#### **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	
Α.	AFFILIATE NAME	SAINT FRANCIS CARE, INC.	
Λ.	ATTICIATE NAME	PARENT CORPORATION OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER. OVERSEES AND	
		COORDINATES THE STRATEGIC PLANNING, FINANCIAL PLANNING AND OTHER ACTIVITIES OF	
	Affiliate Description	SAINT FRANCIS HOSPITAL AND SAINT FRANCIS` AFFILIATES.	
	Affiliate type of service	Parent Corporation	
	Tax Status	Not for Profit	
4 5	Street Address	114 Woodland Street Hartford	
6	Town State	Connecticut	
	Zip Code	06105 -	
	CEO Name	Christopher M. Dadlez	
	CEO Title	President and CEO	
	CT Agent Name	Theresa Bolton, Esq.	
	CT Agent Company	Saint Francis Hospital and Medical Center	
12	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
ь	AFEILLATE NAME	ASYLUM HILL FAMILY MEDICINE CENTER, INC.	
B.	AFFILIATE NAME	ASTLOW HILL FAMILY MEDICINE CENTER, INC.	
1	Affiliate Description	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES.	
2	Affiliate type of service	Medical Practices	
3	Tax Status	Not for Profit	
4	Street Address	114 Woodland Street	
5	Town	Hartford	
6	State	Connecticut	
	Zip Code	06105 -	
	CEO Name	Adam R. Silverman, MD	
	CEO Title	President Theyers Belten For	
	CT Agent Name CT Agent Company	Theresa Bolton, Esq. Saint Francis Hospital and Medical Center	
	CT Agent Company CT Agent Company Street Address	114 Woodland Street	
13	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
	CT Agent Zip Code	06105 -	
C.	AFFILIATE NAME	COLLABORATIVE LABORATORY SERVICES, LLC	
	Affiliate Description	TO PROVIDE I ARORATORY SERVICES	
	Affiliate Description Affiliate type of service	TO PROVIDE LABORATORY SERVICES  Lab	
3	Tax Status	For Profit	
	Street Address	1000 Asylum Avenue	
5	Town	Hartford	
6	State	Connecticut	
	Zip Code	06105 -	
	CEO Name	John Rodis, MD	
9	CEO Title	President	
	CT Agent Name	Theresa Bolton, Esq.	
	CT Agent Company	Saint Francis Hospital and Medical Center	
	CT Agent Company Street Address	114 Woodland Street	
13	CT Agent Town	Hartford	

REPORT 20 1 OF 30 7/28/2014,1:59 PM

#### **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	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
D.	AFFILIATE NAME	MOUNT SINAI REHABILITATION HOSPITAL INC.	
ъ.	AFFILIATE NAME	MIOUNT ONAL REHABIETATION HOOF HAE ING.	
	Affiliate Description	OPERATES THE MOUNT SINAI REHABILITATION HOSPITAL	
	Affiliate type of service	Rehabilitation Facility	
	Tax Status	Not for Profit	
	Street Address	490 Blue Hills Avenue	
	Town	Hartford Connecticut	
_	State Zip Code	06112 -	
	CEO Name	Christopher M. Dadlez	
	CEO Title	President and Chief Executive Officer	
	CT Agent Name	Theresa Bolton, Esq.	
	CT Agent Company	Saint Francis Hospital and Medical Center	
12	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
E.	ACCULATE NAME	NEW ASYLUM MANAGEMENT CORPORATION	
E.	AFFILIATE NAME	NEW ASTLUM MANAGEMENT CORPORATION	
1	Affiliate Description	PARTICIPATES IN CERTAIN TAXABLE INVESTMENTS ON BEHALF OF CAMILLUS CORPORATION.	
2	Affiliate type of service	For Profit Services (Specify)	
3	Tax Status	For Profit	
	Street Address	1000 Asylum Avenue	
	Town	Hartford	
	State	Connecticut	
	Zip Code	06105 -	
	CEO Name	Christopher M. Dadlez	
	CEO Title	President Theyes Patter For	
	CT Agent Name CT Agent Company	Theresa Bolton, Esq. Saint Francis Hospital and Medical Center	
	CT Agent Company CT Agent Company Street Address	114 Woodland Street, Hartford	
	CT Agent Company Street Address CT Agent Town	Hartford	
	CT Agent State	Connecticut	
	CT Agent Zip Code	06105 -	
F.	AFFILIATE NAME	ONE THOUSAND CORPORATION	
		THE PURPOSE OF THE CORPORATION SHALL BE TO ACQUIRE, HOLD TITLE TO; MANAGE AND	
1	Affiliate Description	COLLECT INCOME FROM REAL PROPERTY AND TO TURN OVER THE ENTIRE AMOUNT OF SUCH INCOME, LESS EXPENSES TO THE CAMILLUS CORPORATION	
	Affiliate type of service	Real Estate	
	Tax Status	Not for Profit	
	Street Address	114 Woodland Street	
	Town	Hartford	
	State	Connecticut	
	Zip Code	06105 -	
8	CEO Name	Christopher M. Dadlez	
	CEO Title	President & CEO	
	CT Agent Name	Theresa Bolton, Esq.	
11	CT Agent Company	Saint Francis Hospital and Medical Center	

REPORT 20 2 OF 30 7/28/2014,1:59 PM

#### **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	
12	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
G.	AFFILIATE NAME	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.)	
		TO RENDER PROFESSIONAL PSYCHOLOGICAL SERVICES TO PERSONS IN NEED OF SUCH	
1	Affiliate Description	SERVICES. Formerly known as PATH, the new name became effective 9/1/09	
2	Affiliate type of service	Mental Health Services	
3	Tax Status	For Profit	
4	Street Address	500 Blue Hills Avenue	
5	Town	Portland	
6	State	Connecticut	
7	Zip Code	06112 -	
8	CEO Name	Surita Rao, M.D.	
9	CEO Title	President	
10	CT Agent Name	Theresa Bolton, Esq.	
11	CT Agent Company	Saint Francis Hospital and Medical Center	
	CT Agent Company Street Address	114 Woodland Street	
13	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
l	4 5511 14 75 114 14	CAUNT EDANIQUE CARE MEDICAL ORGUID D.C.	
Н.	AFFILIATE NAME	SAINT FRANCIS CARE MEDICAL GROUP, P.C.  THE PURPOSES FOR WHICH THE CORPORATION IS ORGANIZED IS TO PRACTICE, THROUGH	
		INDIVIDUALS AUTHORIZED BY LAW, THE PROFESSION OF MEDICINE, AND IN FURTHERANCE OF	
1	Affiliate Description	THE FOREGOING, TO ENGAGE IN SUCH OTHER ACTIVITIES AS ARE PERMITTED BY LAW.	
2	Affiliate type of service	Medical Practices	
3	Tax Status	For Profit	
4	Street Address	114 Woodland Street	
5	Town	Hartford	
6	State	Connecticut	
7	Zip Code	06105 -	
8	CEO Name	Surendra Khera, M.D.	
9	CEO Title	President	
10	CT Agent Name	Theresa Bolton, Esq.	
11	CT Agent Company	Saint Francis Hospital and Medical Center	
12	CT Agent Company Street Address	114 Woodland Street	
13	CT Agent Town	Hartford	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
		SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS MEDICAL	
I.	AFFILIATE NAME	GROUP)	
		TO ENGAGE IN TEACHING AND EDUCAT OF MED STUDENTS, RESIDENTS, FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROF MED SVCS TO PERSONS IN	
1	Affiliate Description	NEED OF SUCH SVCS, ESPECIALLY EMERGENCY MEDICAL CARE	
2	Affiliate type of service	Physicians Services	
3	Tax Status	Not for Profit	
4	Street Address	114 Woodland Street	
5	Town	Hartford	
6	State	Connecticut	
	Zip Code	06105 -	
8	CEO Name	Scott Ellner, MD	
9	CEO Title	President	
<u> </u>	0=0 .100	I. readon	

