ANNUAL REPORTING

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
A.	AFFILIATE NAME	HARTFORD HEALTH CARE CORPORATION
1	Affiliate Description	PARENT CORPORATION
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address CT Agent Town	One Constitution Plaza Hartford
	CT Agent Town CT Agent State	Connecticut
	CT Agent State CT Agent Zip Code	06103 - 1919
10	CT Agent Zip Code	
B.	AFFILIATE NAME	BACKUS CORPORATION
1	Affiliate Depariation	Parent Corporation for The William W Backus Hospital - Purpose is to promote and further the welfare, prgrams & activities for the hospital or other affiiates where applicable
2	Affiliate Description Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	David Whitehead
	CEO Title	President & CEO
	CT Agent Name	Backus Hospital
	CT Agent Company	David Whitehead
	CT Agent Company Street Address	326 Washington St
	CT Agent Town	Norwich Connecticut
15	CT Agent State CT Agent Zip Code	Connecticut 06360 -
13	CT Agent Zip Code	00000 -
C.	AFFILIATE NAME	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC
1.	Aggree S. C. C.	An air rights condominium association organized to manage the physician occupied portion of the hopsital
1	Affiliate Description	owned medical office building
3	Affiliate type of service Tax Status	Real Estate For Profit
4	Street Address	330 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Daniel E Lohr
9	CEO Title	President
10	CT Agent Name	Backus Hospital
11	CT Agent Company	Daniel E Lohr

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(1)	(2)	(3)
	DESCRIPTION	AFFILIATE INFORMATION
	CT Agent Company Street Address	330 Washington St
	CT Agent Town	Norwich
	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
		DAGINIO DINVOIGIANI OEDINOEDI LLO
D.	AFFILIATE NAME	BACKUS PHYSICIAN SERVICES, LLC
1	Affiliate Description	Provide medical and surgical physician services, is a subsidieary of CONNCARE, INC
2	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	112 Lafayette Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
	CEO Name	David A Whitehead
	CEO Title	President
	CT Agent Name	CONNCare, Inc
	CT Agent Company	David A Whitehead
	CT Agent Company Street Address	112 Lafayette Street
	CT Agent Town	Norwich
	CT Agent State	Connecticut
	CT Agent Zip Code	06360 -
E.	AFFILIATE NAME	BRADLEY HEALTH SERVICES, INC
	Affiliate Description	Mammography Services
2	Affiliate type of service	Women's Health Services
3	Tax Status	Not for Profit
4	Street Address	81 Meriden Avenue
5	Town	Southington
6	State	Connecticut
	Zip Code	06489 -
	CEO Name	Lucille Janatka
9	CEO Title	President/CEO
	CT Agent Name	Lucille Janatka
	CT Agent Company	Central CT Health Alliance
	CT Agent Company Street Address	100 Grand Street
	CT Agent Town	New Britain
	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
1_		
F.	AFFILIATE NAME	CENCONN SERVICES, INC.
		The comparation performs unique functions that support the other affiliation 4000/ support 1, 0, 1, 10T
1	Affiliate Description	The corporation performs various functions that support the other affiliates. 100% owned by Central CT Health Alliance.
2	Affiliate type of service	Affilate Support Services
3	Tax Status	For Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
	Zip Code	06050 -
7		

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LINE DESCRIPTION 8 CEO Name Lucille Janatka 9 CEO Title President 10 CT Agent Name Elizabeth Schlaff, I 11 CT Agent Company The Hospital of Ce 12 CT Agent Company Street Address 100 Grand Street 13 CT Agent Town New Britain	ORMATION
8 CEO Name Lucille Janatka 9 CEO Title President 10 CT Agent Name Elizabeth Schlaff, I 11 CT Agent Company The Hospital of Ce 12 CT Agent Company Street Address 100 Grand Street	ORMATION
9 CEO Title President 10 CT Agent Name Elizabeth Schlaff, I 11 CT Agent Company The Hospital of Ce 12 CT Agent Company Street Address 100 Grand Street	
10 CT Agent Name Elizabeth Schlaff, I 11 CT Agent Company The Hospital of Ce 12 CT Agent Company Street Address 100 Grand Street	
11CT Agent CompanyThe Hospital of Ce12CT Agent Company Street Address100 Grand Street	
12 CT Agent Company Street Address 100 Grand Street	Esq
	entral CT
13 CT Agent Town New Britain	
14 CT Agent State Connecticut	
15 CT Agent Zip Code 06050 -	
C AFFILIATE MANE	ALTH ALLIANCE
G. AFFILIATE NAME CENTRAL CT HE	ALIT ALLIANCE
Organized for the	purpose of benefiting, carrying out the purpose of, and upholding, promoting and
	are programs and activities of The Hospitals of Central Connecticut and other affiliates.
2 Affiliate type of service Managed Services	
3 Tax Status Not for Profit	
4 Street Address 100 Grand Street	
5 Town New Britain	
6 State Connecticut	
7 Zip Code 06050 -	
8 CEO Name Lucille Janatka	
9 CEO Title President/CEO	
10 CT Agent Name Elizabeth Schlaff, I	Esq
11 CT Agent Company The Hospital of Ce	entral CT
12 CT Agent Company Street Address 100 Grand Street	
13 CT Agent Town New Britain	
14 CT Agent State Connecticut	
15 CT Agent Zip Code 06050 -	
CENTRAL CT CE	NIOD LIEALTH SERVICES D/D/A SOUTHINGTON CARE CENTER
H. AFFILIATE NAME CENTRAL CT SEI	NIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE CENTER
1 Affiliate Description Long Term Care	
2 Affiliate type of service Long Term Care	
3 Tax Status Not for Profit	
4 Street Address 45 Meriden Avenu	е
5 Town Southington	
6 State Connecticut	
7 Zip Code 06489 -	
8 CEO Name William Kowalews	ki
9 CEO Title Executive Director	
10 CT Agent Name Lucille Janatka	
11 CT Agent Company Central CT Health	Alliance
12 CT Agent Company Street Address 100 Grand Street	
13 CT Agent Town New Britain	
14 CT Agent State Connecticut	
15 CT Agent Zip Code 06050 -	
A A SELLIATE NAME	RATORY PARTNERS, LLC
I. AFFILIATE NAME CLINICAL LABOR	MATORI FARTIVERS, LLU
1 Affiliate Description LAB	
·	
2 Affiliate type of service Lab	
· ·	
2 Affiliate type of service Lab	

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
4	Street Address	129 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 -
8	CEO Name	James Fantus
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
J.	AFFILIATE NAME	COMMUNITY MEDICAL PARTNERS, INC
	Affiliate December	Provide professional medical services to the patients of affiliaites of Backus Corporation and to other
1	Affiliate Description	individuals in areas and communities served by teh corporation
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
5	Street Address Town	326 Washington St Norwich
6	State	Connecticut
7	Zip Code	06360 -
	CEO Name	James G Watkins, Jr
9	CEO Title	CEO
	CT Agent Name	Backus Hospital
	CT Agent Company	James G Watkins Jr
	CT Agent Company Street Address	326 Washington St
	CT Agent Town	Norwich
	CT Agent State	Connecticut
	CT Agent Zip Code	06360 -
K.	AFFILIATE NAME	CONNCARE, INC
1	Affiliate Description	Subisdiary of Backus Health Care Inc - Purpose to provide occupational health services to employers and
2	Affiliate Description Affiliate type of service	their employees Occupational Heath
	Tax Status	For Profit
3	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
	CEO Name	David A Whitehead
	CEO Title	President & CEO
	CT Agent Name	Wiggins & Dana
	CT Agent Company	Melinda A Agsten, Esq
	CT Agent Company Street Address	One Century Tower
	CT Agent Town	New Haven
	CT Agent State	Connecticut
	CT Agent Zip Code	06510 -
L.	AFFILIATE NAME	H.H.M.O.B. CORPORATION
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
1	Affiliate Description	REAL ESTATE
	Affiliate type of service	Real Estate
	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
	CEO Name	Elliot Joseph
	CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
М.	AFFILIATE NAME	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC
	74 1127412 1474412	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF
		HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY
1	Affiliate Description	SYSTEMS.
2	Affiliate type of service	Affilate Support Services
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Arthur McDowell, M.D.
9	CEO Title	Chairman
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
N.	AFFILIATE NAME	HARTFORD HEALTHCARE AT HOME, INC.
		PROVIDE, PLAN AND DEVELOP A CONTINUUM OF HOME CARE AND COMMUNITY HEALTH
1	Affiliate Description	SERVICES.
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	103 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Michael Soccio
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
15	CT Agent Zip Code	06103 - 1919
Ο.	AFFILIATE NAME	HARTFORD HEALTHCARE ENDOWMENT LLC
1	Affiliate Description	Maintaining and manageing pooled endowment investments for the coporation
2	Affiliate type of service	
3	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
8	CEO Name	Elliot Joseph
	CEO Title	President
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza Hartford
	CT Agent Town	
	CT Agent State CT Agent Zip Code	Connecticut 06103 - 1919
13	C1 Agent zip Code	00103 - 1919
P.	AFFILIATE NAME	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC
<u> </u>	7.0.1127.0.2.107.002	
	Affiliate Description	REHABILITATION SERVICES
2	Affiliate type of service	Rehabilitation Services
3	Tax Status	For Profit
4	Street Address	181 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 - Rita Parisi
	CEO Name CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
	CT Agent Name CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Company Street Address CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
Q.	AFFILIATE NAME	HHC INDEMNITY SERVICES, LIMITED
	A #ili = 4 = D = = min #i	Painaurana
1	Affiliate Description	Reinsurance
2	Affiliate type of service	Insurance For Profit
3	Tax Status Street Address	F.B. Perry Building, 40 Church Street
5	Town	Hamilton
6	State	Bermuda
7	Zip Code	-
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
	<u> </u>	

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
R.	AFFILIATE NAME	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP
1	Affiliate Description	Practice medicine and provide healthcare services to the public as a medical foundation
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	1290 Silas Deane Highway
5	Town	Wethersfield
6	State	Connecticut
7	Zip Code	06109 -
8	CEO Name	James Watkins Jr
	CEO Title	President
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut 06103 - 1919
15	CT Agent Zip Code	100103 - 1919
S.	AFFILIATE NAME	IMMEDIATE MEDICAL CARE CENTER, INC.
<u> </u>	ALTIERATE WAINE	
1	Affiliate Description	OTHER HEALTH CARE SERVICES - WALK IN PRIMARY CARE CENTERS
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	400 Washington Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name CEO Title	Kent Stahl, M.D. President
		Winship Service Corporation
	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation
	CT Agent Company CT Agent Company Street Address	One Constitution Plaza
	CT Agent Company Street Address CT Agent Town	Hartford
	CT Agent Town CT Agent State	Connecticut
	CT Agent Zip Code	06103 - 1919
	o. rigoni zip oddo	
T.	AFFILIATE NAME	INTEGRATED CARE PARTNERS, LLC
1	Affiliate Description	Clinical integration entity for HHC facilities, employed physicians, and community physician members.
2	Affiliate type of service	Managed Care
3	Tax Status	For Profit
4	Street Address	1290 Silas Deane Highway
5 6	Town	Wethersfield
1 D	State	Connecticut

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(1)	(2)	(3)
	DECORPTION	AFFU LATE INFORMATION
	DESCRIPTION	AFFILIATE INFORMATION
	Zip Code	06109 -
	CEO Name CEO Title	James P. Cardon, MD
		President & CEO Winship Service Corporation
	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation
	CT Agent Company CT Agent Company Street Address	One Constitution Plaza
	CT Agent Company Street Address CT Agent Town	Hartford
	CT Agent State	Connecticut
	CT Agent Zip Code	06103 - 1919
	- 1 1gont = p - 0000	
U.	AFFILIATE NAME	JEFFERSON HOUSE
1	Affiliate Description	CARE FOR THE AGED
	Affiliate Description Affiliate type of service	Care for the Aged
	Tax Status	Not for Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
	Zip Code	06102 -
	CEO Name	Stuart Markowitz, MD
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
٧.	AFFILIATE NAME	MERIDEN IMAGING CENTER, INC.
<u> </u>	ALLIERIE NAME	MERIDER IMAGINO CENTER, INC.
1	Affiliate Description	IMAGING SERVICES
	Affiliate type of service	Imaging Services
	Tax Status	For Profit
4	Street Address	435 Lewis Street
	Town	Meriden
6	State	Connecticut
	Zip Code	06451 -
	CEO Name CEO Title	Gary Dee, M.D. President
	CT Agent Name	Michael Kurs
	CT Agent Name CT Agent Company	Pullman and Comely
	CT Agent Company CT Agent Company Street Address	One Statehouse Sq.
	CT Agent Company Street Address CT Agent Town	Hartford
	CT Agent State	Connecticut
	CT Agent Zip Code	06103 -
W.	AFFILIATE NAME	MIDSTATE MEDICAL CENTER
1	Affiliate Description	HOSPITAL
2	Affiliate Description Affiliate type of service	
	Anniate type of service	Hospital

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	(2)	(3)
(1)	,	
LINE	DESCRIPTION	AFFILIATE INFORMATION
3	Tax Status	Not for Profit
4	Street Address	435 Lewis Ave
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Lucille Janatka
9	CEO Title	President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
X.	AEEU IATE NAME	MIDSTATE MSO, LLC
۸.	AFFILIATE NAME	MIDSTATE MISO, LEC
1	Affiliate Description	MANAGEMENT SERVICES ORGANIZATION TO SERVICE PHYSICIANS PRACTICES.
2	Affiliate type of service	Managed Services Org. (MSO)
3	Tax Status	For Profit
4	Street Address	435 Lewis Avenue
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Lucille Janatka
9	CEO Title	President and CEO
10	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
v	AFFILIATE NAME	MULTIPEDRY CARDENS OF SOUTHWISTON LLC
Y.	AFFILIATE NAME	MULBERRY GARDENS OF SOUTHINGTON, LLC
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
	Tax Status	Not for Profit
4	Street Address	58 Mulberry Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Perry Phillips
	CEO Title	Executive Director
	CT Agent Name	Lucille Janatka
	CT Agent Company	Central CT Health Alliance
	CT Agent Company Street Address	100 Grand Street
	CT Agent Town	New Britain
	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
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Z.	AFFILIATE NAME	NATCHAUG HOSPITAL

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
1	Affiliate Description	MENTAL HEALTH FACILITY
	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	189 Storrs Road
5	Town	Mansfield Center
6	State	Connecticut
	Zip Code	06250 -
	CEO Name	Stephen Larcen, Ph.D.
	CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
	CT Agent Company	PWinship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
		OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH
AA.	AFFILIATE NAME	CARE
АА.	AFFICIATE NAME	OAKE
1	Affiliate Description	Providinghome health care services to Eastern CT
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	For Profit
4	Street Address	12 Case St
5	Town	Norwich
6	State	Connecticut
	Zip Code	06360 -
	CEO Name	David A Whitehead
	CEO Title	President
	CT Agent Name	WWB
	CT Agent Company	David A Whitehead
	CT Agent Company Street Address	326 Washington St
	CT Agent Town	Norwich
	CT Agent State	Connecticut 06360 -
15	CT Agent Zip Code	00300 -
AB.	AFFILIATE NAME	PRACTICECENTRAL, LLC.
AD.	ALLIERIE NAME	TRACTIOLOGICATION CONTRACTOR CONT
		Facilitate the adoption of electronic health systems by physician practices in Connecticut for effective data
1	Affiliate Description	sharing and clinical integration resulting in better coordinated care.
2	Affiliate type of service	Affilate Support Services
	Tax Status	For Profit
4	Street Address	85 Seymour Street
5	Town	Hartford
	State	Connecticut
7	Zip Code	06102 -
	CEO Name	Kent Stahl, MD
-	CEO Title	Managing Director
	CT Agent Name	Winship Services Corporation
	CT Agent Company	Winship Services Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
14	CT Agent State	Connecticut

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
15	CT Agent Zip Code	06103 - 1919
AC.	AFFILIATE NAME	RUSHFORD CENTER, INC.
1	Affiliate Description	MENTAL HEALTH FACILITY
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	1250 Silver Street
5	Town	Middletown
	State	Connecticut
7	Zip Code	06457 -
	CEO Name	Stephen Larcen, Ph.D.
	CEO Title	President & CEO
	CT Agent Name	Richard W. Tomc, Esquire
	CT Agent Company	Richard W. Tomc & Associates
	CT Agent Company Street Address	49 Main Street
	CT Agent Town	Middletown
	CT Agent State	Connecticut 06457 -
15	CT Agent Zip Code	00437 -
AD.	AFFILIATE NAME	THE HOSPITAL OF CENTRAL CONNECTICUT
AD.	ATTICIATE NAME	THE HOST TAE OF CENTRAL CONNECTION
Į.		
	Affiliate Description	Hospital
	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	100 Grand Street
5	Town	New Britain
	State	Connecticut
	Zip Code	06050 -
	CEO Name CEO Title	Lucille Janatka President/CEO
		Elizabeth Schlaff, Esq.
	CT Agent Name CT Agent Company	The Hosptials of Central CT
	CT Agent Company CT Agent Company Street Address	100 Grand Street
	CT Agent Company Circle Address CT Agent Town	New Britain
	CT Agent State	Connecticut
	CT Agent Zip Code	06050 -
	3	
AE.	AFFILIATE NAME	THE INSTITUTE OF LIVING
_	Affiliate Deparint:	Drovide support to Hartford Haspital mantal health division
	Affiliate Description	Provide support to Hartford Hospital mental health division
3	Affiliate type of service Tax Status	Affilate Support Services Not for Profit
4	Street Address	400 Washington Street
5	Town	Hartford
	State	Connecticut
	Zip Code	06106 -
	CEO Name	Stuart Markowitz, MD
	CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
9	CEO Title	President & CEO

