ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
A.	AFFILIATE NAME	EASTERN CT HEALTH NETWORK , INC	
		DADENT CORD AND PROVIDES OVERALL DIRECTION AND CONTROL TO ALL OTHER	
1	Affiliate Description	PARENT CORP AND PROVIDES OVERALL DIRECTION AND CONTROL TO ALL OTHER CORPORATIONS	
2	Affiliate type of service	Parent Corporation	
3	Tax Status	Not for Profit	
4	Street Address	71 HAYNES STREET, MANCHESTER,CT	
5	Town	Manchester	
6	State	Connecticut	
7	Zip Code	06040 -	
8	CEO Name	PETER J. KARL	
	CEO Title CT Agent Name	PRESIDENT & CEO Sharon Holmes	
11	CT Agent Name CT Agent Company	ECHN	
	CT Agent Company Street Address	71 HAYNES STREET, MANCHESTER,CT	
13	CT Agent Town	Manchester	
	CT Agent State	Connecticut	
	CT Agent Zip Code	06040 -	
B.	AFFILIATE NAME	A CARING HAND, LLC	
		PROVIDES PRIVATE SERVICES (COMPANIONS, HOMEMAKERS, PERSONAL CARE ASSISTANTS,	
1	Affiliate Description	LIVE IN CARE)	
2	Affiliate type of service	Other HealthCare Svcs(Specify)	
3	Tax Status	Not for Profit	
4	Street Address	8 KEYNOTE DRIVE	
5	Town	VERNON	
6	State	Connecticut	
7	Zip Code	06066 - TODD ROSE	
8	CEO Name CEO Title		
	CT Agent Name	PRESIDENT & CEO TODD ROSE	
11	CT Agent Name CT Agent Company	TODD NOGE	
12	CT Agent Company Street Address	8 KEYNOTE DRIVE	
	CT Agent Town	VERNON	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06066 -	
_	AFFILIATE NAME	AETNIA AMDIJI ANCE SEDVICES INC	
C.	AFFILIATE NAME	AETNA AMBULANCE SERVICES, INC.	
1	Affiliate Description	PROVIDES AMBULANCE TRANSPORTATION SERVICES	
2	Affiliate type of service	Ambulatory Services	
3	Tax Status	For Profit	
4	Street Address	140 Van Block Ave	
5	Town	Hartford	
6 7	State Zin Code	Connecticut 06106 -	
	Zip Code CEO Name	Wayne Wright	
9	CEO Title	President	
	CT Agent Name	Winship Service Corp	
11	CT Agent Company	c/o Shipman and Goodwin LLP	
12	CT Agent Company Street Address	One Constitution Plaza	
13	CT Agent Town	Hartford	

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(1)	(2)	(3)	
LINE DESC	PIDTION		
LINE DESC		AFFILIATE INFORMATION	
	ent State	Connecticut 06103 -	
15 CT Age	ent Zip Code	00103 -	
D. AF	FILIATE NAME	AMBULANCE SERVICE OF MANCHESTER, LLC	
4 4 4 4 4 4 4	Decembring	DDOV/IDE TDANGDODTATION OFDV/OFO	
	Description	PROVIDE TRANSPORTATION SERVICES Ambulatory Services	
3 Tax Sta	type of service	For Profit	
	Address	275 New State Road, Manchester, CT	
5 Town	ladrooo	Manchester	
6 State		Connecticut	
7 Zip Coo	de	06040 -	
8 CEO Na	ame	Wayne Wright	
9 CEO Ti	tle	President	
	ent Name	Winship Service Corp	
	ent Company	Shipman and Goodwin LLP	
	ent Company Street Address	Once Constitution Plaza	
	ent Town	Hartford	
	ent State	Connecticut	
15 CT Age	ent Zip Code	06103 -	
E. AF	FILIATE NAME	CONNECTICUT HEALTHCARE INSURANCE CO.	
L. AF	FILIATE NAME	SOURCETTOOT TEALTHOAKE INSURANCE GO.	
1 Affiliate	Description	ECHN's Malpractice Insurance Co.	
2 Affiliate	type of service	Insurance	
3 Tax Sta		Not for Profit	
	Address	71 Haynes Street	
5 Town		Manchester	
6 State		Connecticut	
7 Zip Coo		06040 -	
8 CEO Na		Peter Karl	
9 CEO Ti		President Lloyd T. Polletion	
	ent Name ent Company	Lloyd T. Pelletier	
	ent Company Street Address	100 Main ST	
	ent Town	Grand Cayman	
	ent State	Cayman Islands	
	ent Zip Code	06040 -	
g	·		
F. AF	FILIATE NAME	CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC	
		PROVIDES MANAGEMENT SERVICES FOR THE OCCUPATIONAL HEALTH PROGRAMS OF	
		MANCHESTER MEMORIAL HOSPITAL, ST. FRANCIS HOSPITAL & MEDICAL CENTER, AND BRISTOL	
		HOSPITAL.	
3 Tax Sta	type of service	Occupational Heath For Profit	
	Address	1000 Asylum Ave, Suite 4302	
5 Town	NACIO COS	Hartford	
6 State		Connecticut	
7 Zip Coc	de	06105 -	
8 CEO Na		DERRICK AMATO	
9 CEO Ti		CEO	
	ent Name	DERRICK AMATO	
	ent Company	CONNECTICUT OCCUPATIONAL HEALTH PARTNERS, LLC	

ANNUAL REPORTING

FISCAL YEAR 2013

Column C	LINE DESCRIPTION AFFILIATE INFORMATION 12 CT Agent Company Street Address 1000 Asylum Ave, Suite 4302 13 CT Agent State 15 CT Agent State 15 CT Agent Zip Code BAFILIATE NAME EASTERN CONNECTICUT MEDICAL PROFESSIONALS FOUNDATION, INC. Affiliate Description ENTITY OWNS AND MANAGES A SERIES OF COMMUNITY-BASED MEDICAL PRACTICES. Affiliate type of service Outpatient Care Tax Status Not for Profit Street Address T1 HAYNES STREET, MANCHESTER, CT State Connecticut Aste Connecticut Physician Hospital Organization, Inc. PROFESSIONAL SERVICE REPRESENTING PHYSICIANS IN MANAGED CARE CONTRACT NEGOTIATIONS
12 CT Agent Company Street Address 1000 Asylum Ave, Suite 4302 13 CT Agent Town	12 CT Agent Company Street Address 1000 Asylum Ave, Suite 4302 13 CT Agent Town
13 CT Agent State	13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 6. AFFILIATE NAME EASTERN CONNECTICUT MEDICAL PROFESSIONALS FOUNDATION, INC. 1 Affiliate Description ENTITY OWNS AND MANAGES A SERIES OF COMMUNITY-BASED MEDICAL PRACTICES. 2 Affiliate type of service Outpatient Care 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name PETER J. KARL 9 CEO Title PRESIDENT & CEO 10 CT Agent Name SHARON HOLMES 11 CT Agent Company ECHN 12 CT Agent Company Street Address 71 HAYNES STREET, MANCHESTER, CT 13 CT Agent Town Manchester 14 CT Agent Zip Code 06040 - 15 CT Agent Zip Code 06040 - 16 CH Agent Company Street Address 71 HAYNES STREET, MANCHESTER, CT 11 CT Agent Company ECHN 12 CT Agent Company ECHN 14 CT Agent Zip Code 06040 - 15 CT Agent Zip Code 06040 - 16 CT Agent Zip Code 06040 - 17 Agent Zip Code 06040 - 18 CEO Name SHARON HOLMES 19 CEO Title PRESIDENT & CEO OCCUPANT OF THE AGENT OF TH
13 CT Agent State	13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 6. AFFILIATE NAME EASTERN CONNECTICUT MEDICAL PROFESSIONALS FOUNDATION, INC. 1 Affiliate Description ENTITY OWNS AND MANAGES A SERIES OF COMMUNITY-BASED MEDICAL PRACTICES. 2 Affiliate type of service Outpatient Care 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name PETER J. KARL 9 CEO Title PRESIDENT & CEO 10 CT Agent Name SHARON HOLMES 11 CT Agent Company ECHN 12 CT Agent Company Street Address 71 HAYNES STREET, MANCHESTER, CT 13 CT Agent Town Manchester 14 CT Agent Zip Code 06040 - 15 CT Agent Zip Code 06040 - 16 CH Agent Company Street Address 71 HAYNES STREET, MANCHESTER, CT 11 CT Agent Company ECHN 12 CT Agent Company ECHN 14 CT Agent Zip Code 06040 - 15 CT Agent Zip Code 06040 - 16 CT Agent Zip Code 06040 - 17 Agent Zip Code 06040 - 18 CEO Name SHARON HOLMES 19 CEO Title PRESIDENT & CEO OCCUPANT OF THE AGENT OF TH
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12 CT Agent Company Street Address 71 HAYNES STREET, MANCHESTER,CT 13 CT Agent Town Manchester 14 CT Agent State Connecticut 15 CT Agent Zip Code 06040 - H. AFFILIATE NAME EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. PROFESSIONAL SERVICE REPRESENTING PHYSICIANS IN MANAGED CARE CONTRACT NEGOTIATIONS Affiliate type of service Affiliate Support Services 3 Tax Status Not for Profit	12 CT Agent Company Street Address 71 HAYNES STREET, MANCHESTER,CT 13 CT Agent Town Manchester 14 CT Agent State Connecticut 15 CT Agent Zip Code 06040 - H. AFFILIATE NAME EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. PROFESSIONAL SERVICE REPRESENTING PHYSICIANS IN MANAGED CARE CONTRACT NEGOTIATIONS
13 CT Agent Town Manchester 14 CT Agent State Connecticut 15 CT Agent Zip Code 06040 - H. AFFILIATE NAME EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. PROFESSIONAL SERVICE REPRESENTING PHYSICIANS IN MANAGED CARE CONTRACT 1 Affiliate Description NEGOTIATIONS 2 Affiliate type of service Affiliate Support Services 3 Tax Status Not for Profit	13 CT Agent Town Manchester 14 CT Agent State Connecticut 15 CT Agent Zip Code 06040 - H. AFFILIATE NAME EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. PROFESSIONAL SERVICE REPRESENTING PHYSICIANS IN MANAGED CARE CONTRACT NEGOTIATIONS
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H. AFFILIATE NAME EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. PROFESSIONAL SERVICE REPRESENTING PHYSICIANS IN MANAGED CARE CONTRACT NEGOTIATIONS Affiliate type of service Affiliate Support Services Tax Status Not for Profit	H. AFFILIATE NAME EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. PROFESSIONAL SERVICE REPRESENTING PHYSICIANS IN MANAGED CARE CONTRACT NEGOTIATIONS
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	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl
	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer
· · ·	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole
11 CT Agent Company Robinson and Cole	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 -	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 -
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 -	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 -
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION, INC.	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 -
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION, INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC.	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION , INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC.
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION, INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. 2 Affiliate type of service Fund Raising/Management	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION , INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. 2 Affiliate type of service Fund Raising/Management
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION, INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. 2 Affiliate type of service Fund Raising/Management 3 Tax Status Not for Profit	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION , INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. 2 Affiliate type of service Fund Raising/Management 3 Tax Status Not for Profit
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 16103 - ECHN COMMUNITY HEALTHCARE FOUNDATION, INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. Affiliate type of service Fund Raising/Management Tax Status Not for Profit Street Address 71 HAYNES STREET, MANCHESTER, CT	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION , INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. 2 Affiliate type of service Fund Raising/Management 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION, INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. Affiliate type of service Fund Raising/Management 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION , INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. 1 Affiliate type of service Fund Raising/Management 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION, INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. Affiliate type of service Fund Raising/Management 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION , INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. 2 Affiliate type of service Fund Raising/Management 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut
11 CT Agent Company 12 CT Agent Company Street Address 13 CT Agent Town 14 CT Agent State 15 CT Agent Zip Code 16 Affiliate Description 1 Affiliate type of service 1 Tax Status 1 Street Address 1 Town 1 Affiles Poscription 2 Affiles type of Service 3 Tax Status 4 Street Address 7 THAYNES STREET, MANCHESTER, CT 5 Town 1 Manchester 6 State 1 CT Agent Zip Code 2 280 Trumbull Street, Hartford, CT 2 Connecticut 3 CT Agent Zip Code 3 Connecticut 4 Street Address 5 Town 5 State 7 Zip Code 6 State 7 Zip Code 6 Connecticut 6 Connecticut 7 Zip Code 6 State 7 Connecticut 7 Zip Code	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Robinson and Cole 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION , INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. 2 Affiliate type of service Fund Raising/Management 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut 7 Zip Code 06040 -
11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION, INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. Affiliate Description Fund Raising/Management 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT 13 CT Agent Town Hartford 14 CT Agent Zip Code O6103 - I. AFFILIATE NAME ECHN COMMUNITY HEALTHCARE FOUNDATION, INC. ENTITY RESPONSIBLE FOR RAISING FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. EVANCE FUNDS FOR THE BENEFIT OF EXEMPT ORGANIZATION ASSOCIATED WITH EASTERN CT HEALTH NETWORK, INC. 2 Affiliate type of service Fund Raising/Management 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut 7 Zip Code 06040 -
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7 Zip Code 06040 -	5 Town Manchester 6 State Connecticut
	5 Town Manchester 6 State Connecticut
	5 Town Manchester 6 State Connecticut
8 CEO Name Peter J. Karl	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 -
	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 -
9 CEO Title President and Chief Executive Officer	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl
9 CEO Title President and Chief Executive Officer	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl
9 CEO Title President and Chief Executive Officer	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl
9 CFO Title President and Chief Executive Officer	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl
	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 -
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	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 -
	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 -
9 CEO Title President and Chief Executive Officer	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl
	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl
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10 ICT Agent Name Robinson and Cole	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer
	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer
	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole
	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole
11 CT Agent Company Robinson and Cole	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole
11 CT Agent Company Robinson and Cole	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole
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11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT	5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name Peter J. Karl 9 CEO Title President and Chief Executive Officer 10 CT Agent Name Robinson and Cole 11 CT Agent Company Robinson and Cole 12 CT Agent Company Street Address 280 Trumbull Street, Hartford, CT

