich
	CT Agent State	Connecticut
	CT Agent Zip Code	06360 -
AB.	AFFILIATE NAME	PRACTICECENTRAL, LLC.
		Equilitate the adoption of electronic health austama by physician practices in Connecticut for effective data
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.
	Affiliate type of service	Affilate Support Services
	Tax Status	For Profit
4	Street Address	85 Seymour Street
5	Town	Hartford
	State	Connecticut
7	Zip Code	06102 -
	CEO Name	Kent Stahl, MD
9	CEO Title	Managing Director
	CT Agent Name	Winship Services Corporation
	CT Agent Company	Winship Services Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut 06103 - 1919
15	CT Agent Zip Code	06103 - 1919
AC.	AFFILIATE NAME	RUSHFORD CENTER, INC.
	Affiliate Description	MENTAL HEALTH FACILITY
	Affiliate type of service	Mental Health Facility
	Tax Status	Not for Profit 1250 Silver Street
5	Street Address Town	Middletown
6	State	Connecticut
	Zip Code	06457 -
8	CEO Name	Jeffrey Walter
	CEO Title	President & CEO
	CT Agent Name	Richard W. Tomc, Esquire
	CT Agent Company	Richard W. Tomo & Associates
	CT Agent Company Street Address	49 Main Street
	CT Agent Town	Middletown
	CT Agent State	Connecticut
15	CT Agent Zip Code	06457 -
4.0	AFFILIATE MAME	THE HOSDITAL OF CENTRAL CONNECTICUT
AD.	AFFILIATE NAME	THE HOSPITAL OF CENTRAL CONNECTICUT
1 .		Hospital
1	Affiliate Description	Hospital
2	Affiliate Description Affiliate type of service	Hospital
2		
2	Affiliate type of service	Hospital

ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)
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 Hosptials 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
AL.	AFFILIATE NAME	THE INSTITUTE OF EIVING
1	Affiliate Description	Provide support to Hartford Hospital mental health division
2	Affiliate type of service	Affilate 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
	CT Amont Ctata	Connecticut
14	CT Agent Zip Code	Connecticut 06103 - 1919
	CT Agent State CT Agent Zip Code	Connecticut 06103 - 1919
14		
14		
14 15	CT Agent Zip Code	06103 - 1919
14 15 AF .	CT Agent Zip Code AFFILIATE NAME	06103 - 1919 THE ORCHARDS AT SOUTHINGTON
14 15 AF .	CT Agent Zip Code AFFILIATE NAME Affiliate Description	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services.
14 15 AF.	AFFILIATE NAME Affiliate Description Affiliate type of service	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged
14 15 AF. 1 2 3	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit
14 15 AF.	AFFILIATE NAME Affiliate Description Affiliate type of service	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street
14 15 AF. 1 2 3 4	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit
14 15 AF. 1 2 3 4 5	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington
14 15 AF. 1 2 3 4 5 6	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci
14 15 AF. 1 2 3 4 5 6 7 8	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director
14 15 AF. 1 2 3 4 5 6 7 8 9	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka
14 15 AF. 1 2 3 4 5 6 7 8 9 10	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11 12 13	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street New Britain
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street New Britain Connecticut
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11 12 13	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street New Britain
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street New Britain Connecticut
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street New Britain Connecticut
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street New Britain Connecticut 06050 -
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street New Britain Connecticut 06050 - THE WILLIAM W BACKUS HOSPITAL
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent State Affiliate Description	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street New Britain Connecticut 06050 - THE WILLIAM W BACKUS HOSPITAL
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State AFFILIATE NAME Affiliate Description Affiliate type of service	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street New Britain Connecticut 06050 - THE WILLIAM W BACKUS HOSPITAL Hospital Hospital
14 15 AF. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent State Affiliate Description	THE ORCHARDS AT SOUTHINGTON To initiate, develop, operate and maintain senior housing with assisted living services. Care for the Aged Not for Profit 34 Hobart Street Southington Connecticut 06489 - Audrey Vinci Executive Director Lucille Janatka Central CT Health Alliacne 100 Grand Street New Britain Connecticut 06050 - THE WILLIAM W BACKUS HOSPITAL

ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
5	Town	Norwich
6	State	Connecticut
	Zip Code	06360 -
8	CEO Name	David Whitehead
9	CEO Title	President & CEO
	CT Agent Name	Wiggin & Dana
11	CT Agent Company	Melinda Agsten
	CT Agent Company Street Address	One Century Tower
	CT Agent Town	New Haven
	CT Agent State	Connecticut
	CT Agent Zip Code	06508 - 1832
10	or rigonic zip codo	
AH.	AFFILIATE NAME	VNA HEALTH RESOURCES, INC.
1	Affiliate Description	HOME HEALTH/VNA, HOMEMAKER SERVICES
	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
	Zip Code	06105 -
8	CEO Name	Ellen D. Rothberg
	CEO Title	President President
	CT Agent Name	Winship Service Corporation
11	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Company Street Address CT Agent Town	Hartford
	CT Agent Town CT Agent State	Connecticut
	CT Agent State CT Agent Zip Code	06103 - 1919
10	or Agent Zip code	00100 1010
AI.	AFFILIATE NAME	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED
4	Affiliate December in	Hamital
	Affiliate Description	Hospital Hospital
	Affiliate type of service	- '
3	Tax Status Street Address	Not for Profit
		112 Mansfield Avenue Willimantic
5 6	Town	Connecticut
7	State Zip Code	06226 -
	CEO Name	David Whitehead
	CEO Name CEO Title	President & CEO
		Winship Service Corporation
	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation
11	ICT AUCHLOUIDAIN	
		I()ng ('onetitution Plaza
12	CT Agent Company Street Address	One Constitution Plaza
12 13	CT Agent Company Street Address CT Agent Town	Hartford
12 13 14	CT Agent Company Street Address CT Agent Town CT Agent State	Hartford Connecticut
12 13 14	CT Agent Company Street Address CT Agent Town	Hartford
12 13 14 15	CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code	Hartford Connecticut 06103 - 1919
12 13 14	CT Agent Company Street Address CT Agent Town CT Agent State	Hartford Connecticut
12 13 14 15	CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME	Hartford Connecticut 06103 - 1919 WINDHAM HEALTH SERVICES, INC.
12 13 14 15 AJ.	CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description	Hartford Connecticut 06103 - 1919 WINDHAM HEALTH SERVICES, INC. CORPORATE ENTITY FORMED TO INVEST IN NORTHEAST HOME CARE, INC.
12 13 14 15 AJ.	CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME	Hartford Connecticut 06103 - 1919 WINDHAM HEALTH SERVICES, INC.

ANNUAL REPORTING

FISCAL YEAR 2013

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

(1)	(2)	(3)
	DECODIDEION	AFFILIATE INFORMATION
	DESCRIPTION	AFFILIATE INFORMATION
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
	Zip Code	06226 -
8	CEO Name	David Whitehead
9	CEO Title	President and CEO
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	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
	Zip Code	06226 -
8	CEO Name	Mona Friedland
9	CEO Title	President
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
	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.
, <u> </u>	ALLEN E NAME	
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
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919

^{*} P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

(1)	(2)	(3)	(4)
(')	(2)	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2013
LINE	ATTEMATE NAME	TONDFORFOSE	9/30/2013
	HARTEORR HOCRITAL		
Α.	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
В.	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
			¥ 100,000,=00
C.	BACKUS CORPORATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
		Permanently Restricted by Donor	\$0
<u>4</u> 5		Intercompany Eliminations	\$0 \$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

Ε.	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
	DRADI EVIJEAL TIL GERVIGEG 1916		
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
L 4		i emianemily ivesuicied by Donoi	Φυ

(1)	(2)	(3)	(4)
	()	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2013
5	· · · · · · · · · · · · · · · · · · ·	Intercompany Eliminations	\$0
3			\$0
		Total:	\$0
	OFNITRAL OT LIFALTIL ALLIANOF		
Η.	CENTRAL CT HEALTH ALLIANCE		Φ0
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0
- 3			\$0
		Total:	\$0
_	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON		
Ι.	CARE CENTER		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0 \$0 \$0 \$0
5		Intercompany Eliminations	
		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
Κ.	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 \$0
		Total:	\$0
			+0
М.	COMMUNITY MENTAL HEALTH AFFILIATES		
	COMMUNITY MENTAL HEALTH AFFILIATES	Unrestricted	\$0
1	COMMUNITY MENTAL HEALTH AFFILIATES	Unrestricted Temporarily Restricted by Donor	\$0
1 2	COMMUNITY MENTAL HEALTH AFFILIATES	Temporarily Restricted by Donor	\$0 \$0 \$0
1 2 3	COMMUNITY MENTAL HEALTH AFFILIATES	Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0 \$0 \$0
1 2	COMMUNITY MENTAL HEALTH AFFILIATES	Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0 \$0 \$0 \$0
1 2 3 4	COMMUNITY MENTAL HEALTH AFFILIATES	Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
1 2 3 4	COMMUNITY MENTAL HEALTH AFFILIATES	Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
1 2 3 4 5		Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
1 2 3 4	COMMUNITY MENTAL HEALTH AFFILIATES CONNCARE, INC	Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0 \$0 \$0 \$0

(1)	(2)	(3)	(4)
(')	(2)	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2013
	AFFILIATE NAME		
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
Ο.	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
			, , , , , ,
Ρ.	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
		Total	+
Q.	HARTFORD HEALTHCARE AT HOME, INC.		
1	THACT ORD TEACTTORIC AT TOME, INC.	Unrestricted	\$27,637,000
2		Temporarily Restricted by Donor	\$1,731,000
3		Temporarily Restricted by Board	\$1,731,000
4		Permanently Restricted by Donor	\$8,059,000
5		Intercompany Eliminations	\$0,039,000
<u> </u>		Total:	\$37,427,000
		Total.	\$37,427,000
R.	HARTFORD HEALTHCARE ENDOWMENT LLC		
1	HARTI ORD HEALTHCARL ENDOWMENT LLC	Unrestricted	¢455,464,000
2			\$455,464,000 \$253,877,000
3		Temporarily Restricted by Donor	
		Temporarily Restricted by Board Permanently Restricted by Donor	\$0
<u>4</u> 5		Intercompany Eliminations	\$0 \$0
5			
		Total:	\$709,341,000
S.	HARTFORD HEALTHCARE REHARM ITATION NETWORK 11.0		
	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	I have atriate al	ΦE 000 000
1		Unrestricted	\$5,860,922
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0
			\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0
J			
		Total:	\$5,860,922
Т.	HHC PHYSICIANCARE INC		
1.	THIO FITT SICIANCANE INC	Unrestricted	\$13,830,845
2		Temporarily Restricted by Donor	
3		Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Board Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
J		· · · ·	· ·
		Total:	\$13,830,845
11	IMMEDIATE MEDICAL CARE CENTER INC.		
U.	IMMEDIATE MEDICAL CARE CENTER, INC.		