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AF.	AFFILIATE NAME	THE ORCHARDS AT SOUTHINGTON
1	Affiliate Description	To initiate, develop, operate and maintain senior housing with assisted living services.
2	Affiliate type of service	Care for the Aged
3	Tax Status	Not for Profit
4	Street Address	34 Hobart Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Audrey Vinci
	CEO Title	Executive Director
	CT Agent Name	Lucille Janatka
	CT Agent Company	Central CT Health Alliacne
	CT Agent Company Street Address	100 Grand Street
	CT Agent Town	New Britain
	CT Agent State	Connecticut 06050 -
15	CT Agent Zip Code	0000 -
AG.	AFFILIATE NAME	THE WILLIAM W BACKUS HOSPITAL
AO.	ALTIERATE WAINE	THE THEE WIN TO BRIGHT HAVE
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name CEO Title	David Whitehead President & CEO
	CT Agent Name	Wiggin & Dana
	CT Agent Name CT Agent Company	Melinda Agsten
	CT Agent Company CT Agent Company Street Address	One Century Tower
	CT Agent Company Street Address CT Agent Town	New Haven
	CT Agent State	Connecticut
	CT Agent Zip Code	06508 - 1832
AH.	AFFILIATE NAME	VNA HEALTH RESOURCES, INC.
	ACCIONA DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPANIA DE	LIONE LIENTUA/NA LIONEMAKED CEDVICES
1	Affiliate Description	HOME HEALTH/VNA, HOMEMAKER SERVICES
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
5	Street Address Town	103 Woodland Street, Shipman Hartford
6	State	Connecticut
	Otato	Connecticut

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
7	Zip Code	06105 -
8	CEO Name	Michael Soccio
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
l		WINDHAM COMMUNITY MEMORIAL LICERITAL INCORROBATER
Al.	AFFILIATE NAME	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED
1	Affiliate Description	Hospital
	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	David Whitehead
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
l		
AJ.	AFFILIATE NAME	WINDHAM HEALTH SERVICES, INC.
1	Affiliate Description	CORPORATE ENTITY FORMED TO INVEST IN NORTHEAST HOME CARE, INC.
2	Affiliate type of service	For Profit Services (Specify)
3	Tax Status	For Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
	CEO Name	David Whitehead
	CEO Title	President and CEO
10	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
<u> </u>		WINDHAM LICEDITAL FOLINDATION INC
AK.	AFFILIATE NAME	WINDHAM HOSPITAL FOUNDATION, INC.
1	Affiliate Description	Fundraising for the Hospital
2	Affiliate type of service	Foundation
		•

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	
3	Tax Status	Not for Profit	
4	Street Address	112 Mansfield Avenue	
5	Town	Willimantic	
6	State	Connecticut	
	Zip Code	06226 -	
	CEO Name	Carol J. Williams, Ph.D.	
9	CEO Title	President	
	CT Agent Name	Winship Service Corporation	
	CT Agent Name CT Agent Company	Winship Service Corporation	
-		One Constitution Plaza	
	CT Agent Company Street Address CT Agent Town	Hartford	
	CT Agent Town CT Agent State	Connecticut	
	CT Agent State CT Agent Zip Code	06103 - 1919	
15	CT Agent Zip Code	00103 - 1919	
AL.	AFFILIATE NAME	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.	
1	Affiliate Description	OPERATION OF A PROFESSIONAL OFFICE BUILDING	
2	Affiliate Description		
	Affiliate type of service	Real Estate	
3	Tax Status	Not for Profit	
4	Street Address	112 Mansfield Avenue	
5	Town	Willimantic	
6	State	Connecticut	
	Zip Code	06226 -	
	CEO Name	Daniel E. Lohr	
	CEO Title	President	
	CT Agent Name	Winship Service Corporation	
	CT Agent Company	Winship Service Corporation	
	CT Agent Company Street Address	One Constitution Plaza	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 - 1919	
A B.4	AFFILIATE MAME	WIMP CORPORATION	
AM.	AFFILIATE NAME	WWB CORPORATION OTHER HEALTH CARE SERVICES - ITS PURPOSE IS TO RENDER HEALTH CARE RELATED	
		SERVICES THAT WOULD OTHERWISE BE TAXABLE AS UNRELATED TRADE OR BUSINESS	
1	Affiliate Description	ACTIVITIES IF CONDUCTED BY THE HOSPITAL, OTHER AFFILIATES OR THE PARENT	
	Affiliate type of service	Other HealthCare Svcs(Specify)	
	Tax Status	For Profit	
-	Street Address	326 Washington Street	
5	Town	Norwich	
	State	Connecticut	
	Zip Code	06360 -	
8	CEO Name	Daniel E. Lohr	
	CEO Title	President	
	CT Agent Name	Daniel E. Lohr	
	CT Agent Name CT Agent Company	Backus Hospital	
	CT Agent Company CT Agent Company Street Address	326 Washington Street	
	CT Agent Company Street Address CT Agent Town	Norwich	
	CT Agent Town CT Agent State	Connecticut	
	CT Agent State CT Agent Zip Code	06360 -	
10	O I Agent Zip Code	00000	

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

STREET ADDRESS FOR EACH AGENT COMPANY

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2014
Α.	HARTFORD HOSPITAL		
1		Unrestricted	\$135,104,064
2		Temporarily Restricted by Donor	\$122,874,055
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$186,237,790
5		Intercompany Eliminations	\$0
		Total:	\$444,215,909
В.	HARTFORD HEALTH CARE CORPORATION		
1		Unrestricted	\$583,575,000
2		Temporarily Restricted by Donor	\$20,916,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$29,440,000
5		Intercompany Eliminations	(\$563,909,000)
		Total:	\$70,022,000
С.	BACKUS CORPORATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
l _			
D.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		Φ0
1		Unrestricted	\$0
3		Temporarily Restricted by Donor	\$0 \$0
4		Temporarily Restricted by Board Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
<u> </u>		Total:	\$0
		Total.	ΨΟ
E.	BACKUS PHYSICIAN SERVICES, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	DRADI EVIJEAL TIL GEDWIGEG 1913		
F.	BRADLEY HEALTH SERVICES INC.		
	BRADLEY HEALTH SERVICES, INC	Llana atriata d	**
1	BRADEL HEREIH GERVIOLO, ING	Unrestricted	\$0
1 2	SIGNET HEACH CERTICES, INC	Temporarily Restricted by Donor	\$0 \$0
1 2 3	DIADELI HEREITI GERTIGEO, ING	Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0
1 2 3 4	DIADELI HEREITI GERTIGEO, ING	Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0 \$0
1 2 3	DIAGLET HEALTH GERVICES, INC	Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0
1 2 3 4		Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0 \$0 \$0
1 2 3 4 5	CENCONN SERVICES, INC.	Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total:	\$0 \$0 \$0 \$0 \$0
1 2 3 4 5		Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted	\$0 \$0 \$0 \$0 \$0
1 2 3 4 5		Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor	\$0 \$0 \$0 \$0 \$0
1 2 3 4 5 G . 1 2		Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
1 2 3 4 5		Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor	\$0 \$0 \$0 \$0 \$0

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2014
		Total:	\$0
	CENTRAL CT HEALTH ALLIANCE		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	
		Total:	\$0
	OFNITRAL OF OFNIOR LIFALTH OFRWOOD DVD/A COLUMNIATION		
	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON		
	CARE CENTER		•
1		Unrestricted	\$0 \$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	
		Total:	\$0
	CLINICAL LABORATORY PARTNERS, LLC		
1		Unrestricted	\$14,371,359
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$14,371,359
1.5			
	COMMUNITY MEDICAL PARTNERS, INC		
1		Unrestricted	\$0 \$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
_			
	CONNCARE, INC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	H.H.M.O.B. CORPORATION		
1		Unrestricted	\$13,229,642
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$13,229,642
Ν.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
	13 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
1		Unrestricted	\$0
		Unrestricted Temporarily Restricted by Donor	\$0 \$0
1			\$0 \$0 \$0

(1) (2) (3) FUND DESCRIPTION FUND PURPOS Intercompany Eliminations Total: O. HARTFORD HEALTHCARE AT HOME, INC. Unrestricted Temporarily Restricted by E Temporarily Restricted by E Permanently Restricted by E	\$0 \$0 \$0 \$1,583,000
LINE AFFILIATE NAME 5 Intercompany Eliminations Total: O. HARTFORD HEALTHCARE AT HOME, INC. 1 Unrestricted 2 Temporarily Restricted by E 3 Temporarily Restricted by E 4 Permanently Restricted by	\$0 \$0 \$0 \$31,583,000
5 Intercompany Eliminations Total: O. HARTFORD HEALTHCARE AT HOME, INC. 1 Unrestricted 2 Temporarily Restricted by E 3 Temporarily Restricted by E 4 Permanently Restricted by	\$0 \$0 \$31,583,000
O. HARTFORD HEALTHCARE AT HOME, INC. Unrestricted Temporarily Restricted by E Temporarily Restricted by E Permanently Restricted by	\$0 \$31,583,000
O . HARTFORD HEALTHCARE AT HOME, INC. 1 Unrestricted 2 Temporarily Restricted by E 3 Temporarily Restricted by E 4 Permanently Restricted by	\$31,583,000
1 Unrestricted 2 Temporarily Restricted by E 3 Temporarily Restricted by E 4 Permanently Restricted by	
1 Unrestricted 2 Temporarily Restricted by E 3 Temporarily Restricted by E 4 Permanently Restricted by	
2 Temporarily Restricted by D 3 Temporarily Restricted by B 4 Permanently Restricted by	
3 Temporarily Restricted by E 4 Permanently Restricted by	Donor \$2,092,000
4 Permanently Restricted by	
5 Intercompany Eliminations	\$0
Total:	\$42,117,000
P. HARTFORD HEALTHCARE ENDOWMENT LLC	
1 Unrestricted	\$543,914,000
2 Temporarily Restricted by D	Donor \$281,620,000
3 Temporarily Restricted by E	
4 Permanently Restricted by	
5 Intercompany Eliminations	(\$825,534,000)
Total:	\$0
Q. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	***
1 Unrestricted	\$6,313,335
2 Temporarily Restricted by D	
3 Temporarily Restricted by E	Board \$0
4 Permanently Restricted by Intercompany Eliminations	Donor \$0 \$0
Total:	\$6,313,335
i otai.	φο, ο 1 ο, 5 3 5
R . HHC INDEMNITY SERVICES, LIMITED	
1 Unrestricted	\$67,633,000
2 Temporarily Restricted by D	
3 Temporarily Restricted by E	
4 Permanently Restricted by	
5 Intercompany Eliminations	\$0
Total:	\$67,633,000
	, , , , , , , , , , , , , , , , , , , ,
HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE	
S. MEDICAL GROUP	
1 Unrestricted	\$17,461,138
2 Temporarily Restricted by D	Donor \$0
3 Temporarily Restricted by E	Board \$0
4 Permanently Restricted by	
5 Intercompany Eliminations	-
Total:	\$17,461,138
T IMMEDIATE MEDICAL CARE CENTED INC	
T. IMMEDIATE MEDICAL CARE CENTER, INC.	(0.50, 0.70)
1 Unrestricted	(\$53,673)
2 Temporarily Restricted by E	
3 Temporarily Restricted by E Permanently Restricted by	
5 Intercompany Eliminations	
Total:	(\$53,673)
i otai.	(\$33,673)
U . INTEGRATED CARE PARTNERS, LLC	
· · · · · · · · · · · · · · · · · · ·	(\$242.046)
1 Unrestricted 2 Temporarily Restricted by D	(\$213,846) Donor \$0

(1)	(2)	(3)	(4)
(.,	(-)	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2014
	ALLIER HAME		
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	·
		Total:	(\$213,846)
٧.	JEFFERSON HOUSE		
1		Unrestricted	\$104,886,863
2		Temporarily Restricted by Donor	\$4,066,608
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$29,345,136
5		Intercompany Eliminations	\$0
		Total:	\$138,298,607
W.	MERIDEN IMAGING CENTER, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 \$0
		Total:	\$0
		Total.	ΨΟ
Χ.	MIDSTATE MEDICAL CENTER		
1	MIDSTATE MEDICAL CENTER	Unrestricted	0.0
2		Temporarily Restricted by Donor	ΦO
3		Temporarily Restricted by Board	ΦO
4		Permanently Restricted by Donor	\$0 \$0 \$0 \$0 \$0
5		Intercompany Eliminations	\$0
3			\$0
		Total:	\$0
	MIDOTATE MOO LLO		
	MIDSTATE MSO, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 \$0
		Total:	\$0
Ζ.	MULBERRY GARDENS OF SOUTHINGTON, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AA.	NATCHAUG HOSPITAL		
1		Unrestricted	\$11,975,000
2		Temporarily Restricted by Donor	\$180,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$50,000
5		Intercompany Eliminations	\$0
		Total:	\$12,205,000
			Ţ :=, = 55,3 66
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT		
ΔR	LLC D/B/A BACKUS HOME HEALTH CARE	,	
~₽·	THE STATE OF THE PROPERTY OF T		

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2014
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 \$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AC.	PRACTICECENTRAL, LLC.		
1		Unrestricted	\$747,808
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$747,808
AD.	RUSHFORD CENTER, INC.		
1		Unrestricted	\$6,374,000
2		Temporarily Restricted by Donor	\$1,523,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$7,897,000
AE.	THE HOSPITAL OF CENTRAL CONNECTICUT		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AF.	THE INSTITUTE OF LIVING		
1		Unrestricted	\$41,553,700
2		Temporarily Restricted by Donor	\$19,692,621
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$11,418,344
5		Intercompany Eliminations	\$0
		Total:	\$72,664,665
AG.	THE ORCHARDS AT SOUTHINGTON		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0 \$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AH .	THE WILLIAM W BACKUS HOSPITAL		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
A.	WALA HEALTH DESCRIPCES INC		
AI.	VNA HEALTH RESOURCES, INC.		

(1)	(2)	(3)	(4)
` '	, ,	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2014
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
Ĕ		Total:	\$0
		Total.	φυ
AJ.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Hamatelata d	Φ0
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
<u>3</u>		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
5		· · ·	\$0
		Total:	\$0
AIZ	MUNDUAM LIFALTH CERVICES INC		
AK.	WINDHAM HEALTH SERVICES, INC.		*-
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	
		Total:	\$0
	WINDHAM HOSPITAL FOUNDATION, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AM .	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AN.	WWB CORPORATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 \$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$2,296,351,944
	Intercompany Eliminations		(\$1,389,443,000)
	Total of all Affiliates	Fund Balance:	\$906,908,944
			++30,000,044

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
	HARTEORD HEALTH OARE CORPORATION			
Α.	HARTFORD HEALTH CARE CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$157,933,996)
1		Personnel Services	09/30/2014	
2		Payment for Services	09/30/2014	
3		Loan & Intercompany Activity	09/30/2014	
4		Management Contribution	09/30/2014	
5		Allocation of Bond Debt	09/30/2014	
6		Bond Fees	09/30/2014	\$904,496
7		Bond Interest	09/30/2014	
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$131,013,135)
B.	BACKUS CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
			0/00/00/0	
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	0/20/204.4	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC			
		Basississ Unacucalidated Intercompany Balance	9/30/2013	***
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2013	\$0
-		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Ending officorisolidated intercompany balance.	9/30/2014	Ψ0
E.	BRADLEY HEALTH SERVICES, INC			
F	DRADELT HEALTH SERVICES, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
-		Nothing to Report	9/30/2013	\$0
-		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
			0/00/2014	.
F.	CENCONN SERVICES, INC.			
	OLITOCITI OLIVIOLO, IIIO.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
-		Nothing to Report	3/30/2013	\$0
<u> </u>	1		_	ΨΟ

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
G.	CENTRAL CT HEALTH ALLIANCE			
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2013	\$0
-		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Ending onconsolidated intercompany Balance.	3/30/2014	40
Н.	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Personnel Services	09/30/2014	(\$9,420)
2		IS Data Services	09/30/2014	\$39,912
3		Professional Services	09/30/2014	(\$18,911)
4		Settlement	09/30/2014	(\$39,912)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$28,331)
l.	CLINICAL LABORATORY PARTNERS, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$257,706)
1		Rent	09/30/2014	\$613,993
2		Personnel Services	09/30/2014	\$633,671
3		Intercompany Accounts Payable	09/30/2014	\$720,410
4		Payment for Services	09/30/2014	\$13,409,446
5		Reference Testing	09/30/2014	\$890,920
6		Lab Services	09/30/2014	(\$16,418,252)
7		IS Data Services	09/30/2014	\$50,616
<u>8</u> 9		DPC Charges Insurance	09/30/2014 09/30/2014	\$8,520 \$55,049
9		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$55,049 (\$293,333)
		Ending onconsolidated intercompany balance.	9/30/2014	(\$293,333)
J.	COMMUNITY MEDICAL PARTNERS, INC			
J.	COMMUNICIAL FARTNERS, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report	0/00/004 4	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
17	CONNICADE INC			
K.	CONNCARE, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
L.	H.H.M.O.B. CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$3,342,270)
1		Personnel Services	09/30/2014	\$457,362
2		Intercompany Accounts Payable	09/30/2014	\$82,979
3		Payment for Services	09/30/2014	\$4,219,392
4		Ground Lease	09/30/2014	\$133,064
5		Steam	09/30/2014	\$105,094
6		Suite Leases	09/30/2014	(\$1,038,266)
7		Purchased Services	09/30/2014	\$135,168
8		Parking Space Rentals	09/30/2014	(\$919,143)
9		Insurance	09/30/2014	\$27,327
10		Bank Fees	09/30/2014	\$12,088
11		CIP Transfer	09/30/2014	(\$60,940)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$188,145)
	HADDER AND TOTAL OVERTILLE			
M.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$76,751
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$76,751
N.	HARTFORD HEALTHCARE AT HOME, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$2,554,735
1		Personnel Services	09/30/2014	\$126,443
2		Intercompany Accounts Payable	09/30/2014	\$73,697
3		IS Data Services	09/30/2014	\$33,936
4		Bank Fees	09/30/2014	\$3,741
5		Settlement	09/30/2014	(\$1,071,290)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$1,721,262
0.	HARTFORD HEALTHCARE ENDOWMENT LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0

(1)	(2)	(3)	(4)	(5)
	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
P.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$2,677,089)
1		Rent	09/30/2014	\$127,326
2		Interest	09/30/2014	(\$48,901)
3		Personnel Services	09/30/2014	\$16,522,951
4		Bank Fees	09/30/2014	\$4,795
5		Contract Rehab Services	09/30/2014	(\$1,768,226)
6		Insurance	09/30/2014	\$44
7		Intercompany Accounts Payable	09/30/2014	\$122,232
8		Payment for Services	09/30/2014	(\$13,738,785)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$1,455,653)
Q.	HHC INDEMNITY SERVICES, LIMITED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$1,668,100
1		Personnel Services	09/30/2014	\$1,123,590
2		Distribution	09/30/2014	(\$2,872,720)
3		Bank Fees	09/30/2014	\$356
4		Settlement	09/30/2014	(\$26,720)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$107,394)
R.	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Rent	09/30/2014	\$973,301
2		Laundry	09/30/2014	\$1,609
3		Personnel Services	09/30/2014	\$885,307
4		Mail Room Services	09/30/2014	\$69,267
5		Professional Services	09/30/2014	(\$5,962,088)
6		Insurance	09/30/2014	\$13,487
7		Dietary Services	09/30/2014	\$1,950
8		Intercompany Accounts Payable	09/30/2014	\$3,695,391
9		Payment for Services	09/30/2014	(\$1,562,821)
10		IS Data Services	09/30/2014	\$4,231,979
11		DPC Charges	09/30/2014	\$32,875
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$2,380,257
S.	IMMEDIATE MEDICAL CARE CENTER, INC.			