REPORT 20 3 OF 30 7/28/2014,1:59 PM

#### **ANNUAL REPORTING**

#### **FISCAL YEAR 2013**

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

10 11 12 13 14 15	DESCRIPTION  CT Agent Name		
10 11 12 13 14		AFFILIATE INFORMATION	
11 12 13 14	CT Agent Name	AFFILIATE INFORMATION	
12 13 14	· · ·	Theresa Bolton, Esq	
13 14	CT Agent Company	444111 11 10: 4	
14	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
15	CT Agent State	Connecticut 06105 -	
	CT Agent Zip Code	00103 -	
J.	AFFILIATE NAME	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)  ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND	
1	Affiliate Description	PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS. Formerly known as St. Francis /Mt. Sinai Physician Hospital Organization, Inc., the name change became eff. 1/27/09	
2	Affiliate type of service	Physicians Hospital Org. (PHO)	
3	Tax Status	Not for Profit	
4	Street Address	114 Woodland Street	
5	Town	Hartford	
6	State	Connecticut	
7	Zip Code	06105 -	
8	CEO Name	Jess Kupec	
9	CEO Title	President& CEO	
10	CT Agent Name	Lisa Boyle	
11	CT Agent Company	Robinson & Cole	
12 13	CT Agent Company Street Address	280 Trumbull Street Hartford	
14	CT Agent Town CT Agent State	Connecticut	
15	CT Agent State  CT Agent Zip Code	06103 -	
13	C1 Agent Zip Code	00100	
		SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC	
K.	AFFILIATE NAME	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC	
1	Affiliate Description	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS	
1 2	Affiliate Description Affiliate type of service	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)	
1 2 3	Affiliate Description Affiliate type of service Tax Status	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit	
1 2 3 4	Affiliate Description Affiliate type of service Tax Status Street Address	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street	
1 2 3 4 5	Affiliate Description Affiliate type of service Tax Status Street Address Town	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford	
1 2 3 4 5 6	Affiliate Description Affiliate type of service Tax Status Street Address Town State	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut	
1 2 3 4 5 6 7	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -	
1 2 3 4 5 6 7 8	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec	
1 2 3 4 5 6 7 8 9	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO	
1 2 3 4 5 6 7 8 9	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle	
1 2 3 4 5 6 7 8 9	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole	
1 2 3 4 5 6 7 8 9 10 11	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street	
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford	
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Town CT Agent Town CT Agent Town CT Agent State	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford  Connecticut  Connecticut	
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford	
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Town CT Agent Town CT Agent Town CT Agent State	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford  Connecticut  Connecticut	
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Town CT Agent Town CT Agent Town CT Agent State	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford  Connecticut  Connecticut	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford  Connecticut  06103 -	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent Zip Code  AFFILIATE NAME	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford  Connecticut  06103 -  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent Zip Code  AFFILIATE NAME  Affiliate Description	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford  Connecticut  06103 -  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 <b>L.</b>	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford  Connecticut  06103 -  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  TO OPERATE EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC & EDUCATIONAL PURPOSES  Foundation	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford  Connecticut  06103 -  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  TO OPERATE EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC & EDUCATIONAL PURPOSES  Foundation  Not for Profit	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 <b>L.</b>	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford  Connecticut  06103 -  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  TO OPERATE EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC & EDUCATIONAL PURPOSES  Foundation  Not for Profit  95 Woodland Street	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 <b>L.</b>	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS  Physicians Hospital Org. (PHO)  Not for Profit  114 Woodland Street  Hartford  Connecticut  06105 -  Jess Kupec  President & CEO  Lisa Boyle  Robinson & Cole  280 Trumbull Street  Hartford  Connecticut  06103 -  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  TO OPERATE EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC & EDUCATIONAL PURPOSES  Foundation  Not for Profit	
1 2	Affiliate Description Affiliate type of service	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS Physicians Hospital Org. (PHO)	

REPORT 20 4 OF 30 7/28/2014,1:59 PM

#### **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	
8	CEO Name	E. Merritt McDonough, Jr.	
9	CEO Title	President	
	CT Agent Name	LISA BOYLE	
11	CT Agent Company	ROBINSON AND COLE	
12	CT Agent Company Street Address	280 TRUMBULL STREET	
13	CT Agent Town	Hartford	
14 15	CT Agent State CT Agent Zip Code	Connecticut 06103 -	
13	C1 Agent Zip Code	00103 -	
М.	AFFILIATE NAME	SAINT FRANCIS INDEMNITY	
1	Affiliate Description	Variable the ited liability company for the property of writing 9 religious and a continuity in company	
2	Affiliate Description Affiliate type of service	Vermont limited liability company for the purpose of writing & reinsurance as a captive insurance company Insurance	
3	Tax Status	For Profit	
4	Street Address	76 Paul Street, Suite 500	
5	Town	Burlington	
6	State	Vermont	
7	Zip Code	05401 -	
8	CEO Name	John Giamalis	
9	CEO Title	President	
10	CT Agent Name	Theresa Bolton, Esq.	
11	CT Agent Company	Saint Francis Hospital & Medical Center	
12	CT Agent Company Street Address	114 Woodland Street	
13	CT Agent Town	Hartford	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
10	ů i		
13	·		
N.	AFFILIATE NAME	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)	
	AFFILIATE NAME	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS.	
N.		TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED.	
<b>N</b> .	Affiliate Description	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09	
N. 1 2	Affiliate Description Affiliate type of service	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services	
N. 1 2 3	Affiliate Description Affiliate type of service Tax Status	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09  Physicians Services  Not for Profit	
N. 1 2	Affiliate Description Affiliate type of service	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services	
N. 1 2 3 4	Affiliate Description Affiliate type of service Tax Status Street Address	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street	
N. 1 2 3 4 5	Affiliate Description Affiliate type of service Tax Status Street Address Town	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford	
N. 1 2 3 4 5 6	Affiliate Description Affiliate type of service Tax Status Street Address Town State	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut	
N.  1 2 3 4 5 6 7	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 -	
N.  1 2 3 4 5 6 7 8	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq.	
N.  1 2 3 4 5 6 7 8 9 10 11	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center	
N.  1 2 3 4 5 6 7 8 9 10 11 12	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street	
N.  1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford	
N.  1 2 3 4 5 6 7 8 9 10 11 12 13 14	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut  Connecticut  Connecticut  Connecticut  Connecticut  Connecticut  Connecticut  Connecticut  Connecticut	
N.  1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford	
N.  1 2 3 4 5 6 7 8 9 10 11 12 13 14	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut  Connecticut  Connecticut  Connecticut  Connecticut  Connecticut  Connecticut  Connecticut  Connecticut	
N.  1 2 3 4 5 6 7 8 9 10 11 12 13 14	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS PHO FOUNDATION, INC.	
N.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent Zip Code  AFFILIATE NAME	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - Saint Francis Hospital Professional Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS PHO FOUNDATION, INC. THE PURPOSES OF THE CORPORATION ARE TO ASSESS AND IMPROVE THE QUALITY AND SAFETY OF HEALTH CARE DELIVERED TO PATIENTS, AND TO IMPLEMENT CHANGE TO IMPROVE	
N.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  O.	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent Zip Code  AFFILIATE NAME  Affiliate Description	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit 114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - Saint Francis Hospital Professional	
N.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  0.	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit  114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - Saint Francis Phopital and Medical Center 114 Woodland Street Hartford Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS PHO FOUNDATION, INC. THE PURPOSES OF THE CORPORATION ARE TO ASSESS AND IMPROVE THE QUALITY AND SAFETY OF HEALTH CARE DELIVERED TO PATIENTS, AND TO IMPLEMENT CHANGE TO IMPROVE THE EFFICIENCY AND COST EFFECTIVENESS OF THE HEALTH CARE DELIVERY SYSTEM Foundation	
N.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  O.	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit  114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 -  SAINT FRANCIS PHO FOUNDATION, INC. THE PURPOSES OF THE CORPORATION ARE TO ASSESS AND IMPROVE THE QUALITY AND SAFETY OF HEALTH CARE DELIVERED TO PATIENTS, AND TO IMPLEMENT CHANGE TO IMPROVE THE EFFICIENCY AND COST EFFECTIVENESS OF THE HEALTH CARE DELIVERY SYSTEM Foundation Not for Profit	
N.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  O.	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff. 2/20/09 Physicians Services Not for Profit  114 Woodland Street Hartford Connecticut 06105 - Scott Ellner, MD President Theresa Bolton, Esq. Saint Francis Hospital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - Saint Francis Phopital and Medical Center 114 Woodland Street Hartford Theresa Bolton, Esq. Saint Francis Phopital and Medical Center 114 Woodland Street Hartford Connecticut 06105 - SAINT FRANCIS PHO FOUNDATION, INC. THE PURPOSES OF THE CORPORATION ARE TO ASSESS AND IMPROVE THE QUALITY AND SAFETY OF HEALTH CARE DELIVERED TO PATIENTS, AND TO IMPLEMENT CHANGE TO IMPROVE THE EFFICIENCY AND COST EFFECTIVENESS OF THE HEALTH CARE DELIVERY SYSTEM Foundation	