(1)	(2)	(3)	(4)
(.,	(-)	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2013
	74.1.12.77.2.17.43.12		(\$709,011)
2		Unrestricted Temporarily Restricted by Donor	(\$709,011)
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	
		l otal:	(\$709,011)
V	IFFFFF CON HOUSE		
٧.	JEFFERSON HOUSE		000 700 440
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
	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
Χ.	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
Υ.	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
			7.
Ζ.	MULBERRY GARDENS OF SOUTHINGTON, LLC		
1		Unrestricted	.\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 \$0 \$0
		Total:	\$0
		Total.	ΨΟ
AA.	NATCHAUG HOSPITAL		
1	TOTAL OF THE STATE	Unrestricted	\$11,650,000
2		Temporarily Restricted by Donor	\$203,000
3		Temporarily Restricted by Board	\$203,000
4		Permanently Restricted by Donor	\$42,000
5		Intercompany Eliminations	\$42,000
Ĕ		Total:	\$11,895,000
		Total.	\$11,0 9 0,000

(1)	(2)	(3)	(4)
(-)	ν-1	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2013
	ATTEMATE NAME	1 3112 1 3111 332	0/00/2010
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT,		
AB.	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
			7.0
AC.	PRACTICECENTRAL, LLC.		
	FRACTIOECENTRAL, EEC.	Liprostriatod	(\$760.240)
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
ٽ		Total:	\$6,788,000
		i otai.	\$6,788,000
-	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 \$11,340,830
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$11,349,830
٥			\$0
		Total:	\$68,494,197
AG.	THE ORCHARDS AT SOUTHINGTON		
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
Ť		Total:	\$0
		i otai.	\$0
4	THE WILLIAM W DAOLUS COOPERS		
	THE WILLIAM W BACKUS HOSPITAL		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3			\$0 \$0 \$0

REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

5 AI. VI	VINDHAM COMMUNITY MEMORIAL HOSPITAL, NCORPORATED	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total:	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
5	VINDHAM COMMUNITY MEMORIAL HOSPITAL,	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Al. VI 1 2 3 4 5 5 W AJ. IN	VINDHAM COMMUNITY MEMORIAL HOSPITAL,	Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0 \$0 \$0
1 2 3 4 5 5 W AJ. IN	VINDHAM COMMUNITY MEMORIAL HOSPITAL,	Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0 \$0
1 2 3 4 5 5 W AJ. IN	VINDHAM COMMUNITY MEMORIAL HOSPITAL,	Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0
1 2 3 4 5 5 W AJ. IN	VINDHAM COMMUNITY MEMORIAL HOSPITAL,	Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0
2 3 4 5 W AJ. IN		Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0
3 4 5 W AJ . IN		Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0
4 5 W AJ . IN		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
5 W AJ . IN		Intercompany Eliminations	\$0
AJ . IN			
AJ . IN			
AJ . IN			
2		Unrestricted	\$0
		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AK. W	VINDHAM 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. W	VINDHAM 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
	VINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
5			
		Total:	\$0
T,	otal of all Affiliates (before Intercompany Eliminations)	Fund Palance:	\$2.476 EDE 602
	ntercompany Eliminations	Fund Balance:	\$2,176,595,693
	otal of all Affiliates	Fund Balance:	(\$134,925,546) \$2,041,670,147

REPORT 5 19 OF 65 7/28/2014, 2:47 PM

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
Α.	HARTFORD HEALTH CARE CORPORATION			
Α.	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	0/00/00/0	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
		Device in a three constituted between the Deleven	0/00/0040	**
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2012	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0 \$0
		Enumy officonsolidated intercompany balance.	9/30/2013	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC			
<u></u> Р.	BACKUS FIT SICIAN SERVICES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report	9/30/2012	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
			0,00,2010	4 .0
E.	BRADLEY HEALTH SERVICES, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report	0,00,2012	\$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 \$0
	!	,		T -

(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
G.	CENTRAL CT HEALTH ALLIANCE			
		Designing Unconcelled to distance many Delegation	0/20/2042	6 0
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2012	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0 \$0
		Ending Onconsolidated intercompany Balance.	9/30/2013	\$0
	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE			
Н.	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	
2		Supplies	09/30/2013	
3		Insurance Premiums	09/30/2013	
4		Investment	09/30/2013	
5		Distribution	09/30/2013 09/30/2013	
6		Payment for Services Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$25,139) \$1,668,100
		Ending Officonsolidated intercompany balance.	9/30/2013	\$1,000,100
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	
4		IS Data Services	09/30/2013	\$1,067,923
5		DPC Charges	09/30/2013	
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	
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$257,706)
K.	COMMUNITY MEDICAL PARTNERS, INC			

(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	9/30/2012	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
			0.000=0.00	***
L.	COMMUNITY MENTAL HEALTH AFFILIATES			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report	0.00.00	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
М.	CONNCARE, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report	0/00/0040	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
N.	ILLI M O. D. CODDODATION			
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)
	HARTEORE MIRRI FORVOLINICAL OVOTENALLO			
0.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$76,751
		Nothing to Report	9/30/2012	\$16,751
-		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$76,7 5 1
		Enanty officerisonation intercompany balance.	9/30/2013	ψ10,131

(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 Ending Unconsolidated Intercompany Balance:	09/30/2013 9/30/2013	\$158,702 \$2,554,735
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$2,554,735
Q.	HARTFORD HEALTHCARE ENDOWMENT LLC			
		Parisonia a Una caraclidata dilatana anno ano Balanca.	0/00/0040	**
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
R.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
		B : : : II II B	0/00/0040	(00 545 454)
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$2,515,154)
1		Contract Rehab Services	09/30/2013	(\$1,771,245)
3		Personnel Services Insurance	09/30/2013 09/30/2013	\$15,408,402 \$1,205
4		Purchased Services	09/30/2013	\$1,205
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

(1)	(2)	(3)	(4)	(5)
	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)
٧.	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			
٧٧.	INIDOTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$1,127,154

(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	
13		Intercompany Accounts Payable	09/30/2013	\$3,942
14		Payment for Services	09/30/2013	
		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 SOUTHINGTON, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0 \$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	
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)
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A			
AA.	BACKUS HOME HEALTH CARE			
	•			

(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	3/30/2012	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
AB.	PRACTICECENTRAL, LLC.			
		Benjanja a Hassaca Bidata d Intercompany Balanca	0/00/0040	£4 400 700
		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
<u>4</u> 5		IS Data Services	09/30/2013 09/30/2013	\$2,268,294
5		Equity transfer Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$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			
AE.	ITIL INSTITUTE OF LIVING			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$894,797)

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
1		Rent	09/30/2013	
2		Intercompany Accounts Payable	09/30/2013	
3		Payment for Services	09/30/2013	\$384,706
4		Interest	09/30/2013	
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$727,072)
AF.	THE ORCHARDS AT SOUTHINGTON			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report	2/22/22/2	\$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 Ending Unconsolidated Intercompany Balance:	0/20/2042	\$0 \$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	
4		Personnel Services	09/30/2013	
5		IS Data Services	09/30/2013	
6		Laundry	09/30/2013	\$89,223
7		Intercompany Accounts Payable	09/30/2013	
8		Equity transfer Payment for Services	09/30/2013 09/30/2013	
9		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$379,912) \$114,169
			3,33,2010	\$114,100
AJ.	WINDHAM HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0

(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)

(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
Α.	HARTFORD HEALTH CARE CORPORATION	LILLIA O D. CODDODATION		00/00/0040	A
1		H.H.M.O.B. CORPORATION	Loan Advances	09/30/2013	\$3,220,000
3		IMMEDIATE MEDICAL CARE CENTER, INC. MIDSTATE MEDICAL CENTER	Equity Transfers Patient Accounting Services	09/30/2013 09/30/2013	\$4,245,752 \$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
		LIADTEODD LIEALTHOADE AT LIOME INC	lateres as a serie Assessment Bessels	00/00/0040	#4.000
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
12		WINDHAM COMMUNITY MEMORIAL HOSPITAL,	Intercompany Accounts 1 ayabic	03/30/2013	ΨΖΖ1,125
13		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		Nething to Depart		Φ0
			Nothing to Report	0/00/0040	\$0
			Total:	9/30/2013	\$0
E.	BRADLEY HEALTH SERVICES, INC				
E.	DRADLET REALTH SERVICES, INC		Nothing to Report		\$0
			Total:	9/30/2013	\$0 \$0
			i Otal:	313012013	Φ 0
F.	CENCONN SERVICES, INC.				
- '	oritoriti oritioro, ino.		Nothing to Report		\$0
1			Total:	9/30/2013	\$0 \$0
			. otal.	3,33,2013	Ψ0
G.	CENTRAL CT HEALTH ALLIANCE				
1	-	HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$38,857
· · ·	+	+			+,-3.