(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Intercompany Accounts Payable	09/30/2014	\$1,944
2		Payment for Services	09/30/2014	(\$1,944)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
T.	INTEGRATED CARE PARTNERS, LLC			
	,			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Equity Transfers	09/30/2014	(\$562,286)
2		Personnel Services	09/30/2014	\$699,216
3		Intercompany Accounts Payable	09/30/2014	\$8,957
4		Bank Fees	09/30/2014	\$2,006
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$147,893
U.	JEFFERSON HOUSE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$1,131,750)
1		Laundry	09/30/2014	\$119,431
2		Interest	09/30/2014	(\$1,744)
3		Personnel Services	09/30/2014	\$6,278,041
4		Fund Transfers	09/30/2014	(\$2,759,262)
5		Insurance	09/30/2014	\$29,770
6		Bank Fees	09/30/2014	(\$6,567)
7		Settlement	09/30/2014	(\$3,952,921)
8		Intercompany Accounts Payable	09/30/2014	\$42,733
9		Purchased Services	09/30/2014	\$1,856
10		Professional Services	09/30/2014	\$160,842
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$1,219,571)
V.	MERIDEN IMAGING CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report	0/00/0044	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
W.	MIDSTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$1,386,205
1		Laundry	09/30/2014	\$592,800
2		Personnel Services	09/30/2014	\$2,259,034

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
3		Intercompany Accounts Payable	09/30/2014	\$3,484,832
4		Purchased Services	09/30/2014	\$455,204
5		IS Data Services	09/30/2014	\$364,128
6		Professional Services	09/30/2014	(\$96,327)
7		Patient Accounting Services	09/30/2014	\$139,296
8		Bank Fees	09/30/2014	(\$43,472)
9		Settlement	09/30/2014	(\$8,082,449)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$459,251
X.	MIDSTATE MSO, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
Y.	MULBERRY GARDENS OF SOUTHINGTON, LLC			
	·			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Personnel Services	09/30/2014	\$522
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$522
Z.	NATCHAUG HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$690)
1		Laundry	09/30/2014	\$59,122
2		Personnel Services	09/30/2014	\$298,948
3		Intercompany Accounts Payable	09/30/2014	\$7,564
4		Purchased Services	09/30/2014	\$297
5		IS Data Services	09/30/2014	\$70,356
6		Professional Services	09/30/2014	\$18,080
7		Bank Fees	09/30/2014	\$4,842
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$458,519
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A			
AA.	BACKUS HOME HEALTH CARE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
ΛR	PRACTICECENTRAL, LLC.			
AD.	FRACTICECENTRAL, LLC.			

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Personnel Services	09/30/2014	\$13,960
2		Intercompany Accounts Payable	09/30/2014	\$13,900
3		IS Data Services	09/30/2014	\$252
4		Bank Fees	09/30/2014	\$252 \$197
5		Equity transfer	09/30/2014	(\$14,510)
- 3		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$14,510) \$0
		Ending Onconsolidated Intercompany Balance.	9/30/2014	ΨΟ
AC.	RUSHFORD CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$5,545
1		Rent	09/30/2014	\$8,826
2		Laundry	09/30/2014	\$20,559
3		Personnel Services	09/30/2014	\$114,681
4		Settlement	09/30/2014	(\$10,412)
5		Professional Services	09/30/2014	\$16,522
6		Bank Fees	09/30/2014	\$4,467
7		Intercompany Accounts Payable	09/30/2014	(\$622)
8		Purchased Services	09/30/2014	\$4,607
9		IS Data Services	09/30/2014	\$42,768
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$206,941
AD.	THE HOSPITAL OF CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$768,229
1		Laundry	09/30/2014	\$915,637
2		Personnel Services	09/30/2014	\$496,166
3		Intercompany Accounts Payable	09/30/2014	\$456
4		Purchased Services	09/30/2014	(\$32)
5		IS Data Services	09/30/2014	\$502,008
6		Professional Services	09/30/2014	\$1,807,392
7		Library Services	09/30/2014	\$92,132
8		Settlement	09/30/2014	(\$1,671,133)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$2,910,855
ΔF	THE INSTITUTE OF LIVING			
\	THE MOTHER OF LIVING			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$727,072)
1		Rent	09/30/2014	(\$239,236)
2		Interest	09/30/2014	(\$27,589)
3		Intercompany Accounts Payable	09/30/2014	\$19,097

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
4		Payment for Services	09/30/2014	(\$8,683)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$983,483)
AF.	THE ORCHARDS AT SOUTHINGTON			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
AG.	THE WILLIAM W BACKUS HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Interest	09/30/2014	(\$1,782)
2		Personnel Services	09/30/2014	\$1,782
3		Professional Services	09/30/2014	\$619,345
4		Settlement	09/30/2014	(\$23,173)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$596,172
AH.	VNA HEALTH RESOURCES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
AI.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$114,169
1		Laundry	09/30/2014	\$274,974
2		Personnel Services	09/30/2014	\$286,043
3		Intercompany Accounts Payable	09/30/2014	\$72,349
4		Purchased Services	09/30/2014	\$52,163
5		IS Data Services	09/30/2014	\$120,300
6		Professional Services	09/30/2014	\$254,976
7		Patient Accounting Services Bank Fees	09/30/2014 09/30/2014	\$54,168 \$10,363
<u>8</u> 9		Settlement	09/30/2014	\$10,263 (\$286,206)
j		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$953,199
AJ.	WINDHAM HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0

SFILIATE NAME			
	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
	Nothing to Report		\$0
	Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
VINDHAM HOSPITAL FOUNDATION, INC.			
	Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
	Nothing to Report IEnding Unconsolidated Intercompany Balance:	9/30/2014	\$0 \$0
			V-
VINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
	Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		9/30/2014	\$0 \$0
			, -
WWB CORPORATION			
	Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0 \$0
	Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Grand Total:	(\$125,377,423)
v	INDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.	INDHAM HOSPITAL FOUNDATION, INC. Beginning Unconsolidated Intercompany Balance: Nothing to Report Ending Unconsolidated Intercompany Balance: INDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC. Beginning Unconsolidated Intercompany Balance: Nothing to Report Ending Unconsolidated Intercompany Balance: WB CORPORATION Beginning Unconsolidated Intercompany Balance: Nothing to Report Nothing to Report	INDHAM HOSPITAL FOUNDATION, INC. Beginning Unconsolidated Intercompany Balance: 9/30/2013 Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2014 INDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC. Beginning Unconsolidated Intercompany Balance: 9/30/2013 Nothing to Report Ending Unconsolidated Intercompany Balance: 9/30/2014 WB CORPORATION Beginning Unconsolidated Intercompany Balance: 9/30/2014 Nothing to Report Beginning Unconsolidated Intercompany Balance: 9/30/2013 Nothing to Report

(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	\$669,424,408
	HARTFORD HEALTH CARE CORPORATION	LILIA O D. CODDODATION	D 1: 0 D 11	00/00/0044	00.700
2		H.H.M.O.B. CORPORATION RUSHFORD CENTER, INC.	Parking Space Rentals Equity Transfers	09/30/2014 09/30/2014	\$2,700
3		RUSHFORD CENTER, INC. RUSHFORD CENTER, INC.	Loan Advances	09/30/2014	\$3,000,000 \$500,000
4		HARTFORD HEALTHCARE AT HOME, INC.	Loan Advances	09/30/2014	\$980,457
_		TIME TO THE ME THE ME THOME, INC.	Eddit / (d valides	03/00/2014	ψου, το ι
5		HHC INDEMNITY SERVICES, LIMITED	Intercompany Accounts Payable	09/30/2014	\$1,875,987
		WINDHAM COMMUNITY MEMORIAL HOSPITAL,			, , ,
6		INCORPORATED	Equity Transfers	09/30/2014	\$2,900,000
7		THE HOSPITAL OF CENTRAL CONNECTICUT	Loan Advances	09/30/2014	\$1,714,810
8		PRACTICECENTRAL, LLC.	Equity Transfers	09/30/2014	\$2,416,616
		HHC PHYSICIANCARE INC D/B/A HARTFORD			
9		HEALTHCARE MEDICAL GROUP	Rent	09/30/2014	\$28,603
9		TILALTHOAKE WEDICAL GROOT	Kent	09/30/2014	Ψ20,003
		HHC PHYSICIANCARE INC D/B/A HARTFORD			
10		HEALTHCARE MEDICAL GROUP	Equity Transfers	09/30/2014	\$51,574,671
11		INTEGRATED CARE PARTNERS, LLC	Equity Transfers	09/30/2014	\$1,235,926
			Total:	9/30/2014	\$66,229,770
B.	BACKUS CORPORATION				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$3,799
			Total:	9/30/2014	\$3,799
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		N di		
			Nothing to Report	0/00/0044	\$0
			Total:	9/30/2014	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC				
<u></u> Б.	DAUNUS FITTSIUIAIN SERVICES, LLC	HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$96,500
- ' - 		HARTI ORD HEALTH CARE CORFORATION	Total:	9/30/2014	\$96,500
			i otai.	3/30/2014	φ σ υ,500
E.	BRADLEY HEALTH SERVICES, INC				
-	ENGLE: HEALIN CENTICEO, INC		Nothing to Report		\$0
			Total:	9/30/2014	\$0
			10.0	0,00,20,14	ΨΟ
F.	CENCONN SERVICES, INC.				
	**		Nothing to Report		\$0
			Total:	9/30/2014	\$0
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
G.	CENTRAL CT HEALTH ALLIANCE				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$43,967

(1)	(2)	(3)	(4)	(5)	(6)
	·				
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	00/20/2014	¢04 422
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Total:	09/30/2014 9/30/2014	\$91,122 \$135,089
			Total.	9/30/2014	\$135,069
	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE				
Н.	CENTER CENTER				
			Revenue cycle services		
1		HARTFORD HEALTH CARE CORPORATION	allocation	09/30/2014	\$72,172
2		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2014	\$395,700
3		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2014	\$66,410
4		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$420,699
5		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$13,193
6		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2014	\$517,378
			Total:	9/30/2014	\$1,485,552
I.	CLINICAL LABORATORY PARTNERS, LLC				
1		H.H.M.O.B. CORPORATION	Rent	09/30/2014	\$87,664
2		H.H.M.O.B. CORPORATION	Parking Space Rentals	09/30/2014	\$4,807
			Revenue cycle services		
3		HARTFORD HEALTH CARE CORPORATION	allocation	09/30/2014	\$353,829
4		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2014	\$1,003,982
5		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2014	\$486,008
6		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2014	\$2,700,000
		WINDHAM COMMUNITY MEMORIAL HOSPITAL,			
7		INCORPORATED	Lab Services	09/30/2014	\$434,703
		HHC PHYSICIANCARE INC D/B/A HARTFORD			.
8		HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2014	\$72,575
9		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$1,379,816
10		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$6,955,555
11		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2014	\$458,700
- ' ' -		THE REST OF THE PROPERTY OF TH	. Gradinici Corvices	33/33/2014	ψ-00,700
12		JEFFERSON HOUSE	Intercompany Accounts Payable	09/30/2014	\$1,804
13		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2014	\$55,000
_		WINDHAM COMMUNITY MEMORIAL HOSPITAL,			
14		INCORPORATED	Rent	09/30/2014	\$69,537
			Total:	9/30/2014	\$14,063,980
J.	COMMUNITY MEDICAL PARTNERS, INC				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
K.	CONNCARE, INC				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$96,500

(1)	(2)	(3)	(4)	(5)	(6)
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LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2014	\$96,500
L.	H.H.M.O.B. CORPORATION				
1		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2014	\$80,838
2		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2014	\$3,184
3		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2014	\$58,321
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2014	\$3,167
5		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2014	\$53,213
6		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2014	\$3,408,340
7		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$148,535
8		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$169,775
9		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2014	\$32,224
10		IMMEDIATE MEDICAL CARE CENTER, INC.	Equity Transfers	09/30/2014	\$499,424
11		THE INSTITUTE OF LIVING	Rent	09/30/2014	\$18,352
12		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2014	\$90,000
			Total:	9/30/2014	\$4,565,373
M.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
N.	HARTFORD HEALTHCARE AT HOME, INC.				
1	,	HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2014	\$12,632
			Revenue cycle services		¥:=,00=
2		HARTFORD HEALTH CARE CORPORATION	allocation	09/30/2014	\$260,575
3		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2014	\$1,755,341
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2014	\$710,330
5		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2014	\$665,568
6		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$991,022
			3		+ / -
7		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$1,130,048
8		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2014	\$1,032,384
9		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2014	\$57,404
			Total:	9/30/2014	\$6,615,304
0.	HARTFORD HEALTHCARE ENDOWMENT LLC				
			Nothing to Report		\$0
1			Total:	9/30/2014	\$0
			· otal.	5,55,2511	**
P.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC				
— —	The state of the s				
1		MIDSTATE MEDICAL CENTER	Intercompany Accounts Payable	09/30/2014	\$277,876
-		WILDOTATE WILDIOAL OLIVIER	intercompany / tecounts i ayable	00/00/2014	Ψ211,010
2		INTEGRATED CARE PARTNERS, LLC	Intercompany Accounts Payable	09/30/2014	\$50
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2014	\$93,709
		ORD TEXE THE OWN CHATTON	Louis i dymonio	00/00/2017	ψου, ι ου

(1)	(2)	(3)	(4)	(5)	(6)
	, ,	. ,	, ,	ì	`,
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
4		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$238,221
_					
5 6		HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Personnel Services	09/30/2014 09/30/2014	\$69,910 \$273,774
6		HARTFORD HEALTH CARE CORPORATION	Total:	9/30/2014	\$273,774 \$953,540
			i otal.	9/30/2014	\$333,340
Q.	HHC INDEMNITY SERVICES, LIMITED				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
R.	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP				
		HARTFORD HEALTHCARE REHABILITATION			
1		NETWORK, LLC	Intercompany Accounts Payable	09/30/2014	\$495
2		H.H.M.O.B. CORPORATION	Rent	09/30/2014	\$1,591,068
3		H.H.M.O.B. CORPORATION	Parking Space Rentals	09/30/2014	\$174,009
		LIA DTEODD LIE ALTIL CADE CODDODATION	Revenue Cycle Service	00/00/0044	#004 000
<u>4</u> 5		HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Allocations IS Service allocations	09/30/2014 09/30/2014	\$991,323 \$3,083,108
6		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2014	\$320,922
7		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2014	\$578,188
8		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2014	\$57,120
		WINDHAM COMMUNITY MEMORIAL HOSPITAL,			
9		INCORPORATED	Rent	09/30/2014	\$634,245
40		DD A OTHOGOGNITO AL LLI O		00/00/0044	0.17.1 00.5
10 11		PRACTICECENTRAL, LLC. HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Management Contribution	09/30/2014 09/30/2014	\$171,625 \$2,394,661
- ' '		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	ΨZ,394,00 I
12		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$4,859,527
			Total:	9/30/2014	\$14,856,291
S.	IMMEDIATE MEDICAL CARE CENTER, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$2,118
		HHC PHYSICIANCARE INC D/B/A HARTFORD			
2		HEALTHCARE MEDICAL GROUP	Equity Transfers	09/30/2014	\$625,000
		TIEMETTIONINE MIEDIOAE ONOOI	Equity Harisiers	00/00/2014	Ψ020,000
		HHC PHYSICIANCARE INC D/B/A HARTFORD			
3		HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2014	\$1,691
			Total:	9/30/2014	\$628,809
T.	INTEGRATED CARE PARTNERS, LLC				
		HARTEORD HEALTH CARE CORRORATION	Intercompony Assessments Describe	00/20/2044	\$450.050
2		HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Personnel Services	09/30/2014 09/30/2014	\$156,052 \$2,236,816
		HANTI OND HEALTH CARE CORPORATION	1-6120111161 SELVICES	03/30/2014	φ ∠ ,∠30,010

