

**BRIDGEPORT HOSPITAL**  
**ANNUAL REPORTING**  
**FISCAL YEAR 2014**  
**REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP**  
**AND CORPORATION RELATED TO THE HOSPITAL**

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
<b>A. AFFILIATE NAME YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>		
1	Affiliate Description	YALE NEW HAVEN HEALTH SERVICES CORPORATION IS THE SOLE MEMBER OF BHHS, GHCS AND YALE NEW HAVEN HOSPITAL. IT PROVIDES MANAGEMENT SERVICES TO ITS SUBSIDIARIES.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	MARNA BORGSTROM
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	Rebecca A. Matthews Atty. Dir.
11	CT Agent Company	YNHHSC
12	CT Agent Company Street Address	60 Temple Street, 5th Floor, Suite 5B
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -
<b>B. AFFILIATE NAME BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>		
1	Affiliate Description	THE SOLE MEMBER, BRIDGEPORT HOSPITAL WAS ESTABLISHED AS A NOT FOR PROFIT, NONSTOCK, CONNECTICUT CORPORATION TO PROMOTE AND CARRY OUT CHARITABLE AND EDUCATIONAL ACTIVITIES
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	267 Grant Street, P.O. Box 1234
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	William Jennings
9	CEO Title	President & CEO
10	CT Agent Name	Dr. Michael Ivy
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street, P.O. Box 5000
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
<b>C. AFFILIATE NAME BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>		
1	Affiliate Description	THE FOUNDATION WAS FORMED TO SOLICIT CONTRIBUTIONS FOR THE BENEFIT OF BRIDGEPORT HOSPITAL AND HEALTHCARE SERVICES, INC. THIS ENTITY IS A NOT FOR PROFIT, NON STOCK CONNECTICUT CORPORATION.
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET PO BOX 5000, PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Steve Jakab
9	CEO Title	President
10	CT Agent Name	Jennifer Wilcox
11	CT Agent Company	Bridgeport Hospital

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**FISCAL YEAR 2014**  
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**AND CORPORATION RELATED TO THE HOSPITAL**

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
<b>D.</b>	<b>AFFILIATE NAME</b>	<b>BRIDGEPORT RENEWAL, LLC</b>
1	Affiliate Description	Bridgeport Renewal, LLC is a 100% controlled ownership of SCHS Properties, Inc. Its purpose is holding titles to property and collecting income. It is not tax exempt and all of it's income/loss passes straight thorough to SCHS Properties.
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	267 Grant Street
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Norman Roth
9	CEO Title	President
10	CT Agent Name	Jennifer Wilcox
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
<b>E.</b>	<b>AFFILIATE NAME</b>	<b>CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>
1	Affiliate Description	CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE COLLECTIONS IN WHICH BRIDGEPORT HOSPITAL OWN A 47.6%
2	Affiliate type of service	Collection Agency
3	Tax Status	For Profit
4	Street Address	23 Maiden Lane
5	Town	North Haven
6	State	Connecticut
7	Zip Code	06473 -
8	CEO Name	John Skelly
9	CEO Title	Chairman of the Board
10	CT Agent Name	Steve Markesich
11	CT Agent Company	Century Financial Serivces, Inc.
12	CT Agent Company Street Address	23 Miaden Lane
13	CT Agent Town	North Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06473 -
<b>F.</b>	<b>AFFILIATE NAME</b>	<b>SCHS PROPERTIES, INC.</b>
1	Affiliate Description	THIS ENTITY IS A NOT FOR PROFIT, NON STOCK, CONNECTICUT CORPORATION CREATED FOR THE PURPOSE OF HOLDING TITLE `TO PROPERTY, COLLECTING INCOME THEREFROM AND TURNING OVER THE ENTIRE AMOUNT THEREOF, LESS EXPENSES TO BHHS, INC.
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET PO BOX 5000, PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut

**BRIDGEPORT HOSPITAL**  
**ANNUAL REPORTING**  
**FISCAL YEAR 2014**  
**REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP**  
**AND CORPORATION RELATED TO THE HOSPITAL**

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
7	Zip Code	06610 -
8	CEO Name	William Jennings
9	CEO Title	CEO
10	CT Agent Name	Jennifer Wilcox
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
<b>G.</b>	<b>AFFILIATE NAME</b>	<b>SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>
1	Affiliate Description	SCA IS AN AMBULATORY SURGERY FACILITY IN WHICH BRIDGEPORT HOSPITAL OWNS 10%.
2	Affiliate type of service	Ambulatory/OP Surgery Center
3	Tax Status	For Profit
4	Street Address	112 QUARRY ROAD
5	Town	TRUMBULL
6	State	Connecticut
7	Zip Code	06611 -
8	CEO Name	SCA
9	CEO Title	
10	CT Agent Name	CT CORPORATION SYSTEM
11	CT Agent Company	SURGERY CENTER OF FAIRFIELD COUNTY
12	CT Agent Company Street Address	112 QUARRY ROAD
13	CT Agent Town	TRUMBULL
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06611 -

\* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014  
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2014
<b>A . BRIDGEPORT HOSPITAL</b>			
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
		<b>Total:</b>	<b>\$0</b>
<b>B . YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>			
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
		<b>Total:</b>	<b>\$0</b>
<b>C . BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>			
1		Unrestricted	\$100,811,000
2		Temporarily Restricted by Donor	\$33,279,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$21,743,000
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>\$155,833,000</b>
<b>D . BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>			
1		Unrestricted	\$34,454,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$15,023,000
4		Permanently Restricted by Donor	\$16,335,000
5		Intercompany Eliminations	(\$65,812,000)
		<b>Total:</b>	<b>\$0</b>
<b>E . BRIDGEPORT RENEWAL, LLC</b>			
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
		<b>Total:</b>	<b>\$0</b>
<b>F . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>			
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
		<b>Total:</b>	<b>\$0</b>
<b>G . SCHS PROPERTIES, INC.</b>			
1		Unrestricted	\$940,000

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ANNUAL REPORTING  
FISCAL YEAR 2014  
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2014
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>\$940,000</b>
<b>H .</b>	<b>SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>		
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
		<b>Total:</b>	<b>\$0</b>
	<b>Total of all Affiliates (before Intercompany Eliminations)</b>	<b>Fund Balance:</b>	<b>\$222,585,000</b>
	<b>Intercompany Eliminations</b>		<b>(\$65,812,000)</b>
	<b>Total of all Affiliates</b>	<b>Fund Balance:</b>	<b>\$156,773,000</b>

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014  
REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
<b>A. YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>				
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2013</b>	<b>(\$14,796,921)</b>
1		PAYMENTS/TRANSFERS (EPIC)	09/30/2014	\$5,344,751
2		Management and Business support	09/30/2014	(\$20,985,235)
3		MIS and Software	09/30/2014	(\$27,177,212)
4		Malpractice and Insurance	09/30/2014	\$285,087
5		Material Management	09/30/2014	(\$935,949)
6		Financial Services, Compliance	09/30/2014	(\$5,954,605)
7		Cash Payments	09/30/2014	\$59,403,156
8		Blood Products	09/30/2014	(\$1,801,651)
9		Legal Services	09/30/2014	(\$1,405,402)
10		Insurance	09/30/2014	(\$1,473,537)
11		Collections	09/30/2014	(\$399,986)
12		NEMG Community Practices	09/30/2014	(\$8,287,055)
13		Net Asset Transfer	09/30/2014	(\$25,000,000)
14		Cash Payments	09/30/2014	\$25,000,000
15		Advertising	09/30/2014	(\$3,114,727)
16		Advertising	09/30/2014	(\$3,376,109)
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2014</b>	<b>(\$24,675,395)</b>
<b>B. BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>				
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2013</b>	<b>\$0</b>
1		Equity transfer to Parent	09/30/2014	(\$6,009,534)
2		Dissolve BHHS and close equity into Bridgeport Hospital	09/30/2014	\$8,781,454
3		Beginning Balance	09/30/2013	(\$2,771,920)
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2014</b>	<b>\$0</b>
<b>C. BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>				
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2013</b>	<b>\$519,778</b>
1		Rental reimbursement to Bridgeport Hospital	09/30/2014	\$4,200
2		Audit fees reimbursed to Bridgeport Hospital	09/30/2014	\$21,617
3		Management Fees to Bridgeport Hospital	09/30/2014	\$294,952
4		Insurance expense reimbursed to Bridgeport Hospital	09/30/2014	\$15,881
5		Salary and Benefits Reimbursed to Bridgeport Hospital	09/30/2014	\$2,472,147
6		Services provided by hospital	09/30/2014	\$1,966,505

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014**

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
7		cash	09/30/2014	(\$3,711,852)
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2014</b>	<b>\$1,583,228</b>
<b>D.</b>	<b>BRIDGEPORT RENEWAL, LLC</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2013</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2014</b>	<b>\$0</b>
<b>E.</b>	<b>CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2013</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2014</b>	<b>\$0</b>
<b>F.</b>	<b>SCHS PROPERTIES, INC.</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2013</b>	<b>\$88,725</b>
1		Reimbursements/Fund Transfers	09/30/2014	\$22,909
2		Management Fees	09/30/2014	\$14,880
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2014</b>	<b>\$126,514</b>
<b>G.</b>	<b>SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2013</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2014</b>	<b>\$0</b>
			<b>Grand Total:</b>	<b>(\$22,965,653)</b>

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014  
REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2013	\$2,145,871
A.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		Nothing to Report		\$0
			Total:	9/30/2014	\$0
B.	BRIDGEPORT HOSPITAL AND SUBSIDIARIES		Nothing to Report		\$0
			Total:	9/30/2014	\$0
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		Nothing to Report		\$0
			Total:	9/30/2014	\$0
D.	BRIDGEPORT RENEWAL, LLC		Nothing to Report		\$0
			Total:	9/30/2014	\$0
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		Nothing to Report		\$0
			Total:	9/30/2014	\$0
F.	SCHS PROPERTIES, INC.		Nothing to Report		\$0
			Total:	9/30/2014	\$0
G.	SURGERY CENTER OF FAIRFIELD COUNTY, LLC		Nothing to Report		\$0
			Total:	9/30/2014	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2014	\$2,145,871



**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014**

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
	<b>A. YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2014</b>
	<b>B. BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2014</b>
	<b>C. BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2014</b>
	<b>D. BRIDGEPORT RENEWAL, LLC</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2014</b>
	<b>E. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2014</b>
	<b>F. SCHS PROPERTIES, INC.</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2014</b>
	<b>G. SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2014</b>
	<b>Grand Total:</b>	<b>\$0</b>	<b>9/30/2014</b>