(1)	(2)	(3)	(4)	(5)	(6)
` '			· · · · · · · · · · · · · · · · · · ·	(-,	(-7
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
	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE				
H.	CENTER	HARTFORD HEALTH CARE CORPORATION	Pond Food	09/30/2013	¢100 209
1 2		HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Bond Fees Bond Interest	09/30/2013	\$190,308 \$43,608
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$374,823
		HARTI ORD HEAETH CARE GORI GRATION	Total:	9/30/2013	\$608,739
			Total	3/30/2013	ψουσ,100
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
0		LILIO DI IVOIOIANO A DE INO	Internal Develop	00/00/0040	# E4.000
8		HHC PHYSICIANCARE INC	Intercompany Accounts Payable	09/30/2013	\$54,332
9		RUSHFORD CENTER, INC.	Intercompany Accounts Payable	09/30/2013	\$155,433
		WINDHAM COMMUNITY MEMORIAL HOSPITAL.	Thereompany Accounts 1 dyable	03/00/2010	φ100,400
10		INCORPORATED	Intercompany Accounts Payable	09/30/2013	\$339,574
		WINDHAM COMMUNITY MEMORIAL HOSPITAL.	misrosinpany rissounis r ayasis	00/00/2010	φοσο,σ
11		INCORPORATED	Rent	09/30/2013	\$10,051
		WINDHAM COMMUNITY MEMORIAL HOSPITAL,			· ,
12		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

(1)	(2)	(3)	(4)	(5)	(6)
` ,	, ,		, ,	` ,	` '
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
M.	CONNCARE, 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	Mangement 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
0.	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
_		LIADTEOND LIE ALTIL CADE CORDODATION	Intercompany Assounts Dayable	00/20/2042	¢404.00E
5 6		HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Personnel Services	09/30/2013 09/30/2013	\$421,805 \$134,600
-		HARTI ORB HEAETH CARE CORT CRATION	Total:	9/30/2013	\$1,708,549
			Total.	3/30/2013	ψ1,700,043
Q.	HARTFORD HEALTHCARE ENDOWMENT LLC				
~.	THAT THE TEXT TO THE ENDOWNER ELECTRIC PROPERTY OF THE PROPERT		Nothing to Report		\$0
			Total:	9/30/2013	\$0
				0,00,20.0	***
R.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2013	\$225,362
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2013	\$300,000
			<u> </u>		. , , ,
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
_		MIDOTATE MEDICAL OFFITED		00/00/00/0	#00 7 000
6		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2013	\$307,603

(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	THIS I THOUGHTOAKE INC	HARTFORD HEALTH CARE CORPORATION	Mangement 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
		HARTFORD HEALTHCARE REHABILITATION			
4		NETWORK, LLC	Rehabilitation Services	09/30/2013	\$730
_		HARTFORD HEALTHCARE REHABILITATION	D 10 :	00/00/0040	004 500
5	 	NETWORK, LLC	Personnel Services	09/30/2013	\$34,500
•		HARTFORD HEALTHCARE REHABILITATION		00/00/0040	Ф000
6 7		NETWORK, LLC CLINICAL LABORATORY PARTNERS, LLC	Intercompany Accounts Payable Lab Services	09/30/2013 09/30/2013	\$300
_		-, -			\$38,194
<u>8</u> 9		H.H.M.O.B. CORPORATION H.H.M.O.B. CORPORATION	Rent	09/30/2013 09/30/2013	\$1,102,737
10	+	THE INSTITUTE OF LIVING	Parking Space Rentals Rent	09/30/2013	\$199,296 \$77,630
10	_	THE INSTITUTE OF LIVING	Kent	09/30/2013	φ <i>11</i> ,030
11		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2013	\$48,967
12		MIDSTATE MEDICAL CENTER	Rent	09/30/2013	\$481.947
12		WIDSTATE WEDICAL CENTER	Kent	09/30/2013	Ψ401,941
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
13		THE HOSI TIAL OF CENTRAL CONNECTION	r ersoriner Services	09/30/2013	ψ30,430
16		THE HOSPITAL OF CENTRAL CONNECTICUT	Rent	09/30/2013	\$66,699
		WINDHAM COMMUNITY MEMORIAL HOSPITAL,	,		
17		INCORPORATED	Rent	09/30/2013	\$340,874
		WINDHAM COMMUNITY MEMORIAL HOSPITAL,	,		
18		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	
4	+	CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2013	\$38,263 \$12,684
4	+	CLINICAL LABORATORT PARTNERS, LLC	Lab Services	09/30/2013	Φ1∠,084
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

(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
•		HARTFORD HEALTHCARE REHABILITATION	Dahahilitatian Camilasa	00/20/2042	¢700 450
3 4		NETWORK, LLC CLINICAL LABORATORY PARTNERS, LLC	Rehabilitation Services Lab Services	09/30/2013 09/30/2013	\$702,458 \$44,085
- +		CEINICAE EABORATORT FARTNERO, EEC	Lab Services	09/30/2013	Ψ44,000
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	MEDIDEN IMACING CENTED INC				
٧.	MERIDEN IMAGING CENTER, INC.		Nothing to Depart		
			Nothing to Report Total:	9/30/2013	\$0 \$0
			Total.	9/30/2013	\$0
W.	MIDSTATE MEDICAL CENTER				
1	MIDOTATE MEDICAL CENTER	HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2013	\$3,021,907
		THAT ONE TIENETT OF THE CORT OF CHOICE	Wangement Contribution	03/00/2010	ψ0,021,007
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

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
		WINDHAM COMMUNITY MEMORIAL HOSPITAL,			
16		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
	MILL DEDDY CARDENS OF COLITHINGTON 11.0				
Y.	MULBERRY GARDENS OF SOUTHINGTON, LLC		Nothing to Report		\$0
			Total:	9/30/2013	\$0 \$0
			Total.	3/30/2013	φ0
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
3		WINDHAM COMMUNITY MEMORIAL HOSPITAL.	Intercompany Accounts Payable	09/30/2013	\$270,610
6		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				
AA.	BACKUS HOME REALTH CARE		Nothing to Report		\$0
			Total:	9/30/2013	\$0
			Total	3/00/2010	Ψ
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
_		THE HOODITAL OF OFFITRAL CONTRECTIONS	10.0-4- 0	00/00/0040	****
8		THE HOSPITAL OF CENTRAL CONNECTICUT	IS Data Services	09/30/2013	\$93,907

(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
		THAT ORD THE ACTION OF COMMENTS OF COMMENT	microcinpany recounter dyable	00/00/2010	φ100,000
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
		WINDHAM COMMUNITY MEMORIAL HOSPITAL,			
9		INCORPORATED	Intercompany Accounts Payable	09/30/2013	\$29,276
10		HARTFORD HEALTHCARE AT HOME, INC.	Intercompany Accounts Payable	09/30/2013	\$19,248
10		THAT ONE HEALTHOARE AT HOME, INC.	Total:	9/30/2013	\$3,166,742
			Total.	3/30/2010	ψ0,100,142
AD.	THE HOSPITAL OF CENTRAL CONNECTICUT				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2013	\$417,530
			. Greenine German	00/00/2010	ψjeee
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
		WINDHAM COMMUNITY MEMORIAL HOSPITAL,			
8		INCORPORATED	Intercompany Accounts Payable	09/30/2013	\$58,873
			Total:	9/30/2013	\$13,146,526
A F	THE MOTITUE OF LIVING				
AE.	THE INSTITUTE OF LIVING		Nothing to Donast		Φ.2
ļ			Nothing to Report	2/22/22/2	\$0
			Total:	9/30/2013	\$0
A.E.	THE ODOLLARDS AT SOLITHINGTON				
AF.	THE ORCHARDS AT SOUTHINGTON		Nothing to Report		# 0
—			Total:	9/30/2013	\$0 \$0
			i otai:	9/30/2013	\$0
AG.	THE WILLIAM W BACKUS HOSPITAL				
	THE THEELAN TO BACKGO HOOF HAE		Nothing to Report		\$0
\vdash			Total:	9/30/2013	\$0
			i otai.	3/30/2013	\$ 0

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
Al.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
	WINDHAM COMMONITE MEMORIAL HOSPITAL, INCORPORATED	HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2013	\$1,360,155
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2013	\$712,088
		HARTI ORD HEALTIT CARL CORT ORATION	r ersonner Services	09/30/2013	Ψ112,000
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
		HARTFORD HEALTHCARE REHABILITATION			, ,
6		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.				
AJ.	WINDHAM REALTH SERVICES, INC.		Nothing to Report		\$0
1			Total:	9/30/2013	\$0
			i otai.	9/30/2013	\$0
AK.	WINDHAM HOSPITAL FOUNDATION, INC.				
	THE PART OF THE PORT OF THE PART OF THE PA		Nothing to Report		\$0
			Total:	9/30/2013	\$ 0
			rotan	5,55,25.0	4 0
AL.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		N. dii		
			Nothing to Report	2/22/22/2	\$0
			Total:	9/30/2013	\$0
			Ending Unconsolidated		
			Intercompany Balance	9/30/2013	\$669,424,408
				3/30/2013	4000,124,400

REPORT 6A 36 OF 64 7/28/2014,2:47 PM

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

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

(1)	(2)	(3)	(4)
	AFFILIATE NAME &	AMOUNT	D.4.T.F
LINE	DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
Α.	HARTFORD HEALTH CARE CORPORATION		
A.	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
		· ·	0.00.
В.	BACKUS CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC	•	
0	Nothing to Report Total:	\$0 \$0	9/30/2013
	i otal.	φυ	9/30/2013
D.	BACKUS PHYSICIAN SERVICES, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	BRADLEY HEALTH SERVICES, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
_	OFNICONIN OFFNICOS INC		
F .	CENCONN SERVICES, INC. Nothing to Report	\$0	
_	Total:	\$0	9/30/2013
		40	0,00,2010
G.	CENTRAL CT HEALTH ALLIANCE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
Н.	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
	OLUMBAL LABORATORY BARTHERO LLO		
_	CLINICAL LABORATORY PARTNERS, LLC	ΦΩ.	
0	Nothing to Report Total:	\$0 \$0	9/30/2013
		40	3,33,2010
K.	COMMUNITY MEDICAL PARTNERS, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	COMMUNITY MENTAL HEALTH AFFILIATES	*	
0	Nothing to Report Total:	\$0 \$0	9/30/2013
	Total.	\$0	9/30/2013
М.	CONNCARE, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	H.H.M.O.B. CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013

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
	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC	AMOUNT	DATE
0.	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	HARTFORD HEALTHCARE AT HOME, INC.		
0	Nothing to Report Total:	\$0	0/20/2042
	rotal:	\$0	9/30/2013
Q.	HARTFORD HEALTHCARE ENDOWMENT LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	00	
0	Nothing to Report Total:	\$0 \$0	9/30/2013
	10001	φ0	9/30/2013
S.	HHC PHYSICIANCARE INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
_			
T.	IMMEDIATE MEDICAL CARE CENTER, INC. Nothing to Report	to.	
	Total:	\$0 \$0	9/30/2013
		45	0,00,2010
U.	JEFFERSON HOUSE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
v	MEDIDEN IMACING CENTED INC		
V .	MERIDEN IMAGING CENTER, INC. Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	0/00/0040
	Total:	\$0	9/30/2013
Χ.	MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	MULBERRY GARDENS OF SOUTHINGTON, LLC		
0	Nothing to Report Total:	\$0 \$0	9/30/2013
	Total.	φ0	9/30/2013
Z.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A		
AA.	BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2013
	PRACTICECENTRAL, LLC.		
0	Nothing to Report Total:	\$0 \$0	9/30/2013
	15411	40	3,00,2013
AC.	RUSHFORD CENTER, INC.		