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
		HHC PHYSICIANCARE INC D/B/A HARTFORD			
3		HEALTHCARE MEDICAL GROUP	Rent	09/30/2014	\$36,062
4		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2014	\$151,913
5		HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2014	\$22,018
			Total:	9/30/2014	\$2,602,861
	ILLELEGON HOUSE				
U .	JEFFERSON HOUSE	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2014	\$790,945
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$253,133
3		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2014	\$16,500
<u>4</u> 5		HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Personnel Services	09/30/2014 09/30/2014	\$85,201 \$34,998
			Total:	9/30/2014	\$1,180,777
V.	MERIDEN IMAGING CENTER, INC.		Nothing to Donort		Φ0
V.	MERIDEN IMAGING CENTER, INC.		Nothing to Report	9/30/2014	\$0
V.	MERIDEN IMAGING CENTER, INC.		Nothing to Report Total:	9/30/2014	\$0 \$0
V.	MERIDEN IMAGING CENTER, INC. MIDSTATE MEDICAL CENTER		ů i	9/30/2014	
W .		CLINICAL LABORATORY PARTNERS, LLC	Total:	09/30/2014	\$0 \$66,017
		CLINICAL LABORATORY PARTNERS, LLC	Total:		\$0
W. 1 2		CLINICAL LABORATORY PARTNERS, LLC HARTFORD HEALTHCARE REHABILITATION	Intercompany Accounts Payable Lab Services	09/30/2014 09/30/2014	\$66,017 \$3,148,041
W .		CLINICAL LABORATORY PARTNERS, LLC	Total:	09/30/2014 09/30/2014 09/30/2014	\$66,017 \$3,148,041 \$717,360
W. 1 2 3		CLINICAL LABORATORY PARTNERS, LLC HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	Intercompany Accounts Payable Lab Services Rehabilitation Services Equity Transfers Bond Interest	09/30/2014 09/30/2014	\$66,017 \$3,148,041
W. 1 2 3 4 5		CLINICAL LABORATORY PARTNERS, LLC HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Lab Services Rehabilitation Services Equity Transfers Bond Interest Revenue cycle services allocation	09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014	\$66,017 \$3,148,041 \$717,360 \$8,098,254 \$4,025,964 \$7,015,275
W. 1 2 3 4 5		CLINICAL LABORATORY PARTNERS, LLC HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Lab Services Rehabilitation Services Equity Transfers Bond Interest Revenue cycle services	09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014	\$66,017 \$3,148,041 \$717,360 \$8,098,254 \$4,025,964
W. 1 2 3 4 5		CLINICAL LABORATORY PARTNERS, LLC HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Lab Services Rehabilitation Services Equity Transfers Bond Interest Revenue cycle services allocation	09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014	\$66,017 \$3,148,041 \$717,360 \$8,098,254 \$4,025,964 \$7,015,275
W. 1 2 3 4 5 6 7		CLINICAL LABORATORY PARTNERS, LLC HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION HHC INDEMNITY SERVICES, LIMITED HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Lab Services Rehabilitation Services Equity Transfers Bond Interest Revenue cycle services allocation Insurance Premiums	09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014	\$66,017 \$3,148,041 \$717,360 \$8,098,254 \$4,025,964 \$7,015,275 \$2,683,601 \$399,502 \$5,899,356
W. 1 2 3 4 5 6 7		CLINICAL LABORATORY PARTNERS, LLC HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION HHC INDEMNITY SERVICES, LIMITED HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Lab Services Rehabilitation Services Equity Transfers Bond Interest Revenue cycle services allocation Insurance Premiums Intercompany Accounts Payable IS Service allocations Bond Fees	09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014	\$66,017 \$3,148,041 \$717,360 \$8,098,254 \$4,025,964 \$7,015,275 \$2,683,601 \$399,502 \$5,899,356 \$226,675
W. 1 2 3 4 5 6 7		CLINICAL LABORATORY PARTNERS, LLC HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION HHC INDEMNITY SERVICES, LIMITED HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Lab Services Rehabilitation Services Equity Transfers Bond Interest Revenue cycle services allocation Insurance Premiums Intercompany Accounts Payable IS Service allocations	09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014	\$66,017 \$3,148,041 \$717,360 \$8,098,254 \$4,025,964 \$7,015,275 \$2,683,601 \$399,502 \$5,899,356
W. 1 2 3 4 5 6 7		CLINICAL LABORATORY PARTNERS, LLC HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION HHC INDEMNITY SERVICES, LIMITED HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable Lab Services Rehabilitation Services Equity Transfers Bond Interest Revenue cycle services allocation Insurance Premiums Intercompany Accounts Payable IS Service allocations Bond Fees	09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014	\$66,017 \$3,148,041 \$717,360 \$8,098,254 \$4,025,964 \$7,015,275 \$2,683,601 \$399,502 \$5,899,356 \$226,675

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LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
		JEEEE DOON HOUSE			*
14		JEFFERSON HOUSE	Intercompany Accounts Payable Total:	09/30/2014 9/30/2014	\$6,904
			l otal:	9/30/2014	\$42,035,847
Χ.	MIDSTATE MSO, LLC				
Λ.			Nothing to Report		\$0
			Total:	9/30/2014	\$0
					·
Y.	MULBERRY GARDENS OF SOUTHINGTON, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2014	\$45,241
			Total:	9/30/2014	\$45,241
—					
Z.	NATCHAUG HOSPITAL	LIA DTEODD LIE ALTIL CADE CODDODATION	late as at	00/00/0044	#4.000
1		HARTFORD HEALTH CARE CORPORATION	Interest Revenue cycle services	09/30/2014	\$1,329
2		HARTFORD HEALTH CARE CORPORATION	allocation	09/30/2014	\$206,367
3		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2014	\$1,140,568
4		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2014	\$76,044
5		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$737,820
6		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$3,208,088
7 8		HARTFORD HEALTH CARE CORPORATION RUSHFORD CENTER, INC.	Personnel Services Loan Advances	09/30/2014 09/30/2014	\$444,551 \$800,000
9		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2014	\$186,250
3		THIS HAD LIMITED CONTINUES	Total:	9/30/2014	\$6,801,017
			· Ottan	0/00/2014	ψο,οο 1,ο 1.1
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A				
AA.	BACKUS HOME HEALTH CARE				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
AB.	PRACTICECENTRAL, LLC.	HARTFORD HEALTH CARE CORRORATION	IC Coming all and in a	00/20/2044	#0.004.005
2		HARTFORD HEALTH CARE CORPORATION HARTFORD HEALTH CARE CORPORATION	IS Service allocations Management Contribution	09/30/2014 09/30/2014	\$2,304,205 \$40,455
		HANTI OND HEALTH CARE CORPORATION	wanagement Contribution	09/30/2014	φ40,433
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$102,202
4		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2014	\$6,741
5		IMMEDIATE MEDICAL CARE CENTER, INC.	Equity Transfers	09/30/2014	\$1,006,414
6		IMMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts Payable	09/30/2014	\$181
					·
		HHC PHYSICIANCARE INC D/B/A HARTFORD	_		
7		HEALTHCARE MEDICAL GROUP	Personnel Services	09/30/2014	\$31,625
\vdash			Total:	9/30/2014	\$3,491,823

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LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
AC.	RUSHFORD CENTER, INC.				
			Revenue cycle services		
1		HARTFORD HEALTH CARE CORPORATION	allocation	09/30/2014	\$307,503
2		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2014	\$847,828
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2014	\$500,000
4		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$453,170
5		NATCHAUG HOSPITAL	Loan Payments	09/30/2014	\$803,847
6		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$141,545
7		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2014	\$313,706
8		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2014	\$27,989
9		NATCHAUG HOSPITAL	Interest	09/30/2014	\$3,847
			Total:	9/30/2014	\$3,399,435
					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
AD.	THE HOSPITAL OF CENTRAL CONNECTICUT				
1		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2014	\$3,870,746
2		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2014	\$2,244,802
			Revenue cycle services		
3		HARTFORD HEALTH CARE CORPORATION	allocation	09/30/2014	\$8,866,710
4		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2014	\$7,036,978
5		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2014	\$105,077
6		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2014	\$1,715,631
7		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$5,147,814
8		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$1,928,631
9		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2014	\$2,148,859
10		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2014	\$821
11		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2014	\$3,791,242
- ' '		THIS INDEMNITT SERVICES, ENVITED	Total:	9/30/2014	\$36,857,311
				0/00/2011	\$00,001,011
AE.	THE INSTITUTE OF LIVING				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2014	\$10,166
		HHC PHYSICIANCARE INC D/B/A HARTFORD			
2		HEALTHCARE MEDICAL GROUP	Rent	09/30/2014	\$17,251
			Total:	9/30/2014	\$27,417
AF.	THE ORCHARDS AT SOUTHINGTON				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$95,596
			Total:	9/30/2014	\$95,596
AG.	THE WILLIAM W BACKUS HOSPITAL				
l .			Revenue cycle services	00/00/00/	****
1		HARTFORD HEALTH CARE CORPORATION	allocation	09/30/2014	\$639,497
2		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2014	\$3,654,038
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$3,727,776

REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
(.,	(-)	(0)	(-/	(0)	(•)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FONDS	DESCRIPTION OF TRANSPER	DATE	AMOUNT
		LIADTEOND LIE ALTIL CADE CORDODATION	Internal Develop	00/00/0044	COMMON
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$634,226
5		HARTFORD HEALTH CARE CORPORATION HHC INDEMNITY SERVICES, LIMITED	Personnel Services Insurance Premiums	09/30/2014	\$2,243,799
6		ANG INDEWINITY SERVICES, LIMITED		09/30/2014	\$2,729,363
			Total:	9/30/2014	\$13,628,699
AH.	VNA HEALTH RESOURCES, INC.				
An.	VNA REALTH RESOURCES, INC.		Nothing to Report		\$0
1			Total:	9/30/2014	\$0
				0,00,2011	**
AI.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
1	·	CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2014	\$150,488
		HARTFORD HEALTHCARE REHABILITATION			+,
2		NETWORK, LLC	Rehabilitation Services	09/30/2014	\$54,002
3		HARTFORD HEALTH CARE CORPORATION	Equity Transfers	09/30/2014	\$6,156,517
4		HARTFORD HEALTH CARE CORPORATION	Bond Interest	09/30/2014	\$1,284,556
			Revenue cycle services		¥1,=01,000
5		HARTFORD HEALTH CARE CORPORATION	allocation	09/30/2014	\$2,282,116
6		HARTFORD HEALTH CARE CORPORATION	IS Service allocations	09/30/2014	\$2,637,829
7		HARTFORD HEALTH CARE CORPORATION	Bond Fees	09/30/2014	\$44,965
8		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$1,264,576
		THAT ORD THE CHIT OF THE GOTT OF CHICK	Wanagement Contribution	00/00/2011	Ψ1,201,010
9		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2014	\$3,273,454
10		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2014	\$686,295
11		HHC INDEMNITY SERVICES, LIMITED	Insurance Premiums	09/30/2014	\$376,176
					+ / -
		HHC PHYSICIANCARE INC D/B/A HARTFORD			
12		HEALTHCARE MEDICAL GROUP	Intercompany Accounts Payable	09/30/2014	\$519,210
			Total:	9/30/2014	\$18,730,184
AJ.	WINDHAM HEALTH SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
AK.	WINDHAM HOSPITAL FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ACCOCIATES INC				
AL.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		Nothing to Depart		
<u> </u>			Nothing to Report	0/00/0044	\$0
			Total:	9/30/2014	\$0
444	WIND CORPORATION				
AM.	WWB CORPORATION	HARTFORD HEALTH CARE CORRORATION	Managament Caratribustia	00/00/2244	*
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2014	\$130,525

REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
	AFFILIATE TRANSFERRING FUNDS	AFFILIATE DESCRIVING FUNDS	DESCRIPTION OF TRANSFER	5475	AMOUNT
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2014	\$130,525
			Ending Unconsolidated		
			Intercompany Balance	9/30/2014	\$908,181,648

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

(1)	(2)		(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE		AMOUNT	DATE
LINE	DESCRIPTION OF EXPENDITURE		AMOUNT	DATE
Α.	HARTFORD HEALTH CARE CORPORATION			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
_	DACKUS CORPORATION			
B.	BACKUS CORPORATION Nothing to Report		\$0	
	rodining to roper	Total:	\$ 0	9/30/2014
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
0	Nothing to Report	Total:	\$0 \$0	0/20/2044
		Total.	\$0	9/30/2014
D.	BACKUS PHYSICIAN SERVICES, LLC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
E.	BRADLEY HEALTH SERVICES, INC Nothing to Report		r _O	
0	Nothing to Report	Total:	\$0 \$0	9/30/2014
			Ţ,	3,00,2011
F.	CENCONN SERVICES, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
G.	CENTRAL CT HEALTH ALLIANCE			
0.	CENTRAL CT HEALTH ALLIANCE Nothing to Report		\$0	
Ť	rottiling to rioport	Total:	\$ 0	9/30/2014
	OFFITRAL OT OFFICE LIFALTH SERVICES DID A CONTUNINGTON CAN	DE OENTED		
H.	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CA Nothing to Report	RE CENTER	\$0	
Ť	rodining to ropert	Total:	\$ 0	9/30/2014
	CLINICAL LABORATORY PARTNERS, LLC			
0	Nothing to Report	Tatali	\$0	0/00/00/
		Total:	\$0	9/30/2014
J.	COMMUNITY MEDICAL PARTNERS, INC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
K .	CONNCARE, INC		0.0	
0	Nothing to Report	Total:	\$0 \$0	9/30/2014
			\$ 0	3/00/2014
L.	H.H.M.O.B. CORPORATION			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
N#	HARTEORD MIDDLESEV CLINICAL SYSTEM LLC			
M.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC Nothing to Report		\$0	
Ť	Housing to Report	Total:	\$0	9/30/2014
	HARTFORD HEALTHCARE AT HOME, INC.			
0	Nothing to Report	Tatel	\$0	
		Total:	\$0	9/30/2014

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

(1)	(2)	(3)	(4)
	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
	HARTFORD HEALTHCARE ENDOWMENT LLC	7	DATE
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	•	
0	Nothing to Report Total:	\$0 \$0	9/30/2014
	Total	30	9/30/2014
Q.	HHC INDEMNITY SERVICES, LIMITED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
R.	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report Total:	\$0 \$0	9/30/2014
	Total	40	9/30/2014
T.	INTEGRATED CARE PARTNERS, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
U .	JEFFERSON HOUSE	# 0	
U	Nothing to Report Total:	\$0 \$0	9/30/2014
		40	0/00/2014
٧.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
W.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	
<u> </u>	Total:	\$0	9/30/2014
X.	MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	0/00/004
	Total:	\$0	9/30/2014
Υ.	MULBERRY GARDENS OF SOUTHINGTON, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	NATCHAUG HOSPITAL	•	
0	Nothing to Report Total:	\$0 \$0	9/30/2014
	i otal	\$0	3/30/2014
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A		
	BACKUS HOME HEALTH CARE		
0	Nothing to Report Total:	\$0 \$0	9/30/2014
	lotai:	\$0	9/30/2014
AB.	PRACTICECENTRAL, LLC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
AC.	RUSHFORD CENTER, INC.		

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

(1)	(2)		(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE		AMOUNT	DATE
0	Nothing to Report		\$0	
	3	Total:	\$0	9/30/2014
AD.	THE HOSPITAL OF CENTRAL CONNECTICUT			
0	Nothing to Report		\$0	
	3 .	Total:	\$0	9/30/2014
AE.	THE INSTITUTE OF LIVING			
0	Nothing to Report		\$0	
	3	Total:	\$0	9/30/2014
AF.	THE ORCHARDS AT SOUTHINGTON		20	
0	Nothing to Report	Total:	\$0 \$0	9/30/2014
		Total.	\$0	9/30/2014
AG.	THE WILLIAM W BACKUS HOSPITAL			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
A11	VALA LIFALTIL DECOLIDOES, INC.			
AH. 0	VNA HEALTH RESOURCES, INC. Nothing to Report		Φ0	
0	Nothing to Report	Total:	\$0 \$0	9/30/2014
				0.00=011
AI.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
AJ.	WINDHAM HEALTH SERVICES, INC.			
0	Nothing to Report		\$0	
Ů	Nothing to Nopoli	Total:	\$ 0	9/30/2014
AK.	WINDHAM HOSPITAL FOUNDATION, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
AL.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
0	Nothing to Report		\$0	
	g to topon	Total:	\$0	9/30/2014
AM. 0	WWB CORPORATION Nothing to Report		Φ0	
U	Notifing to Keport	Total:	\$0 \$0	9/30/2014
			Ψ0	3/30/2014
	Gran	d Total:	\$0	9/30/2014

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
A.	HARTFORD HEALTH CARE CORPORATION	0.0	
0	Nothing to Report	\$0	0
	Total:	\$0	
B .	BACKUS CORPORATION Nothing to Report	\$0	0
	Total:	\$ 0	0
	i Ottai.	40	
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
0.	Nothing to Report	\$0	0
	Total:	\$0	
D.	BACKUS PHYSICIAN SERVICES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	BRADLEY HEALTH SERVICES, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	CENCONN SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	CENTRAL CT HEALTH ALLIANCE	₽O.	0
0	Nothing to Report Total:	\$0 \$0	0
	Total:	\$0	
	CENTRAL OT SENIOR HEALTH SERVICES DIDIA SOUTHWATCH CARE CENTER		
H .	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON CARE CENTER Nothing to Report	\$0	
	Total:	\$0	0
	i otal.	40	
I.	CLINICAL LABORATORY PARTNERS, LLC		
0	Nothing to Report	\$0	0
<u> </u>	Total:		Ţ
J.	COMMUNITY MEDICAL PARTNERS, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
K.	CONNCARE, INC		
0	Nothing to Report	\$0	0