ANNUAL REPORTING

FISCAL YEAR 2013

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

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
10	CT Agent Name	SHARON HOLMES	
	CT Agent Company	ECHN	
12	CT Agent Company Street Address	71 HAYNES STREET, MANCHESTER,CT	
13	CT Agent Town	Manchester	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06040 -	
J.	AFFILIATE NAME	ECHN CORPORATE SERVICES	
1	Affiliate Description	For-profit subsidiary of ECHN serving as parent of Medical Practice Partners	
2	Affiliate type of service	Affilate Support Services	
3	Tax Status	For Profit	
4	Street Address	71 Haynes Street	
5	Town	Manchester	
6	State	Connecticut	
7	Zip Code	06040 -	
8	CEO Name	Dennis O'Neill	
9	CEO Title	President	
	CT Agent Name	R&C Service Company	
11	CT Agent Company	R&C Service Company	
12	CT Agent Company Street Address	280 Trumbull Street	
13	CT Agent Town	Hartford	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 -	
K.	AFFILIATE NAME	ECHN ELDERCARE SERVICES, INC. TO INITIATE, DEVELOP, OPERATE, AND MAINTAIN PROGRAMS DIRECTED TOWARD IMPROVING	
1	Affiliate Description	EFFICIENCY OF UTILIZATION OF HEALTH CARE. FACILIITIES AND SERVICES IN EASTERN CT AND PROVIDING COST EFFECTIVE HEALTH CARE TO PUBLIC WHILE MAINTAINING A HIGH QUALITY	
2	Affiliate type of service	Long Term Care	
3	Tax Status	Not for Profit	
4	Street Address	26 SHENIPSIT LAKE RD, TOLLAND,CT	
5	Town	Tolland	
6	State	Connecticut	
7	Zip Code	06084 -	
8	CEO Name	PETER J.KARL	
9	CEO Title	PRESIDENT & CEO	
	CT Agent Name	SHARON HOLMES	
11	CT Agent Company	ECHN	
12	CT Agent Company Street Address	71 Haynes Str	
13	CT Agent Town	Manchester	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06040 -	
L.	AFFILIATE NAME	ECHN ENTERPRISES, INC.	
1	Affiliate Description	AN ORGANIZATION ESTABLISHED TO MANAGE MEDICAL OFFICE BUILDINGS AND REAL ESTATE HOLDINGS.	
2	Affiliate type of service	Affilate Support Services	
3	Tax Status	For Profit	
4	Street Address	71 HAYNES STREET, MANCHESTER,CT	
5	Town	Manchester	
6	State	Connecticut	
7	Zip Code	06040 -	
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ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)	
	DESCRIPTION	AFFILIATE INFORMATION	
	CEO Name	PETER J. KARL	
	CEO Title	PRESIDENT & CEO	
	CT Agent Name	SHARON HOLMES ECHN	
	CT Agent Company CT Agent Company Street Address	71 HAYNES STREET, MANCHESTER,CT	
	CT Agent Company Street Address CT Agent Town	Manchester	
	CT Agent Town	Connecticut	
	CT Agent Zip Code	06040 -	
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		EVEROPEEN ENDOGOORY OFFITER 11.0	
M.	AFFILIATE NAME	EVERGREEN ENDOSCOPY CENTER, LLC	
1	Affiliate Description	Joint Venture with community GI Physicians.	
2	Affiliate type of service	Ambulatory Services	
3	Tax Status	For Profit	
4	Street Address	2400 Tamarack Ave	
5	Town	South Windsor	
6	State	Connecticut	
	Zip Code	06074 -	
	CEO Name	Jeffrey Breiter, MD	
	CEO Title	President President	
	CT Agent Name	Gregory J. Pepe, Esq	
	CT Agent Company CT Agent Company Street Address	195 Church St., 13th Floor	
	CT Agent Company Street Address CT Agent Town	New Haven	
	CT Agent Town CT Agent State	Connecticut	
	CT Agent State CT Agent Zip Code	06510 -	
10	or Agent Zip Code		
N.	AFFILIATE NAME	EVERGREEN MEDICAL ASSOCIATES II, LLC	
	Affiliate Depointing	Owns and operates the Evergreen II and Evergreen III Medical buildings in South Windsor adjacent to the	
	Affiliate Description Affiliate type of service	ECHN Medical Building at Evergreen Walk Real Estate	
3	Tax Status	For Profit	
4	Street Address	95 Glastonbury Blvd, Suite 214	
5	Town	Glastonbury	
6	State	Connecticut	
7	Zip Code	06033 -	
	CEO Name	David Sessions	
	CEO Title	Manager	
10	CT Agent Name	Joe R. Labrosse	
	CT Agent Company	c/o Property Fund LLC	
12	CT Agent Company Street Address	95 Glastonbury BLVD, Suite 214	
13	CT Agent Town	Glastonbury	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06033 -	
О.	AFFILIATE NAME	EVERGREEN MEDICAL ASSOCIATES, LLC	
1	Affiliate Description	OWNS AND OPERATES THE ECHN MEDICAL BUILDING AT EVERGREEN WALK IN SOUTH WINDSOR.	
	Affiliate Description Affiliate type of service	Real Estate	
3	Tax Status	For Profit	
4	Street Address	95 Glastonbury Blvd, Suite 214	
5	Town	Glastonbury	
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ANNUAL REPORTING

FISCAL YEAR 2013

(1)	(2)	(3)	
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LINE	DESCRIPTION	AFFILIATE INFORMATION	
6	State	Connecticut	
	Zip Code	06033 -	
8	CEO Name	David Sessions	
	CEO Title	Manager	
	CT Agent Name	Joseph R. Labrosse	
11 12	CT Agent Company	c/o Grove Properaty Fund LLC	
	CT Agent Town	95 Glastonbury Blvd, Suite 214, Glastonbury	
	CT Agent Town CT Agent State	Connecticut	
	CT Agent State CT Agent Zip Code	06033 -	
13	CT Agent Zip Code		
P.	AFFILIATE NAME	HAYNES STREET MEDICAL ASSOCIATES II, LLC	
1	Affiliate Description	Owns and operates a medical office building at 100 Haynes Street in Manchester	
	Affiliate type of service	Real Estate	
3	Tax Status	For Profit	
4	Street Address	95 Glastonbury Blvd, Suite 214	
5	Town	Glastonbury	
6	State	Connecticut	
7	Zip Code	06033 -	
8	CEO Name	David Sessions David Sessions	
9	CEO Title	Manager	
10	CT Agent Name	Joseph R. Labrosse	
11	CT Agent Company	c/o Grove Properaty Fund LLC	
	CT Agent Company Street Address	95 Glastonbury Blvd, Suite 214	
13	CT Agent Town	Glastonbury	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06033 -	
Q.	AFFILIATE NAME	HAYNES STREET MEDICAL ASSOCIATES, LLC	
4	Affiliate December	OWNS AND OPERATES A MEDICAL OFFICE BUILDING LOCATED AT 17-19 HAYNES ST IN	
	Affiliate Description	MANCHESTER. Real Estate	
	Affiliate type of service Tax Status	For Profit	
4	Street Address	95 Glastonbury Blvd, Suite 214	
	Town	Glastonbury	
6	State	Connecticut	
	Zip Code	06033 -	
	CEO Name	David Sessions	
	CEO Title	Manager	
	CT Agent Name	Joseph R. Labrosse	
	CT Agent Company	c/o Grove Properaty Fund LLC	
	CT Agent Company Street Address	95 Glastonbury Blvd, Suite 214	
	CT Agent Town	Glastonbury	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06033 -	
R.	AFFILIATE NAME	HAYNES STREET PROPERTY MANAGEMENT, LLC	
1	Affiliate Description	LEASES OFFICE SPACE AT 622 HEBRON AVENUE, FLASTONBURY, CT FOR MEDICAL SERVICES.	
	A ffiliate to many after a modern	Real Estate	
3	Affiliate type of service Tax Status	For Profit	