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 Total:	\$0	0/20/2042
	Total:	\$0	9/30/2013
AF.	THE ORCHARDS AT SOUTHINGTON		
0	Nothing to Report	\$0	
Ŭ	Total:	\$0	9/30/2013
		**	5/55/2515
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	0/00/00/0
	Total:	\$0	9/30/2013
.	MINDHAM HEALTH CEDWICEC INC		
AJ.	WINDHAM HEALTH SERVICES, INC. Nothing to Report	\$0	
_	Total:	\$0	9/30/2013
	Total	ΨΟ	3/30/2013
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
			0/06/2010
	Grand Total:	\$0	9/30/2013

REPORT 7 40 OF 65 7/28/2014, 2:47 PM

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	0.0	
0	Nothing to Report	\$0	0
	Total:	\$0	
B .	BACKUS CORPORATION Nothing to Report	\$0	0
	Total:		8
	Total	40	
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
0.	Nothing to Report	\$0	0
	Total:	I.	
		·	
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	60	0
0	Nothing to Report Total:	\$0 \$0	0
	Total:	\$0	
H.	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE CENTER		
п. 0	Nothing to Report	\$0	Ω
- Ŭ	Total:		0
	Total.	45	
I.	CHS INSURANCE LIMITED		
0	Nothing to Report	\$0	0
	Total:	I.	-
J.	CLINICAL LABORATORY PARTNERS, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
K.	COMMUNITY MEDICAL PARTNERS, INC		
0	Nothing to Report	\$0	0

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	
L.	COMMUNITY MENTAL HEALTH AFFILIATES		
0	Nothing to Report	\$0	0
	Total:	\$0	
M. 0	CONNCARE, INC Nothing to Report	\$0	0
	Total:	\$ 0	0
	Total	40	
N.	H.H.M.O.B. CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
0.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	HARTFORD HEALTHCARE AT HOME, INC.		
1 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 Nothing to Report	\$0	0
	Total:	\$ 0	Ü
	Total.	40	
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	

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
٧.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
W.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
	MIDSTATE MSO, LLC	Ф0	0
0	Nothing to Report	\$0	U
	Total:	\$0	
Y.	MULBERRY GARDENS OF SOUTHINGTON, LLC Nothing to Report	60	0
U	Nothing to Report Total:	\$0 \$0	0
	10tal.	\$0	
	NATCHALIC HOSPITAL		
Z.	NATCHAUG HOSPITAL Nothing to Report	\$0	0
0	Total:	\$ 0	J.
	Total.	***	
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH		
AA.	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 SOUTHINGTON	60	
0	Nothing to Report	\$0	0

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	CO	0
	Nothing to Report Total:	\$0 \$0	0
	Total.	Ψ0	
AH.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
Al.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED Guarantee of Termination Value of Interest Rate Swap	40 704 040	
1		\$2,701,010 \$3,701,010	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.		
AL.	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$6,701,010	

REPORT 8 44 OF 65 7/28/2014,2:47 PM

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

A . Indigent Care \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00 5 Projected Interest Income \$0.00 \$0.00 \$0.00 B - Free Beds \$0.00 \$0.00 \$0.00 \$0.00 1 Donations \$100.00 \$1,277,441.00 \$1,277,741.00 12777. 2 Income \$2,031,381.00 \$13,654,515.00 \$11,623,134.00 5 3 Expenditures \$1,531,292.00 \$1,632,896.00 \$101,604.00 \$1,632,896.00 \$101,604.00 \$1,632,896.00 \$101,604.00 \$2,967,616.00 \$7,216,302.00 \$1,833,198.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.	(1)	(2)	(3)	(4)	(5)	(6)
A . Indigent Care Beginning Balance \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00 5 Projected Interest Income \$0.00 \$0.00 \$0.00 8 Beginning Balance \$36,085,564.00 \$42,553,369.00 \$6,467,805.00 1 Donations \$100.00 \$1,277,841.00 \$1,277,741.00 12777 2 Income \$2,031,381.00 \$1,3654,515.00 \$1,277,741.00 12777 3 Expenditures \$1,531,292.00 \$1,632,396.00 \$101,604.00 \$1 4 Unrealized Gains and Losses \$5,967,616.00 \$7,764.00 \$1,33,918.00 \$2,231,381.00 \$1,33,3918.00 \$2,243,326.32 C Other \$1,702,134.76 \$1,945,461.08 \$243,326.32 \$2,000,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			FY 2012	FY 2013		
Beginning Balance	LINE	DESCRIPTION	ACTUAL	ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
Beginning Balance						
1 Donations \$0.00 \$0.00 \$0.00	Α.	Indigent Care				
2		Beginning Balance				0%
Separation Sep	1		\$0.00	\$0.00	\$0.00	0%
4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00 5 Projected Interest Income \$0.00 \$0.00 8 Free Beds	2	Income		\$0.00	\$0.00	0%
Ending Balance	3	Expenditures	\$0.00	\$0.00	\$0.00	0%
5 Projected Interest Income \$0.00 \$0.00 \$0.00 B. Free Beds \$36,085,564.00 \$42,553,369.00 \$6,467,805.00 1 Donations \$100.00 \$1,277,841.00 \$1,277,741.00 12777. 2 Income \$2,031,381.00 \$13,654,515.00 \$11,623,134.00 5 3 Expenditures \$1,531,292.00 \$1,632,896.00 \$101,604.00 4 Unrealized Gains and Losses \$5,967,616.00 (\$7,216,302.00) (\$13,183,918.00) -2 Ending Balance \$42,553,369.00 \$48,636,527.00 \$6,083,158.00 5 Projected Interest Income \$1,702,134.76 \$1,945,461.08 \$243,326.32 C. Other Beginning Balance \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00	4	Unrealized Gains and Losses				0%
B . Free Beds Beginning Balance \$36,085,564.00 \$42,553,369.00 \$6,467,805.00 1 Donations \$100.00 \$1,277,841.00 \$1,277,741.00 12777. 2 Income \$2,031,381.00 \$13,654,515.00 \$11,623,134.00 5 3 Expenditures \$1,531,292.00 \$1,632,896.00 \$101,604.00 4 Unrealized Gains and Losses \$5,967,616.00 (\$7,216,302.00) (\$13,183,918.00) -2. Ending Balance \$42,553,369.00 \$48,636,527.00 \$6,083,158.00 5 5 Projected Interest Income \$1,702,134.76 \$1,945,461.08 \$243,326.32 C . Other Beginning Balance \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00		Ending Balance	•			0%
Beginning Balance	5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
Beginning Balance						
1 Donations \$100.00 \$1,277,841.00 \$1,277,741.00 12777.7 2 Income \$2,031,381.00 \$13,654,515.00 \$11,623,134.00 5 3 Expenditures \$1,531,292.00 \$1,632,896.00 \$101,604.00 4 Unrealized Gains and Losses \$5,967,616.00 (\$7,216,302.00) (\$13,183,918.00) -2 Ending Balance \$42,553,369.00 \$48,636,527.00 \$6,083,158.00 \$6,083,158.00 5 Projected Interest Income \$1,702,134.76 \$1,945,461.08 \$243,326.32 C Other \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00 \$0.00	В.	Free Beds				
2 Income \$2,031,381.00 \$13,654,515.00 \$11,623,134.00 5 3 Expenditures \$1,531,292.00 \$1,632,896.00 \$101,604.00 4 Unrealized Gains and Losses \$5,967,616.00 (\$7,216,302.00) (\$13,183,918.00) -2 Ending Balance \$42,553,369.00 \$48,636,527.00 \$6,083,158.00 \$6,083,158.00 5 Projected Interest Income \$1,702,134.76 \$1,945,461.08 \$243,326.32 C Other \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00		Beginning Balance				18%
3 Expenditures \$1,531,292.00 \$1,632,896.00 \$101,604.00 4 Unrealized Gains and Losses \$5,967,616.00 (\$7,216,302.00) (\$13,183,918.00) -2. Ending Balance \$42,553,369.00 \$48,636,527.00 \$6,083,158.00 5 Projected Interest Income \$1,702,134.76 \$1,945,461.08 \$243,326.32 C Other \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00 \$0.00	1	Donations	•			1277741%
4 Unrealized Gains and Losses \$5,967,616.00 (\$7,216,302.00) (\$13,183,918.00) -2. Ending Balance \$42,553,369.00 \$48,636,527.00 \$6,083,158.00 5 Projected Interest Income \$1,702,134.76 \$1,945,461.08 \$243,326.32 C . Other \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00 \$0.00						572%
Ending Balance \$42,553,369.00 \$48,636,527.00 \$6,083,158.00 5 Projected Interest Income \$1,702,134.76 \$1,945,461.08 \$243,326.32 C . Other \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00						7%
5 Projected Interest Income \$1,702,134.76 \$1,945,461.08 \$243,326.32 C . Other \$0.00 \$0.00 \$0.00 Beginning Balance \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00	4			,		-221%
C . Other \$0.00 \$0.00 \$0.00 Beginning Balance \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00		Ending Balance				14%
Beginning Balance \$0.00 \$0.00 1 Donations \$0.00 \$0.00 2 Income \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 Ending Balance \$0.00 \$0.00	5	Projected Interest Income	\$1,702,134.76	\$1,945,461.08	\$243,326.32	14%
Beginning Balance \$0.00 \$0.00 1 Donations \$0.00 \$0.00 2 Income \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 Ending Balance \$0.00 \$0.00						
1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00	С.	Other				
1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00		Beginning Balance	\$0.00	\$0.00	\$0.00	0%
3 Expenditures \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 Ending Balance \$0.00 \$0.00	1		\$0.00	\$0.00	\$0.00	0%
4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00	2	Income	\$0.00	\$0.00	\$0.00	0%
Ending Balance \$0.00 \$0.00 \$0.00	3	Expenditures	\$0.00			0%
	4	Unrealized Gains and Losses				0%
5 Projected Interest Income \$0.00 \$0.00		Ending Balance	\$0.00	\$0.00	\$0.00	0%
	5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