REPORT 20 5 OF 30 7/28/2014,1:59 PM

#### **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	
6	State	Connecticut	
7	Zip Code	06105 -	
8	CEO Name	JESS KUPEC	
9	CEO Title	PRESIDENT	
10	CT Agent Name	LISA BOYLE	
11	CT Agent Company	ROBINSON AND COLE	
12	CT Agent Company Street Address	280 TRUMBULL STREET	
13	CT Agent Town	HARTFORD	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	16103 -	
P.	AFFILIATE NAME	THE CAMILLUS CORPORATION	
1	Affiliate Description	NON-STOCK CORPORATION FORMED BY ARCHDIOCESE OF HARTFORD. OWNS SEVERAL CORPORATIONS WHICH PROVIDE SERVICES TO THE HOSPITAL AND TO OTHERS.	
	Affiliate type of service	Other HealthCare Svcs(Specify)	
3	Tax Status	Not for Profit	
4	Street Address	1000 Asylum Avenue	
5	Town	Hartford	
6	State	Connecticut	
7	Zip Code	06105 -	
8	CEO Name	Christopher M. Dadlez	
9	CEO Title	President and Executive Vice President	
10	CT Agent Name	Theresa Bolton, Esq.	
11	CT Agent Company	Saint Francis Hospital and Medical Center	
12	CT Agent Company Street Address	114 Woodland Street	
13	CT Agent Town	Hartford	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
Q.	AFFILIATE NAME	TOTAL LAUNDRY COLLABORATIVE, LLC	
1	Affiliate Description	The purpose of the company shall be to provide laundry services	
	Affiliate type of service	Other HealthCare Svcs(Specify)	
	Tax Status	For Profit	
4	Street Address	114 Woodland Street	
	Town	Hartford	
	State	Connecticut	
	Zip Code	06105 -	
	CEO Name	David Crowell	
	CEO Title	Chief Operating Officer	
	CT Agent Name	Theresa Bolton, Esq.	
	CT Agent Company	Saint Francis Hospital and Medical Center	
12	CT Agent Company Street Address	114 Woodland Street	
13	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	

<sup>\*</sup> P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

# SAINT FRANCIS HOSPITAL AND MEDICAL CENTER ANNUAL REPORTING FISCAL YEAR 2013 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.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER		
1	DAINT TRANSISTION THE AND MEDICAE CENTER	Unrestricted	\$127,892,000
2		Temporarily Restricted by Donor	\$25,614,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$55,450,000
5		Intercompany Eliminations	(\$2,040,000)
		Total:	\$206,916,000
B. 1	SAINT FRANCIS CARE, INC.	Unrestricted	\$15,497,000
2		Temporarily Restricted by Donor	\$13,497,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$25,799,000)
		Total:	(\$10,302,000)
<u>C.</u>	ASYLUM HILL FAMILY MEDICINE CENTER, INC.	I love etricate d	(000,000)
1		Unrestricted	(\$86,000)
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
Ť		Total:	(\$86,000)
		Total:	(400,000)
D.	COLLABORATIVE LABORATORY SERVICES, LLC		
1		Unrestricted	\$3,412,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$3,412,000
Ε.	MOUNT SINAI REHABILITATION HOSPITAL INC.		
1		Unrestricted	\$18,409,000
2		Temporarily Restricted by Donor	\$1,042,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$19,451,000
F.	NEW ASYLUM MANAGEMENT CORPORATION		
1	INCH ACTEOM MANAGEMENT CONFORATION	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
	ONE THOUGAND CORPORATION		
<b>G</b> .	ONE THOUSAND CORPORATION	Unrestricted	¢16 202 000
2		Temporarily Restricted by Donor	\$16,392,000 \$0
3		Temporarily Restricted by Board	\$0

REPORT 5 7 OF 30 7/28/2014, 1:59 PM

# SAINT FRANCIS HOSPITAL AND MEDICAL CENTER ANNUAL REPORTING FISCAL YEAR 2013 REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2013
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$16,392,000
Н.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.)		
1		Unrestricted	(\$3,988,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$3,988,000)
1.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.		
1		Unrestricted	\$496,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$496,000
J. 1 2 3 4	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIAR) OF ST. FRANCIS MEDICAL GROUP)	Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0 \$0 \$0 \$0
5		Intercompany Eliminations	\$0
Ť		Total:	\$0
Κ.	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
L.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 \$0
		Total:	\$0
M .	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.		
1		Unrestricted	(\$315,000)
2		Temporarily Restricted by Donor	\$10,739,000
3		Temporarily Restricted by Board	\$0

# SAINT FRANCIS HOSPITAL AND MEDICAL CENTER ANNUAL REPORTING FISCAL YEAR 2013 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
4		Permanently Restricted by Donor	\$213,000
5		Intercompany Eliminations	\$0
		Total:	\$10,637,000
N.	SAINT FRANCIS INDEMNITY		• • • • • • • •
1		Unrestricted	\$18,559,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	•
		Total:	\$18,559,000
ο.	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)		
1		Unrestricted	(\$2,890,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$2,890,000)
Ρ.	SAINT FRANCIS PHO FOUNDATION, INC.		0.0
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
- 5		Total:	\$0
		Total.	30
Q.	THE CAMILLUS CORPORATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
R.	TOTAL LAUNDRY COLLABORATIVE, LLC		A. 200 222
1		Unrestricted	\$1,976,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0
) 		Total:	\$1,976,000
		Total.	\$1,970,000
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$288,412,000
	Intercompany Eliminations	***************************************	(\$27,839,000)
	Total of all Affiliates	Fund Balance:	\$260,573,000