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014**

**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
<b>A.</b>	<b>YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>		
1	Series E debt service related to Obligated Group debt	\$72,717,549	23
	<b>Total:</b>	<b>\$72,717,549</b>	
<b>B.</b>	<b>BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>C.</b>	<b>BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>D.</b>	<b>BRIDGEPORT RENEWAL, LLC</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>E.</b>	<b>CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>F.</b>	<b>SCHS PROPERTIES, INC.</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>G.</b>	<b>SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
	<b>Grand Total:</b>	<b>\$72,717,549</b>	

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014  
REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR  
INDIGENT CARE AND FREE BEDS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2013 ACTUAL	FY 2014 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
<b>A . Indigent Care</b>					
	<b>Beginning Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
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%
	<b>Ending Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
<b>B . Free Beds</b>					
	<b>Beginning Balance</b>	<b>\$12,891,852.00</b>	<b>\$13,648,865.36</b>	<b>\$757,013.36</b>	<b>6%</b>
1	Donations	\$0.00	\$13,487.75	\$13,487.75	0%
2	Income	\$233,164.00	\$173,817.51	(\$59,346.49)	-25%
3	Expenditures	\$390,592.64	\$687,500.00	\$296,907.36	76%
4	Unrealized Gains and Losses	\$914,442.00	\$1,355,191.97	\$440,749.97	48%
	<b>Ending Balance</b>	<b>\$13,648,865.36</b>	<b>\$14,503,862.59</b>	<b>\$854,997.23</b>	<b>6%</b>
5	Projected Interest Income	\$600,000.00	\$600,000.00	\$0.00	0%
<b>C . Other</b>					
	<b>Beginning Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
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%
	<b>Ending Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

BRIDGEPORT HOSPITAL		
ANNUAL REPORTING		
FISCAL YEAR 2014		
REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.	Number of Applications for Hospital Bed Funds	248
2. A.	Number of Patients receiving Hospital Bed Fund Grants	248
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$687,500.37
1	Barnum Fund	\$1,377.00
2	Bartram Fund	\$1,377.00
3	Caroline Betts Fund	\$2,446.00
4	Cook Fund	\$2,761.00
5	Couch Fund	\$1,377.00
6	Fray Fund	\$1,304.00
7	Ruth Gilbert Fund	\$2,755.00
8	Carol Godfrey Fund	\$2,755.00
9	Edward Godfrey Fund	\$2,755.00
10	Hunt Fund	\$1,377.00
11	Ives Fund	\$1,377.00
12	Jacoby Fund	\$295.00
13	O. G. Jennings Fund	\$1,377.00
14	Abraham Klein Fund	\$1,034.00
15	Leavenworth Fund	\$568.00
16	Lewis Fund	\$1,377.00
17	Eliz. Lockwood Fund	\$2,755.00
18	Maria Lockwood Fund	\$1,377.00
19	McCord Fund	\$6,889.00
20	Clarence Miller Fund	\$6,258.62
21	Clarence Miller Fund	\$6,269.30
22	Clarence Miller Fund	\$6,274.23
23	Clarence Miller Fund	\$6,420.19
24	Clarence Miller Fund	\$6,437.94
25	Clarence Miller Fund	\$6,493.74
26	Clarence Miller Fund	\$309.00
27	William Perry Fund	\$775.00
28	DW Plumb Fund	\$775.00
29	Rodgers Fund	\$1,517.00
30	Florence Seeley Fund	\$2,586.00
31	Stoddard Fund	\$1,653.00
32	Terry Fund	\$2,755.00
33	David Trubee Fund	\$775.00
34	Williams Fund	\$862.00
35	Woodruff Fund	\$1,551.00
36	Susan Betts Fund	\$1,366.00
37	Susan Betts Fund	\$1,563.00
38	Susan Betts Fund	\$1,721.00
39	Susan Betts Fund	\$2,593.20
40	Rowland Fund	\$6,517.00
41	Rowland Fund	\$700.00
42	Lane Fund	\$2,029.26
43	Lane Fund	\$2,032.05
44	Lane Fund	\$116.00
45	Mary Hawley	\$20,000.00
46	Nettleton	\$1,899.00
47	Margaret Mallet Fund	\$1,324.00
48	Margaret Mallet Fund	\$1,407.20
49	Margaret Mallet Fund	\$1,368.00
50	Margaret Mallet Fund	\$1,376.20
51	Margaret Mallet Fund	\$90.00
52	Margaret Mallet Fund	\$89.55
53	Fable Fund	\$1,200.00
54	Mary Godfrey Fund	\$3,316.00
55	Mary Godfrey Fund	\$3,184.28
56	Jacob Klein Fund	\$2,930.00
57	Jacob Klein Fund	\$2,915.69
58	Jacob Klein Fund	\$654.20
59	Francis Leigh Fund	\$13,455.87
60	Mallett Fund	\$2,361.00
61	Mallett Fund	\$2,323.00
62	Mallett Fund	\$2,316.00
63	Marsh fund	\$2,035.47