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

LINE DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT Total: \$0 L. H.H.M.O.B. CORPORATION O Nothing to Report \$0 M. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC O Nothing to Report Total: \$0 N. HARTFORD HEALTHCARE AT HOME, INC. O HARTFORD HEALTHCARE ENDOWMENT LLC O Nothing to Report \$0 O HARTFORD HEALTHCARE ENDOWMENT LLC O Nothing to Report \$0 P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC O Nothing to Report \$0 O HARTFORD HEALTHCARE ENDOWMENT LLC O Nothing to Report \$0 O HARTFORD HEALTHCARE ENDOWMENT LCC Nothing to Report \$0 O HARTFORD HEALTHCARE ENDOWMENT LCC Nothing to Report \$0 O HARTFORD HEALTHCARE ENDOWMENT LCC Nothing to Report \$0 O HARTFORD HEALTHCARE ENDOWMENT LCC Nothing to Report \$0 O HORT TOTAL O Nothing to Report \$0 O Nothing to Report	(1)	(2)	(3)	(4)
L. H.H.M.O.B. CORPORATION Nothing to Report Total: S0 M. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC Nothing to Report Total: S0 N. HARTFORD HEALTHCARE AT HOME, INC. Guarantee of line of credit payable to bank Total: S353,000 O. HARTFORD HEALTHCARE ENDOWMENT LLC Nothing to Report Total: P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC Nothing to Report Total: S0 P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC Nothing to Report Total: S0 R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP Nothing to Report Total: S0 R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP Nothing to Report Total: S0 IMMEDIATE MEDICAL CARE CENTER, INC. Nothing to Report Total: S0 Total: Total: S0 Total: Total: S0 Total: Total: S0 Total: To	LINE		AMOUNT	TERM IN YEARS
Nothing to Report \$0		Total:	\$0	
Nothing to Report \$0				
M. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC Nothing to Report Total: S0 N. HARTFORD HEALTHCARE AT HOME, INC. Guarantee of line of credit payable to bank Total: S353,000 C. HARTFORD HEALTHCARE ENDOWMENT LLC Nothing to Report Total: Nothing to Report Total: S0 P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC Nothing to Report Total: S0 Q. HHC INDEMNITY SERVICES, LIMITED Nothing to Report Total: S0 R. HHC PHYSICIANCARE INC DIBJA HARTFORD HEALTHCARE MEDICAL GROUP Nothing to Report Total: S0 S. IMMEDIATE MEDICAL CARE CENTER, INC. Nothing to Report Total: S0 Total: S0 Total: S0 Nothing to Report Total: S0 Nothing to Report		H.H.M.O.B. CORPORATION		
M. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC Nothing to Report Total: Nothing to Report Nothing to Report Total: Nothing to Report Total: Nothing to Report Total: Nothing to Report Total: Nothing to Report Nothing to Report Total: Nothing to Report Total: Nothing to Report Total: Nothing to Report Nothing to Report Total: Nothing to Report	0			0
Nothing to Report \$0		l otal:	\$0	
Nothing to Report \$0		WARTED BY MIRRIED FOR YOU WHO ALLOYOTEM LLO		
N. HARTFORD HEALTHCARE AT HOME, INC. 1 Guarantee of line of credit payable to bank Total: \$353,000 O. HARTFORD HEALTHCARE ENDOWMENT LLC 0 Nothing to Report P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC 0 Nothing to Report Total: \$0 P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC 0 Nothing to Report Total: \$0 Q. HHC INDEMNITY SERVICES, LIMITED 0 Nothing to Report Total: \$0 R. HHC PHYSICIANCARE INC DIBIA HARTFORD HEALTHCARE MEDICAL GROUP 0 Nothing to Report S0 Total: \$0 Total: \$0 Total: \$0 Total: \$0 Total: \$0 Total: \$0 Nothing to Report Total: \$0 Total: \$0 Total: \$0 Total: \$0 Nothing to Report Total: \$0		Nothing to Report	0.2	0
N. HARTFORD HEALTHCARE AT HOME, INC. Guarantee of line of credit payable to bank Total: S353,000 O. HARTFORD HEALTHCARE ENDOWMENT LLC Nothing to Report Total: P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC Nothing to Report Total: S0 O. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC Nothing to Report Total: S0 O. HHC INDEMNITY SERVICES, LIMITED Nothing to Report Total: S0 R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP Nothing to Report Total: S0 S. IMMEDIATE MEDICAL CARE CENTER, INC. Nothing to Report Total: S0 Total: Total: S0 Total:	0	g ,		Ü
1 Guarantee of line of credit payable to bank \$353,000 O. HARTFORD HEALTHCARE ENDOWMENT LLC \$353,000 O. HARTFORD HEALTHCARE ENDOWMENT LLC \$0 Nothing to Report \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		1 out.	40	
1 Guarantee of line of credit payable to bank \$353,000 O. HARTFORD HEALTHCARE ENDOWMENT LLC \$353,000 O. HARTFORD HEALTHCARE ENDOWMENT LLC \$0 Nothing to Report \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	N.	HARTFORD HEALTHCARE AT HOME INC.		
O. HARTFORD HEALTHCARE ENDOWMENT LLC 0 Nothing to Report Total: \$0 P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC 0 Nothing to Report Total: \$0 Q. HHC INDEMNITY SERVICES, LIMITED 0 Nothing to Report Total: \$0 R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP Nothing to Report Total: \$0 Nothing to Report Total: \$0 IMMEDIATE MEDICAL CARE CENTER, INC. 0 Nothing to Report 50 Total: \$0 IMMEDIATE MEDICAL CARE CENTER, INC. 1 Nothing to Report 50 Nothing to Report		Guarantee of line of credit payable to bank	\$353,000	1
O Nothing to Report \$0 Total: \$0 P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC O Nothing to Report \$0 Total: \$0 Q. HHC INDEMNITY SERVICES, LIMITED O Nothing to Report \$0 R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP O Nothing to Report \$0 So Total: \$0 Total: \$0 Total: \$0 Indicate Medical Care Center, INC. O Nothing to Report \$0 Indicate Medical Care Center, INC. O Nothing to Report \$0 Integrated Care Partners, LLC O Nothing to Report \$0 Nothing to Report \$0 Total: \$0 Total: \$0 Nothing to Report \$0 Nothing to Report \$0 Nothing to Report \$0 Nothing to Report \$0 Total: \$0 Total: \$0 Nothing to Report \$0		Total:	\$353,000	
O Nothing to Report \$0 Total: \$0 P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC O Nothing to Report \$0 Total: \$0 Q. HHC INDEMNITY SERVICES, LIMITED O Nothing to Report \$0 R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP O Nothing to Report \$0 So Total: \$0 Total: \$0 Total: \$0 Indicate Medical Care Center, INC. O Nothing to Report \$0 Indicate Medical Care Center, INC. O Nothing to Report \$0 Integrated Care Partners, LLC O Nothing to Report \$0 Nothing to Report \$0 Total: \$0 Total: \$0 Nothing to Report \$0 Nothing to Report \$0 Nothing to Report \$0 Nothing to Report \$0 Total: \$0 Total: \$0 Nothing to Report \$0				
P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC 0 Nothing to Report Q. HHC INDEMNITY SERVICES, LIMITED 0 Nothing to Report Total: \$0 R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP 0 Nothing to Report \$0 Total: \$0 S. IMMEDIATE MEDICAL CARE CENTER, INC. 0 Nothing to Report \$0 Total: \$0 Total: \$0 Nothing to Report \$0 \$0 \$0 \$0 \$0 Nothing to Report \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		HARTFORD HEALTHCARE ENDOWMENT LLC		
P. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC 0 Nothing to Report 50 Q. HHC INDEMNITY SERVICES, LIMITED 0 Nothing to Report Total: 80 R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP 0 Nothing to Report 50 Total: \$0 S. IMMEDIATE MEDICAL CARE CENTER, INC. 0 Nothing to Report 50 Total: \$0 Nothing to Report \$0 Nothing to Report \$0 Nothing to Report \$0 Nothing to Report \$0 \$0 Nothing to Report \$0 \$0 Nothing to Report \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	0			0
O Nothing to Report \$0 Q. HHC INDEMNITY SERVICES, LIMITED O Nothing to Report \$0 R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP O Nothing to Report \$0 S. IMMEDIATE MEDICAL CARE CENTER, INC. O Nothing to Report \$0 Integrated Care Partners, LLC O Nothing to Report \$0		Total:	\$0	
O Nothing to Report Total: Q. HHC INDEMNITY SERVICES, LIMITED O Nothing to Report Total: SO R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP O Nothing to Report Total: SO S. IMMEDIATE MEDICAL CARE CENTER, INC. O Nothing to Report Total: SO Nothing to Report SO Total: SO Nothing to Report SO Nothing to Report SO Nothing to Report SO SO Nothing to Report				
Q. HHC INDEMNITY SERVICES, LIMITED O Nothing to Report Total: SO R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP O Nothing to Report Total: SO S. IMMEDIATE MEDICAL CARE CENTER, INC. O Nothing to Report Total: SO Total: SO Nothing to Report SO Nothing to Report Total: SO Nothing to Report Total: SO Nothing to Report SO Nothing to Report SO Nothing to Report		HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC	¢0	0
Q. HHC INDEMNITY SERVICES, LIMITED 0 Nothing to Report Total: 80 R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP 0 Nothing to Report Total: \$0 S. IMMEDIATE MEDICAL CARE CENTER, INC. 0 Nothing to Report Total: \$0 Total: \$0 Nothing to Report \$0 Nothing to Report \$0 Nothing to Report \$0 Nothing to Report \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	U			0
O Nothing to Report Total: R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP O Nothing to Report Total: So IMMEDIATE MEDICAL CARE CENTER, INC. O Nothing to Report Total: So Total: So Nothing to Report Total: Nothing to Report Total: Nothing to Report Total: So Total: So Total: So So Total: So Total: So Total: So So Total: So So So So So So So So So S		I Otal.	\$0	
O Nothing to Report Total: R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP O Nothing to Report Total: So IMMEDIATE MEDICAL CARE CENTER, INC. O Nothing to Report Total: So Total: So Nothing to Report Total: Nothing to Report Total: Nothing to Report Total: So Total: So Total: So So Total: So Total: So Total: So So Total: So So So So So So So So So S		HHC INDEMNITY SERVICES LIMITED		
R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP S0 Nothing to Report \$0		Nothing to Report	\$0	0
R. HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP \$0 Nothing to Report \$0				
Nothing to Report				
S. IMMEDIATE MEDICAL CARE CENTER, INC.	R.	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
S. IMMEDIATE MEDICAL CARE CENTER, INC. 0 Nothing to Report Total: 1 INTEGRATED CARE PARTNERS, LLC Nothing to Report Nothing to Report \$0	0	Nothing to Report		0
0		Total:	\$0	
0				
T. INTEGRATED CARE PARTNERS, LLC O Nothing to Report \$0	S.	IMMEDIATE MEDICAL CARE CENTER, INC.	60	
T. INTEGRATED CARE PARTNERS, LLC 0 Nothing to Report \$0	U			0
0 Nothing to Report \$0			\$0	
0 Nothing to Report \$0	7	INTEGRATED CARE DARTNERS LLC		
		Nothing to Report	\$0	O
		Total:	\$0	
			· ·	
U. JEFFERSON HOUSE	U.	JEFFERSON HOUSE		
0 Nothing to Report \$0		Nothing to Report		0
Total: \$0		Total:	\$0	

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
٧.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
W.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
	MIDSTATE MSO, LLC	Ф0	0
0	Nothing to Report	\$0	U
	Total:	\$0	
Y.	MULBERRY GARDENS OF SOUTHINGTON, LLC Nothing to Report	60	0
U	Nothing to Report Total:	\$0 \$0	0
	10tal.	\$0	
	NATCHALIC HOSPITAL		
Z.	NATCHAUG HOSPITAL Nothing to Report	\$0	0
0	Total:	\$ 0	J.
	Total.	***	
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH		
AA.	CARE		
0	Nothing to Report	\$0	0
	Total:	\$0	
AB.	PRACTICECENTRAL, LLC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AC.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AD.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	0
	Total:	\$0	
AE.	THE INSTITUTE OF LIVING		
0	Nothing to Report	\$0	0
	Total:	\$0	
AF.	THE ORCHARDS AT SOUTHINGTON	60	
0	Nothing to Report	\$0	0

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

(1)	(2)	(3)	(4)
	AFFILIATE NAME &	AMOUNT	TERM IN VEARO
LINE	DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
	Total:	\$0	
4.0	THE WILLIAM W. D. COVIC HOODITAL		
AG .	THE WILLIAM W BACKUS HOSPITAL Nothing to Report	\$0	0
-	Total:	\$ 0	0
	Total.	40	
AH.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	0
	Total:		
Al.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED Guarantee of Termination Value of Interest Rate Swap		
1		\$3,011,300	1
	Total:	\$3,011,300	
AJ.	WINDHAM HEALTH SERVICES, INC.	6 0	0
0	Nothing to Report Total:	\$0 \$0	0
	1 Oldi.	\$0	
A I/	WINDHAM HOSDITAL FOUNDATION INC		
AK.	WINDHAM HOSPITAL FOUNDATION, INC. Nothing to Report	\$0	0
<u> </u>	Total:	\$0	Ç
		, ,	
AL.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AM.	WWB CORPORATION		_
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$2.264.200	
	Grand Total:	\$3,364,300	

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

(1)	(2)	(3)	(4)	(5)	(6)
		FY 2013	FY 2014		
LINE	DESCRIPTION	ACTUAL	ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
Α.	Indigent Care				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00		0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
В.	Free Beds				
	Beginning Balance	\$42,553,369.00	\$48,636,427.00	\$6,083,058.00	14%
1	Donations	\$1,277,841.00	\$0.00		-100%
2	Income	\$13,654,515.00	\$4,421,519.00	(\$9,232,996.00)	-68%
	Expenditures	\$1,632,896.00	\$2,065,132.00		26%
4	Unrealized Gains and Losses	(\$7,216,302.00)	\$0.00		-100%
	Ending Balance	\$48,636,527.00	\$50,992,814.00		5%
5	Projected Interest Income	\$1,945,461.08	\$2,039,717.00	\$94,255.92	5%
С.	Other				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00		0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

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HARTFORD HOSPITAL					
	ANNUAL REPORTING				
REPORT 1	FISCAL YEAR 2014 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL				
KEFOKT	TA - 1103FTTAE BED I GNDS HEED OK ADMINISTERE	D BT THE HOSPITAL			
A. Patient Activity					
(1)	(2)	(3)			
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount			
 Number of Applications for H 	. Number of Applications for Hospital Bed Funds 292				
2. A. Number of Patients receiving	Hospital Bed Fund Grants	274			
2. B. The Actual Total Dollar Amou	nt provided to all patients from Hospital Bed Funds:	\$2,065,131.97			
4	ED NUMBEREORD A				
2	FB-N HUNGERFORD 3 FB-AVERY WELCHER	\$194.00 \$854.36			
3	FB-ANDREWS I CONG	\$5,130.63			
3	FB-BARBARA LARSON	\$67,076.75			
4	FB-N HUNGERFORD 3	\$244.00			
<u>5</u>	FB-N HUNGERFORD 3 FB-HILLS FUND	\$127.00 \$529.00			
7	FB-N HUNGERFORD 3	\$2,087.00			
8	FB-N HUNGERFORD 3	\$2,810.00			
9	FB-HILLS FUND	\$127.00			
10 11	FB-ALICE BENNETT FB-N HUNGERFORD 3	\$730.65 \$192.00			
12	FB-HILLS FUND	\$619.00			
12	FB-N HUNGERFORD 3	\$82.00			
13 14	FB-N HUNGERFORD 3 FB-HILLS FUND	\$196.00 \$436.00			
14	FB-N HUNGERFORD 3	\$436.00 \$802.00			
15	FB-M LINC GOODWIN	\$234.07			
15	FB-M LINC GOODWIN	\$21.91			
16 16	FB-ADDIE W BURPEE	\$10,304.29			
16	FB-GEORGE A. GAY FB-MAR/JOE ENSIGN	\$10,449.70 \$44,803.27			
16	FB-REV JA GOODWIN	\$11,022.47			
17	FB-N HUNGERFORD 3	\$545.56			
18 18	FB-HALL,GEO IOL	\$3,819.66			
19	FB-LORD,KATE IOL FB-LYM/L BRAINARD	\$3,050.07 \$1,044.16			
20	FB-N HUNGERFORD 3	\$192.00			
21	FB-REV JA GOODWIN	\$791.27			
22 23	FB-STATE GRANT FB-STATE GRANT	\$8,690.11 \$3,342.35			
24	FB-RUSSELL,GITOL	\$3,342.35 \$2,441.02			
24	FB-RUSSELL,GII IOL	\$6,067.18			
25	FB-MAR/JOE ENSIGN	\$4,538.49			
26 26	FB-GERT. THOMPSON FB-LAURA D BARNEY	\$1,551.93 \$201.52			
27	FB-STATE GRANT	\$4,010.82			
28	FB-LAURA D BARNEY	\$2,736.77			
29	FB-LYM/L BRAINARD	\$8,860.05			
30 31	FB-MAR/JOE ENSIGN FB-STATE GRANT	\$1,000.00 \$6,016.23			
32	FB-HILLS FUND	\$126.00			
32	FB-N HUNGERFORD 3	\$976.00			
33 34	FB-WNCH SMITH EST	\$68,040.00 \$0.051.80			
35 35	FB-WILL. SANBORN FB-ALICE BENNETT	\$9,951.89 \$3,628.12			
36	FB-STATE GRANT	\$3,342.35			
37	FB-ALICE BENNETT	\$1,000.00			
38 39	FB-SAM. PRENTICE FB-N HUNGERFORD 3	\$1,349.09			
40	FB-ALICE BENNETT	\$888.00 \$620.48			
41	FB-ALICE BENNETT	\$143.36			
42	FB-JULIET. MCLEAN	\$504.21			
43 44	FB-N HUNGERFORD 3 FB-GRACE E. BLISS	\$393.00 \$37.013.30			
44	FB-WM/ADA RUSSELL	\$37,012.20 \$58.80			
46	FB-STATE GRANT	\$2,673.88			
47	FB-TERRY SMITH	\$18,380.40			
48 49	FB MENTAL HEALTH	\$5,947.00			
50	FB-HILLS FUND FB-N HUNGERFORD 3	\$65.00 \$200.00			
51	FB-EDWARD HOOKER	\$200.00 \$9,242.17			
51	FB-M LINC GOODWIN	\$10,000.00			
51	FB-SAM. PRENTICE	\$9,175.56			
52 53	FB-JULIET. MCLEAN FB-N HUNGERFORD 3	\$1,663.77 \$261.92			
54	FB-STATE GRANT	\$8,690.11			
55	FB-STATE GRANT	\$4,010.82			
56	FB MENTAL HEALTH	\$1,988.75 \$46,500.00			
57	FB-HARRIET HALL	\$16,596.20			