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
4	Street Address	71 HAYNES STREET
5	Town	MANCHESTER
6	State	Connecticut
7	Zip Code	06040 -
8	CEO Name	PETER J. KARL
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	SHARON HOLMES
11	CT Agent Company	ECHN
12	CT Agent Company Street Address	71 HAYNES STREET
	CT Agent Town	MANCHESTER
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06040 -
1_		
S.	AFFILIATE NAME	MEDICAL PRACTICE PARTNERS
		Provides Medical billing services, eletronic health records, information services and practice management
1	Affiliate Description	services.
2	Affiliate type of service	Affilate Support Services
3	Tax Status	For Profit
4	Street Address	29 Naek Road
5	Town	Vernon
6	State	Connecticut
7	Zip Code	06066 -
8	CEO Name	Gregory M. Williams
9	CEO Title	President
	CT Agent Name	Gregory M. Williams
11	CT Agent Company	Crogory W. Williams
12	CT Agent Company Street Address	29 Naek Road
	CT Agent Town	Vernon
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06066 -
	3	
T.	AFFILIATE NAME	METRO WHEELCHAIR SERVICE, INC
		PROVIDES TRANSPORTATION FOR WHEELCHAIR BOUND PATIENTS AND SOME LIVERY
1	Affiliate Description	SERVICES FOR MEDIAL APPOINTMENTS.
2	Affiliate type of service	Ambulatory Services
3	Tax Status	For Profit
4	Street Address	275 New State Road, Manchester, CT
5	Town	Manchester
6	State	Connecticut
7	Zip Code	06040 -
8	CEO Name	Wayne Wright
9	CEO Title	President What is Comparation
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	c/o Shipman and Goodwin LLP
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent State	Hartford
14 15	CT Agent Zin Code	Connecticut 06103 -
15	CT Agent Zip Code	00100 -
U.	AFFILIATE NAME	NORTHEAST REGIONAL RADIATION ONCOLOGYNETWORK, INC. (NRRON)
J	AITILIATE NAME	MONTHEAST REGIONAL NADIATION GROCEGO INETWORK, INC. (MINION)
		Joint Venture of four area hospitals that operates The John A. DeQuattro Community Cancer Center in
1	Affiliate Description	Manchester and the Phoenix Community Cancer Center in Enfield
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LINE DESCRIPTION AFFILIATE INFORMATION AFFILIATE INFORMATION AFFILIATE INFORMATION AFFILIATE INFORMATION Description AFFILIATE INFORMATION AFFILIATE INF	(1)	(2)	(3)	
A Filtrate price of service Outpatient Care	LINE	DESCRIPTION	A FEW LATE INFORMATION	
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4 Street Address 100 Haynes Street 5 Town Manchester 6 State Connecticut 7 Zip Corde 06040 - 8 GEO Name Donna Handley 9 GEO Tritle Chairman 10 GT Agent Company 11 GT Agent Company 12 GT Agent Company Street Address 100 Haynes Street 13 GT Agent Town Manchester 14 GT Agent State Connecticut 15 GT Agent State Connecticut 16 GT Agent State Connecticut 17 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 18 Tax Status Not for Profit Status Not for Profit Status Not for Profit GEO Taylor Name Robert Status Not for Profit GEO Taylor Company Street Address Citylace 1, 185 Asylum Street Hartford Connecticut GEO Taylor Status Not for Profit Taylor Name Robert Status Not for Profit Taylor Name Robert Status Not for Profit Taylor Name Robert Status Not for Profit Taylor Status Not for Profit Taylor Status Not for Profit Taylor Name Robert Status Name Robert				
5 Town Manchester 7 Zip Code 08040 - 8 CEO Name Donna Handley 9 CEO Title Chairman 10 CT Agent Company CT Agent Company 11 CT Agent Company Street Address 110 Haynes Street 13 CT Agent Town Manchester 4 CT Agent State Connecticut 15 CT Agent Agent Exect Lo Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 4 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 4 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 4 Street Address 11 Research Drive, Suite 4 5 Town Woodbridge 6 State Connecticut <td></td> <td></td> <td></td>				
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7 20 Code C6040 C604				
8 CEO Name Ocnahandley Ocnahandley CEO Title Ochaiman CT Agent Name CT Agent Name Kistoffer Popovitch CT Agent Name Kistoffer Popovitch CT Agent Name Company Street Address 100 Haynes Street CT Agent Company Street Address 100 Haynes Street CT Agent State Cornecticut CT Agent Zip Code 0840 - 084				
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10 CT Agent Name Kristoffer Popovitch 11 CT Agent Company 12 CT Agent Company 13 CT Agent Company 14 CT Agent Company 15 CT Agent Town Menchester 16 CT Agent Attale Connecticut 17 CT Agent Attale 18 CT Agent Attale Connecticut 19 CT Agent Zp Code 10 CT Agent Zp Code 10 CT Agent Zp Code 10 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 10 Laboratory 11 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 11 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 12 Affiliate type of service Lab 13 Tax Status Not for Profit 14 Street Address 11 Research Drive, Suite 4 15 Town Woodbridge 16 State Connecticut 17 Zp Code 06525 - 18 CEO Name Robert Babkowski, MD 19 CEO Title CEO 10 CT Agent Name MCR&P Service Corporation 11 CT Agent Company Street Address Affiliate Profit Affiliate				
11 CT Agent Company 12 CT Agent Company Street Address 100 Haynes Street 13 CT Agent Town Manchester 14 CT Agent State Connecticut 15 CT Agent Zip Code 06040 - 2 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 1 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 1 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 1 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 1 Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services 2 Affiliate Description Joint Profit 3 Torown Woodbridge 3 Tax Status Not for Profit 3 CT Agent Company Street Address Comnecticut 4 Street Address Comnecticut 5 CT Agent Company Street Address Cityplace I, 185 Asylum Street 4 CT Agent Company Street Address Cityplace I, 185 Asylum Street 4 CT Agent Town Hartford 5 CT Agent Town Hartford 6 State Connecticut 7 Agent Zip Code O6040 - W. AFFILIATE NAME THE MANCHESTER MEMORIAL HOSPITAL 8 NON-PROFIT COMMUNITY HOSPITAL IN THE TOWN OF MANCHESTER, TO PROVIDE MEDICAL 9 CARE ON AN ACUTE BASIS 1 Town Manchester Connecticut 9 CEO Title Connecticut 1 Affiliate Description PETER J, KARL 9 CEO Title PRESIDENT & CEO 1 Town Manchester Connecticut 1 CT Agent Company Street Address Street				
12 CT Agent Company Street Address 100 Haynes Street 113 CT Agent Town Manchaster 114 CT Agent State Connecticut 15 CT Agent Zip Code 106040 - 115 CT Agent Zip Zip Code 106040 - 115 CT Agent Zip Zip Code 106040 - 115			Indicated a opposition	
13 CT Agent Town			100 Havnes Street	
CT Agent Zip Code				
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V. AFFILIATE NAME PATHOLOGY AND LABORATORY SERVICES, LLC Affiliate Description Joint venture company including pathology practices and hospitals performing specialty cytology services Lab Not for Profit 1 Tax Status Not for Profit Not Not Not Not Not Not Not Not Not No			06040 -	
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6 State Connecticut 7 Zip Code 06525 - 8 CEO Name Robert Babkowski, MD 9 CEO Title CEO 10 CT Agent Name MCR&P Service Corporation 11 CT Agent Company Murtha, Cullina, Richter, & Pinney 12 CT Agent Company Street Address Cityplace I, 185 Asylum Street 13 CT Agent State Connecticut 14 CT Agent Zip Code 06040 - 15 CT Agent Zip Code 06040 - 1 Affiliate Description ARE ON AN ACUTE BASIS 1 Affiliate type of service Hospital 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name PETER J. KARL 9 CEO Title PRESIDENT & CEO 10 CT Agent Company ECHN		Street Address		
7				
8 CEO Name Robert Babkowski, MD 9 CEO Title CEO 10 CT Agent Name MCR&P Service Corporation 11 CT Agent Company Murtha, Cullina, Richter, & Pinney 12 CT Agent Company Street Address Cityplace I, 185 Asylum Street 13 CT Agent State Connecticut 14 CT Agent Zip Code 06040 - W. AFFILIATE NAME THE MANCHESTER MEMORIAL HOSPITAL NON-PROFIT COMMUNITY HOSPITAL IN THE TOWN OF MANCHESTER, TO PROVIDE MEDICAL CARE ON AN ACUTE BASIS ACRE ON AN ACUTE BASIS 1 Affiliate type of service Hospital 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name PETER J. KARL 9 CEO Title PRESIDENT & CEO 10 CT Agent Company ECHN 12 CT Agent Company Street Address 71 HAYNES STREET,				
9 CEO Title CEO 10 CT Agent Name MCR&P Service Corporation 11 CT Agent Company Murtha, Cullina, Richter, & Pinney 12 CT Agent Company Street Address Cityplace I, 185 Asylum Street 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06040 - W. AFFILIATE NAME THE MANCHESTER MEMORIAL HOSPITAL 1 Affiliate Description CARE ON AN ACUTE BASIS 2 Affiliate type of service Hospital 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name PETER J. KARL 9 CEO Title PRESIDENT & CEO 10 CT Agent Company ECHN 11 CT Agent Company ECHN 12 CT Agent Company Street Address <td></td> <td></td> <td></td>				
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14 CT Agent State Connecticut 15 CT Agent Zip Code 06040 - W. AFFILIATE NAME THE MANCHESTER MEMORIAL HOSPITAL NON-PROFIT COMMUNITY HOSPITAL IN THE TOWN OF MANCHESTER, TO PROVIDE MEDICAL CARE ON AN ACUTE BASIS 2 Affiliate Description CARE ON AN ACUTE BASIS 3 Tax Status Not for Profit 4 Street Address 71 HAYNES STREET, MANCHESTER, CT 5 Town Manchester 6 State Connecticut 7 Zip Code 06040 - 8 CEO Name PETER J. KARL 9 CEO Title PRESIDENT & CEO 10 CT Agent Name Sharon Holmes 11 CT Agent Company ECHN 12 CT Agent Company Street Address 71 HAYNES STREET, MANCHESTER, CT 13 CT Agent Town Manchester 14 CT Agent Zip Code 06040 -				
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8 CEO Name PETER J. KARL 9 CEO Title PRESIDENT & CEO 10 CT Agent Name Sharon Holmes 11 CT Agent Company ECHN 12 CT Agent Company Street Address 71 HAYNES STREET, MANCHESTER,CT 13 CT Agent Town Manchester 14 CT Agent State Connecticut 15 CT Agent Zip Code 06040 -				
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	X.	AFFILIATE NAME	TOLLAND IMAGING CENTER	