REPORT 16 45 OF 65 7/28/2014, 2:47 PM

HARTFORD HOSPITAL ANNUAL REPORTING					
	FISCAL YEAR 2013				
REI	PORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY TH	IE HOSPITAL			
A. Patient Activity					
(1)	(2)	(3)			
Patient 1. Number of Application	Name of Hospital Bed Fund (FULL NAME) as for Hospital Bed Funds	Amount 287			
2. A. Number of Patients re-	ceiving Hospital Bed Fund Grants	273			
2. B. The Actual Total Dolla	r 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 FB-Daniel Goodwin	\$3,765.06 \$785.95			
5	FB-Marjorie Allen	\$804.71			
6	FB-Terry Smith FB-Eliz Williams	\$10,148.00 \$17,902.42			
7	FB-Fran W Britton	\$8,212.90			
7	FB-Will. Sanborn FB-William Tuttle	\$9,000.00			
8	FB-Jillson Potter	\$6,000.00 \$466.05			
9	FB-Harriet Hall	\$297.00 \$420.00			
10	FB-N Hungerford 3 FB-N Hungerford 3	\$130.00 (\$65.00)			
11	FB-Hills Fund	\$137.00			
12 12	FB-Hills Fund FB-N Hungerford 3	\$2,334.00 \$1,578.00			
13	FB-Hills Fund	\$345.00			
13 14	FB-N Hungerford 3 FB-Mar Isham Cone	\$1,429.36 \$643.85			
15	FB-Mar Isham Cone	\$375.46			
16 17	FB-N Hungerford 3 FB-Alice Bennett	\$2,136.66 \$2,080.90			
18	FB-N Hungerford 3	\$162.00			
19 20	FB-Jillson Potter FB-Hills Fund	\$33,224.47 \$802.00			
20	FB-N Hungerford 3	\$1,002.60			
21 21	FB-M Linc Goodwin MARY E LINCOLN GOODWIN	\$208.92 \$16.00			
22	FB-M Linc Goodwin	\$16.00 \$16.29			
23 24	FB-Sam. Prentice FB-N Hungerford 3	\$30,153.82 \$230.00			
25	FB-Lym/L Brainard	\$230.00			
26 27	FB-William Ely	\$2,130.65			
28	FB-N Hungerford 3 FB-Hills Fund	\$989.80 \$952.00			
29	FB-Hills Fund	\$1,480.00			
30 31	FB-Terry Smith FB-Hills Fund	\$1,500.00 \$104.54			
32	MARY E LINCOLN GOODWIN	\$772.94			
33 34	FB-Juliet. McLean FB-Anna Fischer	\$50,565.21 \$983.16			
35	FB-N Hungerford 3	\$167.30			
36 37	FB-Hills Fund COOLIDGE J HILLS	\$42.64 \$50.00			
37	FB-Hills Fund	\$1,222.29			
38 38	FB-Cheney Brother FB-N Hungerford 3	\$5,258.20 \$802.00			
39	FB-Hills Fund	\$2,138.00			
40 40	FB-Fred/Alm Brown FB-Hills Fund	\$7,338.96 \$537.00			
41	FB-N Hungerford 3	\$192.00			
42 43	FB-Alice Bennett FB-Lyman,H IOL	\$623.85 \$1,988.26			
43	FB-Sherman,E IOL	\$1,305.93			
44 44	FB-Hills Fund FB-N Hungerford 3	\$1,604.00 \$82.00			
45	FB-Hills Fund	\$65.00 \$65.00			
45 46	FB-N Hungerford 3	\$1,704.00			
46	ALICE BENNETT FB-Wm/Ada Russell	\$109.60 \$890.09			
47 47	ALICE BENNET	\$277.00			
48	FB-Alice Bennett FB-Jillson Potter	\$542.08 \$375.46			
49	FB-Terry Smith	\$23,428.37			
50 51	FB-Daniel Goodwin FB-Rev JA Goodwin	\$100.00 \$1,723.68			
51	MARY STUART BERESFORD	\$383.00			
52 53	FB-Juliet. McLean FB-Hills Fund	\$502.56 \$325.00			
53	FB-N Hungerford 3	\$260.00			
54 55	FB-Fredrick Bliss COOLIDGE J HILLS	\$3,758.75 \$89.31			
33	COOLIDGE 3 HILLS	\$89.31			

HARTFORD HOSPITAL			
	ANNUAL REPORTING FISCAL YEAR 2013		
REPORT 1	7A - HOSPITAL BED FUNDS HELD OR ADMINISTERE	D BY THE HOSPITAL	
A. Patient Activity			
(1)	(2)	(3)	
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount	
 Number of Applications for H A. Number of Patients receiving 		287 273	
	nt provided to all patients from Hospital Bed Funds:	\$1,632,896.05	
56 57	FB-Fredrick Bliss FB-Terry Smith	\$2,876.40 \$1,375.00	
58	FB-Hills Fund	\$1,375.00	
58	FB-N Hungerford 3	\$406.00	
59 60	MARTHA ISHAM CONE FB-Hills Fund	\$277.00 \$130.00	
61	ALICE BENNETT	\$113.00	
62 62	FB-Hills Fund FB-N Hungerford 3	\$859.61 \$1,300.00	
63	FB-N Hungerford 3	\$1,300.00 \$791.00	
64 65	FB-Hills Fund	\$1,126.56 \$227.00	
66	FB-N Hungerford 3 FB-Hills Fund	\$327.00 \$1,067.60	
66	FB-N Hungerford 3	\$941.80	
67 68	FB-Hills Fund FB-Hills Fund	\$684.00 \$137.00	
68	FB-N Hungerford 3	\$238.00	
69 70	FB-Jillson Potter FB-Terry Smith	\$719.60 \$2,565.89	
71	FB-Welling Crosby	\$2,565.89 \$3,791.64	
72	FB-Hills Fund	\$1,177.00	
72 73	FB-N Hungerford 3 FB-H Bigelow IOL	\$126.00 \$550.31	
73	FB-Thomas Wood	\$6,044.90	
74 75	FB-Juliet. McLean FB-Wnch Smith Est	\$3,166.34 \$13,793.48	
76	FB-M Linc Goodwin	\$13,733.40	
77	FB-Hills Fund	\$177.00	
77 78	FB-N Hungerford 3 FB-Hills Fund	\$55.44 \$486.00	
78	FB-N Hungerford 3	\$377.00	
79 80	FB-Welling Crosby FB-Mar/Joe Ensign	\$3,835.86 \$1,904.30	
81	FB-Calvin Day	\$1,819.13	
81 82	FB-Emma B Lane FB-Emma B Lane	\$7,117.94 \$7,153.50	
83	FB-Alice Bennett	\$7,153.50 \$243.30	
84	FB-Juliet. McLean	\$559.67	
85 86	FB-Alice Bennett FB-Hills Fund	\$1,271.46 \$1,552.00	
86	FB-N Hungerford 3	\$669.00	
87 88	FB-Miles A Tuttle FB-Lym/L Brainard	\$8,080.53 \$5,916.20	
89	FB-Terry Smith	\$12,176.27	
90 91	FB-Wnch Smith Est FB-Hills Fund	\$16,226.71	
92	FB-Hills Fund	\$322.00 \$1,338.64	
93	FB-Hills Fund	\$839.00	
93 94	FB-N Hungerford 3 FB-E P Hickmott	\$1,688.00 \$2,879.78	
95	FB-Elsie/C Phelps	\$2,369.65	
96 96	FB-Mar Isham Cone MARTHA ISHAM CONE	\$3,250.04 \$277.00	
97	FB-Rev JA Goodwin	\$277.00 \$2,196.80	
98	COOLIDGE J HILLS	\$30.00	
99 100	FB-Wnch Smith Est FB-Alice Bennett	\$11,836.78 \$1,400.00	
101	FB-Hills Fund	\$580.00	
102 103	FB-N Hungerford 3 FB-Wnch Smith Est	\$65.00 \$13,210.10	
104	ALICE BENNET	\$115.00	
104 105	FB-Alice Bennett FB-Wm/Ada Russell	\$450.00 \$745.86	
106	FB-Wm/Ada Russell FB-Welling Crosby	\$745.86 \$54,846.38	
107	FB-Lym/L Brainard	\$10,000.00	
108 109	FB-William Beacon FB-Fredrick Bliss	\$1,652.76 \$3,750.00	
110	FB-Fredrick Bliss	\$3,619.83	
111 112	FB-N Hungerford 3 FB-Fredrick Bliss	\$2,183.40 \$3,200.44	
113	FB-Terry Smith	\$3,390.44 \$6,466.14	
114	FB-Rev JA Goodwin	\$1,395.92	
114	MARY STUART BERESFORD	\$110.00	