HARTFORD HOSPITAL					
	ANNUAL REPORTING				
DEDORT 4	FISCAL YEAR 2014 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL				
REPORT	7A - HOSPITAL BED FUNDS HELD OR ADMINISTERE	D BY THE HOSPITAL			
A. Patient Activity					
(1)	•				
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount			
Number of Applications for H		292			
2. A. Number of Patients receiving	•	274			
2. B. The Actual Total Dollar Amou	nt provided to all patients from Hospital Bed Funds:	\$2,065,131.9 7			
58	FB-ALICE BENNETT	\$65.00			
59	FB-HILLS FUND	\$82.00			
59 60	FB-N HUNGERFORD 3 FB-N HUNGERFORD 3	\$1,499.60			
61	FB-N HUNGERFORD 3	\$196.00 \$613.40			
61	FB-N HUNGERFORD 3	\$314.38			
62	FB-N HUNGERFORD 3	\$738.00			
63	FB-N HUNGERFORD 3	\$1,056.00			
64 64	FB-FRED/ALM BROWN FB-WILLIAM MCCRAY	\$6,499.58 \$6,265.62			
65	FB-STATE GRANT	\$6,263.62 \$7,353.17			
66	FB-HILLS FUND	\$167.00			
66	FB-N HUNGERFORD 3	\$478.00			
67	FB-MARTHA K STARR	\$3,980.22 \$4,047.37			
67 68	FB-RJ BALLERSTEIN FB-HILLS FUND	\$1,017.37 \$576.00			
68	FB-N HUNGERFORD 3	\$576.00 \$129.00			
69	FB-HILLS FUND	\$574.00			
69	FB-N HUNGERFORD 3	\$209.00			
70	FB-MILES A TUTTLE	\$29,964.07			
70 71	FB-LYM/L BRAINARD FB-CAROLYN PORTER	\$959.45 \$6,902.13			
72	FB-ANDREWS I CONG	\$22,398.46			
72	FB-JILLSON POTTER	\$34,643.97			
73	FB-ALICE BENNETT	\$596.20			
74 75	FB-STATE GRANT	\$4,010.82			
75 76	FB-N HUNGERFORD 3 FB-HILLS FUND	\$228.00 \$274.00			
77	FB-N HUNGERFORD 3	\$2,236.00			
78	FB-CALVIN DAY	\$1,915.68			
78	FB-N HUNGERFORD 3	\$1,807.00			
79 80	FB-N HUNGERFORD 3 FB-STATE GRANT	\$177.00 \$6,684.70			
81	FB-ELSIE/C PHELPS	\$0,004.70 \$1,892.45			
82	FB-STATE GRANT	\$4,679.29			
83	FB-WELLING CROSBY	\$27,293.73			
84	FB-ELSIE/C PHELPS	\$5,865.52			
85 86	FB-LYM/L BRAINARD FB-ALICE BENNETT	\$881.94 \$300.00			
87	FB-ALICE BREWSTER	\$300.00			
87	FB-ELVIRA ROBERTS	\$2,644.44			
87	FB-HENRY I WRIGHT	\$1,469.14			
87	FB-JULIA PIMBER	\$1,335.42			
87 88	FB-LUCY B ALLEN FB-STATE GRANT	\$2,267.40 \$2,673.88			
89	FB-LYM/L BRAINARD	\$3,000.00			
89	FB-TERRY SMITH	\$160,779.87			
90	FB-M LINC GOODWIN	\$1,056.00			
91 92	FB-N HUNGERFORD 3 FB-LYMAN,H IOL	\$400.00 \$2,771.24			
92	FB-SHERMAN,E IOL	\$2,771.24 \$1,491.58			
93	FB-STATE GRANT	\$3,342.35			
94	FB-HARRIET HALL	\$7,080.88			
95	FB-DANIEL GOODWIN	\$8,392.75			
95 95	FB-LEV/M BRAINARD FB-RICHARD C KOHN	\$8,831.43 \$9,086.11			
96	FB-GEORGE HALL 2	\$3,452.47			
97	FB-STATE GRANT	\$3,342.35			
98	FB-STATE GRANT	\$4,679.29			
99 100	FB-ELSIE/C PHELPS FB-STATE GRANT	\$2,052.59 \$3,005.41			
101	FB-STATE GRANT	\$2,005.41 \$2,612.02			
102	FB-ALICE BENNETT	\$418.59			
103	FB-STATE GRANT	\$8,021.64			
104	FB-STATE GRANT	\$4,679.29			
105 106	FB-STATE GRANT FB-ALICE BENNETT	\$4,010.82 \$75.00			
107	FB-TERRY SMITH	\$75.00 \$6,490.00			
108	FB-N HUNGERFORD 3	\$126.00			
109	FB-BATTEL,J IOL	\$3,182.99			

	HARTFORD HOSPITAL	
	ANNUAL REPORTING	
REPORT 1	FISCAL YEAR 2014 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERE	ED BY THE HOSPITAL
KEI OKI	THE HOOF THE DED TONDO HEED ON ADMINIOTENE	DI III IIO IIAL
A. Patient Activity		
(1)	(2)	(3)
<u>Patient</u>	Name of Hospital Bed Fund (FULL NAME)	Amount
 Number of Applications for H 	ospital Bed Funds	292
2. A. Number of Patients receiving	Hospital Bed Fund Grants	274
2. B. The Actual Total Dollar Amou	nt provided to all patients from Hospital Bed Funds:	\$2,065,131.97
109	FB-COTTAGE FND IOL	\$812.50
109	FB-H BIGELOW IOL	\$579.52
109	FB-MCMASTER,M IOL	\$217.97
110	FB-STATE GRANT	\$3,342.35
111 112	FB-TERRY SMITH FB-STATE GRANT	\$5,074.00 \$4,010.82
113	FB-STATE GRANT	\$8,690.11
114	FB-STATE GRANT	\$3,342.35
115 115	FB-MAR ISHAM CONE FB-THOMAS WOOD	\$47,609.46
116	FB-N HUNGERFORD 3	\$20,921.40 \$2,002.60
117	FB-STATE GRANT	\$10,027.05
118	FB-ALICE BENNETT	\$1,184.00
119 120	FB-ALICE BENNETT FB-LORD.KATE IOL	(\$973.00) \$354.86
120	FB-LYMAN,H IOL	\$3,438.76
121	FB-JULIET. MCLEAN	\$27,452.55
122 122	FB-HILLS FUND FB-N HUNGERFORD 3	\$260.00 \$2,473.00
123	FB-STATE GRANT	\$2,472.00 \$10,027.05
124	FB-MAR/JOE ENSIGN	\$16,496.94
125	FB-SAM. PRENTICE	\$3,971.21
126 127	FB-ALICE BENNETT FB-ALICE BENNETT	\$113.12 \$9,805.40
128	FB-ALICE BENNETT	\$9,805.40 \$632.07
129	FB-CHARLES JEWELL	\$11,823.37
129	FB-FRAN/M GOODWIN	\$12,488.37
129 129	FB-FRANC. B MARSH FB-JULIET. MCLEAN	\$12,488.39 \$41,622.31
129	FB-RV/S GRANBERRY	\$3,993.45
130	FB-ELIZA STORRS	\$5,912.39
131 132	FB-N HUNGERFORD 3 FB-ALICE BENNETT	\$2,128.36 \$1,162.31
133	FB-ELIZ WILLIAMS	\$1,102.31
133	FB-KATHERINE REIS	\$5,525.94
133	FB-WNCH SMITH EST	\$45,041.70
134 135	FB-ALICE BENNETT FB-HILLS FUND	\$379.28 \$1,300.00
135	FB-N HUNGERFORD 3	\$1,036.00
136	FB-DANIEL GOODWIN	\$100.00
137 138	FB-ALICE BENNETT FB-STATE GRANT	\$881.52 \$4,010.82
139	FB-ALICE BENNETT	\$4,010.82 \$10,706.98
139	FB-ANNA FISCHER	\$6,828.87
140	FB-STATE GRANT FB-ALICE BENNETT	\$2,005.41 \$1,504.00
141 142	FB-ALICE BENNETT	\$1,604.00 \$3,621.52
143	FB-WILLIAM ELY	\$2,243.73
144	FB-ALICE BENNETT	\$382.62
145 146	FB-ALICE BENNETT FB-HILLS FUND	\$1,135.96 \$65.00
146	FB-N HUNGERFORD 3	\$65.00 \$699.40
147	FB-AVERY WELCHER	\$282.87
148	FB-LYM/L BRAINARD	\$2,206.20
149 150	FB-N HUNGERFORD 3 FB-ALICE BENNETT	\$4,125.60 \$450.00
151	FB-N HUNGERFORD 3	\$1,002.60
152	FB-WILLIAM BEACON	\$1,671.80
153 154	FB-STATE GRANT FB-STATE GRANT	\$8,021.64 \$7,353.17
155	FB-FRAN W BRITTON	\$7,353.17 \$8,648.82
156	FB-REV JA GOODWIN	\$755.90
157	FB-LEV/M BRAINARD	\$8,831.47
158 159	FB-JILLSON POTTER FB-ALICE BENNETT	\$1,082.19 \$200.72
160	FB-FRED/ALM BROWN	\$309.72 \$1,228.92
161	FB-LYM/L BRAINARD	\$150.00
162	FB-SAM. PRENTICE	\$708.85
163 164	FB-N HUNGERFORD 3 FB-AUGUST MANNING	\$1,414.60 \$13,766.01
דטו	I P-VOODO! MINIMING	\$13,700.01

HARTFORD HOSPITAL					
	ANNUAL REPORTING FISCAL YEAR 2014				
REPORT 1	REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL				
A. Patient Activity (1)	(2)	(3)			
Patient	(2) Name of Hospital Bed Fund (FULL NAME)	(3) Amount			
Number of Applications for Health		292			
2. A. Number of Patients receiving		274			
2. B. The Actual Total Dollar Amount	nt provided to all patients from Hospital Bed Funds:	\$2,065,131.97			
164 164	FB-BRAINARD CUTLER FB-EMMA B LANE	\$18,616.21			
164	FB-GORDON RUSSELL	\$31,595.10 \$24,976.78			
164	FB-MARY I RUSSELL	\$15,000.00			
164	FB-RALPH W CUTLER	\$15,610.50			
164 164	FB-WELLING CROSBY FB-WM/ADA RUSSELL	\$25,435.04 \$22,076.28			
165	FB-STATE GRANT	\$3,342.35			
166	FB-STATE GRANT	\$12,700.93			
167 168	FB-CHARLES B COOK FB-MILES A TUTTLE	\$4,247.12 \$2,697.37			
169	FB-STATE GRANT	\$11,363.99			
170	FB-TERRY SMITH	\$8,407.00			
171 172	FB-ALICE BENNETT FB-ALICE BENNETT	\$488.36 \$44.587.08			
173	FB-WELLING CROSBY	\$44,587.98 \$1,972.46			
174	FB-ELLA MILLER	\$2,300.97			
174	FB-ELSIE/C PHELPS	\$5,799.94 \$7,995.95			
174 174	FB-MARGARET HALL FB-SAM. BERESFORD	\$7,805.25 \$7,805.26			
174	FB-SUSAN B CLARK	\$7,805.25			
175	FB-KENEY FUND	\$9,398.62			
176 177	FB-STATE GRANT FB-STATE GRANT	\$5,347.76 \$3,342.35			
178	FB-LYM/L BRAINARD	\$3,342.33 \$2,172.87			
179	FB-HILLS FUND	\$130.00			
180	FB-N HUNGERFORD 3	\$397.00			
181 182	FB-TERRY SMITH FB-AVERY WELCHER	\$5,066.00 \$6,670.45			
183	FB-ISHM TERRY FND	\$9,121.74			
184	FB-ALICE BENNETT	\$1,101.87			
185 186	FB-MAR/JOE ENSIGN FB-STATE GRANT	\$2,013.40 \$12,700.90			
187	FB-M LINC GOODWIN	\$2,995.00			
188	FB-HILLS FUND	\$166.00			
188 189	FB-N HUNGERFORD 3 FB-N HUNGERFORD 3	\$115.00 \$667.80			
190	FB-REV JA GOODWIN	\$757.30			
191	FB-WILLIAM BEACON	\$6,133.46			
192 192	FB-HILLS FUND FB-N HUNGERFORD 3	\$260.00 \$331.12			
193	FB-STATE GRANT	\$331.12 \$4,010.82			
194	FB-HILLS FUND	\$1,400.00			
194 195	FB-N HUNGERFORD 3 FB-LYM/L BRAINARD	\$475.12 \$200.16			
196	FB-STATE GRANT	\$200.16 \$2,673.88			
197	FB-N HUNGERFORD 3	\$177.00			
198 199	FB-SAM. PRENTICE	\$100.00 \$3.304.53			
200	FB-N HUNGERFORD 3 FB-HILLS FUND	\$2,304.53 \$70.56			
200	FB-N HUNGERFORD 3	\$5,225.45			
201	FB-DANIEL GOODWIN	\$100.00			
202 203	FB-FREDRICK BLISS FB-STATE GRANT	\$18,074.92 \$6,684.70			
204	FB-STATE GRANT	\$0,004.70 \$2,005.41			
205	FB-JULIET. MCLEAN	\$400.00			
206 207	FB-GEORGE A. GAY FB-ANNA FISCHER	\$562.07 \$5,659.49			
207	FB-FREDRICK BLISS	\$5,659.49 \$2,565.87			
208	FB-HILLS FUND	\$1,509.00			
208 209	FB-N HUNGERFORD 3	\$127.00 \$2.242.35			
210	FB-STATE GRANT FB MENTAL HEALTH	\$3,342.35 (\$750.00)			
211	FB-N HUNGERFORD 3	\$1,493.00			
212	FB-JULIA G CLARK	\$4,521.55			
213 214	FB-STATE GRANT FB-FREDRICK BLISS	\$3,342.35 \$7,053.65			
215	FB-EDTH/FERD HART	\$7,033.03 \$2,064.91			
216	FB-LYM/L BRAINARD	\$1,289.25			
217	FB-HILY. DRAYTON	\$7,345.67			

HARTFORD HOSPITAL			
	ANNUAL REPORTING FISCAL YEAR 2014		
REPORT 1	7A - HOSPITAL BED FUNDS HELD OR ADMINISTERE	D BY THE HOSPITAL	
A. Patient Activity			
(1)	(2)	(3)	
<u>Patient</u>	Name of Hospital Bed Fund (FULL NAME)	Amount	
Number of Applications for Health	•	292	
2. A. Number of Patients receiving	Hospital Bed Fund Grants nt provided to all patients from Hospital Bed Funds:	274	
2. B. The Actual Total Dollar Alliou	in provided to all patients from Hospital Bed Funds.	\$2,065,131.97	
218	FB-JANE TUTTLE	\$18,179.43	
219	FB MENTAL HEALTH	\$4,753.75	
220	FB-ALICE BENNETT	\$523.00	
221 222	FB-STATE GRANT FB-AMEZ. BRAINARD	\$9,358.58 \$10,731.05	
222	FB-GERT. PERKINS	\$10,731.05	
222	FB-MARY BERESFORD	\$31,870.25	
222	FB-MRS HITCHCOCK	\$26,069.52	
222 223	FB-N HUNGERFORD 2 FB-M LINC GOODWIN	\$31,220.99 \$712.15	
224	FB-MILES A TUTTLE	\$1,536.96	
225	FB-N HUNGERFORD 3	\$1,184.00	
226 227	FB-N HUNGERFORD 3 FB-WNCH SMITH EST	\$1,184.00 \$16,301,33	
228	FB-N HUNGERFORD 3	\$16,301.22 \$70.56	
229	FB-JULIET. MCLEAN	\$1,543.83	
230	FB-STATE GRANT	\$5,347.76	
231 231	FB-HILLS FUND FB-N HUNGERFORD 3	\$72.00 \$1,104.00	
232	FB-TERRY SMITH	\$2,794.00	
233	FB-STATE GRANT	\$1,336.94	
234 235	FB-STATE GRANT	\$2,673.88	
236	FB-TERRY SMITH FB-FREDRICK HILLS	\$6,156.88 \$4,179.69	
237	FB-N HUNGERFORD 3	\$1,074.60	
238	FB-HILLS FUND	\$1,665.00	
238 239	FB-N HUNGERFORD 3 FB-JULIET. MCLEAN	\$130.00 \$654.63	
240	FB-STATE GRANT	\$4,679.29	
241	FB-SAM. PRENTICE	\$118.93	
242 243	FB-EDWARD DILLON	\$790.86	
244	FB-LYM/L BRAINARD FB-STATE GRANT	\$1,019.64 \$9,358.58	
245	FB-HILLS FUND	\$825.00	
246	FB-EMMA MAY HART	\$2,167.78	
247 248	FB-N HUNGERFORD 3 FB-HILLS FUND	\$4,031.00 \$192.00	
248	FB-N HUNGERFORD 3	\$1,111.00	
249	FB-CHARLES MILLER	\$2,240.42	
249 250	FB-JAMES THOMSON FB-M LINC GOODWIN	\$6,427.82	
251	FB-HILLS FUND	\$2,484.32 \$465.11	
251	FB-N HUNGERFORD 3	\$1,660.42	
252	FB-ALICE BENNETT	\$252.00	
253 253	FB-HILLS FUND FB-N HUNGERFORD 3	\$65.00 \$192.00	
254 254	FB-HILLS FUND	\$192.00 \$192.00	
255	FB-WELLING CROSBY	\$22,749.52	
256 257	FB-SAM. PRENTICE IFB-N HUNGERFORD 3	\$186.86 \$2,530.00	
25 <i>1</i> 258	FB-STATE GRANT	\$2,520.00 \$3.342.35	
259	FB-ALICE BENNETT	\$500.00	
260	FB-GEORGE HALL 1	\$1,104.81	
261 262	FB-STATE GRANT FB-N HUNGERFORD 3	\$2,673.88 \$1,056.00	
263	FB-MILES A TUTTLE	\$887.04	
264	FB-STATE GRANT	\$12,032.46	
265	FB-HARRIET HALL	\$5,670.66 *65.00	
266 266	FB-HILLS FUND IFB-N HUNGERFORD 3	\$65.00 \$1,846.60	
267	FB-TERRY SMITH	\$7,791.55	
268	FB-HILLS FUND	\$51.00	
268 269	FB-N HUNGERFORD 3 FB-N HUNGERFORD 3	\$1,214.60 \$1,184.00	
270	FB-BARBARA LARSON	\$1,184.00 \$15,876.18	
271	FB-N HUNGERFORD 3	\$950.00	
272	FB-HILLS FUND	\$2,180.29 \$2,240.74	
272 273	FB-N HUNGERFORD 3 FB-REV JA GOODWIN	\$2,819.71 \$500.00	
274	FB-LYM/L BRAINARD	\$300.00 \$716.60	