REPORT 5 9 OF 30 7/28/2014, 1:59 PM

LINE   AFFILIATE NAME   DESCRIPTION OF TRANSFER   DATE   HOSPITAL	(1)	(2)	(3)	(4)	(5)
Beginning Unconsolidated Intercompany Balance: 9/30/2012	LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
Beginning Unconsolidated Intercompany Balance: 9/30/2012	_	CAINT EDANCIS CADE INC			
Nothing to Report	Α.	SAINT FRANCIS CARE, INC.			
Nothing to Report			Reginning Unconsolidated Intercompany Ralance:	0/30/2012	\$0
Ending Unconsolidated Intercompany Balance: 9/30/2012   \$2,				9/30/2012	\$0
B. ASYLUM HILL FAMILY MEDICINE CENTER, INC.   Beginning Unconsolidated Intercompany Balance:   9/30/2012   \$2.2			Ending Unconsolidated Intercompany Balance:	0/30/2013	\$0
Beginning Unconsolidated Intercompany Balance: 9/30/2013   \$229,			Ending Onconsolidated Intercompany Balance.	9/30/2013	40
Beginning Unconsolidated Intercompany Balance: 9/30/2013   \$229,	В.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.			
Purchase of Services   09/30/2013   \$229,		·			
Purchase of Services   09/30/2013   \$229,			Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$2,360
C. COLLABORATIVE LABORATORY SERVICES, LLC	1		Purchase of Services	09/30/2013	\$229,059
Beginning Unconsolidated Intercompany Balance: 9/30/2012 (\$3,923,7)   Purchase of Services 09/30/2013 \$18,773,     Purchase of Services 09/30/2013 \$19,15,15,     Salaries and Benefits charged to Hospital 09/30/2013 \$19,35,     Salary & Benefits charged to Affiliate by Hospital 09/30/2013 \$19,35,     Salary & Benefits charged to Affiliate by Hospital 09/30/2013 \$8,750,     Payments 09/30/2013 \$8,750,     Transfer of Funds 09/30/2013 \$13,370,     Ending Unconsolidated Intercompany Balance: 9/30/2013 \$3,113,5,     D. MOUNT SINAI REHABILITATION HOSPITAL INC.     Beginning Unconsolidated Intercompany Balance: 9/30/2012 (\$588,     Salary & Benefits charged to Hospital 09/30/2013 \$10,332,     Salary & Benefits charged to Affiliate by Hospital 09/30/2013 \$10,332,     Salary & Benefits charged to Affiliate by Hospital 09/30/2013 \$10,332,     Salary & Benefits charged to Affiliate by Hospital 09/30/2013 \$1,956,     Ending Unconsolidated Intercompany Balance: 9/30/2013 \$8,847,     E. NEW ASYLUM MANAGEMENT CORPORATION			Ending Unconsolidated Intercompany Balance:	9/30/2013	\$231,419
Beginning Unconsolidated Intercompany Balance: 9/30/2012 (\$3,923,7)   1					
Purchase of Services   09/30/2013   \$18,773.	C.	COLLABORATIVE LABORATORY SERVICES, LLC			
Purchase of Services   09/30/2013   \$18,773.			Reginning Unconsolidated Intercompany Palance	0/30/2012	(\$2,022,760)
Purchase of Services	- 1		Durchage of Services		
Salaries and Benefits charged to Hospital   09/30/2013   (\$10,448,6   Salary & Benefits charged to Affiliate by Hospital   09/30/2013   \$19,	2				
Salary & Benefits charged to Affiliate by Hospital   09/30/2013   \$19,					
Payments   Payments	_				
Transfer of Funds   09/30/2013   (\$1,370,0					
Ending Unconsolidated Intercompany Balance: 9/30/2013 (\$3,113,5)   D. MOUNT SINAI REHABILITATION HOSPITAL INC.   Beginning Unconsolidated Intercompany Balance: 9/30/2012 (\$588,0)   1			Transfer of Funds	09/30/2013	(\$1,370,010)
Beginning Unconsolidated Intercompany Balance: 9/30/2012 (\$588,6					(\$3,113,931)
Beginning Unconsolidated Intercompany Balance: 9/30/2012 (\$588,6					
1	D.	MOUNT SINAI REHABILITATION HOSPITAL INC.			
1			Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$588,020)
Salaries and Benefits charged to Hospital 09/30/2013 (\$2,593,\$ 3 Salary & Benefits charged to Affiliate by Hospital 09/30/2013 \$1,956, 4 Tranfer of Funds 09/30/2013 (\$8,259,6 Ending Unconsolidated Intercompany Balance: 9/30/2013 \$847,    E. NEW ASYLUM MANAGEMENT CORPORATION Beginning Unconsolidated Intercompany Balance: 9/30/2012 Nothing to Report	1			09/30/2013	
3 Salary & Benefits charged to Affiliate by Hospital 09/30/2013 \$1,956, 4 Tranfer of Funds 09/30/2013 (\$8,259,6 Ending Unconsolidated Intercompany Balance: 9/30/2013 \$847,  E. NEW ASYLUM MANAGEMENT CORPORATION  Beginning Unconsolidated Intercompany Balance: 9/30/2012  Nothing to Report	2				
Tranfer of Funds 09/30/2013 (\$8,259,6 Ending Unconsolidated Intercompany Balance: 9/30/2013 \$847,  E. NEW ASYLUM MANAGEMENT CORPORATION  Beginning Unconsolidated Intercompany Balance: 9/30/2012  Nothing to Report	3		Salary & Benefits charged to Affiliate by Hospital		
E. NEW ASYLUM MANAGEMENT CORPORATION  Beginning Unconsolidated Intercompany Balance: 9/30/2012  Nothing to Report	4		Tranfer of Funds		(\$8,259,667)
Beginning Unconsolidated Intercompany Balance: 9/30/2012  Nothing to Report			Ending Unconsolidated Intercompany Balance:	9/30/2013	\$847,762
Beginning Unconsolidated Intercompany Balance: 9/30/2012  Nothing to Report					
Nothing to Report	E.	NEW ASYLUM MANAGEMENT CORPORATION			
Nothing to Report			Reginning Unconsolidated Intercompany Ralance:	9/30/2012	\$0
Ending Unconsolidated Intercompany Balance: 9/30/2013				9/30/2012	\$0
			Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
F. ONE THOUSAND CORPORATION	F.	ONE THOUSAND CORPORATION			

(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$3,298,070)
1		Salaries charged to Affiliate	09/30/2013	\$132,375
2		Purchase of Services	09/30/2013	\$127,758
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$3,037,937)
	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH,			
G.	P.C.)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$3,474,672
1		Purchase of Services	09/30/2013	(\$2,500,000)
2		Tranfer of Funds	09/30/2013	\$2,650,000
3		Salary & Benefits charged to Affiliate by Hospital	09/30/2013	\$50,749
4		Purchase of Services	09/30/2013	\$648,918
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$4,324,339
				, ,,
Н.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.			
	,			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$567,815
1		Purchased Services	09/30/2013	(\$151,398)
2		Payments	09/30/2013	(\$337,349)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$79,068
	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST.			
I.	FRANCIS MEDICAL GROUP)			
		Baringing Harris alliques de la face de la f	0/00/0040	<b>*</b> 0
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
1		Income from Services	09/30/2013	\$4,959,118
2		Transfer of Funds	09/30/2013	(\$7,111,278)
3		Purchased Services	09/30/2013	(\$668,775)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$2,820,935)
	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI			
	PHYSICIAN HOSPITAL ORGANIZATION, INC.)			
	· · ·			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$916,322)
1		Purchase of Services	09/30/2013	\$559,269
2		Purchase of Services	09/30/2013	(\$412,056)
3		Salaries and Benefits charged to Hospital	09/30/2013	(\$1,314,071)
4		Revenue from Services	09/30/2013	(\$1,475,422)
5		Payments	09/30/2013	\$3,194,596

(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$364,006)
K.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report	5/55/2512	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
			0,00,2010	***
L.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
1		Donations to Hospital	09/30/2013	(\$5,071,701)
2		Accounts Payable charged to Affiliate by Hospital	09/30/2013	
3		Tranfer of Funds	09/30/2013	
4		Salary & Benefits charged to Affiliate by Hospital	09/30/2013	
<u> </u>		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Ziranig Oriconociaatea intercompany Zalance.	0,00,2010	Ţ.
М.	SAINT FRANCIS INDEMNITY			
	CANT I NATOIO INDEMINITI			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	(\$9,657,613)
1		Payments	09/30/2013	
2		Purchase of Services	09/30/2013	(\$9,272,485)
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$9,272,485)
	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND			
N.	PHYSICIANS ASSOCIATES)			
		Designing Unconcellidated Intercompany Delegacy	0/20/2042	£2 E20 024
1		Beginning Unconsolidated Intercompany Balance: Income from Services	<b>9/30/2012</b> 09/30/2013	<b>\$3,538,031</b> (\$4,198,346)
2		Transfer of Funds	09/30/2013	
3		Payments for Physician & PA services	09/30/2013	
4		Purchased Services	09/30/2013	\$7,790,810
		Ending Unconsolidated Intercompany Balance:	9/30/2013	(\$277,141)
	CAINT FRANCIS RUO FOUNDATION INC			
0.	SAINT FRANCIS PHO FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
P.	THE CAMILLUS CORPORATION			
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2012	<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$0
Q.	TOTAL LAUNDRY COLLABORATIVE, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2012	\$830,220
1		Salary & Benefits charged to Affiliate by Hospital	09/30/2013	\$1,821,332
2		Laundry charged out	09/30/2013	(\$3,251,103)
3		Purchase of Services	09/30/2013	\$2,042,452
		Ending Unconsolidated Intercompany Balance:	9/30/2013	\$1,442,901
			Grand Total:	(\$11,960,946)

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated		
			Intercompany Balance	10/01/2012	\$26,998,845
Α.	SAINT FRANCIS CARE, INC.		Nothing to Report		<b></b>
			Total:	9/30/2013	\$0 <b>\$0</b>
			i otai.	9/30/2013	<b>\$</b> 0
В.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
C.	COLLABORATIVE LABORATORY SERVICES, LLC				
<u></u>			Nothing to Report		\$0
			Total:	9/30/2013	\$0
D.	MOUNT SINAI REHABILITATION HOSPITAL INC.				
<u></u> Р.	MOUNT SINAL REHABILITATION HOSPITAL INC.	SAINT FRANCIS MEDICAL GROUP, INC.			
		(FORMERLY WOODLAND PHYSICIANS			
1		ASSOCIATES)	Physician Assistants	09/30/2013	\$218,584
		SAINT FRANCIS MEDICAL GROUP, INC.			
		(FORMERLY WOODLAND PHYSICIANS			
2		ASSOCIATES)  COLLABORATIVE LABORATORY SERVICES,	Physician Services	09/30/2013	\$293,792
3		LLC	salaries and benefits	09/30/2013	\$22,435
3		LEG	Total:	9/30/2013	\$534,811
				0,00,2010	<del>+++++++++++++++++++++++++++++++++++++</del>
E.	NEW ASYLUM MANAGEMENT CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
F.	ONE THOUSAND CORPORATION		Nothing to Donast		0.0
			Nothing to Report  Total:	9/30/2013	\$0 <b>\$0</b>
			Total.	9/30/2013	ψU
G.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.)				
1		MOUNT SINAI REHABILITATION HOSPITAL INC.	Salaries & Benefits	09/30/2013	\$69,000
			Total:	9/30/2013	\$69,000
H.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.	SAINT FRANCIS MEDICAL GROUP, INC.			
		(FORMERLY WOODLAND PHYSICIANS			
1		ASSOCIATES)	various payments	09/30/2013	\$1,478
			Total:	9/30/2013	\$1,478
-					