HARTFORD HOSPITAL					
ANNUAL REPORTING FISCAL YEAR 2013					
RE	PORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY TH	HE HOSPITAL			
A. Patient Activity	(2)	(3)			
(1) Patient	Name of Hospital Bed Fund (FULL NAME)	Amount			
	ns for Hospital Bed Funds	287			
2. A. Number of Patients re	ceiving Hospital Bed Fund Grants	273			
2. B. The Actual Total Dolla	r Amount provided to all patients from Hospital Bed Funds:	\$1,632,896.05			
	IDEV IAMES COORWIN	200.00			
114 115	REV JAMES GOODWIN FB-Mary Beresford	\$30.00 \$369.14			
116	FB-Juliet. McLean	\$344.62			
117	FB-Juliet. McLean	\$88.29			
118 119	FB-Terry Smith FB-Elsie/C Phelps	\$7,503.18 \$1,397.20			
120	FB-Elsie/C Phelps	\$1,231.00			
121	FB-George A. Gay	\$1,966.65			
122 123	FB-Fredrick Bliss FB-Juliet, McLean	\$3,446.78 \$1,078.93			
124	FB-Juliet. McLean	\$1,153.29			
125	FB-Welling Crosby	\$17,492.46			
126 127	FB-Louise Terry ALICE BENNETT	\$4,087.04 \$654.00			
128	FB-Emma B Lane	\$654.00 \$506.69			
129	FB-Hills Fund	\$541.00			
130 131	FB-Jillson Potter FB-August Manning	\$0.00 \$13,072.17			
131	FB-M Linc Goodwin	\$13,072.17			
131	FB-Mar Isham Cone	\$20,000.00			
131 131	FB-Richard C Kohn FB-Susan B Clark	\$17,551.06 \$15,076.91			
131	FB-Wm/Ada Russell	\$13,070.31			
132	COOLIDGE J HILLS	\$277.00			
132 132	FB-Hills Fund FB-N Hungerford 3	\$145.60 \$728.00			
133	FB-George A. Gay	\$725.00 \$250.00			
134	FB-M Linc Goodwin	\$636.72			
134 135	MARY E LINCOLN GOODWIN FB-N Hungerford 3	\$158.00 \$135.52			
136	FB-Mar/Joe Ensign	\$1,109.40			
137	FB-Alice Bennett	\$1,035.67			
138 139	FB-Mar/Joe Ensign FB-Alice Bennett	\$24,630.27 \$212.68			
140	FB-Terry Smith	\$7,417.00			
141 142	FB-Alice Bennett	\$973.00			
143	FB-Elsie/C Phelps FB-Mar Isham Cone	\$1,156.00 \$554.82			
144	FB-Julia G Clark	\$4,293.66			
145 146	FB-Alice Bennett	\$644.00 \$350.00			
147	FB-Alice Bennett FB-N Hungerford 3	\$250.00 \$212.00			
148	FB-Fredrick Bliss	\$15,792.20			
149 150	MARY STUART BERESFORD FB-N Hungerford 3	\$30.00 \$386.00			
151	FB-George A. Gay	\$23,752.04			
151	FB-Gordon Russell	\$25,170.52			
151 151	FB-Juliet. McLean FB-Mary I Russell	\$20,385.17 \$25,000.00			
151	FB-Rev JA Goodwin	\$25,000.00 \$20,936.61			
151	FB-Mrs Hitchcock	\$24,755.57			
151 152	FB-N Hungerford 2 FB-Lym/L Brainard	\$84,169.68 \$9,415.60			
153	FB-Hills Fund	\$9,415.60 \$1,156.00			
154	ALICE BENNET	\$177.00			
154 154	ALICE BENNETT FB-Alice Bennett	\$430.00 \$1,143.51			
155	FB-Laura D Barney	\$1,143.51 \$2,768.71			
156	FB-N Hungerford 3	\$127.00			
157 158	FB-N Hungerford 3 FB-N Hungerford 3	\$679.80 \$192.00			
159	FB-Jillson Potter	\$650.00			
160	FB-Alice Bennett	\$156.48			
161 161	FB-Hills Fund FB-N Hungerford 3	\$167.00 \$790.00			
162	FB-Anna Fischer	\$790.00 \$6,227.95			
163	FB-Hills Fund	\$2,575.00			
164 164	FB-Battell, J IOL	\$3,038.16 \$1,061.84			
165	FB-Russell,GI IOL FB-Mental Health	\$1,961.84 \$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			
REPOR	T 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	or Hospital Bed Funds	287		
2. A. Number of Patients received	ing Hospital Bed Fund Grants	273		
2. B. The Actual Total Dollar Am	nount 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		
171 172	FB-Lym/L Brainard FB-Mar Isham Cone	\$2,425.53 \$1,500.00		
173	FB-Louise Terry	\$1,500.00 \$12,983.80		
174	FB-Hills Fund	\$127.00		
174 175	FB-N Hungerford 3 FB-N Hungerford 3	\$0.00 \$300.00		
176	FB-N Hungerford 3	\$275.70		
177 178	FB-Brainard Cutler FB-Terry Smith	\$35,959.75 50.480.00		
179	FB-Hills Fund	\$9,180.00 \$481.56		
180	FB-Hills Fund	\$349.00		
180 181	FB-N Hungerford 3 FB-Miles A Tuttle	\$802.00 (\$190.94)		
182	FB-Emma B Lane	\$5,482.12		
183 184	FB-Alice Bennett FB-Elsie/C Phelps	\$4,221.42 \$4,100.37		
185	LUCY GOODWIN/GEORGE	\$4,109.37 \$4,931.00		
186	COOLIDGE J HILLS	\$277.00		
187 188	FB-Ralph W Cutler FB-Mar/Joe Ensign	\$30,153.82 \$23,634.28		
189	FB-N Hungerford 3	\$127.00		
190	FB-N Hungerford 3	\$0.00		
191 192	FB-N Hungerford 3 FB-N Hungerford 3	\$127.00 \$1,636.46		
193	FB-Gert. Perkins	\$5,879.68		
194 195	FB-Anna Fischer FB-Hills Fund	\$4,551.55 \$297.00		
196	FB-Hills Fund	\$297.00 \$1,680.00		
197	FB-Hills Fund	\$192.00		
198 199	CAMILLA JILLSON POTTER FB-Wnch Smith Est	\$1,209.41 \$16,693.21		
200	FB-Wnch Smith Est	\$11,964.45		
201 202	FB-N Hungerford 3 FB-N Hungerford 3	\$192.00 \$1,208.00		
203	FB-Hills Fund	\$1,200.00		
203	FB-N Hungerford 3	\$1,293.00		
204 205	FB-N Hungerford 3 FB-N Hungerford 3	\$82.00 \$884.00		
206	FB-N Hungerford 3	\$294.00		
207 207	FB-Addie W Burpee FB-Avery Welcher	\$10,000.00 \$15.081.61		
207	FB-Charles Jewell	\$14,463.32		
207	FB-Gilbert Russell	\$12,066.88		
207 207	FB-Fran/M Goodwin FB-Franc. B Marsh	\$11,906.00 \$11,858.95		
207	FB-Frank L Wilcox	\$14,274.09		
207 207	FB-RV/S Granberry FB-Sam. Beresford	\$10,961.29 \$15,076.93		
208	FB-Hills Fund	\$201.00		
208	FB-N Hungerford 3	\$746.97 \$5.074.00		
209 210	FB-Terry Smith FB-Lym/L Brainard	\$5,074.00 \$8,053.67		
211	FB-Amez. Brainard	\$20,728.49		
212 213	FB-Harriet Hall FB-Hills Fund	\$9,310.56 \$802.00		
213	FB-N Hungerford 3	\$780.00		
214	FB-Jillson Potter	\$347.80		
215 216	FB-Lym/L Brainard FB-Fredrick Bliss	\$4,720.12 \$2,216.10		
217	FB-Fredrick Bliss	\$3,452.00		
218 219	FB-N Hungerford 3 FB-N Hungerford 3	\$3,937.57 \$4.816.04		
220	FB-Mental Health	\$4,816.04		
221	FB-M Linc Goodwin	\$4,596.24		
222 223	FB-Anna Fischer FB-Hills Fund	\$96.27 \$1,930.00		
223	FB-N Hungerford 3	\$1,930.00 \$1,577.00		
224	FB-Hills Fund	\$1,706.00		
225 226	FB-Hills Fund FB-George A. Gay	\$984.52 \$164.78		
227	FB-Lym/L Brainard	\$169.12		

HARTFORD HOSPITAL ANNUAL REPORTING				
	FISCAL YEAR 2013			
RE	PORT 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		
	ons for Hospital Bed Funds	287		
2. A. Number of Patients re	eceiving Hospital Bed Fund Grants ar Amount provided to all patients from Hospital Bed Funds:	273 \$1,632,896.05		
Z. D. The Actual Total Dolla	ar Amount provided to an patients mont nospital bed i unds.	ψ1,032,030.03		
228	FB-Hills Fund	\$1,309.40		
229	FB-Margaret Hall	\$15,076.91		
230 231	FB-Rev JA Goodwin FB-N Hungerford 3	\$836.00 \$1,156.00		
232	FB-Fredrick Bliss	\$5,175.65		
233 233	FB-Hills Fund FB-N Hungerford 3	\$65.00 \$470.00		
234	FB-N Hungerford 3	\$470.00 \$192.00		
235	FB-Hills Fund	\$415.32		
236 237	FB-Mar Isham Cone FB-Harriet Hall	\$230.95 \$18,558.00		
238	FB-Jillson Potter	\$18,558.00 \$560.00		
239	JULIETTE MCCLEAN	\$581.07		
240 241	FB-William Beacon FB-Hills Fund	\$5,759.10 \$775.00		
242	FB-N Hungerford 3	\$775.00 \$261.00		
243	FB-Edward Hooker	\$8,812.54		
243 244	FB-Ella Miller FB-Hills Fund	\$4,444.65 \$2.012.48		
244	FB-N Hungerford 3	\$1,397.12		
245	COOLIDGE J HILLS	\$36.83		
245 245	FB-N Hungerford 3 NEWMAN HUNGERFORD 3	\$2,404.00 \$1,293.04		
246	FB-N Hungerford 3	\$193.37		
246	NEWMAN HUNGERFORD 3	\$26.29		
247 247	ALICE BENNETT FB-Alice Bennett	\$330.00 \$457.56		
248	FB-Mar Isham Cone	\$571.68		
249 249	ALICE BENNETT	\$135.29		
250	FB-Alice Bennett FB-N Hungerford 3	\$990.00 \$802.48		
251	FB-Juliet. McLean	\$318.08		
251 252	JULIETTE MCCLEAN FB-Andrews I Cong	\$158.00 \$26.444.57		
253	FB-Alice Bennett	\$26,141.57 \$1,084.00		
254	COOLIDGE J HILLS	\$265.00		
255 256	FB-Mental Health FB-Daniel Goodwin	\$11,352.00 \$100.00		
257	FB-Hills Fund	\$1,632.00		
257	FB-N Hungerford 3	\$857.00		
258 259	FB-Hills Fund FB-George A. Gay	\$1,256.00 \$2,925.99		
260	FB-George A. Gay	\$250.00		
261	COOLIDGE J HILLS	\$825.00		
261 261	FB-Hills Fund FB-N Hungerford 3	\$82.00 \$1,003.90		
262	FB-Hills Fund	\$236.32		
262	FB-N Hungerford 3	\$306.76		
263 263	FB-Hills Fund FB-N Hungerford 3	\$283.00 \$2,492.00		
264	FB-Hills Fund	\$439.00		
264 265	FB-N Hungerford 3	\$1,300.00 \$259.54		
266	FB-Alice Bennett ALICE BENNETT	\$358.54 \$330.00		
266	FB-Alice Bennett	\$285.04		
267 268	FB-Barbara Larson FB-Elsie/C Phelps	\$30,572.95 \$4,560.48		
269	MARY E LINCOLN GOODWIN	\$4,560.48 \$277.00		
270	FB-Terry Smith	\$11,670.00		
271 271	FB-Cottage Fnd IOL FB-Hall, Geo IOL	\$771.54 \$3.627.14		
271	FB-hall,Geo IOL FB-Lord,Kate IOL	\$3,627.14 \$3,233.32		
271	FB-McMaster,M IOL	\$206.98		
271 271	FB-Russell,GII IOL FB-Sherman,E IOL	\$6,117.53 \$110.47		
271	FB-Thomas Wood	\$110.47 \$29,091.80		
272	FB-Wnch Smith Est	\$45,426.56		
2//3	FB-Lym/L Brainard Grand Total	\$3,864.98 \$1,632,896.05		
	Grand Total	φ1,032,030.03		