BRIDGEPORT HOSPITAL		
ANNUAL REPORTING		
FISCAL YEAR 2014		
REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		248
2. A. Number of Patients receiving Hospital Bed Fund Grants		248
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$687,500.37
64	Marsh fund	\$2,020.00
65	Marsh fund	\$1,999.91
66	Marsh fund	\$1,998.48
67	Marsh fund	\$1,946.24
68	Richardson Fund	\$1,476.00
69	CB Seely Fund	\$1,291.00
70	Alice Setzer Fund	\$9,893.64
71	Alice Setzer Fund	\$3,334.13
73	Strong Fund	\$2,242.00
74	Strong Fund	\$1,491.46
75	Strong Fund	\$4,280.36
76	Strong Fund	\$1,386.60
77	Strong Fund	\$595.75
78	Strong Fund	\$4,914.71
79	Strong Fund	\$2,271.48
80	Strong Fund	\$1,992.00
81	Strong Fund	\$931.51
82	Hobart Wheeler Fund	\$890.10
83	Hobart Wheeler Fund	\$768.19
84	Hobart Wheeler Fund	\$749.84
85	Thompson Fund	\$1,562.00
86	Brothwell Fund	\$250.00
87	Brothwell Fund	\$277.90
88	Brothwell Fund	\$542.91
89	Brothwell Fund	\$2,203.00
90	Brothwell Fund	\$1,338.32
91	Brothwell Fund	\$29.61
92	E. Harral Fund	\$143.28
93	Archer Wheeler Fund	\$236.80
94	Archer Wheeler Fund	\$274.00
95	Archer Wheeler Fund	\$274.00
96	Archer Wheeler Fund	\$4,732.59
97	Archer Wheeler Fund	\$1,155.00
98	Archer Wheeler Fund	\$1,024.24
99	Archer Wheeler Fund	\$698.58
100	Archer Wheeler Fund	\$2,120.08
101	Archer Wheeler Fund	\$6,025.93
102	Archer Wheeler Fund	\$9,530.89
103	Archer Wheeler Fund	\$7,515.40
104	Archer Wheeler Fund	\$2,745.53
105	Archer Wheeler Fund	\$752.00
106	Archer Wheeler Fund	\$13,910.14
107	Archer Wheeler Fund	\$742.00
108	Archer Wheeler Fund	\$29.61
109	Archer Wheeler Fund	\$28.89
110	Archer Wheeler Fund	\$9,530.89
111	Archer Wheeler Fund	\$7,515.40
112	Archer Wheeler Fund	\$2,745.53
113	Charles Ferry Fund	\$8,946.00
114	Charles Ferry Fund	\$140.00
115	Charles Ferry Fund	\$50.00
116	Charles Ferry Fund	\$1,053.49
117	Charles Ferry Fund	\$5,254.92
118	Charles Ferry Fund	\$617.00
119	Charles Ferry Fund	\$693.00
120	Charles Ferry Fund	\$4,766.00
121	Charles Ferry Fund	\$4,768.67
122	Charles Ferry Fund	\$4,797.95
123	Charles Ferry Fund	\$4,804.00
124	Charles Ferry Fund	\$4,821.09
125	Charles Ferry Fund	\$4,839.55
126	Charles Ferry Fund	\$4,926.00
127	Charles Ferry Fund	\$4,954.37

BRIDGEPORT HOSPITAL		
ANNUAL REPORTING		
FISCAL YEAR 2014		
REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		248
2. A. Number of Patients receiving Hospital Bed Fund Grants		248
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$687,500.37
128	Charles Ferry Fund	\$4,968.87
129	Charles Ferry Fund	\$5,001.00
130	Charles Ferry Fund	\$1,976.14
131	Mary Ferry Fund	\$200.00
132	Mary Ferry Fund	\$332.84
133	Mary Ferry Fund	\$1,426.00
134	Mary Ferry Fund	\$142.54
135	Mary Ferry Fund	\$9,078.00
136	Mary Ferry Fund	\$9,078.00
137	Mary Ferry Fund	\$9,233.47
138	Mary Ferry Fund	\$9,237.11
139	Mary Ferry Fund	\$9,304.31
140	Mary Ferry Fund	\$9,508.86
141	Mary Ferry Fund	\$9,517.56
142	Mary Ferry Fund	\$9,528.00
143	Mary Ferry Fund	\$9,566.67
144	Mary Ferry Fund	\$9,569.65
145	Mary Ferry Fund	\$9,599.37
146	Mary Ferry Fund	\$9,677.00
147	Mary Ferry Fund	\$7,399.56
148	Oliver Jennings Fund	\$2,584.00
149	Marquand Fund	\$22.12
150	Marquand Fund	\$54.00
151	Marquand Fund	\$1,675.00
152	Marquand Fund	\$769.00
153	Marquand Fund	\$641.15
154	Marquand Fund	\$450.00
155	Marquand Fund	\$1,173.44
156	Marquand Fund	\$1,662.72
157	Marquand Fund	\$35.67
158	Marquand Fund	\$1,544.42
159	Marquand Fund	\$50.96
160	Marquand Fund	\$95.30
161	Marquand Fund	\$275.55
162	Marquand Fund	\$1,689.00
163	Marquand Fund	\$1,142.56
164	Marquand Fund	\$945.74
165	Marquand Fund	\$650.00
166	Marquand Fund	\$68.71
167	Marquand Fund	\$113.40
168	Marquand Fund	\$2.22
169	Marquand Fund	\$8.18
170	Marquand Fund	\$237.30
171	Marquand Fund	\$214.63
172	Marquand Fund	\$94.65
173	Marquand Fund	\$2,740.57
174	Marquand Fund	\$580.00
175	Wakeman Fund	\$60.36
176	Wakeman Fund	\$500.00
177	Wakeman Fund	\$1,538.86
178	Wakeman Fund	\$353.33
179	Wakeman Fund	\$1,890.00
180	Wakeman Fund	\$1,714.00
181	Wakeman Fund	\$1,532.00
182	Wakeman Fund	\$1,194.65
183	Wakeman Fund	\$500.00
184	Wakeman Fund	\$150.00
185	Wakeman Fund	\$200.00
186	Wakeman Fund	\$1,125.00
187	Wakeman Fund	\$10.00
188	Wakeman Fund	\$917.00
189	Wakeman Fund	\$2,216.00
190	Wakeman Fund	\$457.74