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

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
	Affiliate Description	Joint venture to provide outpatient diagnostic imaging services	
	Affiliate type of service	Imaging Services	
-	Tax Status	Not for Profit	
4	Street Address	6 Fieldstone Commons, Suite E	
5	Town	Tolland	
6	State	Connecticut	
	Zip Code CEO Name	06103 - Kevin Murphy	
	CEO Title	President	
	CT Agent Name	R&C Service Company	
	CT Agent Company	R&C Service Company	
	CT Agent Company Street Address	280 Trumbull Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 -	
Y.	AFFILIATE NAME	VISITING NURSE AND HEALTH SERVICES OFCONNECTICUT, INC.	
<u> </u>	ALLEIATE NAME	, , , , , , , , , , , , , , , , , , , ,	
١.,	A 57111		
	Affiliate Description	Provides at-home nursing care and hospice care.	
	Affiliate type of service	Other HealthCare Svcs(Specify)	
3	Tax Status	Not for Profit	
-	Street Address Town	8 Keynote Drive , Vernon, CT. Vernon Rockville	
6	State	Connecticut	
	Zip Code	06066 -	
	CEO Name	Todd Rose	
	CEO Title	Chief Executive Office	
	CT Agent Name	Sharon Holmes	
11	CT Agent Company	ECHN	
12	CT Agent Company Street Address	71 Haynes Street	
	CT Agent Town	Manchester	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06040 -	
z.	AFFILIATE NAME	WBC CONNECTICUT EAST, LLC	
<u></u> -	ALTERIE NAME	A joint venture to provide comprehensive outpatient behavioral health services for adults and adolescents	
		with eating disorrders, a distinct intensive outpatient program for adults with binge eating disorrders and	
1	Affiliate Description	aftercare support services.	
	Affiliate type of service	Mental Health Facility	
3	Tax Status	Not for Profit	
4	Street Address	2400 Tamarack Ave, Suite 203	
5	Town	South Windsor	
	State	Connecticut	
	Zip Code	06074 -	
	CEO Titlo	Stuart Koman Manager	
	CEO Title CT Agent Name	Manager Corporation Service Company	
-	CT Agent Name CT Agent Company	Corporation Service Company	
	CT Agent Company CT Agent Company Street Address	50 Weston Street	
	CT Agent Company Street Address CT Agent Town	Hartford	
	CT Agent Town CT Agent State	Connecticut	
	CT Agent Zip Code	06120 - 1537	
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* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
(.,	(=/	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2013
Α.	ROCKVILLE GENERAL HOSPITAL		
1	110011111111111111111111111111111111111	Unrestricted	\$26,773,989
2		Temporarily Restricted by Donor	\$561,463
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$3,717,011
5		Intercompany Eliminations	\$0
<u> </u>		Total:	\$31,052,463
		Total.	ψ01,00 2 ,400
В.	EASTERN CT HEALTH NETWORK , INC		
1	EASTERN OF HEAETH NETWORK, INC	Unrestricted	(\$3,959,264)
2		Temporarily Restricted by Donor	\$521,718
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
⊢ <u> </u>		Total:	(\$3,437,546)
		i otal.	(\$5,457,540)
C.	A CAPING HAND II C		
	A CARING HAND, LLC	I lovo otvicto d	M404 705
1		Unrestricted Temperarily Restricted by Depar	\$124,765
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
<u>4</u> 5		Intercompany Eliminations	\$0
5			·
		Total:	\$124,765
D.	AETNA AMBULANCE SERVICES, INC.		
1		Unrestricted	\$1,562,298
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$210,202
		Total:	\$1,772,500
Ε.	AMBULANCE SERVICE OF MANCHESTER, LLC		
1		Unrestricted	\$3,675,104
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$97,213
		Total:	\$3,772,317
F.	CONNECTICUT HEALTHCARE INSURANCE CO.		
1		Unrestricted	(\$856,588)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$909,060
		Total:	\$52,472
			, , , , , _
G.	CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, 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	\$20,000
		Total:	\$20,000
		i vidi.	Ψ20,000

REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

LINE AFFILIATE NAME EASTERN CONNECTICUT MEDICAL PROFESSIONALS H. FOUNDATION, INC. 1 Unrestricted (\$27,691) 2 Temporarily Restricted by Board (\$27,691) 5 Intercompany Eliminations (\$27,691) EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. 1 Unrestricted (\$27,691) EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. 1 Unrestricted by Donor (\$00) 2 Temporarily Restricted by Board (\$27,691) EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. 1 Unrestricted (\$27,691) EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. 1 Unrestricted (\$20) 2 Temporarily Restricted by Board (\$30) 5 Intercompany Eliminations (\$30) 5 Intercompany Eliminations (\$30) 5 Unrestricted (\$3	(1)	(2)	(3)	(4)
LINE AFFILIATE NAME FUND PURPOSE 9/30/2013	(1)	(2)		
EASTERN CONNECTICUT MEDICAL PROFESSIONALS Unrestricted Unres		AFFILIATE MARKE		
H. FOUNDATION, INC. Unrestricted (\$27,691)	LINE		FUND FURFUSE	9/30/2013
Unrestricted				
Temporarily Restricted by Board So		FOUNDATION, INC.		
3				
A				
Intercompany Eliminations \$30				
Castern Connecticut Physician Hospital Castern Connecticut Physician Castern Connect			Permanently Restricted by Donor	
EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. Unrestricted \$30	5		Intercompany Eliminations	\$0
1. ORGANIZATION, INC. Unrestricted S0			Total:	(\$27,691)
1. ORGANIZATION, INC. Unrestricted S0				
1	1.			
2			Unrestricted	\$0
3				
Permanently Restricted by Donor \$0				\$0
Intercompany Eliminations \$0				
Total:			Intercompany Fliminations	\$0
CECHN COMMUNITY HEALTHCARE FOUNDATION , INC. Unrestricted \$2,591,715	۲			
Unrestricted			Total.	\$0
Unrestricted	-	ECHN COMMINITY HEAT THOADE EQUADATION INC		
Temporarily Restricted by Donor		LOTHY COMMUNITY REALTHCARE FOUNDATION, INC.	I lovoptvi oto d	CO FOA 745
3				
Permanently Restricted by Donor \$1,567,312				
Total: \$17,683,755				T -
Total: \$17,683,755			Permanently Restricted by Donor	
K. ECHN CORPORATE SERVICES Unrestricted So	5			7 -
1			Total:	\$17,683,755
1				
Temporarily Restricted by Donor	Κ.	ECHN CORPORATE SERVICES		
3	1			
Permanently Restricted by Donor \$0			Temporarily Restricted by Donor	\$0
Intercompany Eliminations	3		Temporarily Restricted by Board	
Total:	4		Permanently Restricted by Donor	\$0
L. ECHN ELDERCARE SERVICES, INC. 1 Unrestricted \$4,772,427 2 Temporarily Restricted by Donor \$24,475 3 Temporarily Restricted by Board \$0 4 Permanently Restricted by Donor \$0 5 Intercompany Eliminations \$0 Total: \$4,796,902 M. ECHN ENTERPRISES, INC. 1 Unrestricted Unrestricted by Donor \$0 3 Temporarily Restricted by Donor \$0 4 Permanently Restricted by Donor \$0 5 Temporarily Restricted by Donor \$0 6 Temporarily Restricted by Donor \$0 7 Temporarily Restricted by Donor \$0 8 Temporarily Restricted by Donor \$0 9 Temporarily Restricted by Donor \$0 9 Total: \$294,250 N. EVERGREEN ENDOSCOPY CENTER, LLC 1 Unrestricted \$397,153 2 Temporarily Restricted by Donor \$0 9 Tempora	5		Intercompany Eliminations	\$0
1			Total:	\$0
1				
Temporarily Restricted by Donor \$24,475 Temporarily Restricted by Board \$0 Permanently Restricted by Donor \$0 Intercompany Eliminations \$0 Total: \$4,796,902 M. ECHN ENTERPRISES, INC. Unrestricted \$1 Unrestricted by Donor \$0 Temporarily Restricted by Board \$0 Permanently Restricted by Donor \$0 Intercompany Eliminations \$0 Total: \$294,250 N. EVERGREEN ENDOSCOPY CENTER, LLC Unrestricted \$397,153 Temporarily Restricted by Donor \$0 Temporarily Restricted by Donor \$0 Temporarily Restricted by Donor \$0 Permanently Restricted by Donor \$0 Temporarily Restricted by Board \$0 Permanently Restricted by Board \$0 Temporarily Restricted by Donor \$0 T	L.	ECHN ELDERCARE SERVICES, INC.		
Temporarily Restricted by Donor \$24,475 Temporarily Restricted by Board \$0 Permanently Restricted by Donor \$0 Intercompany Eliminations \$0 Total: \$4,796,902 M. ECHN ENTERPRISES, INC. Unrestricted \$1 Unrestricted by Donor \$0 Temporarily Restricted by Board \$0 Permanently Restricted by Donor \$0 Intercompany Eliminations \$0 Total: \$294,250 N. EVERGREEN ENDOSCOPY CENTER, LLC Unrestricted \$397,153 Temporarily Restricted by Donor \$0 Temporarily Restricted by Donor \$0 Temporarily Restricted by Donor \$0 Permanently Restricted by Donor \$0 Temporarily Restricted by Board \$0 Permanently Restricted by Board \$0 Temporarily Restricted by Donor \$0 T	1	·	Unrestricted	\$4,772,427
Temporarily Restricted by Board \$0 Permanently Restricted by Donor \$0 Intercompany Eliminations \$0 Total: \$4,796,902 M. ECHN ENTERPRISES, INC. Unrestricted \$(\$294,250)\$ Temporarily Restricted by Donor \$0 Temporarily Restricted by Donor \$0 Temporarily Restricted by Board \$0 Permanently Restricted by Donor \$0 Intercompany Eliminations \$0 Total: \$(\$294,250)\$ N. EVERGREEN ENDOSCOPY CENTER, LLC Unrestricted \$397,153 Temporarily Restricted by Donor \$0 Total: \$(\$294,250)\$ N. EVERGREEN ENDOSCOPY CENTER, LLC Permanently Restricted by Donor \$0 Temporarily Restricted by Donor \$0 Temporarily Restricted by Board \$0 Permanently Restricted by Board \$0 Permanently Restricted by Donor \$0 Intercompany Eliminations	2		Temporarily Restricted by Donor	
Permanently Restricted by Donor \$0				
Intercompany Eliminations \$0				
M . ECHN ENTERPRISES, INC. Unrestricted (\$294,250) 2				\$0
M . ECHN ENTERPRISES, INC. Unrestricted (\$294,250) 2 Temporarily Restricted by Donor \$0 3 Temporarily Restricted by Board \$0 4 Permanently Restricted by Donor \$0 5 Intercompany Eliminations \$0 Total: (\$294,250) N . EVERGREEN ENDOSCOPY CENTER, LLC Unrestricted \$397,153 2 Temporarily Restricted by Donor \$0 3 Temporarily Restricted by Board \$0 4 Permanently Restricted by Donor \$0 5 Intercompany Eliminations (\$104,346)				·
Unrestricted			1.04411	ψ-,1 30,302
Unrestricted	М	FCHN ENTERPRISES, INC		
Temporarily Restricted by Donor \$0 Temporarily Restricted by Board \$0 Permanently Restricted by Donor \$0 Intercompany Eliminations \$		LOTH LIVILIN MOLO, INC.	Unrestricted	(\$204.250)
Temporarily Restricted by Board \$0 4 Permanently Restricted by Donor \$0 5 Intercompany Eliminations \$0 Total: (\$294,250) N. EVERGREEN ENDOSCOPY CENTER, LLC Unrestricted \$397,153 Temporarily Restricted by Donor \$0 Temporarily Restricted by Board \$0 4 Permanently Restricted by Donor \$0 Intercompany Eliminations \$0 Intercompany Eliminations \$0 Intercompany Eliminations \$0 \$0 \$104,346				
4 Permanently Restricted by Donor \$0 5 Intercompany Eliminations \$0 Total: (\$294,250) N. EVERGREEN ENDOSCOPY CENTER, LLC Unrestricted Unrestricted by Donor \$0 Temporarily Restricted by Donor \$0 Temporarily Restricted by Board \$0 Permanently Restricted by Donor \$0 Intercompany Eliminations (\$104,346)				
5 Intercompany Eliminations \$0 Total: (\$294,250) N. EVERGREEN ENDOSCOPY CENTER, LLC Unrestricted Unrestricted by Donor \$0 Temporarily Restricted by Donor \$0 Temporarily Restricted by Board \$0 Permanently Restricted by Donor \$0 Intercompany Eliminations (\$104,346)				
N. EVERGREEN ENDOSCOPY CENTER, LLC Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations (\$294,250)			Intercompany Fliminations	
N.EVERGREEN ENDOSCOPY CENTER, LLC1Unrestricted\$397,1532Temporarily Restricted by Donor\$03Temporarily Restricted by Board\$04Permanently Restricted by Donor\$05Intercompany Eliminations\$104,346)	ا ا			
1Unrestricted\$397,1532Temporarily Restricted by Donor\$03Temporarily Restricted by Board\$04Permanently Restricted by Donor\$05Intercompany Eliminations(\$104,346)			। ठावा:	(\$294,250)
1Unrestricted\$397,1532Temporarily Restricted by Donor\$03Temporarily Restricted by Board\$04Permanently Restricted by Donor\$05Intercompany Eliminations(\$104,346)		EVEDODEEN ENDOCOORY OFFITER 110		
2Temporarily Restricted by Donor\$03Temporarily Restricted by Board\$04Permanently Restricted by Donor\$05Intercompany Eliminations(\$104,346)		EVERGREEN ENDOSCOPY CENTER, LLC		A
3Temporarily Restricted by Board\$04Permanently Restricted by Donor\$05Intercompany Eliminations(\$104,346)				
4 Permanently Restricted by Donor \$0 5 Intercompany Eliminations (\$104,346)				
5 Intercompany Eliminations (\$104,346)				
Total: \$292,807	5			` '
			Total:	\$292,807

REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2013
	EVERGREEN MEDICAL ASSOCIATES II, LLC	1 010 1 0111 002	3/33/2313
1	EVERGREEN MEDICAL ASSOCIATES II, LLC	Unrestricted	\$605,854
2		Temporarily Restricted by Donor	\$005,654
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$46,269)
		Total:	\$559,585
Ρ.	EVERGREEN MEDICAL ASSOCIATES, LLC		
1		Unrestricted	\$258,818
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$681)
		Total:	\$258,137
Q.	HAVNES STREET MEDICAL ASSOCIATES II I I C		
	HAYNES STREET MEDICAL ASSOCIATES II, LLC	Unrestricted	\$252.265
2		Temporarily Restricted by Donor	\$252,365 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$15,531)
		Total:	\$236,834
		Total.	Ψ200;004
R.	HAYNES STREET MEDICAL ASSOCIATES, LLC		
1		Unrestricted	\$146,676
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$3,517
		Total:	\$150,193
_	HAVNES STREET PROPERTY MANAGEMENT 11.0		
S .	HAYNES STREET PROPERTY MANAGEMENT, LLC	Unrestricted	\$210,076
2		Temporarily Restricted by Donor	\$210,076
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$210,076
			+=10,010
Τ.	MEDICAL PRACTICE PARTNERS		
1		Unrestricted	\$380,109
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$380,109
11	METRO WHEEL CHAIR SERVICE, INC.		
U. 1	METRO WHEELCHAIR SERVICE, INC	Unrestricted	\$84,681
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$30,457)
		Total:	\$54,224
			, , , , , , , , , , , , , , , , , , , ,
	NORTHEAST REGIONAL RADIATION ONCOLOGYNETWORK,		
٧.	INC. (NRRON)		

REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2013
1		Unrestricted	\$6,110,316
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$106,331
		Total:	\$6,216,647
	PATHOLOGY AND LABORATORY 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
Χ.	THE MANCHESTER MEMORIAL HOSPITAL		
1	THE MANUFESTER MEMORIAL RUSPITAL	Unrestricted	\$27,759,929
2		Temporarily Restricted by Donor	\$1,392,902
3		Temporarily Restricted by Board	\$1,392,902
4		Permanently Restricted by Donor	\$8,578,909
5		Intercompany Eliminations	\$0
		Total:	\$37,731,740
		Totali	\$61,161,116
Υ.	TOLLAND IMAGING CENTER		
1		Unrestricted	\$144,790
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$56,220
		Total:	\$201,010
	VISITING NURSE AND HEALTH SERVICES OF CONNECTICUT,		
_	INC.		
1		Unrestricted	\$9,880,179
2		Temporarily Restricted by Donor	\$86,733
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
3			·
		Total:	\$9,966,912
AA.	WBC CONNECTICUT EAST, LLC		
	VVDC CONNECTIOUT EAST, LLC	Unrestricted	\$200,000
2		Temporarily Restricted by Donor	\$200,000 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$2,410)
Ť		Total:	\$197,590
		i oui.	ψ197,390
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$110,768,702
	Intercompany Eliminations	i and Balance.	\$1,202,849
	Total of all Affiliates	Fund Balance:	\$1,202,649

REPORT 5 13 OF 37 7/28/2014, 1:57 PM

(1)	(2)	(3)	(4)	(5)
l				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
_				
Α.	EASTERN CT HEALTH NETWORK , INC			
		Davissia a Harana a lidata di latana anno a Dalaman	0/00/0040	(\$2.007.470)
1		Beginning Unconsolidated Intercompany Balance: Allocation of Income/Loss	9/30/2012 09/30/2013	(\$3,297,172) \$2,907,529
<u> </u>		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$2,907,529 (\$389,643)
		Ending Officonsolidated intercompany Balance.	3/30/2013	(\$369,043)
В.	A CARING HAND, LLC			
Ь.	A CANING HAND, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report	3/33/2012	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
		January Company		, .
C.	AETNA AMBULANCE SERVICES, INC.			
	,			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$468,689
1		Allocation of Income/Loss	09/30/2013	\$63,061
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$531,750
D.	AMBULANCE SERVICE OF MANCHESTER, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$1,102,531
1		Distribution	09/30/2013	(\$345,000)
2		Allocation of Income/Loss	09/30/2013	\$374,164
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$1,131,695
E.	CONNECTICUT HEALTHCARE INSURANCE CO.			
L.		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$1,207
1		Accounting Fees	09/30/2013	(\$258,183)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$256,976)
	CONNECTION TO COMPATIONAL MEDICINE DARTHERS 11.0			
F.	CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC			
		Paginning Unconcolidated Intercompany Palaras	0/20/2042	**
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2012	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0 \$0
		Litting officersoffuated intercompany balance:	3/30/2013	\$0
	EASTEDN CONNECTICUT MEDICAL PROFESSIONALS FOUNDATION, INC.			
G.	EASTERN CONNECTICUT MEDICAL PROFESSIONALS FOUNDATION, 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		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
Н.	EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
I.	ECHN COMMUNITY HEALTHCARE FOUNDATION , INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$3,870
1		Transfer of Donated Assets	09/30/2013	(\$12,316)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$8,446)
J.	ECHN CORPORATE SERVICES			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0 \$0
		Ending Onconsolidated Intercompany Balance:	9/30/2013	\$0
K.	ECHN ELDERCARE SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$3,947
1		Salary and Non-Salary Operating Expenses	09/30/2013	
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$58,029
L.	ECHN ENTERPRISES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0 \$0
		Linding officonsolidated intercompany balance:	3/30/2013	\$0
М.	EVERGREEN ENDOSCOPY CENTER, LLC			
IVI.	LVLNGNLLN LNDOGCOFT CENTER, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
L		Nothing to Report		\$0