(1)	(2)	(3)	(4)	(5)	(6)
	·			, ,	• •
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
١.	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST.				
l.	FRANCIS MEDICAL GROUP)	SAINT FRANCIS MEDICAL GROUP, INC.			
		(FORMERLY WOODLAND PHYSICIANS			
1		ASSOCIATES)	various payments	09/30/2013	\$79,068
			Total:	9/30/2013	\$79,068
	CANNET ED ANGUE LIE AL TUGADE DADTNIEDO (FORMEDI VIOT ED ANGUE ONAL				
J.	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)				
J.	FITTSICIAN HOSFITAL ORGANIZATION, INC.)		Nothing to Report		\$0
			Total:	9/30/2013	\$0
K.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC				
			Nothing to Report	0/00/0040	\$0
			Total:	9/30/2013	\$0
L.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
	SAINT FRANCIS INDEMNITY				
M.	SAINT FRANCIS INDEMINITY		Nothing to Report		\$0
1			Total:	9/30/2013	\$0
				0,00,00	**
	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND				
N.	PHYSICIANS ASSOCIATES)				
1		MOUNT SINAI REHABILITATION HOSPITAL INC.	various payments	09/30/2013	\$169
'		MOONT SINAL REHABILITATION HOSFITAL INC.	various payments	09/30/2013	\$109
2		MOUNT SINAI REHABILITATION HOSPITAL INC.	Rent	09/30/2013	(\$4,659)
				00/00/22	
3		MOUNT SINAI REHABILITATION HOSPITAL INC. SAINT FRANCIS EMERGENCY MEDICAL	salaries and benefits	09/30/2013	(\$75,350)
		GROUP (A SUBSIDIARY OF ST. FRANCIS			
4		MEDICAL GROUP)	Physician Services	09/30/2013	(\$38,751)
		SAINT FRANCIS HEALTHCARÉ PARTNERS			
5		(FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)	Services	09/30/2013	(\$112,500)
<u> </u>		HOSFITAL ORGANIZATION, INC.)	Services Total:	9/30/2013	(\$112,500) ( <b>\$231,091</b> )
			i otal.	5,55,2015	(Ψ201,001)
0.	SAINT FRANCIS PHO FOUNDATION, INC.				
		SAINT FRANCIS MEDICAL GROUP, INC.			
1		(FORMERLY WOODLAND PHYSICIANS ASSOCIATES)	various payments	00/20/2042	¢4 00F
1		ASSOCIATES)	various payments	09/30/2013	\$1,325

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2013	\$1,325
P.	THE CAMILLUS CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
Q.	TOTAL LAUNDRY COLLABORATIVE, LLC				
			Nothing to Report		\$0
			Total:	9/30/2013	\$0
			Ending Unconsolidated		
			Intercompany Balance	9/30/2013	\$27,453,436

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

INC.   DESCRIPTION OF EXPENDITURE	(1)	(2)	(3)	(4)
A   SAINT FRANCIS CARE, INC.   Nothing to Report   S0   930/2013		AFFILIATE NAME &	AMOUNT	DATE
Nothing to Report   S0   930/2013	LINE	DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
Nothing to Report   S0   930/2013	Α.	SAINT FRANCIS CARE, INC.		
B. ASYLUM HILL FAMILY MEDICINE CENTER, INC.  O Nothing to Report   \$0   9/30/2013  C. COLLABORATIVE LABORATORY SERVICES, LLC  O Nothing to Report   \$0   9/30/2013  D. MOUNT SINAI REHABILITATION HOSPITAL INC.  O Nothing to Report   \$0   9/30/2013  E. NEW ASYLUM MANAGEMENT CORPORATION   \$0   9/30/2013  E. NEW ASYLUM MANAGEMENT CORPORATION   \$0   9/30/2013  E. NEW ASYLUM MANAGEMENT CORPORATION   \$0   9/30/2013  E. ONE THOUSAND CORPORATION   \$0   9/30/2013  F. SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PATH, P.C.)   \$0   9/30/2013  H. SAINT FRANCIS CARE MEDICAL GROUP, P.C. (FORMERLY PATH, P.C.)   \$0   9/30/2013  H. SAINT FRANCIS CARE MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS   \$0   9/30/2013  L. MEDICAL GROUP)   Nothing to Report   \$0   9/30/2013  J. AND FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRANCIS   \$0   9/30/2013  J. AND FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRANCIS   \$0   9/30/2013  K. SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRANCIS   \$0   9/30/2013  K. SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRANCIS   \$0   9/30/2013  K. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC   \$0   9/30/2013  K. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC   \$0   9/30/2013  M. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC   \$0   9/30/2013  M. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC   \$0   9/30/2013  M. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC   \$0   9/30/2013  M. SAINT FRANCIS INDEMNITY   \$0   9/30/2013  M. SAINT FRANCIS INDEMNITY   \$0   9/30/2013  M. SAINT FRANCIS INDEMNITY   \$0   9/30/2013  A. SAINT FRANCIS INDEMNITY   \$0   9/30/2013  A. SAINT FRANCIS INDEMNITY   \$0   9/30/2013  A. SAINT FRANCIS INDEMNITY   \$0   9/30/2013			\$0	
O		ų ,		9/30/2013
O				
C. COLLABORATIVE LABORATORY SERVICES, LLC				
C. COLLABORATIVE LABORATORY SERVICES, LLC 0 Nothing to Report 50 Nothing	0		•	2/22/22/2
O		l Otal:	\$0	9/30/2013
O		COLLADORATIVE LABORATORY OF RIVIOES ALLO		
Total:   \$0   9/30/2013			0.9	
Nothing to Report   So   9/30/2013				9/30/2013
Nothing to Report   \$0   9/30/2013			•	0.00=0.10
E. NEW ASYLUM MANAGEMENT CORPORATION    Nothing to Report   30   930/2013	D.	MOUNT SINAI REHABILITATION HOSPITAL INC.		
E. NEW ASYLUM MANAGEMENT CORPORATION  Nothing to Report  F. ONE THOUSAND CORPORATION  Nothing to Report  Total:  So 930/2013  F. ONE THOUSAND CORPORATION  Nothing to Report  Total:  So 930/2013  G. SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PATH, P.C.)  Nothing to Report  Total:  SAINT FRANCIS CARE MEDICAL GROUP, P.C.  Nothing to Report  Total:  SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS MEDICAL GROUP)  Nothing to Report  Total:  SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRANMT SINAI J. PHYSICIAN HOSPITAL ORGANIZATION, INC.)  Nothing to Report  Total:  SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRANMT SINAI J. PHYSICIAN HOSPITAL ORGANIZATION, INC.)  Nothing to Report  Total:  SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC  Nothing to Report  Total:  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  Nothing to Report  Total:  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  Nothing to Report  Total:  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  Nothing to Report  Total:  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  Nothing to Report  Total:  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  Nothing to Report  Total:  SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  Nothing to Report  Total:  SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS N. ASSOCIATES)	0	Nothing to Report	\$0	
O		Total:	\$0	9/30/2013
O				
F. ONE THOUSAND CORPORATION  O Nothing to Report  SO 9/30/2013  G. SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PATH, P.C.)  O Nothing to Report  Total:  SO 9/30/2013  H. SAINT FRANCIS CARE MEDICAL GROUP, P.C.  O Nothing to Report  Total:  SO 9/30/2013  SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS  MEDICAL GROUP)  Nothing to Report  Total:  SO 9/30/2013  SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRANMT SINAI  J. PHYSICIAN HOSPITAL ORGANIZATION, INC.)  Nothing to Report  Total:  SO 9/30/2013  K. SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRANMT SINAI  J. PHYSICIAN HOSPITAL ORGANIZATION, INC.)  Nothing to Report  Total:  SO 9/30/2013  L. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC  Nothing to Report  Total:  SO 9/30/2013  L. SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  Nothing to Report  Total:  SO 9/30/2013  A. SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  Nothing to Report  Total:  SO 9/30/2013  A. SAINT FRANCIS INDEMNITY  O Nothing to Report  Total:  SO 9/30/2013  SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS N. ASSOCIATES)				
F. ONE THOUSAND CORPORATION  O Nothing to Report  SO 9/30/2013  G. SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PATH, P.C.)  O Nothing to Report  Fotal:  SO 9/30/2013  H. SAINT FRANCIS CARE MEDICAL GROUP, P.C.  Nothing to Report  Nothing to Report  SO 9/30/2013  ANT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS MEDICAL GROUP)  Nothing to Report  SO 9/30/2013  SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI)  PHYSICIAN HOSPITAL ORGANIZATION, INC.)  Nothing to Report  SO 9/30/2013  K. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC  Nothing to Report  Total:  SO 9/30/2013  K. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC  Nothing to Report  Total:  SO 9/30/2013  K. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC  Nothing to Report  Total:  SO 9/30/2013  M. SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  Nothing to Report  Total:  SO 9/30/2013  M. SAINT FRANCIS INDEMNITY  O Nothing to Report  Total:  SO 9/30/2013  A. SAINT FRANCIS INDEMNITY  O Nothing to Report  Total:  SO 9/30/2013  SAINT FRANCIS INDEMNITY  O Nothing to Report  Total:  SO 9/30/2013  SAINT FRANCIS INDEMNITY  O Nothing to Report  Total:  SO 9/30/2013  SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS A SSOCIATES)	0	•		0/00/0040
Nothing to Report   \$0   9/30/2013		i otal:	\$0	9/30/2013
Nothing to Report   \$0   9/30/2013		ONE THOUSAND CORPORATION		
G. SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PATH, P.C.)  Nothing to Report  Total:  Solution of Part of Solution			\$0	
Nothing to Report   \$0   9/30/2013			-	9/30/2013
Nothing to Report   \$0   9/30/2013				
Nothing to Report   \$0   9/30/2013				
Nothing to Report   So   9/30/2013			00	
H. SAINT FRANCIS CARE MEDICAL GROUP, P.C. 0 Nothing to Report 50 9730/2013  SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS MEDICAL GROUP) 0 Nothing to Report 50 9730/2013  SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.) 1 Nothing to Report 50 9730/2013  K. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC 50 9730/2013  K. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC 50 9730/2013  L. SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC. 50 9730/2013  M. SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC. 50 9730/2013  M. SAINT FRANCIS INDEMNITY 50 9730/2013  M. SAINT FRANCIS INDEMNITY 50 9730/2013  SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)	U			9/30/2013
O		101411	40	3/30/2013
O	Н.	SAINT FRANCIS CARE MEDICAL GROUP. P.C.		
SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS   SO   S/30/2013			\$0	
MEDICAL GROUP)		Total:	\$0	9/30/2013
MEDICAL GROUP)				
Nothing to Report   \$0   9/30/2013				
SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)   SO			90	
SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)	-			9/30/2013
Description			<b>,</b>	5/55/2515
Nothing to Report				
Total:   \$0   9/30/2013				
K. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC  0 Nothing to Report  1 SO 9/30/2013  L. SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  0 Nothing to Report  1 Total:  1 SO 9/30/2013  1 SAINT FRANCIS INDEMNITY  0 Nothing to Report  1 Total:  1 SO 9/30/2013  2 SAINT FRANCIS INDEMNITY  3 SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)	0	•	•	0/00/0040
0         Nothing to Report         \$0         9/30/2013           L.         SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.         \$0         \$0           0         Nothing to Report         \$0         \$0           M.         SAINT FRANCIS INDEMNITY         \$0         9/30/2013           0         Nothing to Report         \$0         9/30/2013           SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)         \$0         9/30/2013		Total:	\$0	9/30/2013
0         Nothing to Report         \$0         9/30/2013           L.         SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.         \$0         \$0           0         Nothing to Report         \$0         \$0           M.         SAINT FRANCIS INDEMNITY         \$0         9/30/2013           0         Nothing to Report         \$0         9/30/2013           SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)         \$0         9/30/2013	K	SAINT EDANCIS HEALTHCADE DADTNEDS ACO. INC		
Total:   \$0   9/30/2013			9.2	
L.       SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.         0       Nothing to Report         Total:       \$0         M. SAINT FRANCIS INDEMNITY       \$0         0       Nothing to Report         Total:       \$0         SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)       \$0		•		9/30/2013
0         Nothing to Report         \$0         9/30/2013           L         SAINT FRANCIS INDEMNITY         \$0         \$0           0         Nothing to Report         \$0         \$0           FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)         \$0         9/30/2013				
M.   SAINT FRANCIS INDEMNITY   SO   9/30/2013				
M. SAINT FRANCIS INDEMNITY  0 Nothing to Report  Total:  SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)	0			
0         Nothing to Report         \$0           Total:         \$0         9/30/2013           SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)         \$0         \$0		Total:	\$0	9/30/2013
0         Nothing to Report         \$0           Total:         \$0         9/30/2013           SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)         \$0         \$0		CAUNT ED ANGLO INDEMNITY		
Total: \$0 9/30/2013  SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)			00	
SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)	U		•	0/20/2012
N. ASSOCIATES)		Total.	φυ	3/30/2013
		SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS		
0 Nothing to Report \$0				
	0	Nothing to Report	\$0	