<b>BRIDGEPORT HOSPITAL</b>		
<b>ANNUAL REPORTING</b>		
<b>FISCAL YEAR 2014</b>		
<b>REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL</b>		
<b>A. Patient Activity</b>		
(1)	(2)	(3)
<u>Patient</u>	Name of Hospital Bed Fund ( <u>FULL NAME</u> )	Amount
1. Number of Applications for Hospital Bed Funds		248
2. A. Number of Patients receiving Hospital Bed Fund Grants		248
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:		\$687,500.37
191	Wakeman Fund	\$176.74
192	Wakeman Fund	\$29.44
193	Wakeman Fund	\$3,297.63
194	Wakeman Fund	\$93.90
195	Wakeman Fund	\$199.57
196	Wakeman Fund	\$689.16
197	Wakeman Fund	\$521.42
198	Wakeman Fund	\$110.30
199	Sterling Fund	\$3,670.39
200	Sterling Fund	\$3,679.00
201	Sterling Fund	\$3,684.34
202	Sterling Fund	\$3,709.00
203	Sterling Fund	\$3,747.10
204	Sterling Fund	\$3,754.22
205	Sterling Fund	\$3,779.00
206	Sterling Fund	\$3,780.08
207	Sterling Fund	\$3,786.00
208	Sterling Fund	\$3,803.50
209	Sterling Fund	\$3,813.00
210	Sterling Fund	\$3,817.54
211	Sterling Fund	\$3,828.04
212	Sterling Fund	\$164.58
213	Alice Setzer Fund	\$23,838.00
215	Anne Drew Miller Fund	\$389.00
216	Anne Drew Miller Fund	\$848.00
217	Anne Drew Miller Fund	\$2,000.00
218	Anne Drew Miller Fund	\$1,868.00
219	Anne Drew Miller Fund	\$1,594.00
220	Anne Drew Miller Fund	\$406.00
221	Anne Drew Miller Fund	\$2,000.00
222	Anne Drew Miller Fund	\$600.00
223	Anne Drew Miller Fund	\$2,000.00
224	Anne Drew Miller Fund	\$2,607.00
225	Anne Drew Miller Fund	\$864.00
226	Anne Drew Miller Fund	\$219.96
227	Soules Fund	\$3,468.00
228	Crosby Fund	\$10,000.00
229	Leavenworth Sherman	\$26,097.48
230	Leavenworth Sherman	\$339.03
231	Gould	\$246.00
232	Gould	\$1,467.00
233	Fannie Wording Fund	\$2,000.00
234	Fannie Wording Fund	\$4,977.41
235	Fannie Wording Fund	\$500.00
236	Fannie Wording Fund	\$2,000.00
237	Fannie Wording Fund	\$294.00
238	Fannie Wording Fund	\$618.00
239	Fannie Wording Fund	\$500.00
240	Fannie Wording Fund	\$500.00
241	Fannie Wording Fund	\$1,500.00
242	Burnham	\$2,501.36
243	Burnham	\$2,493.12
244	Burnham	\$2,485.00
245	Burnham	\$2,481.85
246	Burnham	\$1,761.92
247	Burnham	\$1,697.93
248	Burnham	\$1,533.49
249	Burnham	\$2,690.74
250	Burnham	\$1,988.00
	<b>Grand Total</b>	<b>\$687,500.37</b>

BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1) Line	(2) Name of Hospital Bed Fund	(3) FMV of Principal	(4) Actual Earnings	(5) Earnings Reinvested	(6) Earnings Available
(3)	Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each Hospital Bed				
(4)	Total Actual Earnings for each Hospital Bed Fund or the Earnings attributable to each Hospital Bed Fund.				
(5)	Actual Dollar Amount of Earnings reinvested as Principal, if any.				
(6)	Actual Dollar Amount of Earnings available for Patient Care.				
	Sarah Beardsley Fund	\$10,000.01	\$0.01	\$0.00	\$0.01
	Caroline Betts Fund	\$11,404.76	\$1,293.49	\$0.00	\$1,293.49
	Conlin Fund	\$13,775.01	\$0.01	\$0.00	\$0.01
	Cook Fund	\$12,860.07	\$1,458.71	\$0.00	\$1,458.71
	Couch Fund	\$6,427.17	\$728.87	\$0.00	\$728.87
	Crane Value Fund	\$10,000.01	\$0.01	\$0.00	\$0.01
	Fray Fund	\$6,355.88	\$581.66	\$0.00	\$581.66
	Ruth Gilbert Fund	\$12,854.61	\$1,457.82	\$0.00	\$1,457.82
	Alice Godfrey Fund	\$1,953.00	\$0.00	\$0.00	\$0.00
	Carol Godfrey Fund	\$12,854.61	\$1,457.82	\$0.00	\$1,457.82
	Edward Godfrey Fund	\$12,854.61	\$1,457.82	\$0.00	\$1,457.82
	Crissy Harral Fund	\$20,000.00	(\$0.01)	\$0.00	(\$0.01)
	Hunt Fund	\$6,427.17	\$728.87	\$0.00	\$728.87
	Ives Fund	\$6,427.17	\$728.87	\$0.00	\$728.87
	Jacoby Fund	\$2,701.79	\$290.10	\$0.00	\$290.10
	Anna Jennings Fund	\$25,000.01	\$0.01	\$0.00	\$0.01
	O. G. Jennings Fund	\$6,427.17	\$728.87	\$0.00	\$728.87
	Abraham Klein Fund	\$8,038.08	\$873.41	\$0.00	\$873.41
	Henry C. Knight Fund	\$10,000.01	\$0.01	\$0.00	\$0.01
	Lacy Fund	\$15,732.00	\$0.00	\$0.00	\$0.00
	Leavenworth Fund	\$7,587.88	\$708.06	\$0.00	\$708.06
	Francis Leigh Fund	\$10,000.01	\$0.01	\$0.00	\$0.01
	Lewis Fund	\$6,427.17	\$728.87	\$0.00	\$728.87
	Eliz. Lockwood Fund	\$12,854.61	\$1,457.82	\$0.00	\$1,457.82
	Maria Lockwood Fund	\$6,427.17	\$728.87	\$0.00	\$728.87
	Lounsbury Fund	\$26,221.99	\$0.00	\$0.00	\$0.00
	Lyon Fund	\$13,110.00	\$0.00	\$0.00	\$0.00
	McCord Fund	\$32,135.33	\$3,644.51	\$0.00	\$3,644.51
	Clarence Miller Fund	\$134,926.14	\$15,859.84	\$0.00	\$15,859.84
	Francis Perry Fund	\$10,000.01	\$0.01	\$0.00	\$0.01
	William Perry Fund	\$7,037.60	\$762.31	\$0.00	\$762.31
	Pflomm Fund	\$23,332.01	\$0.01	\$0.00	\$0.01
	DW Plumb Fund	\$7,037.60	\$762.31	\$0.00	\$762.31
	Pomeroy Fund	\$18,500.00	\$0.00	\$0.00	\$0.00
	Rogers Fund	\$13,733.61	\$1,491.32	\$0.00	\$1,491.32
	Florence Seeley Fund	\$13,025.97	\$1,467.21	\$0.00	\$1,467.21
	Stephens Fund	\$15,000.01	\$0.02	\$0.00	\$0.02
	Stoddard Fund	\$7,711.80	\$874.59	\$0.00	\$874.59
	Terry Fund	\$12,854.61	\$1,457.82	\$0.00	\$1,457.82
	David Trubee Fund	\$7,037.60	\$762.31	\$0.00	\$762.31
	Mary Trubee Fund	\$5,000.00	\$0.01	\$0.00	\$0.01
	Warner Fund	\$10,000.01	\$0.00	\$0.00	\$0.00
	Williams Fund	\$7,824.13	\$847.52	\$0.00	\$847.52
	Wood Fund	\$10,000.01	\$0.01	\$0.00	\$0.01
	Woodruff Fund	\$14,075.45	\$1,524.69	\$0.00	\$1,524.69



BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	Susan Betts Fund	\$11,498.14	\$1,566.77	\$0.00	\$1,566.77
	Rowland Fund	\$11,264.85	\$1,540.79	\$0.00	\$1,540.79
	Lane Fund	\$37,631.51	\$4,106.01	\$0.00	\$4,106.01
	Mary Hawley Fund	\$72,425.73	\$8,470.97	\$0.00	\$8,470.97
	Nettleton Fund	\$17,139.26	\$1,866.19	\$0.00	\$1,866.19
	Margaret Mallet Fund	\$10,502.19	\$1,379.73	\$0.00	\$1,379.73
	Fable Fund	\$10,699.02	\$1,179.11	\$0.00	\$1,179.11
	Mary Godfrey Fund	\$11,750.04	\$1,555.07	\$0.00	\$1,555.07
	Jacob Klein Fund	\$16,800.64	\$2,067.59	\$0.00	\$2,067.59
	Francis Leigh Fund	\$28,730.07	\$3,706.81	\$0.00	\$3,706.81
	Mallett Fund	\$12,395.91	\$1,649.05	\$0.00	\$1,649.05
	Marsh Fund	\$22,622.46	\$2,862.82	\$0.00	\$2,862.82
	Richardson Fund	\$13,187.83	\$1,451.31	\$0.00	\$1,451.31
	Mrs. C.B. Seeley Fund	\$19,061.89	\$2,048.32	\$0.00	\$2,048.32
	Alice Setzer Fund	\$249,869.37	\$27,048.26	\$0.00	\$27,048.26
	Strong Fund	\$44,931.25	\$4,864.91	\$0.00	\$4,864.91
	Hobart Wheeler Fund	\$290,050.58	\$31,411.22	\$0.00	\$31,411.22
	Blind Fund	\$57,225.51	\$6,038.66	\$0.00	\$6,038.66
	Marietta Crowley Fund	\$153,370.92	\$16,176.04	\$0.00	\$16,176.04
	Thompson Fund	\$13,969.51	\$1,534.92	\$0.00	\$1,534.92
	Mary Beardsley Fund	\$41,668.43	\$4,379.58	\$0.00	\$4,379.58
	Cowd Fund	\$244,842.38	\$25,835.99	\$0.00	\$25,835.99
	Brothwell Fund	\$293,389.98	\$31,159.86	\$0.00	\$31,159.86
	E. Harral Fund	\$280,649.54	\$29,624.81	\$0.00	\$29,624.81
	Pettingill Fund	\$45,846.21	\$4,820.78	\$0.00	\$4,820.78
	Archer Wheeler Fund	\$1,355,651.59	\$145,423.63	\$0.00	\$145,423.63
	Charles Ferry Fund	\$1,177,748.99	\$127,691.79	\$0.00	\$127,691.79
	Mary Ferry Fund	\$2,838,394.62	\$305,614.07	\$0.00	\$305,614.07
	Oliver Jennings Fund	\$61,733.87	\$6,545.55	\$0.00	\$6,545.55
	Marquand Fund	\$442,431.63	\$47,786.91	\$0.00	\$47,786.91
	Wakeman Fund	\$285,726.41	\$31,017.26	\$0.00	\$31,017.26
	Annie Jennings Fund	\$39,169.38	\$4,032.25	\$0.00	\$4,032.25
	Sterling Free Bed Fund	\$432,697.87	\$48,180.33	\$0.00	\$48,180.33
	Beach Fund	\$301,591.98	\$31,829.09	\$0.00	\$31,829.09
	Leavenworth Sherman	\$425,222.26	\$46,239.52	\$0.00	\$46,239.52
	Barnum Fund	\$6,427.17	\$728.87	\$0.00	\$728.87
	Alice Setzer Fund	\$421,471.01	\$45,668.62	\$0.00	\$45,668.62
	Anne Drew Miller Fund	\$1,069,979.13	\$113,685.57	\$0.00	\$113,685.57
	Soules Fund	\$65,031.37	\$7,011.22	\$0.00	\$7,011.22
	Helen Wordin Fund	\$482,580.89	\$50,930.10	\$0.00	\$50,930.10
	Crosby Fund	\$28,225.50	\$4,448.35	\$0.00	\$4,448.35
	Cole Fund	\$603,200.46	\$63,659.92	\$0.00	\$63,659.92
	Atwater Fund	\$139,629.22	\$14,736.17	\$0.00	\$14,736.17
	Gould Fund	\$7,500.20	\$2,020.77	\$0.00	\$2,020.77
	Fannie Wording Fund	\$539,024.08	\$57,250.95	\$0.00	\$57,250.95
	Armstrong Fund	\$44,932.00	\$0.00	\$0.00	\$0.00
	F. Weather Beardsley Fund	\$603,200.46	\$63,659.92	\$0.00	\$63,659.92
	Burnham Fund	\$412,310.46	\$44,422.82	\$0.00	\$44,422.82
	Bartram Fund	\$6,427.17	\$728.87	\$0.00	\$728.87
	Loomis Fund	\$33,741.00	\$0.00	\$0.00	\$0.00
	Alice C. Watson	\$15,010.56	\$1,522.80	\$0.00	\$1,522.80
	Stiles Hall Fund	\$9,326.48	\$964.08	\$0.00	\$964.08
	<b>Total Bed Funds :</b>	<b>\$14,503,862.84</b>	<b>\$1,529,009.47</b>	<b>\$0.00</b>	<b>\$1,529,009.47</b>

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014**

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

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
<b>I.</b>	<b>GENERAL COLLECTION PROCESSES AND PROCEDURES</b>	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	8.70%
<b>II.</b>	<b>SPECIFIC COLLECTION AGENT INFORMATION</b>	
<b>A</b>	<b>Collection Agent</b>	
1	Collection Agent Name	Nair & Levin, P.C.
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	0.00%
<b>B</b>	<b>Collection Agent</b>	
1	Collection Agent Name	Tobin, Carberry, OMallery, Riley, Selinger, P.C.
2	Collection Agent Type	Attorney

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014**

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

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	27.70%
<b>C</b>	<b>Collection Agent</b>	
1	Collection Agent Name	Century Attorney Turnover
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	148.40%
<b>D</b>	<b>Collection Agent</b>	
1	Collection Agent Name	Century Financial Services

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014**

**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	Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	5.80%

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014  
REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL POSITIONS**

<b>LINE</b>	<b>POSITION TITLE</b>	<b>SALARY</b>	<b>FRINGE BENEFITS</b>	<b>TOTAL</b>
1.	President & CEO	\$1,066,154	\$381,835	\$1,447,989
2.	Exec VP / Administration	\$694,741	\$261,126	\$955,867
3.	Senior VP of Finance & CFO	\$655,039	\$286,770	\$941,809
4.	VP of Finance	\$545,700	\$233,286	\$778,986
5.	Senior VP / Medical Affairs	\$516,265	\$65,749	\$582,014
6.	VP of Planning & Marketing	\$350,035	\$172,185	\$522,220
7.	ER Physician	\$441,656	\$39,859	\$481,515
8.	ER Physician	\$416,272	\$50,435	\$466,707
9.	VP of Performance Management	\$368,088	\$68,749	\$436,837
10.	ER Physician	\$343,143	\$50,755	\$393,898
	<b>Grand Total:</b>	<b>\$5,397,093</b>	<b>\$1,610,749</b>	<b>\$7,007,842</b>