	HARTFORD HOSPITAL	-
	ANNUAL REPORTING	
	FISCAL YEAR 2014	
REPORT '	17A - HOSPITAL BED FUNDS HELD OR ADMINISTERE	D BY THE HOSPITAL
A. Patient Activity		
(1)	(2)	(3)
<u>Patient</u>	Name of Hospital Bed Fund (FULL NAME)	Amount
 Number of Applications for H 	ospital Bed Funds	292
2. A. Number of Patients receiving	Hospital Bed Fund Grants nt provided to all patients from Hospital Bed Funds:	274
2. B. The Actual Total Dollar Amou	nt provided to all patients from Hospital Bed Funds:	\$2,065,131.97
	Grand Total	\$2,065,131.97

		HARTFORD HO					
		ANNUAL REPO					
		FISCAL YEAR					
	REPORT 17B - HOSPITA	L BED FUNDS HELD C	OR ADMINISTERED B	Y THE HOSPITAL			
	D FUND ACTIVITY	(2)	(4)	(5)	(6)		
(1)	(2)	(3)	(4)	(5)	(6)		
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available		
(3)	(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 Be	ed Fund or the Earning	gs attributable to eac	h Hospital Bed Fund.			
	-						
(5)	Actual Dollar Amount of Earnings reinves	ted as Principal, if any	<u>'. </u>				
(6)	Actual Dollar Amount of Earnings availabl	e for Patient Care.					
	RUSSELL, MARY I. B. FUND	\$1,867,317.32	\$152,398.19	\$82,307.84	\$24,650.51		
	DILLON, EDWARD FUND	\$74,354.03	\$6,148.26	\$3,330.90	\$0.00		
	FISHER, ANNA FREE BED FUND	\$368,532.65	\$30,479.58	\$16,459.51	\$0.00		
	HALL, GEORGE FUND 1		\$30,479.58	\$1,469.42	\$0.00		
	HALL, GEORGE FUND 2	\$32,801.31					
		\$102,502.11	\$8,475.79	\$4,591.86	\$0.00		
	HALL, HARRIET FUND	\$866,054.13	\$71,627.21	\$38,679.92	\$0.00		
	HART, EDITH MAY FREE BED FUND	(\$118,869.16)	\$2,885.35	(\$121,811.69)	(\$153,763.05)		
	HART, EMMA MAY FUND	\$64,360.32	\$5,321.89	\$2,883.12	\$0.00		
	LOUIS TERRY	\$10,923.68	\$6,364.76	\$0.00	\$10,923.68		
	CHANDLER, KATHRYN RICHARDS FUND	\$71,903.95	\$3,810.01	\$2,057.47	\$25,836.48		
	CHENEY, BROTHERS FREE BED FUND	\$58,447.52	\$4,675.47	\$2,523.85	\$1,915.68		
	CHILDRENS FUND	\$39,199.87	\$2,058.67	\$1,111.74	\$14,308.22		
	CORBIN, FRANK W. FD	\$85,800.56	\$4,571.95	\$2,468.94	\$30,520.54		
	DICKISON, L.A. FUND	\$72,921.08	\$3,865.76	\$2,087.59	\$26,179.70		
	DUNHAM, SARA R. FUND	\$356,676.58	\$19,049.81	\$10,287.21	\$126,342.78		
	HART, FERDINAND AUSTIN FREE BED FUND	\$188,234.05	\$2,850.36	\$124,919.04	\$153,763.05		
	HILLS, ALBERTUS S. FD	\$1,677.79	\$130.16	\$70.29	\$103,703.03		
	KENEY, FUND	\$279,040.22	\$23.073.53	\$12.500.32			
	, -			, , ,	\$0.00		
	PERKINS, LUCY ADAMS FD	\$113,858.48	\$1,803.36	\$976.97	\$92,049.41		
	POND, CHARLES F. FREE BED FD.	\$17,967.72	\$1,406.58	\$762.01	\$957.23		
	RICHARDS, EDITH KERR MEMORIAL FD TUTTLE, JANE FREE BED FD. FOR	\$72,110.37	\$3,810.02	\$2,057.48	\$26,042.94		
	NURSES ETC	\$239,707.92	\$20,841.38	(\$56,961.18)	(\$12,287.90)		
	AVERY_WELCHER FREE BED FUND	\$230,405.40	\$19,055.74	\$10,290.44	\$0.00		
	BERESFORD,SAMUEL BARWICK FREE BED FUND	\$230,333.80	\$19,049.81	\$10,287.21	\$0.00		
	BRAINARD,C NEWTON ELSIE B	\$57,471.22	\$0.00	\$0.00	\$57,471.22		
	HELEN STERLING BRAINARD FREE BED	Ψ Ο 1, Τ11. Ε Δ	ψυ.υυ	ψ0.00	Ψ 01 , 41 11 . 22		
	FUND FOR CHILDREN	\$575,415.23	\$30,479.55	\$16,459.46	\$206,882.85		
	LEVERTH M. BRAINARD	(\$23,199.77)	\$0.00	\$0.00	(\$23,199.77)		
	HICKMOTT, EDWARD P. FREE BED FD	\$92,525.85	\$7,401.54	\$3,995.41	\$3,032.63		
	HUNGERFORD, NEWMAN FUND 1	\$22,543.64	\$1,803.36	\$976.97	\$734.57		
	MCCRAY, WILLIAM B FUND	\$186,023.09	\$15,382.06	\$8,333.40	\$0.00		
	NORTHAN, CHARLES H. FD	\$22,543.64	\$1,803.36	\$976.97	\$734.57		
	PARSON, ELIA L. FD.			•			
	*	\$20,369.85	\$1,580.29	\$853.09	\$1,262.35		
	PEABODY, EMILY FREE BED FD PHELPS, CHARLES ELSIE SYKES FREE	\$10,095.66	\$807.60	\$765.45	\$0.00		
	BED FUND	\$460,667.04	\$38,099.57	\$20,574.42	\$0.00		
	PEMBER, JULIA RIPLEY FREE BED FUNDUWO CHANCEY PEMBER	\$20,213.57	\$1,671.77	\$902.34	\$0.00		

HARTFORD HOSPITAL ANNUAL REPORTING

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

(1)	(2)	(3)	(4)	(5)	(6)
` '	\-''	FMV of Principal	Actual Earnings	Earnings Reinvested	\ /
Line	Name of Hospital Bed Fund			j	<u> </u>
	PORTER, ELISA STORRS FREE BED FD	\$89,492.93	\$7,401.53	\$3,995.42	\$0.00
	REIS, M. KATHERINE FREE BED FD	\$164,062.32	\$13,566.14	\$7,349.60	\$0.0
	ROBERTS, ELVIRA EVANS FREE BED	\$104,002.32	\$13,300.14	\$1,543.00	φυ.υ
	FD	\$78,512.02	\$6,492.08	\$3,517.16	\$0.0
		Ψ10,312.02	ψ0,432.00	ψ5,517.10	ψ0.00
	SANBORN, WILLIAM FREE BED FUND	\$286,865.24	\$23,725.27	\$12,811.10	\$0.00
	SMITH, ELLEN T. FREE BED FD.	\$34,965.47	\$2,885.35	\$1,563.18	\$71.58
	TERRY SMITH	\$26,665.64	\$111,858.33	\$0.00	\$26,665.64
	TAINOR, ALICE FREE BED FUND	\$36,069.18	\$2,885.35	\$1,563.18	\$1,175.29
	THOMPSON, GERT UWO FREE BED				
	FUND	\$46,075.96	\$3,809.97	\$2,064.10	\$0.00
	THOMSON, JAMES M. FD	\$64,703.02	\$5,351.27	\$2,888.85	\$0.00
	TUTTLE, WILLIAM FREE BED UTCWO				
	JANE TUTTLE	\$58,591.35	\$3,828.78	\$68,268.00	\$12,287.90
	TUTTLE, SARAH FREE BED FD UWO		4.	A ·	*
	JANE TUTTLE	\$19,736.52	\$1,578.81	\$855.34	\$643.10
	TUTTLE, WILLIAM E.FREE BED UWO	¢200 075 02	£4C C77 00	¢0.000.00	¢7 200 0
	JANE TUTTLE	\$208,975.92	\$16,677.80	\$9,006.30	\$7,322.34
	WHAPLES, MARY A. FD WATKINSON, ELLEN M. TRUST FD	\$4,996.38	\$399.69	\$216.53	\$162.80
	WILLIAMS, EUGENE PHILLIPS FD	\$27,052.65 \$22,425.96	\$2,164.07	\$1,172.42 \$971.88	\$881.49 \$730.74
	ENSIGN, JOSEPH R. MARY FREE BED	\$22,423.90	\$1,793.95	\$971.00	\$130.72
	FUND	\$2,031,920.34	\$168,050.44	\$90,748.23	\$0.00
	FOX, MOSES FREE BED FUND	\$1,874,931.13	\$95,248.94	\$52,036.05	\$723,263.49
	I OX, MODES I REE BEB I ORB	ψ1,074,331.13	ψ33,240.94	ψ32,030.03	ψ1 Z3,Z03.43
	GOODWIN, DANIEL M. FREE BED FUND	\$99,465.81	\$8,209.84	\$4,433.46	\$199.61
	GOODWIN, FRANCIS MARY FREE BED	, ,	, , , , , , , , , , , , , , , , , , , ,	, , , , ,	*
	FUND	\$368,532.84	\$30,479.60	\$16,459.52	\$0.00
	GOODWIN, JAMES REV. DR. FREE BED				
	FUND	\$368,562.84	\$30,479.60	\$16,484.52	\$30.00
	GAY, GEORGE A. FUND IN CARE OF				
	GOODWIN, LUCY	\$495,366.90	\$40,580.57	\$22,274.17	\$4,701.77
	GOODWIN, MARY E. LINCOLN	\$657,464.16	\$53,573.38	\$28,844.12	\$9,701.17
	ORANDERDY OTERUENIA DEV. EDE	2447.040.00	40.740.55	\$5.004.40	***
	GRANBERRY,STEPHEN H. REV. FBF	\$117,846.90	\$9,746.55	\$5,261.40	\$0.00
	HALL, MARGARET J. FREE BED FUND	¢220, 222, 60	\$19,049.81	¢40.207.22	¢0.00
	HILLS, COOLIDGE J, FD	\$230,333.69 \$1,769,466.43	\$134,946.44	\$10,287.22 \$72,873.38	\$0.00 \$137,810.91
	HITCHOCK, HENRY P. MRS. FREE BED	\$1,769,466.43	\$134,940.44	\$12,013.30	\$137,010.9
	FUND	\$769,313.70	\$63,626.26	\$34,359.27	\$0.00
	HOOKER, EDWARD WILLIAMS FREE	ψ100,010.10	ψου,υΣυ.Συ	ψ04,000.21	Ψ0.00
	BED FUND	\$272,737.12	\$22,556.78	\$12,177.72	\$0.00
	HUNGERFORD, NEWMAN FUND 2	\$921,333.84	\$76,199.13	\$41,148.84	\$0.00
	NEWMAN HUNGERFOOD FUND # 3	\$2,800,445.19	\$221,186.14	\$119,444.30	\$126,054.15
		, , ,		,	. ,
	JEWELL, CHARLES A. FREE BED FUND	\$348,908.51	\$28,856.56	\$15,583.04	\$0.00
	KOHN, HENRY I/M/ O RICHARD C. KOHN				
	FREE BED FUND	\$268,131.85	\$22,175.90	\$11,975.37	\$0.00
	MCLEAN, JULIETTE FREE BED FD.	\$2,430,513.07	\$200,356.01	\$108,193.79	\$7,981.8
					_
	PERKINS, GERTRUDE S. FREE BED FD.	\$64,359.85	\$5,322.89	\$2,874.47	\$0.00
	POTTER, CAMILLA JILLSON FREE BED	04 004 000 5 1	***	A 40 -00	***
	FD.	\$1,091,900.34	\$90,300.64	\$48,763.90	\$63.22
	1			1	l

HARTFORD HOSPITAL ANNUAL REPORTING

FISCAL YEAR 2014

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

1)	(2)	(3)	(4)	(5)	(6)
ne	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Availa
	RUSSELL, W., C. ADA G. FREE BED FD.	\$647,711.88	\$53,569.18	\$28,928.30	\$0.
	DR. GORDON RUSSELL	\$0.00	\$24,976.78	\$0.00	\$0.
_	SMITH, OLIVER C. DR.FD # 2	\$29,412.09	\$1,997.34	\$1,078.60	\$5,262.
	TUTTLE, MILES A. FREE BED FD	\$465,420.99	\$38,492.76	\$20,786.75	\$3,202
	WATERMAN, NATHAN M. FREE BED FD	\$41,195.79	\$3,099.22	\$1,673.04	\$3,722
	WILCOX, FRAND L. FREE BED FD	\$225,458.39	\$18,035.42	\$9,739.42	\$7,389
	WINCHELL SMITH	(\$613.25)	\$49,386.75	\$0.00	(\$613
	BLISS, FRED	\$251,696.07	\$161,195.61	\$0.00	\$251,696
	BLISS, GRACE	\$189,258.33	\$99,567.56	\$0.00	\$189,258
	BACON, WILLIAM T. FREE BED FD	\$230,333.80	\$19,049.81	\$10,287.21	\$(
	BALLERSTEIN, RAPHAEL JULIA FREE		. ,		·
	BED FD BRAINARD, LEVERETT MARY FREE	\$15,399.42	\$1,273.62	\$687.51	\$0
	BED FUND	\$108,174.31	\$9,219.07	\$4,979.07	(\$3,294
	BROWN, FREDERICK S. ALMERA D. FUND	\$228,068.50	\$18,862.45	\$10,182.4 9	\$(
	CLARK, JULIA FILMAN FUND	\$133,431.45	\$11,035.47	\$5,959.34	\$(
	DAY, CALVIN FREE BED FD	\$56,531.84	\$4,675.47	\$2,523.85	\$(
	HILLYER, DRAYTON O. FD	\$218,089.18	\$18,033.56	\$9,769.87	\$(
	WILLIAM, ELY FREE BED FUND	\$66,212.80	\$5,476.14	\$2,956.09	\$(
	FARRELL, T. R. FREE BED FUND	\$14,459.06	\$1,156.65	\$626.63	\$47
	COOK, CHARLES B. FREE BED FUND CROSBY,C. W. FREEBED FD.UWO	\$64,286.46	\$5,316.83	\$2,871.20	\$0
	MATTHEW G. THOMPSON	\$2,285,577.94	\$189,029.25	\$102,079.03	\$(
_	CUTLER, RALPH W. FREE BED FD	\$460,667.04	\$38,099.57	\$20,574.42	\$
	CUTLER, RUTHER BRAINARD FD	\$549,365.70	\$45,435.41	\$24,535.89	\$(
_	EMMA LANE	(\$234,050.51)	\$15,313.24	(\$123,463.07)	(\$234,05
	HILLS, FREDERICK W. FD	\$124,092.93	\$10,261.11	\$5,559.08	\$(
	BRITTON, FRANCES WOOD FREE BED FUND	\$255,227.38	\$21,108.64	\$11,399.03	\$1
	STARR, MARTHA K. UWO FLORANCE	\$255,227.56	\$21,10 6. 04	\$11,399.03	Φ
	CROFUT	\$118,170.63	\$9,771.39	\$5,296.42	\$(
	ALLEN, MAJORIE H. FREE BED FUND	\$25,854.96	\$2,068.26	\$1,116.67	\$84
	PORTER, CAROLIN E.FREE BED FUND	\$216,054.58	\$16,944.66	\$9,186.81	(\$0
	MILLER, CHARLES B. FREE BED FD.	\$66,516.98	\$5,500.21	\$2,981.20	\$(
_	TERRY, ISHAM FREE BED FUND	\$138,071.03	\$11,419.19	\$6,166.55	\$(
	WILLIAMS, ELIZABETH W. FREE BED	¢550 440 25	\$46 464 99	¢25 026 97	\$(
	STATE GRANT	\$558,149.35 \$0.00	\$46,161.88 \$278,751.99	\$25,026.87 \$0.00	\$(
	HARTFORD ARCHDEACONRY	φυ.υυ	φ210,131.99	φυ. υ υ	, D
	CHILDRENS LOT FUND	\$438,304.09	\$23,229.81	\$12,544.49	\$157,429
	JUNIOR LEAGUE OF HARTFORD FREE BED FUND	\$440,389.11	\$22,859.75	\$12,344.66	\$163,988
	MANNING, AUGUSTA M. FREE BED FUND		·		\$103,986
_	FRANCIS BERSFORD MARSH	\$406,235.98 \$0.00	\$33,597.83 \$12,488.39	\$18,143.40 \$0.00	\$(
_	MILLER, ELLA R. FREE BED FD.	\$67,901.95	\$12,488.39	\$0.00 \$3,032.65	\$(
	PERKINS, GEORGE C. MRS. FREE BED	, ,	, -,	+-,	•