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

(1)	(2)		(3)	(4)
	AFFILIATE NAME &			
LINE	DESCRIPTION OF EXPENDITURE		AMOUNT	DATE
		Total:	\$0	9/30/2013
0.	SAINT FRANCIS PHO FOUNDATION, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
P.	THE CAMILLUS CORPORATION			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
_				
Q.	TOTAL LAUNDRY COLLABORATIVE, LLC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2013
		Grand Total:	\$0	9/30/2013

#### 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
Α.	SAINT FRANCIS CARE, INC.	0.0	
0	Nothing to Report	\$0	0
	Total:	\$0	
<b>B.</b>	ASYLUM HILL FAMILY MEDICINE CENTER, INC.  Nothing to Report	<b>\$</b> 0	0
- 0	Total:	\$0 <b>\$0</b>	0
	l Otal.	\$0	
C.	COLLABORATIVE LABORATORY SERVICES, LLC		
0.	Nothing to Report	\$0	0
	Total:	\$0	
	Total	<b>45</b>	
D.	MOUNT SINAI REHABILITATION HOSPITAL INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	NEW ASYLUM MANAGEMENT CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	ONE THOUSAND CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.)  Nothing to Report		
0		\$0	0
	Total:	\$0	
	CANNET ED ANGLO CARE MEDICAL CROUP D.C.		
<b>H.</b>	SAINT FRANCIS CARE MEDICAL GROUP, P.C.  Nothing to Report	\$0	Ο
	Total:	*	0
	Total.	30	
	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS MEDICAL		
ı.	GROUP)		
0	Nothing to Report	\$0	0
	Total:		•
	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL		
J.	ORGANIZATION, INC.)		
0	Nothing to Report	\$0	0
	Total:	\$0	
	+		

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

(1)	(2)	(3)	(4)
	AFFILIATE NAME &	AMOUNT	TERM IN VEARO
LINE	DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
K.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC	to.	0
0	Nothing to Report	\$0	0
	Total:	\$0	
<b>L.</b>	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.  Nothing to Report	\$0	0
	Total:	\$0 \$0	0
	Total.	40	
N/A	CAINT ED ANGIC INDEMNITY		
<b>M.</b> 0	SAINT FRANCIS INDEMNITY  Nothing to Report	\$0	0
-	Total:	\$ <b>0</b>	0
	Total.	40	
N.	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)		
0	Nothing to Report	\$0	0
	Total:	\$0	
0.	SAINT FRANCIS PHO FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	THE CAMILLUS CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	TOTAL LAUNDRY COLLABORATIVE, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

# SAINT FRANCIS HOSPITAL AND MEDICAL CENTER 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	\$0.00	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	\$929,560.00	\$954,045.00	\$24,485.00	3%
1	Donations	\$0.00	\$0.00		0%
2	Income	\$41,654.00	\$25,467.00		-39%
3	Expenditures	\$13,995.00	\$5,012.00	(\$8,983.00)	-64%
4	Unrealized Gains and Losses	(\$3,174.00)	(\$198.00)	\$2,976.00	-94%
	Ending Balance	\$954,045.00	\$974,302.00	\$20,257.00	2%
5	Projected Interest Income	\$20,000.00	\$20,000.00	\$0.00	0%
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%
3	Expenditures	\$0.00	\$0.00	•	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00		0%
	Ending Balance	\$0.00	\$0.00		0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

	SAINT FRANCIS HOSPITAL AND MEDICAL CENTE	ER .			
	ANNUAL REPORTING				
	FISCAL YEAR 2013				
	REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED E	BY THE HOSPITAL			
A. Patient Activity					
(1)	(2)	(3)			
<u>Patient</u>	Name of Hospital Bed Fund (FULL NAME)	Amount			
<ol> <li>Number of Appl</li> </ol>	ications for Hospital Bed Funds	7			
2. A. Number of Patie	nts receiving Hospital Bed Fund Grants	7			
2. B. The Actual Total	Dollar Amount provided to all patients from Hospital Bed Funds:	\$5,012.00			
1	Free Bed Fund	\$1,156.00			
2	Free Bed Fund	(\$5.00)			
3	Free Bed Fund	\$327.00			
4 Free Bed Fund		\$2,954.00			
5	Free Bed Fund	(\$1.00)			
6	Free Bed Fund	(\$4.00)			
1	Free Bea Funa	\$585.00			
	Grand Total	\$5,012.00			

Total Bed Funds :

#### SAINT FRANCIS HOSPITAL AND MEDICAL CENTER

	ANNUAL REPORTING					
	FISCAL YEAR 2013					
	REPORT 17B - HOSPITA			Y THE HOSPITAL		
B. BE	B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)	
(-,	(-)	FMV of Principal	Actual Earnings	Earnings Reinvested	\ /	
Line	Name of Hospital Bed Fund		· ·			
(3)	Fair Market Value of the Principal of each	individual Hospital Be	d Fund, or the Princi	pal attributable to eacl	h Hospital Bed	
		•			•	
(4)	Total Actual Earnings for each Hospital B	ed Fund or the Earning	s attributable to eac	h Hospital Bed Fund.		
(5)	<b>Actual Dollar Amount of Earnings reinves</b>	ted as Principal, if any				
		, , ,				
(6)	Actual Dollar Amount of Earnings availab	le for Patient Care.				
,	Ţ.					
	Israel Dubrow	\$226.00	\$11.00	\$0.00	\$11.00	
	Suisman	\$12,000.00	\$133.00	\$0.00	\$133.00	
	Mary Carroll Garvan	\$5,000.00	\$55.00	\$0.00	\$55.00	
	Patrick Garvan	\$5,000.00	\$55.00	\$0.00	\$55.00	
	Mother Angeline Garvan	\$5,000.00	\$55.00	\$0.00	\$55.00	
	Mary Hooker	\$10,000.00	\$111.00	\$0.00	\$111.00	
	Anne B. Fischer	\$5,000.00	\$55.00	\$0.00	\$55.00	
	Charles Dillon	\$10,000.00	\$111.00	\$0.00	\$111.00	
	John and Ellen Lorden	\$5,000.00	\$55.00	\$0.00	\$55.00	
	Dr. Phillip Kennedy	\$5,000.00	\$55.00	\$0.00	\$55.00	
	Reverend Tierney	\$10,000.00	\$111.00	\$0.00	\$111.00	
	Moses Fox	\$20,000.00	\$221.00	\$0.00	\$221.00	
	Juliette McLean	\$60,000.00	\$664.00	\$0.00	\$664.00	
	Charles J. Reardon	\$6,000.00	\$66.00	\$0.00	\$66.00	
	F.W. Swindell	\$50,000.00	\$55.00	\$0.00	\$55.00	
	Katherine Nugent	\$1,000.00	\$11.00	\$0.00	\$11.00	
	Ladies of Charity	\$20,000.00	\$221.00	\$0.00	\$221.00	
	Monsignor Routhier	\$33,897.00	\$375.00	\$0.00	\$375.00	
	Marcellus B. Wilcox	\$10,000.00	\$111.00	\$0.00	\$111.00	
	Alice F. Noonan	\$352.00	\$11.00	\$0.00	\$11.00	
	Rene Landry	\$1,365.00	\$15.00	\$0.00	\$15.00	
	Terry Steam	\$48,259.00	\$5,275.00	\$0.00	\$5,275.00	
	Mary Brady	\$1,000.00	\$165.00	\$0.00	\$165.00	
	Solomon and Katie Wohl	\$5,000.00	\$55.00	\$0.00	\$55.00	
	Edward Dillon	\$40,000.00	\$442.00	\$0.00	\$442.00	
	Mark Hanlon	\$5,000.00	\$55.00	\$0.00	\$55.00	
	Samuel and Tillie Cheiffetz	\$9,758.00	\$343.08	\$0.00	\$343.08	
	Dr. and Mrs. John OFlaherty	\$10,000.00	\$111.00	\$0.00	\$111.00	
		<b>\$10,000.00</b>	ψ111.00	ψ3.00	Ψ111.00	
	St. Francis Hospital Womens Auxiliary	\$14,200.00	\$157.00	\$0.00	\$157.00	
	Ellen OBrien Lyons	\$5,000.00	\$55.00	\$0.00	\$55.00	
	Anna C. Goodrich	\$5,000.00	\$55.00	\$0.00	\$55.00	
	General Free Bed Fund	\$230,715.99	\$16,196.53	\$0.00	\$16,196.53	
<b>—</b>	T. C.I.D. I.E I.	\$240,770.00	\$10,100.00			

\$648,772.99

\$25,466.61

\$0.00

\$25,466.61

#### REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
Α.	Hospital's processes and policies for assigning a debt to a Collection Agent	An automatic write off to a collection agency is based on the # of stmts sent to the patient, age and value of account, or if deemed uncollectible. See our automatic write off policy. Once the account is deemed uncollectible, account may be considered for second placement
В.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid on an hourly rate for specific accounts requiring legal intervention.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	10.53%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
Α	Collection Agent	
1	Collection Agent Name	Nair and Levin
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	An automatic write off to a collection agency is based on the # of stmts sent to the patient, age and value of account, or if deemed uncollectible. See our automatic write off policy. Once the account is deemed uncollectible, account may be considered for second placement
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid on an hourly rate for specific accounts requiring legal intervention.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	11.40%
В	Collection Agent	
1	Collection Agent Name	American Adjustment Bureau

#### REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Contract includes pre-collection billing and management of self pay balances to initiate account resolution w/o being placed for collection. Unresolved accounts are written off automatically for direct collection based on # of statements, age, value of account or deemed uncollectible.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid on an hourly rate for specific accounts requiring legal intervention.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	9.98%

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

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	President	\$1,530,915	\$166,503	\$1,697,418
2.	Executive Vice President and COO	\$803,801	\$95,174	\$898,975
3.	Executive Vice President, Chief Administrative Off	\$752,050	\$91,375	\$843,425
4.	Executive Vice President and CPO	\$732,979	\$90,192	\$823,171
		<b>4-2-</b>	<u> </u>	400= 004
5.	Department Chairman - Surgery	\$593,541	\$73,523	\$667,064
6.	Senior Vice President, Chief Academic Officer	\$461,408	\$61,295	\$522,703
7.	Senior Vice President, Chief Development Officer	\$429,038	\$58,321	\$487,359
8.	Senior Vice President - Nursing	\$388,007	\$53,169	\$441,176
9.	Senior Vice President - Planning	\$354,872	\$57,181	\$412,053
10.	Vice Presidnet, Finance	\$333,193	\$47,797	\$380,990
	Grand Total:	\$6,379,804	\$794,530	\$7,174,334

## SAINT FRANCIS HOSPITAL AND MEDICAL CENTER 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 <sup>A</sup> (DirectI	
	DECORPTION	-	•	TOTAL
LINE	DESCRIPTION	Indirectly) <sup>C</sup>	y or Indirectly) <sup>C</sup>	TOTAL
Λ	SAINT FRANCIS CARE, INC.			
A .	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
	and by the Hospital to Employees of the Entity Listed Above	ΨΟ	ΨΟ	ΨΟ
В.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C .	COLLABORATIVE LABORATORY SERVICES, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$17,547	\$2,343	\$19,890
2	Paid by the Hospital to Employees of the Entity Listed Above	\$8,110,048	\$2,338,824	\$10,448,872
D .	MOUNT SINAI REHABILITATION HOSPITAL INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,540,802	\$416,016	\$1,956,818
2	Paid by the Entity Listed Above to Hospital Employees(b)	\$2,042,350	\$551,621	\$2,593,971
	That by the Freepital to Employees of the Entity Eleted Above	Ψ2,012,000	φοσ1,σ21	Ψ2,000,071
Ε.	NEW ASYLUM MANAGEMENT CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F.	ONE THOUSAND CORPORATION	<b>#</b> 100.070		A400.070
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$132,376	\$0	\$132,376
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY			
G.	PATH, P.C.)			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$39,960	\$10,789	\$50,749
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Н.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.		•	
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
	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY			
1.	OF ST. FRANCIS MEDICAL GROUP)			
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
_		1	**	•
	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST			
J.	FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, 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	\$1,034,702	\$279,369	\$1,314,071
К.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, 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
	. Size by the receptor to Employees of the Entity Listed Above	Ψ	ΨΟ	Ψ
	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION,			
L.	INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,226,960	\$0	\$1,226,960
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

REPORT 21 27 OF 30 7/28/2014,1:59 PM

#### SAINT FRANCIS HOSPITAL AND MEDICAL CENTER 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 <sup>A</sup> (DirectI	
LINE	DESCRIPTION	Indirectly) <sup>C</sup>	y or Indirectly) <sup>C</sup>	TOTAL
		• •		
М.	SAINT FRANCIS INDEMNITY			
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
	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND			
Ν.	PHYSICIANS ASSOCIATES)			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$33,959	\$30,050	\$64,009
2	Paid by the Hospital to Employees of the Entity Listed Above	\$26,175,006	\$3,559,801	\$29,734,807
Ο.	SAINT FRANCIS PHO 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
Ρ.	THE CAMILLUS CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Q.	TOTAL LAUNDRY COLLABORATIVE, 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	\$1,417,729	\$382,787	\$1,800,516

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

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

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

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

# SAINT FRANCIS HOSPITAL AND MEDICAL CENTER 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
l .	Date that each Transfer of Assets or Operations or Change of Control involving Hospital	21/2
4.	Clinical or Nonclinical Services or Functions occurred.	N/A
_	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital	•
5.	Clinical or Nonclinical Services or Functions.	\$0

	SAINT FRANCIS HOSPIT		CENTER		
		REPORTING AL YEAR 2013			
	REPORT 23 - CHARITY CARE AND REDUCED		PROVIDED BY	THE HOSPITAL	
	0111 20 0111 1111 1 01112 1112 11202				
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2012	FY 2013	AMOUNT	%
<u>LINE</u>	DESCRIPTION	<u>AMOUNT</u>	<u>AMOUNT</u>	DIFFERENCE	DIFFERENCE
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial S	Statement Notes)			
1.	Number of Applicants	12,835	11,769	(1,066)	-8%
2.	Number of Approved Applicants	11,378	11,093	(285)	-3%
3.	Total Charges (A)	\$18,950,000	\$19,363,000	\$413,000	2%
<u> </u>	Average Charges	\$1,665	\$1,746	\$80	5%
4.	Ratio of Cost to Charges (RCC)	0.40604	0.377265	(0.028775)	-7%
4.	Total Cost	\$7,694,458	\$7,304,982	(\$389,476)	-7%
	Average Cost	\$676	\$659	(\$18)	-3%
	, wording o coot	40.0	4000	(4.0)	
5.	Charity Care - Inpatient Charges	\$4,034,260	\$3,999,224	(\$35,036)	-1%
•	Charity Care - Outpatient Emergency Department	0.404.000	0.000.007	007.707	4.40
6.	Charges Charity Care - Outpatient Charges (Excludes ED	8,491,900	9,389,697	897,797	11%
7.	Charges)	6,423,840	5,974,079	(449,761)	-7%
7.	Total Charges (A)	\$18,950,000	\$19,363,000	\$413,000	2%
	Total Ollarges (71)	Ψ10,000,000	ψ10,000,000	Ψ-10,000	270
8.	Charity Care - Number of Patient Days	3,548	2,760	(788)	-22%
9.	Charity Care - Number of Discharges	959	717	(242)	-25%
10.	Charity Care - Number of Outpatient ED Visits	9,136	8,652	(484)	-5%
	Charity Care - Number of Outpatient Visits (Excludes ED				
11.	Visits)	14,791	13,000	(1,791)	-12%
(A) Th	e total amount must agree with the total amount listed in	the Hospital Aud	lited Financial S	tatement Notes.	
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System -	Report 17)			
					400
1.	Number of Applicants  Number of Approved Applicants	5	7	2	40% <b>40</b> %
2.	Number of Approved Applicants	3	1	2	40%
3.	Total Charres (D)				
	Troial Chames (B)	\$13 995	\$5,012	(\$8 983)	-64%
ა.	Total Charges (B)  Average Charges	\$13,995 <b>\$2,799</b>	\$5,012 <b>\$716</b>	(\$8,983) <b>(\$2,083)</b>	
ა.	Average Charges	\$13,995 <b>\$2,799</b>		(\$8,983) <b>(\$2,083)</b>	
4.	Average Charges  Ratio of Cost to Charges (RCC)	<b>\$2,799</b> 0.40604	<b>\$716</b> 0.377265	<b>(\$2,083)</b> (0.028775)	<b>-74</b> % -7%
	Ratio of Cost to Charges (RCC)  Total Cost	\$2,799 0.40604 \$5,683	\$716 0.377265 \$1,891	(\$2,083) (0.028775) (\$3,792)	-74% -7% -67%
	Average Charges  Ratio of Cost to Charges (RCC)	<b>\$2,799</b> 0.40604	<b>\$716</b> 0.377265	<b>(\$2,083)</b> (0.028775)	-74% -7% -67%
	Ratio of Cost to Charges (RCC)  Total Cost	\$2,799 0.40604 \$5,683	\$716 0.377265 \$1,891	(\$2,083) (0.028775) (\$3,792)	-74% -7% -67% -76%
4. 5.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges	\$2,799 0.40604 \$5,683 \$1,137 \$1,852	0.377265 \$1,891 \$270 \$1,151	(\$2,083) (0.028775) (\$3,792) (\$866) (\$701)	-74% -7% -67% -76% -38%
4.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost	\$2,799 0.40604 \$5,683 \$1,137	\$716 0.377265 \$1,891 \$270	(\$2,083) (0.028775) (\$3,792) (\$866)	-74% -7% -67% -76% -38%
4. 5.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)	\$2,799 0.40604 \$5,683 \$1,137 \$1,852 945 11,198	\$716 0.377265 \$1,891 \$270 \$1,151 585 3,276	(\$2,083) (0.028775) (\$3,792) (\$866) (\$701) (360) (7,922)	-74% -7% -67% -76% -78% -38% -38% -71%
5. 6.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges	\$2,799 0.40604 \$5,683 \$1,137 \$1,852	\$716 0.377265 \$1,891 \$270 \$1,151 585	(\$2,083) (0.028775) (\$3,792) (\$866) (\$701)	-74% -7% -67% -76% -78% -38% -38% -71%
4. 5. 6. 7.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)	\$2,799 0.40604 \$5,683 \$1,137 \$1,852 945 11,198 \$13,995	\$716 0.377265 \$1,891 \$270 \$1,151 585 3,276 \$5,012	(\$2,083) (0.028775) (\$3,792) (\$866) (\$701) (360) (7,922) (\$8,983)	-74% -7% -67% -76% -38% -38% -38% -71% -64%
4. 5. 6. 7.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)  Bed Funds - Number of Patient Days	\$2,799  0.40604 \$5,683 \$1,137  \$1,852  945  11,198 \$13,995	\$716 0.377265 \$1,891 \$270 \$1,151 585 3,276 \$5,012	(\$2,083) (0.028775) (\$3,792) (\$866) (\$701) (360) (7,922) (\$8,983)	-74% -74% -77% -67% -76% -38% -38% -71% -64%
4. 5. 6. 7.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)  Bed Funds - Number of Patient Days  Bed Funds - Number of Discharges	\$2,799  0.40604 \$5,683 \$1,137  \$1,852  945  11,198 \$13,995	\$716 0.377265 \$1,891 \$270 \$1,151 585 3,276 \$5,012	(\$2,083) (0.028775) (\$3,792) (\$866) (\$701) (360) (7,922) (\$8,983)	-74% -74% -76% -67% -76% -38% -38% -71% -64% 100% 100%
4. 5. 6. 7.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)  Bed Funds - Number of Patient Days	\$2,799  0.40604 \$5,683 \$1,137  \$1,852  945  11,198 \$13,995	\$716 0.377265 \$1,891 \$270 \$1,151 585 3,276 \$5,012	(\$2,083) (0.028775) (\$3,792) (\$866) (\$701) (360) (7,922) (\$8,983)	-74% -74% -76% -67% -76% -38% -38% -71% -64% 100% 100%
4. 5. 6. 7.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)  Bed Funds - Number of Patient Days  Bed Funds - Number of Discharges  Bed Funds - Number of Outpatient ED Visits	\$2,799  0.40604 \$5,683 \$1,137  \$1,852  945  11,198 \$13,995	\$716 0.377265 \$1,891 \$270 \$1,151 585 3,276 \$5,012	(\$2,083) (0.028775) (\$3,792) (\$866) (\$701) (360) (7,922) (\$8,983)	-64% -74% -74% -78% -67% -76% -38% -38% -38% -71% -64% 100% 0% 33%

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