**BRIDGEPORT HOSPITAL**  
**ANNUAL REPORTING**  
**FISCAL YEAR 2014**  
**REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS**  
**PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) <sup>C</sup>	FRINGE BENEFITS <sup>A</sup> (Directl y or Indirectly) <sup>C</sup>	TOTAL
<b>A . YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>B . BRIDGEPORT HOSPITAL AND SUBSIDIARIES</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>C . BRIDGEPORT HOSPITAL FOUNDATION, INC.</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>D . BRIDGEPORT RENEWAL, LLC</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>E . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>F . SCHS PROPERTIES, INC.</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
<b>G . SURGERY CENTER OF FAIRFIELD COUNTY, LLC</b>				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

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

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

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

**BRIDGEPORT HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2014  
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 2014
<b>A</b>	<b>Transfer of Assets or Operations</b>	
1.	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
2.	Description of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
3.	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved in a change of control.	N/A
4.	Date that each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions occurred.	N/A
5.	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	\$0

<b>BRIDGEPORT HOSPITAL</b>					
<b>ANNUAL REPORTING</b>					
<b>FISCAL YEAR 2014</b>					
<b>REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL</b>					
(1)	(2)	(3)	(4)	(5)	(6)
<b>LINE</b>	<b>DESCRIPTION</b>	<b>FY 2013 AMOUNT</b>	<b>FY 2014 AMOUNT</b>	<b>AMOUNT DIFFERENCE</b>	<b>% DIFFERENCE</b>
<b>A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)</b>					
1.	Number of Applicants	3,167	1,972	(1,195)	-38%
2.	Number of Approved Applicants	2,237	1,763	(474)	-21%
3.	Total Charges (A)	\$36,776,407	\$48,550,500	\$11,774,093	32%
	<b>Average Charges</b>	<b>\$16,440</b>	<b>\$27,539</b>	<b>\$11,099</b>	<b>68%</b>
4.	Ratio of Cost to Charges (RCC)	0.289696	0.269721	(0.019975)	-7%
	<b>Total Cost</b>	<b>\$10,653,978</b>	<b>\$13,095,089</b>	<b>\$2,441,111</b>	<b>23%</b>
	<b>Average Cost</b>	<b>\$4,763</b>	<b>\$7,428</b>	<b>\$2,665</b>	<b>56%</b>
5.	Charity Care - Inpatient Charges	\$19,960,474	\$10,088,444	(\$9,872,030)	-49%
6.	Charity Care - Outpatient Emergency Department Charges	5,886,475	22,807,786	16,921,311	287%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	10,929,458	15,654,270	4,724,812	43%
	<b>Total Charges (A)</b>	<b>\$36,776,407</b>	<b>\$48,550,500</b>	<b>\$11,774,093</b>	<b>32%</b>
8.	Charity Care - Number of Patient Days	2,664	3,334	670	25%
9.	Charity Care - Number of Discharges	437	511	74	17%
10.	Charity Care - Number of Outpatient ED Visits	1,620	3,044	1,424	88%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	5,327	5,222	(105)	-2%
<b>(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.</b>					
<b>B. Hospital Bed Funds (see Hospital Reporting System - Report 17)</b>					
1.	Number of Applicants	231	248	17	7%
2.	Number of Approved Applicants	231	248	17	7%
3.	Total Charges (B)	\$390,593	\$687,500	\$296,907	76%
	<b>Average Charges</b>	<b>\$1,691</b>	<b>\$2,772</b>	<b>\$1,081</b>	<b>64%</b>
4.	Ratio of Cost to Charges (RCC)	0.289696	0.269721	(0.019975)	-7%
	<b>Total Cost</b>	<b>\$113,153</b>	<b>\$185,433</b>	<b>\$72,280</b>	<b>64%</b>
	<b>Average Cost</b>	<b>\$490</b>	<b>\$748</b>	<b>\$258</b>	<b>53%</b>
5.	Bed Funds - Inpatient Charges	\$211,995	\$105,381	(\$106,614)	-50%
6.	Bed Funds - Outpatient Emergency Department Charges	62,519	366,139	303,620	486%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	116,079	215,980	99,901	86%
	<b>Total Charges (B)</b>	<b>\$390,593</b>	<b>\$687,500</b>	<b>\$296,907</b>	<b>76%</b>
8.	Bed Funds - Number of Patient Days	275	734	459	167%
9.	Bed Funds - Number of Discharges	45	89	44	98%
10.	Bed Funds - Number of Outpatient ED Visits	167	679	512	307%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	550	831	281	51%
<b>(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.</b>					



<b>BRIDGEPORT HOSPITAL</b>					
<b>ANNUAL REPORTING</b>					
<b>FISCAL YEAR 2014</b>					
<b>REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL</b>					
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>
<b>LINE</b>	<b>DESCRIPTION</b>	<b>FY 2013 AMOUNT</b>	<b>FY 2014 AMOUNT</b>	<b>AMOUNT DIFFERENCE</b>	<b>% DIFFERENCE</b>