N. EVERGREEN MEDICAL ASSOCIATES II, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ O. EVERGREEN MEDICAL ASSOCIATES, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ P. HAYNES STREET MEDICAL ASSOCIATES II, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 \$ Rothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Q. HAYNES STREET MEDICAL ASSOCIATES, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ R. HAYNES STREET PROPERTY MANAGEMENT, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ S. Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2012 \$ S. MEDICAL PRACTICE PARTNERS	(1)	(2)	(3)	(4)	(5)
AFFILIATE NAME Ending Unconsolidated Intercompany Balance: Seginning Unconsolidated Intercompany Balance: N. EVERGREEN MEDICAL ASSOCIATES II, LLC Seginning Unconsolidated Intercompany Balance: Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2012 Seginning Unconsolidated Intercompany Balance: 9/30/2013 Seginning Unconsolidated Intercompany Balance: 9/30/2012 Seginning Unconsolidated Intercompany Balance: 9/30/2012 Seginning Unconsolidated Intercompany Balance: 9/30/2013					
Reginning Unconsolidated Intercompany Balance: Seginning Unconsolidated Intercompany Balance: 9/30/2012	LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	
N. EVERGREEN MEDICAL ASSOCIATES II, LLC Beginning Unconsolidated Intercompany Balance: Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2012 8 Ending Unconsolidated Intercompany Balance: 9/30/2013 9/30/2013	LINE	ATTICIATE NAME			HOSPITAL \$0
Beginning Unconsolidated Intercompany Balance: Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 Seginning Unconsolidated Intercompany Balance: 9/30/2012 Seginning Unconsolidated Intercompany Balance: 9/30/2012 Seginning Unconsolidated Intercompany Balance: 9/30/2013			Ending Officorisonidated intercompany balance.	9/30/2013	φυ
Beginning Unconsolidated Intercompany Balance: Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 Seginning Unconsolidated Intercompany Balance: 9/30/2012 Seginning Unconsolidated Intercompany Balance: 9/30/2012 Seginning Unconsolidated Intercompany Balance: 9/30/2013	N.	EVERGREEN MEDICAL ASSOCIATES II. LLC			
Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 Beginning Unconsolidated Intercompany Balance: 9/30/2012 Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 P. HAYNES STREET MEDICAL ASSOCIATES II, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2012 Beginning Unconsolidated Intercompany Balance: 9/30/2012 Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 Q. HAYNES STREET MEDICAL ASSOCIATES, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 R. HAYNES STREET MEDICAL ASSOCIATES, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 R. HAYNES STREET PROPERTY MANAGEMENT, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. Medical Practice Partners Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. Medical Practice Partners Beginning Unconsolidated Intercompany Balance: 9/30/2013					
Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 Beginning Unconsolidated Intercompany Balance: 9/30/2012 Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 P. HAYNES STREET MEDICAL ASSOCIATES II, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2012 Beginning Unconsolidated Intercompany Balance: 9/30/2012 Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 Q. HAYNES STREET MEDICAL ASSOCIATES, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 R. HAYNES STREET MEDICAL ASSOCIATES, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 R. HAYNES STREET PROPERTY MANAGEMENT, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. Medical Practice Partners Beginning Unconsolidated Intercompany Balance: 9/30/2013 S. Medical Practice Partners Beginning Unconsolidated Intercompany Balance: 9/30/2013			Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
Beginning Unconsolidated Intercompany Balance: 9/30/2012 9/30/2013			Nothing to Report		\$0
Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ P. HAYNES STREET MEDICAL ASSOCIATES II, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Q. HAYNES STREET MEDICAL ASSOCIATES, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 \$ Nothing to Report 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ R. HAYNES STREET PROPERTY MANAGEMENT, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$			Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
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Q. HAYNES STREET MEDICAL ASSOCIATES, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ R. HAYNES STREET PROPERTY MANAGEMENT, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Souther than the propert of the pro			Nothing to Report		\$0
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Beginning Unconsolidated Intercompany Balance: Nothing to Report Standard Intercompany Balance: 9/30/2012 Standard Intercompany Balance: 9/30/2013 Standard Intercompany Balance: 9/30/2013 Standard Intercompany Balance: 9/30/2012 Standard Intercompany Balance: 9/30/2012 Standard Intercompany Balance: 9/30/2013 Standard Intercompany Balance: 9/30/201					
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Nothing to Report Ending Unconsolidated Intercompany Balance: R. HAYNES STREET PROPERTY MANAGEMENT, LLC Beginning Unconsolidated Intercompany Balance: Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2012 \$ S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2013 \$ Southing to Report Ending Unconsolidated Intercompany Balance: Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Southing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ Ending Unconsolidated Intercompany Balance: 9/30/2013			Reginning Unconsolidated Intercompany Ralance	0/30/2012	¢n.
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R. HAYNES STREET PROPERTY MANAGEMENT, LLC Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$ S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$			Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
Beginning Unconsolidated Intercompany Balance: Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: Nothing to Report Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013					·
Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2012 Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 Ending Unconsolidated Intercompany Balance: 9/30/2013 Second Processing Control of the Intercompany Balance: 9/30/2013	R.	HAYNES STREET PROPERTY MANAGEMENT, LLC			
Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2012 Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 Ending Unconsolidated Intercompany Balance: 9/30/2013 Second Processing Control of the Intercompany Balance: 9/30/2013					
S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2012 Solution of the proof			Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
S. MEDICAL PRACTICE PARTNERS Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$				0/00/0040	\$0
Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$			Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
Beginning Unconsolidated Intercompany Balance: 9/30/2012 \$ Nothing to Report \$ Ending Unconsolidated Intercompany Balance: 9/30/2013 \$	-	MEDICAL DRACTICE BARTNERS			
Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 State of the state of	5.	MEDICAL PRACTICE PARTNERS			
Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2013 State of the state of			Reginning Unconsolidated Intercompany Ralance:	9/30/2012	\$0
Ending Unconsolidated Intercompany Balance: 9/30/2013 \$			Nothing to Report	3/30/2012	\$0
			Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
T. METRO WHEELCHAIR SERVICE, INC					
	T.	METRO WHEELCHAIR SERVICE, INC			

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$25,404
1		Allocation of Investment Income/Loss	09/30/2013	(\$9,137)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$16,267
U.	NORTHEAST REGIONAL RADIATION ONCOLOGYNETWORK, INC. (NRRON)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$3,055,158
1		Allocation of Investment Income/Loss	09/30/2013	\$53,165
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$3,108,323
V.	PATHOLOGY AND LABORATORY SERVICES, LLC			
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2012	\$0
-		Ending Unconsolidated Intercompany Balance:	9/30/2013	
		Ending official solidated intercompany balance.	9/30/2013	40
W.	THE MANCHESTER MEMORIAL HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$774,083
1		Transfer of Salary and Non-Salary Expenses	09/30/2013	\$6,446,488
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$7,220,571
Χ.	TOLLAND IMAGING CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$72,395
1		Allocation of Investment Income/Loss	09/30/2013	\$28,110
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$100,505
Y.	VISITING NURSE AND HEALTH SERVICES OFCONNECTICUT, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report	0/00/02/2	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
Z.	WBC CONNECTICUT EAST, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$60,000
1		Allocation of Income/Loss	09/30/2013	(\$723)

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$59,277
			Grand Total:	\$11,571,352

(1)	(2)	(3)	(4)	(5)	(6)
		1-7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(-)	(-)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated		
			Intercompany Balance	10/01/2012	\$22,920,087
Α.	EASTERN CT HEALTH NETWORK, INC		All (
1		ECHN ELDERCARE SERVICES, INC.	Allocation of ECHN Expenses to Subsidy	09/30/2013	\$240,640
- '		EASTERN CONNECTICUT MEDICAL	Allocation of ECHN Expenses to	09/30/2013	\$240,040
2		PROFESSIONALS FOUNDATION, INC.	Subsidy	09/30/2013	\$131,115
		·	Total:	9/30/2013	\$371,755
B.	A CARING HAND, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
C.	AETNA AMBULANCE SERVICES, INC.				
С.	AETNA AMBULANCE SERVICES, INC.		Allocation of Investment		
1		THE MANCHESTER MEMORIAL HOSPITAL	Income/Loss	09/30/2013	\$147,141
			Total:	9/30/2013	\$147,141
D.	AMBULANCE SERVICE OF MANCHESTER, LLC				
			Allocation of Investment		
1		THE MANCHESTER MEMORIAL HOSPITAL	Income/Loss	09/30/2013	\$68,049
			Total:	9/30/2013	\$68,049
E.	CONNECTICUT HEALTHCARE INSURANCE CO.				
	CONNECTION THEALTHOAKE INSURANCE CO.		Allocation of Shareholders		
1		THE MANCHESTER MEMORIAL HOSPITAL	Equity	09/30/2013	(\$602,428)
			Total:	9/30/2013	(\$602,428)
F.	CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC				
			Nothing to Report	0/00/0040	\$0
			Total:	9/30/2013	\$0
G.	EASTERN CONNECTICUT MEDICAL PROFESSIONALS FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
H.	EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC.				
		EASTERN OF HEALTH METWORK INC	Solony and Non Solony Evanges	00/20/2042	005 757
1		EASTERN CT HEALTH NETWORK , INC	Salary and Non-Salary Expenses Total:	09/30/2013 9/30/2013	\$35,757 \$35,757
			i Otal.	3/30/2013	φου,τοτ
I.	ECHN COMMUNITY HEALTHCARE FOUNDATION , INC.				
<u> </u>					

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
		EASTERN CONNECTICUT MEDICAL			
1		PROFESSIONALS FOUNDATION, INC.	Salary and Non-Salary Expenses	09/30/2013	\$400
2		EASTERN CT HEALTH NETWORK , INC	Salary and Non-Salary Expenses	09/30/2013	\$22,761
			Total:	9/30/2013	\$23,161
J.	ECHN CORPORATE SERVICES		Nothing to Donout		ФО.
			Nothing to Report Total:	9/30/2013	\$0 \$0
			Total.	9/30/2013	Ψ0
K.	ECHN ELDERCARE SERVICES, INC.				
		ECHN COMMUNITY HEALTHCARE			
1		FOUNDATION, INC.	Salary and Non-Salary Expenses	09/30/2013	\$56,522
2		THE MANCHESTER MEMORIAL HOSPITAL	Salary and Non-Salary Expenses	09/30/2013	\$66,062
		THE IMPROPERTY MEMORY REPORT THE	Total:	9/30/2013	\$122,584
					, ,,,,,
L.	ECHN ENTERPRISES, INC.				
_		EASTERN CT HEALTH NETWORK , INC	Salary and Non-Salary Expenses	00/00/0040	#00.007
1		EASTERN OF HEALTH NETWORK, INC	Total:	09/30/2013 9/30/2013	\$33,007 \$33,007
			Total.	3/30/2013	ψ55,007
M.	EVERGREEN ENDOSCOPY CENTER, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
N.	EVERGREEN MEDICAL ASSOCIATES II, LLC				
- N.	EVERGREEN MEDICAL ASSOCIATES II, LEG		Allocation of Investment		
1		ECHN ENTERPRISES, INC.	Income/Loss	09/30/2013	(\$46,269)
			Total:	9/30/2013	(\$46,269)
	EVERGREEN MEDICAL ASSOCIATES, LLC				
0.	EVERGREEN MEDICAL ASSOCIATES, LLC		Allocation of Investment		
1		ECHN ENTERPRISES, INC.	Income/Loss	09/30/2013	(\$681)
			Total:	9/30/2013	(\$681)
P.	HAYNES STREET MEDICAL ASSOCIATES II, LLC		Allogation of Investment		
1		ECHN ENTERPRISES, INC.	Allocation of Investment Income/Loss	09/30/2013	(\$15,531)
		20.1112.1112.1110.20, 1110.	Total:	9/30/2013	(\$15,531)
					(+,
Q.	HAYNES STREET MEDICAL ASSOCIATES, LLC				
		ECHN ENTEDDDISES INC	Allocation of Investment	00/00/0040	60.517
1		ECHN ENTERPRISES, INC.	Income/Loss Total:	09/30/2013 9/30/2013	\$3,517 \$3,517
			TOLAT:	3/30/2013	φ 3,31 7