HARTFORD HOSPITAL ANNUAL REPORTING

FISCAL YEAR 2014

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

D D-	DED CUMD ACTIVITY				
	D FUND ACTIVITY	(2)	(4)	(E)	(6)
(1)	(2)	(3) FMV of Principal	(4) Actual Earnings	(5) Earnings Reinvested	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Remvested	Earnings Availabl
	ROOT, JUDSON H. FREE BED FD	\$506,431.36	\$38,099.57	\$20,574.42	\$45,764.32
	RUSSELL, ADA G. FD.	\$187,983.58	\$15,246.60	\$8,233.44	\$3,634.9
ļ	WILSON, HATTIE JOHNSON FREE BED	* 00 540 04	#4.000.00	*070.07	A7045
	WOH, KATTIE FREE BED FD	\$22,543.64 \$21,803.14	\$1,803.36 \$1,799.18	\$976.97 \$974.72	\$734.5° \$44.6
	WRIGHT, HENRY T. FD	\$43,618.13	\$3,606.75	\$1,954.01	\$0.00
	ANDREW, SILLIAN FREE BED FUND	\$812,385.59	\$67,188.52	\$36,283.05	\$0.00
	, 0	ψο:Ξ,σσσισσ	ψοι,ισσίο <u>υ</u>	\$400,200,00	φοιο
	BARNEY, LAURA D. FREE BED FUND	\$87,236.20	\$7,213.48	\$3,908.00	\$0.0
	BENNETT, ALICE HOWARD FREE BED				
	FUND	\$1,839,630.18	\$145,622.69	\$78,638.78	\$78,886.7
	MARY STEWART BERSFORD	\$0.00	\$12,488.39	\$0.00	\$0.0
ļ	BRAINARD, LYMAN D. LUCY M. FREE BED FUND	\$753,916.64	¢52 025 62	\$29,072.19	\$102,982.9 ⁹
	BREWSTER, ALICE STEPHEN FREE BED	\$755,916.64	\$53,835.62	\$29,072.19	\$102,962.9
	FUND	\$39,438.56	\$3,261.78	\$1,760.81	\$0.00
	CLARK, SUSAN S. FREE BED FUND	\$230,333.69	\$19,049.81	\$10,287.22	\$0.0
	CONE, MARTHA ISHAM IMO LILLIAN	Ψ=00,000.00	Ψ.ο,ο.ο.ο.	VIO,201122	Ψ-ι
	FREE BED FD	\$1,139,630.64	\$94,253.41	\$50,898.46	\$0.00
	BRAYTON, HOWARD FUND	\$6,874,991.49	\$514,602.57	\$277,928.68	\$652,863.0
	BROWN, JOHN D. FUND	\$580,069.73	\$30,479.57	\$16,459.48	\$211,537.2
	BURPEE, ADDIE W. FUND	\$204,384.61	\$16,903.68	\$9,128.28	\$0.0
	HARRIET M. BUNDY	\$240,759.49	\$16,395.16	\$123,463.02	\$240,759.4
	BRAINARD, AMAZIAN FUND	\$316,674.09	\$26,190.60	\$14,143.38	\$0.0
	ALLEN, LUCY FREE BED FUND	\$34,320.44	\$2,838.48	\$1,532.82	\$0.0
	MURPHY, DANIEL W.	\$37,504.60	\$0.00	\$0.00	\$37,504.6
	W.A. KELLEY FREE BED FUND	\$0.00	\$0.00	\$0.00	\$0.0
	SILVERSTEIN-RITTER PTU FUND CARR FAMILY PLANNING PTU	\$7.21	\$0.00	\$0.00	\$7.2
	CARR FREE BED FUND	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.0 \$0.0
	SAMUEL CHEIFFETZ AND TILLIE	\$0.00	\$0.00	\$0.00	\$0.0
	CHEIFFETZ	\$0.00	\$0.00	\$0.00	\$0.0
	DOROTHY WHITNEY FUND	\$283,268.46	\$18,640.72	\$0.00	\$283,268.4
	KOLAKOWSKI, HENRY	\$3,915.00	\$0.00	\$0.00	\$3,915.0
	WELLS, HORACE	\$9,710.00	\$0.00	\$0.00	\$9,710.0
	HH FREE BED	\$0.00	\$0.00	\$0.00	\$0.0
	THOMAS WOOD	\$1,537.21	\$23,537.21	\$0.00	\$1,537.2
ļ					
	HH NOM/GOODWIN MARY E LINCOLN	\$0.00	\$0.00	\$0.00	\$0.0
	HH NOM/GENERAL	\$100.00	\$0.00	\$0.00	\$100.0
	FB-Barbara Larson	\$1,114,314.71	\$0.00	\$0.00	\$1,114,314.7
	FB-Mental Health FB-Battell,J IOL	\$9,893.50 \$4,602.23	\$0.00 \$7.703.22	\$0.00	\$9,893.5 \$0.0
	FB-H Bigelow IOL	\$4,602.23 \$835.83	\$7,793.22 \$1,415.35	\$4,602.23 \$835.83	\$0.0
	FB-Cottage Fnd IOL	\$1,171.81	\$1,984.31	\$1,171.81	\$0.0
	FB-Lyman,H IOL	\$8,957.21	\$1,984.31	\$8,956.88	\$0.0
	McMaster M IOL	\$314.37	\$532.34	\$314.37	\$0.0
	FB-Russell,GI IOL	\$3,520.57	\$5,961.59	\$3,520.57	\$0.0
	FB-Sherman,E IOL	\$2,151.24	\$3,642.82	\$2,151.24	\$0.0
	FB-Hall,Geo IOL	\$5,508.94	\$9,328.60	\$5,508.94	\$0.0
	FB-Lord,Kate IOL	\$4,910.79	\$8,315.72	\$4,910.79	\$0.0
	FB-Russell,GII IOL	\$8,750.43	\$14,817.61	\$8,750.43	\$0.00
	Total Bed Funds :	\$50,992,913.68	\$4,661,629.65	\$2,071,776.22	\$5,456,984.46

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
В.	Hospital's processes and policies for compensating a Collection Agent for services rendered	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	5.03%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
A	Collection Agent	
1	Collection Agent Name	Optimum Outcomes (Adreima)
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	4.50%
В	Collection Agent	
	Collection Agent	

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
1	Collection Agent Name	EOS CCA
2	Collection Agent Type	Collection Agency
	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	5.70%
С	Collection Agent	
1	Collection Agent Name	Sherloq Solutions
	Collection Agent Type	Collection Agency
	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Secondary agency accounts are sent electronically after efforts have been exhausted by primary agency.
	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	3.54%

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

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

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

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	Director of Surgery	\$715,261	\$92,069	\$807,330
2.	VP, Physician Relation Outreach	\$755,552	\$19,814	\$775,366
3.	Director of OB/GYN	\$585,755	\$107,693	\$693,448
		4000, 00	Ψ.σ.,σσσ[, , , , , , , , , , , , , , , , , , ,
4.	Chair, Cancer Institute	\$588,061	\$85,571	\$673,632
5.	VP, Academic Affairs	\$632,591	\$27,098	\$659,689
6.	Director of Cardiology Services	\$521,829	\$77,376	\$599,205
<u> </u>	Director of Caracingly Convices	\$021,020	<i>\(\pi_1,010\)</i>	+++++++++++++++++++++++++++++++++++++
7.	Director of Electrophysiology	\$469,880	\$62,209	\$532,089
8.	Director of Critical Care	\$450,397	\$60,867	\$511,264
9.	Director of Arrhythmia Center	\$468,431	\$25,317	\$493,748
<u> </u>	2.100.101.7.11.11,11.11.11.0.001.101	\$ 100, 101	Ψ=0,011	¥ .00,1 .0
10.	Director of Medicine	\$391,586	\$74,684	\$466,270
	Grand Total:	\$5,579,343	\$632,698	\$6,212,041

REPORT 19 60 OF 66 7/7/2015, 4:59 PM

HARTFORD 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)
	` '	SALARIES	FRINGE	` '
			BENEFITS ^A (DirectI	
		(Directly or	•	
LINE	DESCRIPTION	Indirectly) ^C	y or Indirectly) ^C	TOTAL
-				
Α.	HARTFORD HEALTH CARE CORPORATION	ФО	#0.500.000	#0.500.000
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0 \$53,140,004	\$3,539,080	\$3,539,080 \$53,140,004
2	Paid by the Hospital to Employees of the Entity Listed Above	დაა, 14U,UU4	\$0	φυυ, 14U,UU4
В.	BACKUS CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		·		·
С.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0	\$0 \$0
	. a.a. 2, and mospharite Employees of the Entity Listed Above	ΨΟ	ΨΟ	ΨΟ
Ε.	BRADLEY HEALTH SERVICES, INC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F.	CENCONN SERVICES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G.	CENTRAL CT HEALTH ALLIANCE			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Entity Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0	\$0
		**	7.	7.
	CENTRAL CT SENIOR HEALTH SERVICES D/B/A SOUTHINGTON			
Н.	CARE CENTER			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$8,391	\$8,391
2	Paid by the Hospital to Employees of the Entity Listed Above	\$17,811	\$0	\$17,811
1.	CLINICAL LABORATORY PARTNERS, LLC	#550.550	T #00.440	0000.074
1 2	Paid by the Entity Listed Above to Hospital Employees(B)	\$550,552 \$0	\$83,119 \$0	\$633,671
	Paid by the Hospital to Employees of the Entity Listed Above	Φυ	Φ0	\$0
J .	COMMUNITY MEDICAL PARTNERS, INC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Κ.	CONNCARE, INC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
ı	H.H.M.O.B. CORPORATION			
L.	Paid by the Entity Listed Above to Hospital Employees(B)	\$339,300	\$118,062	\$457,362
2	Paid by the Entity Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$110,002	\$457,362 \$0
	and by the Hospital to Employees of the Effitty Listed Above	ΨΟ	ΨΟ	ΨΟ
М.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
_				
Ν.	HARTFORD HEALTHCARE AT HOME, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$26,862	\$99,581	\$126,443
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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HARTFORD 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)
		SALARIES	FRINGE	. ,
			_	
		(Directly or	BENEFITS ^A (DirectI	
LINE	DESCRIPTION	Indirectly) ^C	y or Indirectly) ^C	TOTAL
		_		
0.	HARTFORD HEALTHCARE ENDOWMENT LLC		1 .	
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		7		
	HARTFORD HEALTHOARE REHARM ITATION NETWORK II O			
Ρ.	Paid by the Entity Listed Above to Hospital Employees(B)	£40,407,700	\$3,115,185	C4C FOO OF4
1		\$13,407,766 \$0	\$3,115,185	\$16,522,951
2	Paid by the Hospital to Employees of the Entity Listed Above	Φ0	Φ0	\$0
Q.	HHC INDEMNITY SERVICES, LIMITED	٦		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,123,590	\$0	\$1,123,590
2	Paid by the Hospital to Employees of the Entity Listed Above	\$1,123,390	\$0	\$0
	Paid by the Hospital to Employees of the Entity Listed Above	Φυ		Ψ0
	HHC PHYSICIANCARE INC D/B/A HARTFORD HEALTHCARE	7		
R.	MEDICAL GROUP			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$664,494	\$220.813	\$885,307
2	Paid by the Entity Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$004,494	\$0	\$005,30 <i>1</i>
	and by the Freepital to Employees of the Entity Eleted Above	ΨΟ	ΨΟ	ΨΟ
S.	IMMEDIATE MEDICAL CARE CENTER, INC.	7		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	and by the modelland amproyees of the army alone model	,	+	40
Τ.	INTEGRATED CARE PARTNERS, LLC	7		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$543,433	\$155,783	\$699,216
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
			<u>, </u>	·
U.	JEFFERSON HOUSE			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$3,661,695	\$2,616,346	\$6,278,041
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
٧.	MERIDEN IMAGING CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		_		
W .	MIDSTATE MEDICAL CENTER			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,701,435	\$557,599	\$2,259,034
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		7		
Χ.	MIDSTATE MSO, LLC		1	
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	MULDEDDY CARDENIC OF COULTS INC.	7		
Υ.	MULBERRY GARDENS OF SOUTHINGTON, LLC	**		*
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$522	\$522 *0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
7	NATCHALIC HOSPITAL	7		
Ζ.	NATCHAUG HOSPITAL	#050.000	C40.050	#000.040
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$252,096	\$46,852	\$298,948 \$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	OMNI HOME HEALTH SEDVICES OF EASTERN CONNECTIONS	7		
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT,			
AA .	LLC D/B/A BACKUS HOME HEALTH CARE	C O		C O
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0 \$0	\$0 \$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
ΛD	DDACTICECENTDAL LLC	7		
AB .	PRACTICECENTRAL, LLC.	¢10 co1	\$3,339	¢12.060
1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$10,621 \$0	\$3,339	\$13,960 \$0
2	Ir aid by the mospital to employees of the entity disted Above	ψυ	φυ	φυ

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HARTFORD 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)
		SALARIES	FRINGE	
		(Directly or	BENEFITS ^A (Directl	
LINE	DESCRIPTION	Indirectly) ^C	y or Indirectly) ^C	TOTAL
LINE	DESCRIPTION	munectly)	y or manechy)	TOTAL
AC .	RUSHFORD CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$79,549	\$35,132	\$114,681
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		i		
AD.	THE HOSPITAL OF CENTRAL CONNECTICUT	Φ.	0007.040	0007.040
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$667,813	\$667,813
2	Paid by the Hospital to Employees of the Entity Listed Above	\$171,647	\$0	\$171,647
AE .	THE INSTITUTE OF LIVING	Ī		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0	\$0 \$0
	and by the Hoopital to Employees of the Entity Eisted Above	ΨΟ		ΨΟ
AF.	THE ORCHARDS AT SOUTHINGTON			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AG .	THE WILLIAM W BACKUS HOSPITAL			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,350	\$432	\$1,782
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AH .	VNA HEALTH RESOURCES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AI.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$194,270	\$91,773	\$286,043
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AJ .	WINDHAM HEALTH SERVICES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
-				
AK.	WINDHAM HOSPITAL FOUNDATION, INC.			•
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES.			
AL.	INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Entity Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0	\$0 \$0
_	and the second s	#~	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , ,
AM .	WWB 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

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

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

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

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

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
Α	Transfer of Assets or Operations	
	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of	
1.	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

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		D HOSPITAL			
		REPORTING AL YEAR 2014			
	REPORT 23 - CHARITY CARE AND REDUCED		PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2013	FY 2014	AMOUNT	%
<u>LINE</u>	DESCRIPTION	<u>AMOUNT</u>	<u>AMOUNT</u>	DIFFERENCE	DIFFERENCE
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial	Statement Notes)			
1.	Number of Applicants	13,144	15,484	2,340	18%
2.	Number of Approved Applicants	12,487	14,337	1,850	15%
		,	,	,	
3.	Total Charges (A)	\$28,176,676	\$32,674,334	\$4,497,658	16%
	Average Charges	\$2,256	\$2,279	\$23	1%
4.	Ratio of Cost to Charges (RCC)	0.432167	0.418184	(0.013983)	-3%
	Total Cost	\$12,177,030	\$13,663,884	\$1,486,854	12%
	Average Cost	\$975	\$953	(\$22)	-2%
5.	Charity Care - Inpatient Charges	\$9,628,822	\$9,820,278	\$191,456	2%
6.	Charity Care - Outpatient Emergency Department Charges	7,196,689	11,007,147	3,810,458	53%
0.	Charity Care - Outpatient Charges (Excludes ED	7,190,009	11,007,147	3,010,436	33 /0
7.	Charges)	11,351,165	11,846,909	495,744	4%
	Total Charges (A)	\$28,176,676	\$32,674,334	\$4,497,658	16%
				(1.12)	
8.	Charity Care - Number of Patient Days	1,460	1,347	(113)	-8%
9. 10.	Charity Care - Number of Discharges Charity Care - Number of Outpatient ED Visits	248 7,492	208 8,823	(40) 1,331	-16% 18%
10.	Charity Care - Number of Outpatient Visits (Excludes ED	7,492	0,023	1,331	1070
11.	Visits)	14,738	17,031	2,293	16%
(A) The	total amount must agree with the total amount listed in	n the Hospital Aud	dited Financial S	Statement Notes.	
B.	Hospital Bed Funds (see Hospital Reporting System -	Report 17)			
1.	Number of Applicants	287	292	5	2%
2.	Number of Approved Applicants	273	274	1	0%
3.	Total Charges (B)	\$1,632,896	\$2,065,132	\$432,236	26%
0.	Average Charges	\$5,981	\$7,537	\$1,556	26%
4.	Ratio of Cost to Charges (RCC)	0.432167	0.418184		-3%
	Total Cost	\$705,684	\$863,605	\$157,921	22%
	Average Cost	\$2,585	\$3,152	\$567	22%
5.	Bed Funds - Inpatient Charges	\$1,095,303	\$1,465,905	\$370,602	34%
6.	Bed Funds - Outpatient Emergency Department Charges	81,983	63,077	(18,906)	-23%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B)	455,610 \$1,632,896	536,150 \$2,065,132	80,540 \$432,236	18% 26%
	Total Ollarges (D)	φ1,032,090	φ2,003,132	Ψ432,230	2070
8.	Bed Funds - Number of Patient Days	179	278	99	55%
9.	Bed Funds - Number of Discharges	27	42	15	56%
10.	Bed Funds - Number of Outpatient ED Visits	53	52	(1)	-2%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	328	319	(9)	-3%
11.	visits)	320	319	(9)	-3%
(B) The	total amount must agree with the total amount listed o	n Hospital Repor	ting System - Re	eport 17.	

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