		HARTFORD HO			
		ANNUAL REPO			
		FISCAL YEAR			
	REPORT 17B - HOSPITA	L BED FUNDS HELD (OR ADMINISTERED B	Y THE HOSPITAL	
B. BE (1)	D FUND ACTIVITY (2)	(3)	(4)	(5)	(6)
(')	(2)	FMV of Principal	Actual Earnings	Earnings Reinvested	. ,
Line	Name of Hospital Bed Fund	Time of Timespar	Actual Lannings	Lamings Kemvested	Lamings Available
(3)	Fair Market Value of the Principal of each	individual Hospital Be	ed Fund. or the Princi	pal attributable to eac	h Hospital Bed
, ,		•		•	
(4)	Total Actual Earnings for each Hospital Be	ed Fund or the Earning	gs attributable to eac	h Hospital Bed Fund.	
(5)	Actual Dollar Amount of Earnings reinvest	ed as Principal, if any	<i>'</i> .		
(6)	Actual Dollar Amount of Earnings availabl	e 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	\$000 400 7 0	\$70.700.50	\$70.700.F0	* 0.00
	NURSES ETC AVERY_WELCHER FREE BED FUND	\$288,129.79	\$78,793.52 \$76,763.40	\$78,793.52	\$0.00
	BERESFORD,SAMUEL BARWICK FREE	\$220,114.96	\$76,762.10	\$69,347.94	\$0.00
	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	+ •••,••	******	7000	V 01,111
	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 PEMBER, JULIA RIPLEY FREE BED	\$440,092.62	\$153,513.87	\$138,690.17	\$0.00
	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

(1)	ED FUND ACTIVITY (2)	(3)	(4)	(5)	(6)
1.,	(=)	FMV of Principal	Actual Earnings	Earnings Reinvested	\ /
Line	Name of Hospital Bed Fund			gogo	
	PORTER, ELISA STORRS FREE BED FD	\$88,377.28	\$22,128.36	\$19,248. 5 9	\$2,879.7
	REIS, M. KATHERINE FREE BED FD	\$156,712.72	\$49,712.46	\$49,712.46	\$0.0
	ROBERTS, ELVIRA EVANS FREE BED	ψ100,7 12.7 Z	Ψ-5,7 120	ψ+0,112.+0	Ψ0.0
	FD	\$74,994.86	\$23,789.90	\$23,789.90	\$0.0
	SANBORN, WILLIAM FREE BED FUND	\$274,285.11	\$91,186.32	\$81,955.35	\$230.9
	SMITH, ELLEN T. FREE BED FD.	\$32,227.00	\$10,573.20	\$10,573.20	(\$1,103.
	TERRY SMITH	\$135,746.99	\$105,343.54	\$0.00	\$135,746.
	TAINOR, ALICE FREE BED FUND	\$33,330.71	\$10,573.21	\$10,573.21	\$0.
	THOMPSON, GERT UWO FREE BED				
	FUND	\$44,011.86	\$13,961.45	\$13,961.45	\$0.0
	THOMSON, JAMES M. FD	\$66,049.42	\$14,242.04	\$12,159.98	\$4,235.2
	TUTTLE, WILLIAM FREE BED UTCWO JANE TUTTLE	\$6,943.19	\$14,819.86	\$6,739.33	\$8,080.
	TUTTLE, SARAH FREE BED FD UWO				
	JANE TUTTLE	\$18,238.08	\$5,785.52	\$5,785.52	\$0.
	TUTTLE, WILLIAM E.FREE BED UWO				
	JANE TUTTLE	\$193,136.24	\$67,199.66	\$60,710.70	\$488.
	WHAPLES, MARY A. FD	\$4,617.05	\$1,464.69	\$1,464.69	\$0.0
	WATKINSON, ELLEN M. TRUST FD	\$24,998.74	\$7,930.04	\$7,930.04	\$0.
	WILLIAMS, EUGENE PHILLIPS FD	\$20,723.34	\$6,573.86	\$6,573.86	\$0.
	ENSIGN, JOSEPH R. MARY FREE BED				
	FUND	\$1,941,172.11	\$683,580.67	\$618,195.97	\$0.
	FOX, MOSES FREE BED FUND	\$1,783,868.83	\$383,785.03	\$346,725.78	\$684,237.
	GOODWIN, DANIEL M. FREE BED FUND	\$100,261.29	\$33,233.93	\$30,039.67	\$5,428.
	GOODWIN, FRANCIS MARY FREE BED FUND	\$352,073.32	\$122,810.87	\$110,951.9 4	\$0.
	GOODWIN, JAMES REV. DR. FREE BED				
	FUND	\$353,416.89	\$122,810.87	\$110,951.94	\$1,368.
	GAY, GEORGE A. FUND IN CARE OF				
	GOODWIN, LUCY	\$467,477.46	\$163,510.57	\$147,721.57	(\$913.
	GOODWIN, MARY E. LINCOLN	\$624,172.92	\$214,495.62	\$193,651.40	\$5,254.
	GRANBERRY,STEPHEN H. REV. FBF	\$112,585.50	\$29,831.47	\$26,039.30	\$0.
	HALL, MARGARET J. FREE BED FUND	\$220,046.47	\$76,757.11	\$69,345.26	\$0.
	HILLS, COOLIDGE J, FD	\$1,656,044.87	\$543,737.28	\$491,232.61	\$97,262.
	HITCHOCK, HENRY P. MRS. FREE BED	, , ,	•	, ,	. ,
	FUND	\$734,954.43	\$256,368.32	\$231,612.75	\$0.
	HOOKER, EDWARD WILLIAMS FREE	\$200 FF0 40	₹75.040.00	\$C7.0C7.40	to.
	BED FUND HUNGEREORD, NEWMAN FUND 2	\$260,559.40 \$880,185,00	\$75,843.83 \$307.027.80	\$67,067.48 \$277.380.50	\$0. \$0.
	HUNGERFORD, NEWMAN FUND 2 NEWMAN HUNGERFOOD FUND # 3	\$880,185.00 \$2,660,060.74	\$307,027.89 \$891,221.46	\$277,380.50 \$805,162.85	\$0. \$105,114.
	TETRIAL HOROEN GOD I GRU # 3	Ψ2,000,000.74	ψυσ1,221.40	φυυυ, 102.00	φ105,114.
	JEWELL, CHARLES A. FREE BED FUND	\$333,325.47	\$116,813.17	\$105,585.72	\$0.
	KOHN, HENRY I/M/ O RICHARD C. KOHN		_		
	FREE BED FUND	\$256,156.48	\$89,352.98	\$80,724.83	\$0.
	MCLEAN, JULIETTE FREE BED FD.	\$2,314,068.93	\$811,240.86	\$733,286.78	(\$268.
	PERKINS, GERTRUDE S. FREE BED FD.	\$61,485.38	\$21,547.44	\$19,476.42	\$0.
	POTTER, CAMILLA JILLSON FREE BED				
	FD.	\$1,041,863.81	\$360,451.87	\$325,317.90	(\$1,209.
	PRENTICE, SAMUEL O. FREE BED FD	\$440,092.62	\$153,513.87	\$138,690.17	\$0.