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(1)	(2)	(3)	(4)	(5)	(6)
	AFFILIATE TO ANOFFDDING FUNDS	AFFILIATE RECEIVANCE FUNDS	DESCRIPTION OF TRANSFER	D.4.T.F.	AMOUNT
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
R.	HAYNES STREET PROPERTY MANAGEMENT, LLC				
IX.	TIATRES STREET PROFERTY WANAGEMENT, LEG		Nothing to Report		\$0
			Total:	9/30/2013	\$0
S.	MEDICAL PRACTICE PARTNERS	EASTERN OT HEALTH AND THE PROPERTY OF THE PROP	N. B. i. I.		***
1		EASTERN CT HEALTH NETWORK , INC	Note Receivable Total:	09/30/2013 9/30/2013	\$89,856 \$89,856
			i otai.	9/30/2013	403,030
T.	METRO WHEELCHAIR SERVICE, INC				
			Allocation of Investment		
1		THE MANCHESTER MEMORIAL HOSPITAL	Income/Loss	09/30/2013	(\$21,320)
			Total:	9/30/2013	(\$21,320)
U.	NORTHEAST REGIONAL RADIATION ONCOLOGYNETWORK, INC. (NRRON)				
			Allocation of Investment		
1		THE MANCHESTER MEMORIAL HOSPITAL	Income/Loss	09/30/2013	\$53,165
			Total:	9/30/2013	\$53,165
V.	PATHOLOGY AND LABORATORY SERVICES, LLC				
- '	ATTOCOGT AND EADORATORT GERMOLO, ELG		Nothing to Report		\$0
			Total:	9/30/2013	\$0
W.	THE MANCHESTER MEMORIAL HOSPITAL				
1		EASTERN CT HEALTH NETWORK , INC	Salary and Non-Salary Expenses	09/30/2013	\$3,641,832
		ENGLERING THE RETURN OF THE PROPERTY OF THE PR		00/00/2010	ψο,στι,σο2
2		ECHN ENTERPRISES, INC.	Salary and Non-Salary Expenses	09/30/2013	\$172,656
3		ECHN COMMUNITY HEALTHCARE FOUNDATION , INC.	Salary and Non-Salary Expenses	09/30/2013	\$135,701
-		I CONDATION, INC.	Total:	9/30/2013	\$3,950,189
			Totali	3,53,23.0	+ 5,555,1 66
X.	TOLLAND IMAGING CENTER				
l .		THE MANICHECTED MEMORIAL HOOSTAL	Allocation of Investment	00/00/2010	***
1		THE MANCHESTER MEMORIAL HOSPITAL	Income/Loss Total:	09/30/2013 9/30/2013	\$28,110 \$28,110
			ı otai:	9/30/2013	⊅∠0,110
Y.	VISITING NURSE AND HEALTH SERVICES OFCONNECTICUT, INC.				
1		A CARING HAND, LLC	Salary and Non-Salary Expenses	09/30/2013	\$98,168
			Total:	9/30/2013	\$98,168
Z.	WBC CONNECTICUT EAST, LLC				
<u>-</u> -	ind control End; Ele				

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Allocation of Investment		
1		THE MANCHESTER MEMORIAL HOSPITAL	Income/Loss	09/30/2013	(\$1,687)
			Total:	9/30/2013	(\$1,687)
			Ending Unconsolidated		
			Intercompany Balance	9/30/2013	\$27,256,630

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
LINE	DESCRIPTION OF EXPENDITURE		AMOUNT	DATE
Α.	EASTERN CT HEALTH NETWORK , INC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
В.	A CARING HAND, LLC			
0	Nothing to Report		\$0	
	3 4 1 4	Total:	\$0	9/30/2013
C.	AETNA AMBULANCE SERVICES, INC.			
0	Nothing to Report	Total:	\$0 \$0	9/30/2013
		T Gtail	40	3/30/2013
D.	AMBULANCE SERVICE OF MANCHESTER, LLC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
E.	CONNECTICUT HEALTHCARE INSURANCE CO.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
F.	CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC Nothing to Report		*	
0	Nothing to Report	Total:	\$0 \$0	9/30/2013
			•	0/00/2010
G.	EASTERN CONNECTICUT MEDICAL PROFESSIONALS FOUNDATION, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
Н.	EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
1. 0	ECHN COMMUNITY HEALTHCARE FOUNDATION , INC. Nothing to Report		\$0	
	Trouming to respon	Total:	\$0	9/30/2013
J.	ECHN CORPORATE SERVICES			
0	Nothing to Report	Total:	\$0	0/20/2042
		Total.	\$0	9/30/2013
K.	ECHN ELDERCARE SERVICES, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
	ECUN ENTEDDDISES INC			
<u>L.</u>	ECHN ENTERPRISES, INC. Nothing to Report		\$0	
Ė	and an arepara	Total:	\$0	9/30/2013
M.	EVERGREEN ENDOSCOPY CENTER, LLC			
0	Nothing to Report	Total:	\$0 \$0	9/30/2013
		. otar.	\$0	9/30/2013
N.	EVERGREEN MEDICAL ASSOCIATES II, LLC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
	EVEDODEEN MEDICAL ASSOCIATES 11.0			
Ο.	EVERGREEN MEDICAL ASSOCIATES, LLC			

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
	HAYNES STREET MEDICAL ASSOCIATES II, LLC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
	HAYNES STREET MEDICAL ASSOCIATES, LLC			
0	Nothing to Report	Total:	\$0	0/20/2042
		Total.	\$0	9/30/2013
R.	HAYNES STREET PROPERTY MANAGEMENT, LLC			
0	Nothing to Report		\$0	
Ť	roduling to rioport	Total:	\$0	9/30/2013
			40	3,33,2010
S.	MEDICAL PRACTICE PARTNERS			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
T.	METRO WHEELCHAIR SERVICE, INC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
	NORTHEAST REGIONAL RADIATION ONCOLOGYNETWORK, INC. (NRR	ON)		
0	Nothing to Report	Total:	\$0 \$0	9/30/2013
		Total.	30	9/30/2013
٧.	PATHOLOGY AND LABORATORY SERVICES, LLC	_		
0	Nothing to Report		\$0	
Ť	g tospen	Total:	\$0	9/30/2013
			·	
W.	THE MANCHESTER MEMORIAL HOSPITAL			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
X.	TOLLAND IMAGING CENTER			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
· ·	VICITING NUMBER AND LIEAUTH CERVICES OF CONNECTIONS 1910			
Y.	VISITING NURSE AND HEALTH SERVICES OFCONNECTICUT, INC. Nothing to Report		60	
<u> </u>	Nothing to Neport	Total:	\$0 \$0	9/30/2013
		70101.	\$0	3/30/2013
Z.	WBC CONNECTICUT EAST, LLC			
0	Nothing to Report		\$0	
	9	Total:	\$ 0	9/30/2013
	Gra	and Total:	\$0	9/30/2013

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
A.	EASTERN CT HEALTH NETWORK , INC	60	0
U	Nothing to Report Total:	\$0 \$0	0
	ı otal.	\$0	
В.	A CARING HAND, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	AETNA AMBULANCE SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	AMBULANCE SERVICE OF MANCHESTER, LLC	40	
0	Nothing to Report	\$0	0
	Total:	\$0	
_	COMMENTAL THE ALTHE ARE INCHRANCE OF		
E .	CONNECTICUT HEALTHCARE INSURANCE CO. Nothing to Report	\$0	0
	Total:	\$0	0
		**	
F.	CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	EASTERN CONNECTICUT MEDICAL PROFESSIONALS FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
	FACTERN CONNECTION RUNGICIAN HOORITAL ORGANIZATION INC		
H.	EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION, INC. Nothing to Report	\$0	Ω
	Total:	\$ 0	0
	TOWN.		
I.	ECHN COMMUNITY HEALTHCARE FOUNDATION , INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	ECHN CORPORATE SERVICES		
0	Nothing to Report	\$0	0
	Total:	\$0	
K .	ECHN ELDERCARE SERVICES, INC. Nothing to Report	\$0	0
U	Nothing to Keport	\$0	U

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.	ECHN ENTERPRISES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
M. 0	EVERGREEN ENDOSCOPY CENTER, LLC Nothing to Report	90	0
- 0	Total:	\$0 \$0	0
	Total.	40	
N.	EVERGREEN MEDICAL ASSOCIATES II, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
0.	EVERGREEN MEDICAL ASSOCIATES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
P. 0	HAYNES STREET MEDICAL ASSOCIATES II, LLC Nothing to Report	\$0	0
- 0	Total:	\$ 0	0
	Total	40	
Q.	HAYNES STREET MEDICAL ASSOCIATES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	HAYNES STREET PROPERTY MANAGEMENT, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	MEDICAL PRACTICE PARTNERS		
S .	MEDICAL PRACTICE PARTNERS Nothing to Report	\$0	Π
—	Total:	\$0	
T.	METRO WHEELCHAIR SERVICE, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
U.	NORTHEAST REGIONAL RADIATION ONCOLOGYNETWORK, INC. (NRRON)	40	
0	Nothing to Report Total:	\$0	0
	I Otal:	\$0	

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

(1)	(2)	(3)	(4)
	AFFILIATE NAME &		
LINE	DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
٧.	PATHOLOGY AND LABORATORY SERVICES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
W.	THE MANCHESTER MEMORIAL HOSPITAL	ФО.	0
0	Nothing to Report	\$0	0
	Total:	\$0	
X.	TOLLAND IMAGING CENTER	0.0	
0	Nothing to Report	\$0	0
	Total:	\$0	
Y.	VISITING NURSE AND HEALTH SERVICES OFCONNECTICUT, INC.	60	0
0	Nothing to Report	\$0	0
	Total:	\$0	
	WIDO COMMISSTICITY FACT I LO		
Z.	WBC CONNECTICUT EAST, LLC Nothing to Report	\$0	0
- 0	Total:		0
	Total.	\$0	
	Grand Total:	\$0	
	Grand Total:	\$0	

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ROCKVILLE GENERAL HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR INDIGENT CARE AND FREE BEDS

(1)	(2)	(3)	(4)	(5)	(6)
		FY 2012	FY 2013		
LINE	DESCRIPTION	ACTUAL	ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
Α.	Indigent Care				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00		0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
В.	Free Beds				
	Beginning Balance	\$183,276.00	\$222,466.28	\$39,190.28	21%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$5,644.82	\$7,697.59	\$2,052.77	36%
	Expenditures	\$0.00	\$0.00		0%
4	Unrealized Gains and Losses	\$33,545.46	\$22,050.77	(\$11,494.69)	-34%
	Ending Balance	\$222,466.28	\$252,214.64		13%
5	Projected Interest Income	\$10,000.00	\$6,500.00	(\$3,500.00)	-35%
С.	Other				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

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	ROCKVILLE GENERAL HOSPITAL						
	ANNUAL REPORTING						
	FISCAL YEAR 2013						
ŀ	REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERI	ED BY THE HOSPITAL					
A. Patient Activity							
(1)	(2)	(3)					
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount					
 Number of Application 	ions for Hospital Bed Funds	0					
	Grand Total	\$0.00					