HARTFORD HOSPITAL ANNUAL REPORTING

FISCAL YEAR 2013

REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL

B. BE	D 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.	\$618,969.8 3	\$215,845.22	\$195,002.6 5	\$186.2 5
	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	\$38,252.9 1	\$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	V==0,01000		¥00,010.20	70.00
	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	\$217,886.0 1	\$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 CROSBY,C. W. FREEBED FD.UWO	\$63,483.92	\$21,522.94	\$19,454.28	\$2,068.66
	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	\$243,020.33	ФО4,790.04	\$70,363.94	\$0.00
	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.	¢62 525 70	¢47 920 59	¢47,920,59	\$0.00
	TERRY, ISHAM FREE BED FUND	\$63,535.78 \$136,347.44	\$17,829.58 \$45,127.96	\$17,829.58 \$40,685.00	\$0.00 \$4,442.96
	TERRY, IONAMI I REE BEB I ONB	φ130,34 <i>1</i> .44	\$45,127. 3 0	\$40,003.00	\$4,442.90
	WILLIAMS, ELIZABETH W. FREE BED	\$533,122.48	(\$3,770.92)	(\$21,673.34)	\$0.00
	STATE GRANT	\$0.00	\$0.00	\$0.00	\$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 MANNING, AUGUSTA M. FREE BED	\$418,678.15	\$92,108.41	\$83,214.19	\$154,622.57
	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. BE	B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)	
		FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available	
Line	Name of Hospital Bed Fund					
	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	A4 707 754 00	AF00 400 TF	AFOO 004 40	0405.047.04	
	FUND MARY CTEWART REPOSEDS	\$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	\$734,110.19	\$217,929.09	\$190,903.03	\$112,230.73	
	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	Ψ==0,070.71	ψι 0,1 01.11	ψ00,040.20	ψ0.00	
	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)	
	HIL NOMICOODININ MARY ELINOSIS	**	** **	44.55	***	
	HH NOM/GOODWIN MARY E LINCOLN	\$0.00	\$0.00	\$0.00	\$0.00	
	HH NOM/GENERAL	\$100.00 \$4.407.267.64	\$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 FB-Cottage Fnd IOL	\$0.00	\$550.31 \$771.54	\$0.00	\$0.00	
	-	\$0.00 \$0.00	\$771.54 \$5,907.33	\$0.00	\$0.00	
	FB-Lyman,H IOL McMaster M IOL	\$0.00 \$0.00	\$5,897.32 \$206.08	\$0.00	\$0.00	
<u> </u>	FB-Russell,GI IOL	\$0.00 \$0.00	\$206.98	\$0.00	\$0.00	
-	FB-Sherman,E IOL	\$0.00 \$0.00	\$2,317.99 \$1,416.40	\$0.00	\$0.00	
	FB-Hall,Geo IOL	\$0.00 \$0.00	\$1,416.40 \$2,627.14	\$0.00 \$0.00	\$0.00 \$0.00	
	FB-Lord,Kate IOL	\$0.00	\$3,627.14 \$3,233,32	\$0.00	\$0.00	
	FB-Russell,GII IOL	\$0.00	\$3,233.32 \$5,761.38	•	\$0.00	
	Total Bed Funds :	\$48,636,526.71	\$5,761.38 \$13,525,916,79	\$0.00 \$11,626,114.31	\$5,172,373.71	
L	IOIAI DEU FUIIUS .	φ40,030,320./ T	\$13,525,916.79	⊅11,0∠0,114.31	Ψ Ο, 1 / Z , Ο / Ο. / Ί	

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.
В.	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		
1 A	Collection Agent Collection Agent Name	Optimum Outcomes (Adreima)
2	Collection Agent Type	Collection Agency
	Related / Not Related Entity	Not Related
	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.
	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%
В	Collection Agent	
	Concount Agent	

REPORT 18 55 OF 65 7/28/2014,2:47 PM

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
	Related / Not Related Entity	Not Related
	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
	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	6.14%
	Collection Agent	
	Collection Agent Name	Sherloq Solutions
	Collection Agent Type	Collection Agency
	Related / Not Related Entity	Not Related
	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 exhuasted by primary agency
	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
	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	1.53%

REPORT 18 56 OF 65 7/28/2014,2:47 PM

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

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

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
	Free and the MD and OFO	Ф7.40.070	#400 550	* 070 000
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

REPORT 19 58 OF 65 7/28/2014, 2:47 PM

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES	FRINGE	χ-,
		-	_	
		(Directly or	BENEFITS ^A (Directly	
LINE	DESCRIPTION	Indirectly) ^C	or Indirectly) ^C	TOTAL
Α.	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
		1		
В.	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
		I		
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 Entity Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0	\$0 \$0
	l ald by the Hospital to Employees of the Entity Listed Above	ΨΟ	ΨΟ	ΨΟ
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	\$0
_	, and the specific and analysis and an income	T-	, , , ,	7-
Ε.	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
	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON			
Η.	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
	OLIO INCLIDANOS LIMITED	1		
1.	CHS INSURANCE LIMITED	A. 500.000		A4 04 = 004
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
	CLINICAL LABORATORY PARTNERS, LLC	1		
J.	Paid by the Entity Listed Above to Hospital Employees(B)	\$622.0 7 0	£420.606	\$770 CCE
2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$633,979 \$0	\$138,686 \$0	\$772,665 \$0
	i aid by the Hospital to Employees of the Entity Listed Above	φυ	φυ	φυ
Κ.	COMMUNITY MEDICAL PARTNERS, INC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Entity Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0	\$0
	and the state of t		, * ~	Ψ -
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
Μ.	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
Ν.	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
Ο.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			

REPORT 21 59 OF 65 7/28/2014,2:47 PM

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
` _	`,'	SALARIES	FRINGE	` '
			BENEFITS ^A (Directly	
		(Directly or	, ,	
LINE	DESCRIPTION	Indirectly) ^C	or Indirectly) ^C	TOTAL
		1		
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
		7		
Ρ.	HARTFORD HEALTHCARE AT HOME, INC.	005.044	000 574	0400 405
1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$85,614 \$0	\$23,571 \$0	\$109,185 \$0
2	Paid by the Hospital to Employees of the Entity Listed Above	Φυ	\$0	Φ0
0	HARTFORD HEALTHCARE ENDOWMENT LLC	٦		
Q.		¢0	T #0 T	C O
1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
2	Faid by the Hospital to Employees of the Entity Listed Above	υ	φυ	φυ
		٦		
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
	and by the Heaphtai to Employees of the Emity Listed Above	Ψ	ΨΟ	ΨΟ
S.	HHC PHYSICIANCARE INC	1		
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
	and the second s		7~	, , ,
Τ.	IMMEDIATE MEDICAL CARE CENTER, INC.	7		
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
٧.	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
		٦		
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
	MIDOTATE MODILLO	7		
Χ.	MIDSTATE MSO, LLC	ФО.		ФО.
1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
2	Paid by the Hospital to Employees of the Entity Listed Above	1 \$0	\$0	Φυ
Υ.	MULBERRY GARDENS OF SOUTHINGTON, LLC	7		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Entity Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0 \$0
	That by the Hospital to Employees of the Entity Listed Above		ψυ	ΨΟ
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
	and the second s		7~	Ţ-,
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT,			
AA .	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
				T -
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
		<u>-</u>	-	

REPORT 21 60 OF 65 7/28/2014,2:47 PM

HARTFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES	FRINGE	
		(Directly or	BENEFITS ^A (Directly	
LINE	DESCRIPTION	Indirectly) ^C	or Indirectly) ^C	TOTAL
LINE	DESCRIPTION	munectly)	or manechy)	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
Λ.Γ.	THE INSTITUTE OF LIVING			
AE .	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
1 2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0	\$0 \$0
	Faid by the Hospital to Employees of the Entity Listed Above	Ψ0	φυ	Ψ0
AF.	THE ORCHARDS AT SOUTHINGTON			
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
A I I	VALA LICAL THERECOMPORE INC.			
AH .	VNA HEALTH RESOURCES, INC.		1 00	ФО.
1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
2	Paid by the Hospital to Employees of the Entity Listed Above	Φ0	Φυ	ΦΟ
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
Δ.1	WINDHAM HEALTH CEDVICES INC			
AJ .	WINDHAM HEALTH SERVICES, INC.	<u> </u>		<u>Ф</u> О
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0 \$0	\$0 \$0	\$0 \$0
2	Paid by the Hospital to Employees of the Entity Listed Above	Φ0	ψυ	Φυ
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
				·
	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES,			
AL.	INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

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

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

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

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

(1)	(2)	(3)
LINE	DESCRIPTION	ACTUAL FY 2013
Α	Transfer of Assets or Operations	
	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of	
	Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or	
1.	Functions.	N/A
	Description of each Transfer of Assets or Operations or Change of Control involving Hospital	
2.	Clinical or Nonclinical Services or Functions.	N/A
	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved	
3.	in a change of control.	N/A
١.	Date that each Transfer of Assets or Operations or Change of Control involving Hospital	21/2
4.	Clinical or Nonclinical Services or Functions occurred.	N/A
_	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital	•
5.	Clinical or Nonclinical Services or Functions.	\$0

REPORT 22 62 OF 65 7/28/2014,2:47 PM

	HARTFOR	D HOSPITAL			
		REPORTING			
		AL YEAR 2013	DDOWDED DV	THE HOODITAL	
	REPORT 23 - CHARITY CARE AND REDUCED	COST SERVICES	PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
(1)	(2)	FY 2012	FY 2013	(5) AMOUNT	(6) %
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
LINE	DEGCKII TION	AWOUNT	AWOUNT	DITTERCHOL	DITTERCE
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial S	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%
J.	Charity Care - Impatient Charges Charity Care - Outpatient Emergency Department	ψ12,007,001	ψϑ,υ∠0,0∠Ζ	(ψ∠,31 3,023)	-20%
6.	Charges	3,944,764	7,196,689	3,251,925	82%
<u> </u>	Charity Care - Outpatient Charges (Excludes ED	3,3 : 1,1 0 1	.,,	3,231,020	<u> </u>
7.	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%
	Charity Care - Number of Outpatient Visits (Excludes ED				
11.	Visits)	10,064	14,738	4,674	46%
(A) The	le total amount must agree with the total amount listed in	n the Hospital Aug	dited Financial S	Statement Notes	
(7.9 1110	total amount muot agroo with the total amount noted in	Turo Hoopitai 7ta	antou i munoiui c		
<u>B.</u>	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%
4.	Total Cost	\$679,907	\$705,684	\$25,776	
	Average Cost	\$1,666	\$2,585	\$918	55%
	- monage coor	V 1,000	+_,	Ψ0.10	
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%
	Dad Funda Number of Datical Dati	404	170	(4.5)	221
8.	Bed Funds - Number of Patient Days	194	179	(15)	-8% 120/
9. 10.	Bed Funds - Number of Discharges Bed Funds - Number of Outpatient ED Visits	31 87	27 53	(4)	-13% -39%
10.	Bed Funds - Number of Outpatient ED Visits Bed Funds - Number of Outpatient Visits(Excludes ED	87	53	(34)	-39%
11.	Visits)	340	328	(12)	-4%
11.	· ionoj	3-0	320	(12)	-
(B) The	total amount must agree with the total amount listed o	n Hospital Repor	ting System - Re	eport 17.	
	<u> </u>				

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)
		FY 2012	FY 2013	AMOUNT	%
LINE	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	DIFFERENCE	DIFFERENCE