ROCKVILLE GENERAL HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL B. BED FUND ACTIVITY (1) (2) (3) (4) (5) (6) FMV of Principal **Actual Earnings Earnings Reinvested Earnings Available** Name of Hospital Bed Fund Line (3) Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each Hospital Bed Total Actual Earnings for each Hospital Bed Fund or the Earnings attributable to each Hospital Bed Fund. (4) (5) Actual Dollar Amount of Earnings reinvested as Principal, if any. (6) Actual Dollar Amount of Earnings available for Patient Care. Trumbull Chapter \$203,031.31 \$5,285.73 \$5,285.73 \$5,285.73 **CE Prescott** \$49.00 \$26,282.91 \$684.22 \$684.22 **Charles Phelps** \$370.52 \$14,232.66 \$370.52 \$370.52 Winchell Foster \$20,431.66 \$531.90 \$531.90 \$531.90 Betsy C. Tucker \$77.29 \$2,180.86 \$77.29 \$77.29 Anna Shelton Whitlock \$22,326.94 \$656.64 \$656.64 \$656.64 Elsie Sykes Phelps \$6,370.98 \$91.28 \$91.28 \$91.28 Total Bed Funds : \$294,857.32 \$7,697.58 \$7,697.58 \$7,062.36

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	
		ECHN offers options and will not bill, refer to a coll, a SP pat prior to giving opp to
		fin assist or choose a pay option that fits needs. If pat does not request an appt
	Harris Harris Anna Carlo Ballanda	for fin aid within 10 days, they have 120 days to pay acct in full.
B.	Hospital's processes and policies for compensating a Collection	ECLINI has agreements with Call Agencies to initiate collection offerts on those
	Agent for services rendered	ECHN has agreements with Coll Agencies to initiate collection efforts on those accts that ECHN refers to them. If pay schedules are not kept, accts will be
		transferred from coll agents to secondary collections attorneys for follow-up.
C.	Total Recovery Rate on accounts assigned (excluding Medicare	transferred from con agents to secondary conections attorneys for follow-up.
0.	accounts) to Collection Agents	24.13%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
Α	Collection Agent	
1	Collection Agent Name	American Adjustment Bureau
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described	
	in Section I, for assigning debt with this Collection Agent?	FOUND officers and the second of the second
	indicate "Same as General Processes and Policies" Otherwise	ECHN offers options and will not bill, refer to a coll, a SP pat prior to giving opp to
	Provide Details.	fin assist or choose a pay option that fits needs. If pat does not request an appt
5	If the Hospital follows the same processes and policies described	for fin aid within 10 days, they have 120 days to pay acct in full.
	in Section I, for compensating this Collection Agent? indicate	
	"Same as General Processes and Policies" Otherwise Provide	ECHN has agreements with Coll Agencies to initiate collection efforts on those
	Details.	accts that ECHN refers to them. If pay schedules are not kept, accts will be
		transferred from coll agents to secondary collections attorneys for follow-up.
6	Recovery Rate on Accounts Assigned (excluding Medicare	
	accounts) to Collection Agent.	24.13%

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

LINE POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
Medical Director	\$335,768	\$17,932	\$353,700
2. CEO	\$222,308	\$17,203	\$239,511
La lu co MB		<u> </u>	4007 770
3. Urgent Care MD	\$221,545	\$16,228	\$237,773
4. Medical Director	\$221,340	\$58,121	\$279,461
ii medical Birector	Ψ221,010	ψ00,121	Ψ=: 0, 10.
5. Psychiatrist	\$210,645	\$16,123	\$226,768
6. Urgent Care MD	\$184,148	\$14,603	\$198,751
7. VP Patient Care Services	\$168,849	\$25,377	\$194,226
7. VI Tallott Gard Colvidge	ψ100,043	Ψ20,011	ψ10-4,220
8. RN Supervisor	\$144,695	\$29,430	\$174,125
9. RN Supervisor	\$144,430	\$41,327	\$185,757
10. Medical Director	¢420.064	¢40.740	\$149,601
10. Medical Director	\$138,861	\$10,740	\$149,601
Grand Tota	\$1,992,589	\$247,084	\$2,239,673

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ROCKVILLE GENERAL 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
Α.	EASTERN CT HEALTH NETWORK , 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
В.	A CARING HAND, 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
С.	AETNA AMBULANCE 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
D.	AMBULANCE SERVICE OF MANCHESTER, 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
Ε.	CONNECTICUT HEALTHCARE INSURANCE CO.			
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.	CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, 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
	EASTERN CONNECTICUT MEDICAL PROFESSIONALS			
G.	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
		·		·
	EASTERN CONNECTICUT PHYSICIAN HOSPITAL ORGANIZATION,			
Н.	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
Ι.	ECHN COMMUNITY HEALTHCARE 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
J .	ECHN CORPORATE SERVICES			
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
Κ.	ECHN ELDERCARE 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
L.	ECHN ENTERPRISES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Μ.	EVERGREEN ENDOSCOPY CENTER, 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
Ν.	EVERGREEN MEDICAL ASSOCIATES II, 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

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ROCKVILLE GENERAL 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	
	DECORIDEION	` •		T0T41
LINE	DESCRIPTION	Indirectly) ^C	or Indirectly) ^C	TOTAL
	EVERGREEN MEDICAL ASSOCIATES, LLC			
0.	Paid by the Entity Listed Above to Hospital Employees(B)	<u> </u>	\$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 \$0
	Paid by the Hospital to Employees of the Entity Listed Above	φυ	ΦΟ	ΦΟ
Ρ.	HAYNES STREET MEDICAL ASSOCIATES II, 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
	Tala by the freepital to Employees of the Emity Eleted Above	Ψ	Ψΰ	Ψ-
Q.	HAYNES STREET MEDICAL ASSOCIATES, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
R.	HAYNES STREET PROPERTY MANAGEMENT, 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
S.	MEDICAL PRACTICE PARTNERS			
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
	METRO MUEEL OUAIR GERMOE ING			
Τ.	METRO WHEELCHAIR SERVICE, INC	(C)		CO
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 \$0
	Paid by the Hospital to Employees of the Entity Listed Above	φυ	ΦΟ	ΦΟ
	NORTHEAST REGIONAL RADIATION ONCOLOGYNETWORK, INC.			
U.	(NRRON)			
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
	and by the mosphal to Employees of the Emily Elected have	40	Ψ-0	<u> </u>
٧.	PATHOLOGY AND LABORATORY 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
W .	THE MANCHESTER MEMORIAL 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
	TOUL AND HAAGING OFFITED			
Χ.	TOLLAND IMAGING CENTER	A 2	Δς.	0.0
1	Paid by the Entity Listed Above to Hospital Employees(B)	<u>\$0</u>	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Υ.	VISITING NURSE AND HEALTH SERVICES OFCONNECTICUT, 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
_	sale y and the property of the many motor hours	**	* *	**
Ζ.	WBC CONNECTICUT EAST, 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
			<u> </u>	

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

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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.

ROCKVILLE GENERAL HOSPITAL ANNUAL REPORTING FISCAL YEAR 2013 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
	Date that each Transfer of Assets or Operations or Change of Control involving Hospital	
4.	Clinical or Nonclinical Services or Functions occurred.	N/A
	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital	
5.	Clinical or Nonclinical Services or Functions.	\$0

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		NERAL HOSPITA	L		
		REPORTING			
		AL YEAR 2013	PROVIDED BY	THE HOODITAL	
	REPORT 23 - CHARITY CARE AND REDUCED	COST SERVICES	PROVIDED BY	THE HUSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
(')	(2)	FY 2012	FY 2013	AMOUNT	(<u>0</u>)
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial S	Statement Notes)			
1.	Number of Applicants	1,117	1,303	186	17%
2.	Number of Approved Applicants	1,026	1,145	119	12%
3.	Total Charges (A)	\$2,192,753	\$1,271,767	(\$920,986)	-42%
<u> </u>	Average Charges	\$2,137	\$1,111	(\$1,026)	-48%
		4 =,	4.,	(4:,020)	
4.	Ratio of Cost to Charges (RCC)	0.444947	0.379802	(0.065145)	-15%
	Total Cost	\$975,659	\$483,020	(\$492,639)	-50%
	Average Cost	\$951	\$422	(\$529)	-56%
5.	Charity Care - Inpatient Charges	\$369,081	\$273,433	(\$95,648)	-26%
	Charity Care - Outpatient Emergency Department	4 004 044	700.405	(0.44.470)	500/
6.	Charges Charity Care - Outpatient Charges (Excludes ED	1,631,314	790,135	(841,179)	-52%
7.	Charges)	192,358	208,199	15,841	8%
7.	Total Charges (A)	\$2,192,753	\$1,271,767	(\$920,986)	-42%
	Total Charges (A)	Ψ2,192,733	Ψ1,271,707	(\$920,900)	-42 /0
8.	Charity Care - Number of Patient Days	283	174	(109)	-39%
9.	Charity Care - Number of Discharges	46	38	(8)	-17%
10.	Charity Care - Number of Outpatient ED Visits	11,052	585	(10,467)	-95%
	Charity Care - Number of Outpatient Visits (Excludes ED				
11.	Visits)	211	388	177	84%
(A) The	 e total amount must agree with the total amount listed in	s the Heepitel Aug	ditad Financial S	totoment Notes	
(A) THE	total amount must agree with the total amount listed in	i tile nospital Au	ulleu Filialiciai S	natement Notes.	
B.	Hospital Bed Funds (see Hospital Reporting System -	Report 17)			
1.	Number of Applicants	-	-	-	0%
2.	Number of Approved Applicants	-	-	-	0%
3.	Total Charges (B)	\$0	\$0	\$0	0%
	Average Charges	\$0	\$0	\$0	0%
4.	Ratio of Cost to Charges (RCC)	0.444947	0.379802	(0.065145)	-15%
4.	Total Cost	\$0	\$0.579802	(0.003143) \$0	0%
	Average Cost	\$0	\$0	\$0	0%
5.	Bed Funds - Inpatient Charges	\$0	\$0	\$0	0%
6.	Bed Funds - Outpatient Emergency Department Charges	0	0	0	0%
_			•		00/
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	0 \$0	0 \$0	0 \$0	0% 0%
	Total Charges (B)	\$0	ΦU	\$0	0%
8.	Bed Funds - Number of Patient Days	0	0	0	0%
9.	Bed Funds - Number of Discharges	0	0	0	0%
10.	Bed Funds - Number of Outpatient ED Visits	0	0	0	0%
	Bed Funds - Number of Outpatient Visits(Excludes ED				370
11.	Visits)	0	0	0	0%
(B) The	e total amount must agree with the total amount listed o	n Hospital Repor	ting System - Re	eport 17.	

	ROCKVILLE GENERAL HOSPITAL							
	ANNUAL	REPORTING						
	FISC	AL YEAR 2013						
	REPORT 23 - CHARITY CARE AND REDUCED	COST SERVICES	S PROVIDED BY	THE HOSPITAL				
(1)	(2)	(3)	(4)	(5)	(6)			
	FY 2012 FY 2013 AMOUNT %							
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE			