(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
А.	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN CONNECTICUT HEALTHCARE, INC.)	
1	Affiliate Description	PARENT CORP. MANAGING EMPLOYEE BENEFIT PLANS, PLANNING, POLICIES	
2	Affiliate type of service	Parent Corporation	
3	Tax Status	Not for Profit	
4	Street Address	24 Hospital Ave	
5	Town	Danbury	
6	State	Connecticut	
7	Zip Code	06810 -	
8	CEO Name	Dr John Murphy	
9	CEO Title	President & Chief Executive Officer	
	CT Agent Name	Karen Mattei	
	CT Agent Company	Western CT Health Network	
	CT Agent Company Street Address	24 Hospital Ave	
	CT Agent Town	Danbury	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06810 -	
в.		ADVANCED CENTER FOR REHABILITATION MEDICINE	
Б.	AFFILIATE NAME		
1	Affiliate Description	FOR THE PURPOSE OF PROVIDING REHABILITATION SERVICES	
2	Affiliate type of service	Rehabilitation Services	
3	Tax Status	For Profit	
4	Street Address	34 Maple Street	
5	Town	Norwalk	
6	State	Connecticut	
7	Zip Code	06856 -	
8	CEO Name	Daniel DeBarba	
	CEO Title	CEO	
10	CT Agent Name	Daniel DeBarba	
	CT Agent Company	Norwalk Hospital Association	
12	CT Agent Company Street Address	34 Maple Street	
	CT Agent Town	Norwalk	
	CT Agent State	Connecticut 06856 -	
15	CT Agent Zip Code		
C.	AFFILIATE NAME	BUSINESS SYSTEMS, INC.	
<u> </u>			
1	Affiliate Description	PROVIDES PROPERTY MANAGEMENT, RETAIL PHARMACY SERVICES	
2	Affiliate type of service	Pharmacy	
3	Tax Status	For Profit	
4	Street Address	24 Hospital Ave	
5	Town	Danbury	
	State	Connecticut	
7	Zip Code	06810 -	
	CEO Name	Dr John Murphy	
9	CEO Title	Chief Executive Officer	
10			
11	CT Agent Company	Robinson & Cole , LLP	

(1)	(2)	(3)		
LINE	DESCRIPTION	AFFILIATE INFORMATION		
	CT Agent Company Street Address	280 Trumbull St		
	CT Agent Town	Hartford		
	CT Agent State	Connecticut		
15	CT Agent Zip Code	06103 -		
D.	AFFILIATE NAME	DANBURY HOSPITAL		
<i>D</i> .		DANBORT HOSTITAL		
1	Affiliate Description	ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES		
2	Affiliate type of service	Hospital		
3	Tax Status	Not for Profit		
4	Street Address	24 Hospital Avenue		
5	Town	Danbury		
6	State	Connecticut		
7	Zip Code	06810 -		
8	CEO Name	Dr. John Murphy		
9	CEO Title	Chief Executive Officer		
	CT Agent Name	R&C Service Company		
	CT Agent Company	Robinson & Cole , LLP		
	CT Agent Company Street Address	28 Trumbull St		
	CT Agent Town	Hartford		
	CT Agent State	Connecticut		
15	CT Agent Zip Code	06103 -		
E.	AFFILIATE NAME	EASTERN NEW YORK MEDICAL SERVICES, P.C		
L.				
1	Affiliate Description	Physicians Office, provides medical services to patients		
2	Affiliate type of service	Physicians Services		
3	Tax Status	Not for Profit		
4	Street Address	3423 Danbury Road		
5	Town	Brewster		
6	State	New York		
7	Zip Code	10509 -		
8	CEO Name	Patrick Broderick, MD		
9	CEO Title	President		
10	CT Agent Name	Patrick Broderick, MD		
11	CT Agent Company	Eastern NY Medical Services, P.C.		
12	CT Agent Company Street Address	14 Research Drive, Suite 201A		
	CT Agent Town	Bethel		
14	CT Agent State	Connecticut		
15	CT Agent Zip Code	06801 -		
F.	AFFILIATE NAME	MAPLE STREET INDEMNITY COMPANY, LTD		
		Captive Insurance company, domiciled in Bermuda to insure professional liability exposure of hospital and		
1	Affiliate Description	attending physicians.		
2	Affiliate type of service	Insurance		
3	Tax Status	Not for Profit		
4	Street Address	34 Maple Street		
5	Town	Norwalk		
	State	Connecticut		
6	State	L'OTTI E CIICUL		

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
7	Zip Code	06856 -	
	CEO Name	Daniel DeBarba	
9	CEO Title	CEO	
	CT Agent Name	Daniel DeBarba	
	CT Agent Company	Norwalk Hospital Association	
	CT Agent Company Street Address	34 Maple Street	
	CT Agent Town	Norwalk	
	CT Agent State	Connecticut	
	CT Agent Zip Code	06856 -	
G.	AFFILIATE NAME	NEW MILFORD MRI, LLC	
	Affiliate Description	Provides MRI Services	
-	Affiliate type of service	Imaging Services	
	Tax Status	Not for Profit	
	Street Address	21 Elm Street	
	Town	New Milford	
	State	Connecticut	
	Zip Code	06776 -	
	CEO Name	Dr. John Murphy	
9	CEO Title	President & CEO	
10	CT Agent Name	R&C Service Company	
	CT Agent Company	Robinson & Cole, LLP	
12	CT Agent Company Street Address	280 Trumbull St	
13	CT Agent Town	Hartford	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 -	
н.	AFFILIATE NAME	NORWALK HEALTH CARE, INC.	
	Affiliate Description	For the purpose of providing long-term care	
	Affiliate type of service	Long Term Care	
	Tax Status	Not for Profit	
4	Street Address	34 Midrocks Road	
	Town	Norwalk	
	State	Connecticut	
	Zip Code	06856 -	
	CEO Name	Daniel DeBarba	
	CEO Title	CEO	
10	CT Agent Name	Daniel DeBarba	
	CT Agent Company	Norwalk Hospital Association	
12	CT Agent Company Street Address	34 Maple Street	
13	CT Agent Town	Norwalk	
	CT Agent State	Connecticut	
	CT Agent Zip Code	06856 -	
I.	AFFILIATE NAME	NORWALK HEALTH SERVICES CORPORATION	
1	Affiliate Description	Parent Corporation	

LINE         DESCRIPTION         AFFILIATE INFORMATION           2         Affaiste type of service         Parent Corporation         Image: Status           3         Tax Status         Not for Porif.         Image: Status         Image: Status           4         Biteet Address         34 Motio Porif.         Image: Status         Image: Status           6         Status         One Norwalk.         Image: Status         Image: Status         Image: Status           7         Zp. Code         OBS65 -         Image: Status         Image: Status         Image: Status           10         CT Agent Tome         Daviel DeBarba         Image: Status         Image: Status         Image: Status           11         CT Agent Town         Norwalk         Street         Image: Status         Image: Street           12         CT Agent Town         Norwalk         Image: Street         Image: Street         Image: Street           13         CT Agent Town         Norwalk         Image: Street         Image: Street         Image: Street           14         CT Agent Town         Norwalk         Image: Street         Image: Street         Image: Street           14         Milling Description         Accite Corpereclout         Image: Street         Image: Str	(1)	(2)	(3)	
2     Altiliate type of service     Parent Corporation       4     Streat Address     34 Meyle Street       5     Town     Norwalk       6     Base     Corporation       7     Daniel     DeStein       9     DEC Name     Daniel DeBatba       9     DEC Name     Daniel DeBatba       9     DEC Name     Daniel DeBatba       10     CT Agent Name     Daniel DeBatba       11     DT Agent Conpany Street Address     Maple Street       12     CT Agent Company Street Address     Maple Street       13     CT Agent Town     Norwalk       14     CT Agent Stein     Correctiont       15     CT Agent Zip Code     06666 -       14     CT Agent Zip Code     NORWALK HOSPITAL ASSOCIATION       15     AFFILIATE NAME     NORWALK HOSPITAL ASSOCIATION       14     Affiliate Speciation     ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       2     Alfiliate Speciation     ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       2     Alfiliate Speciation     ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       2     Alfiliate Speciation     ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       3     Tas Statas     Not for Profit				
3         Tax Status         Not for Profit           4         Street Address         34 Maple Street           5         Town         Norwalk           6         State         Connecticut           7         Zip Code         Destatus           9         CEO Title         Daniel Destatus           9         CEO Title         CEO           10         CT Agent Name         Daniel Destatus           11         CT Agent Company Stret Address         34 Maple Streter           12         CT Agent Company Stret Address         34 Maple Streter           13         CT Agent State         Connecticut           14         CT Agent State         Connecticut           15         CT Agent State         Connecticut           16         CT Agent State         Connecticut           17         AFFILIATE NAME         NORWALK HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           1         Adfliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           1         Affliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           1         Affliate Description         Acute CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           1			AFFILIATE INFORMATION	
4     Street Address     34 Mapb Street       5     Town     Norwalk       6     State     Commedicat       7     Zip Code     06856 -       8     CED Name     Daniel DeBaha       9     CED Title     CEO       10     CT Agent Name     Daniel DeBaha       11     CT Agent Company     Norwalk Negati Association       12     CT Agent Company Street Address     33 Maphs Street       13     CT Agent State     Connecticut       14     CT Agent State     Connecticut       15     CT Agent State     Connecticut       16     CT Agent State     Norwalk HoSPITAL ASSOCIATION       17     Affiliate Description     ACUTE CARE HOSPITAL ASSOCIATION       18     Affiliate Description     ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       19     Affiliate Description     AcUTE CARE HOSPITAL ASSOCIATION       10     Affiliate Description     AcUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       11     Affiliate Description     AcUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       2     Affiliate Description     Acute Connecticut       3     Tase States     Not for Profit       4     Street Address     34 Maple Street       5     Tow				
5         Town         Nerwalk           6         State         Connecticut         Connecticut           7         Zp Code         06856 -           8         CEO Name         Daniel DeBarba           9         CEO Tale         Ostati DeBarba           10         CT Agent Name         Daniel DeBarba           11         CT Agent Company Street Address         34 Maple Street           12         CT Agent Town         Norwalk         Anorphila           13         CT Agent Town         Norwalk         Anorphila           14         CT Agent Town         Norwalk         Ostation           15         CT Agent Town         Norwalk         Ostation           14         CT Agent Town         Norwalk         Ostation           15         CT Agent Town         Norwalk         Ostation           14         Affiliate Description         ACUTE CARE HOSPITAL ASSOCIATION           1         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           2         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           2         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES				
6       State       Connecticut         7       ZID Code       Dependence         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Company       Norvalk Hospital Association         11       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norvalk         14       CT Agent Town       Norvalk         15       CT Agent Town       Onwalk         16       CT Agent Town       Onwalk         17       AFFILIATE NAME       NORWALK HOSPITAL ASSOCIATION         18       CT Agent Zip Code       DEBS6 -         19       AFFILIATE NAME       NORWALK HOSPITAL ASSOCIATION         11       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT SERVICES         3       Tax Status       Not for Profit         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norvalk         6       State       Connecticut         7       Zip Code       DeB		Street Address		
7         Zip Code         06856 -           8         CEO Name         Daniel DeBaha           9         CEO Trile         CEO           10         CT Agent Company         Norwalk Hospital Association           11         CT Agent Company         Norwalk           21         CT Agent Company         Norwalk           21         CT Agent Town         Norwalk           31         CT Agent Town         Norwalk           31         AFFILIATE NAME         NORWALK HOSPITAL ASSOCIATION           1         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           2         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           3         Task Status         Not for Profit           4         Street Address         34 Maple Street           5         Town         Norwalk           6         Status         Daniel DeBaha           7         ZpC Code         06856 - <td>-</td> <td>Town</td> <td></td>	-	Town		
8         CEO Name         Daniel DeBarba           9         CEO Tile         CEO           10         CT Agent Company         Norwalk Hospital Association           11         CT Agent Company Street Address         34 Maple Street           13         CT Agent Town         Norwalk           14         CT Agent State         Connectout           15         CT Agent State         Connectout           16         CT Agent State         Norwalk           17         AFFILIATE NAME         NORWALK HOSPITAL ASSOCIATION           1         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           1         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           2         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           3         Tax Status         Not for Proft           3         Tax Status         Not for Proft           4         Street Address         34 Maple Street           5         Town         Norwalk           6         State         Connectout           7         Zp Code         06865 -           9         CEO Tite         CEO				
9         CEO Title         CEO           10         CT Agent Name         Daniel DeBarba           11         CT Agent Company         Norwalk Hospital Association           12         CT Agent Town         Norwalk           13         CT Agent Town         Norwalk           14         CT Agent Town         Norwalk           15         CT Agent Town         Norwalk           14         CT Agent Town         OB666 -           15         CT Agent Zip Code         O6666 -           16         Affiliate Description         ACUTE CARE HOSPITAL ASSOCIATION           1         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           1         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           1         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           1         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           2         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           3         Tax Status         Norwalk         Norwalk           4         Street Address         34 Maple Street         Street Address     <				
10     CT Agent Name     Danial DeBarba       11     CT Agent Company     Norwalk Hospital Association       12     CT Agent Town     Norwalk       13     CT Agent State     Connecticut       14     CT Agent State     Connecticut       15     CT Agent State     Connecticut       16     CT Agent State     Connecticut       17     AFFILIATE NAME     NORWALK HOSPITAL ASSOCIATION       11     Affiliate Description     ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       14     Affiliate Description     ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       14     Affiliate Description     ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       17     Affiliate Description     ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES       18     Tax Status     Not for Profit       19     Tax Status     Not for Profit       20     Tax Status     Not on Norwalk       6     State     Connecticut       7     Zp Code     06856 -       8     CEO Name     Daniel DeBarba       11     CT Agent Company     Norwalk       12     CT Agent Company     Norwalk       13     CT Agent Company     Norwalk       14     CT Agent Toman<				
11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent Town       Norwalk         15       CT Agent Town       Connecticut         16       CT Agent Zip Code       06866 -         17       AFFILIATE NAME       NORWALK HOSPITAL ASSOCIATION         18       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate Upe of service       Hospital         3       Tax Status       Not for Profit         4       Streat Address       34 Maple Street         5       Town       Norwalk         6       Statue       Connecticut         7       Zip Code       06866 -         8       CEO Tatle       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Name       Daniel DeBarba         12       CT Agent State       Connecticut         13       CT Agent State       Connecticut         15				
12       CT Agent Town       Norwalk         13       CT Agent Town       Norwalk         14       CT Agent Town       Ornecticut         15       CT Agent Zip Code       06856 -         J.       AFFILIATE NAME       NORWALK HOSPITAL ASSOCIATION         1       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate type of service       Hospital         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zp Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Company       Norwalk Hospital         12       CT Agent Company       Norwalk Hospital         13       CT Agent Town       Norwalk Hospital         14       CT Agent Tompany       Norwalk Hospital         15       CT Agent Tompany       Norwalk Hospital         16       CT Agent Company       Norwalk Hospital         12       CT Agent Tompany       Norwalk Hospital				
13       CT Agent Town       Norwalk         14       CT Agent Zip Code       06856 -         15       CT Agent Zip Code       06856 -         14       CT Agent Zip Code       06856 -         15       CT Agent Zip Code       06856 -         14       Affiliate Description       ACUTE CARE HOSPITAL ASSOCIATION         1       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Dorniel DeBarba         10       CT Agent Company Street Address       34 Maple Street         12       CT Agent Zip Code       06856 -         2       Connecticut       CT Agent Zip Code         14       CT Agent Town       Norwalk         15 </td <td></td> <td></td> <td></td>				
14       CT Agent Zip Code       06856 -         J.       AFFILIATE NAME       NORWALK HOSPITAL ASSOCIATION         1       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate type of service       Hospital         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connectiout         7       Zjc Code       06866 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         11       CT Agent Company Street Address       34 Maple Street         13       CT Agent Company Street Address       34 Maple Street         14       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent Tagent Company Street Address       34 Maple Street         13       CT Agent Tagent Company Street Address       34 Maple Street         14       CT Agent Tagent Company Street Address       34 Maple Street         15       CT Agent Tagent Company       Provides fund raising for the parent corporation and affiliates <t< td=""><td></td><td></td><td></td></t<>				
15       CT Agent Zip Code       06856 -         J.       AFFILIATE NAME       NORWALK HOSPITAL ASSOCIATION         1       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate type of service       Hospital         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         6       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Town       Norwalk         11       CT Agent Tompany Street Address       34 Maple Street         12       CT Agent Tompany Street Address       34 Maple Street         13       CT Agent Tompany Street Address       34 Maple Street         14       CT Agent Town       Norwalk         15       CT Agent Town       Norwalk         16       CT Agent Agent Town       Norwalk         17       Zip Code       06856 -         18       Kreet Address       Adhiel Street         19       Affiliate Upse of service       Foundati				
J.         AFFILIATE NAME         NORWALK HOSPITAL ASSOCIATION           1         Affiliate Description         ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES           2         Affiliate type of service         Hospital           3         Tax Status         Not for Profit           4         Street Address         34 Maple Street           5         Town         Norwalk           6         State         Connecticut           7         Zip Code         06856 -           8         CEO Name         Daniel DeBarba           9         CEO Title         CEO           11         CT Agent Company Street Address         34 Maple Street           12         CT Agent Company Street Address         34 Maple Street           13         CT Agent State         Connecticut           14         CT Agent State         Connecticut           15         CT Agent Zip Code         06856 -           14         CT Agent State         Connecticut           15         CT Agent Zip Code         06856 -           14         CT Agent State         NorwAlk HOSPITAL FOUNDATION, INC.           14         Affiliate Use of service         Foundation           13         Tax				
1       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate type of service       Hospital         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         0       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut         15       CT Agent State       Connecticut         16       CT Agent State       Connecticut         17       State       Connecticut       CE         18       CT Agent State       Connecticut       Connecticut         19       CT Agent State       Norwalk       Hospital         116       Tagent State       Norwalk       State         1       Affiliate type of	15	CT Agent Zip Code	06856 -	
1       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate type of service       Hospital         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk         13       CT Agent Town       Norwalk         14       CT Agent Town       Norwalk         15       CT Agent State       Connecticut         16       CT Agent State       Connecticut         17       CT Agent State       Connecticut         18       CT Agent State       Connecticut         19       CT Agent State       Norwalk         10       Affiliate Description       Provides fund raising for the parent corporation and affiliates         14       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Af				
1       Affiliate Description       ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES         2       Affiliate type of service       Hospital         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk         13       CT Agent Town       Norwalk         14       CT Agent Town       Norwalk         15       CT Agent State       Connecticut         16       CT Agent State       Connecticut         17       CT Agent State       Connecticut         18       CT Agent State       Connecticut         19       CT Agent State       Norwalk         10       Affiliate Description       Provides fund raising for the parent corporation and affiliates         14       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Af			NORWALK HOSPITAL ASSOCIATION	
2     Affiliate type of service     Hospital       3     Tax Status     Not for Profit       4     Street Address     34 Maple Street       5     Town     Norwalk       6     State     Connecticut       7     Zip Code     06856 -       8     CEO Name     Daniel DeBarba       9     CEO Title     CEO       10     CT Agent Company     Norwalk       11     CT Agent Company Street Address     34 Maple Street       12     CT Agent Company Street Address     34 Maple Street       13     CT Agent Town     Norwalk       14     CT Agent Company Street Address     34 Maple Street       13     CT Agent Town     Norwalk       14     CT Agent Zip Code     06856 -       15     CT Agent Zip Code     06856 -       16     Affiliate Description     Provides fund raising for the parent corporation and affiliates       1     Affiliate Description     Provides fund raising for the parent corporation and affiliates       2     Affiliate type of service     Foundation       3     Tax Status     Not for Profit       4     Street Address     34 Maple Street       5     Town     Norwalk       6     State     Connecticut	5.			
2     Affiliate type of service     Hospital       3     Tax Status     Not for Profit       4     Street Address     34 Maple Street       5     Town     Norwalk       6     State     Connecticut       7     Zip Code     06856 -       8     CEO Name     Daniel DeBarba       9     CEO Title     CEO       10     CT Agent Company     Norwalk       11     CT Agent Company Street Address     34 Maple Street       12     CT Agent Company Street Address     34 Maple Street       13     CT Agent Town     Norwalk       14     CT Agent Company Street Address     34 Maple Street       13     CT Agent Town     Norwalk       14     CT Agent Zip Code     06856 -       15     CT Agent Zip Code     06856 -       16     Affiliate Description     Provides fund raising for the parent corporation and affiliates       1     Affiliate Description     Provides fund raising for the parent corporation and affiliates       2     Affiliate type of service     Foundation       3     Tax Status     Not for Profit       4     Street Address     34 Maple Street       5     Town     Norwalk       6     State     Connecticut				
2     Affiliate type of service     Hospital       3     Tax Status     Not for Profit       4     Street Address     34 Maple Street       5     Town     Norwalk       6     State     Connecticut       7     Zip Code     06856 -       8     CEO Name     Daniel DeBarba       9     CEO Title     CEO       10     CT Agent Company     Norwalk       11     CT Agent Company Street Address     34 Maple Street       13     CT Agent Town     Norwalk       14     CT Agent Town     Norwalk       15     CT Agent Town     Norwalk       16     Ct Agent Town     Norwalk       17     CT Agent Company Street Address     34 Maple Street       13     CT Agent Town     Norwalk       14     CT Agent Zip Code     06856 -       15     CT Agent Zip Code     06856 -       14     Affiliate Description     Provides fund raising for the parent corporation and affiliates       15     Affiliate type of service     Foundation       1     Affiliate type of service     Foundation       1     Tax Status     Not for Profit       4     Street Address     34 Maple Street       5     Town     Norwalk <td>1</td> <td>Affiliate Description</td> <td>ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES</td>	1	Affiliate Description	ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES	
4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEQ         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company Street Address       34 Maple Street         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent Zompany Street Address       34 Maple Street         13       CT Agent Zone Company Street Address       34 Maple Street         14       CT Agent Zip Code       08856 -         15       CT Agent Zip Code       08856 -         16       Affiliate Description       Provides fund raising for the parent corporation and affiliates         1       Affiliate type of service       Foundation       Foundation         3       Tax Status       Not for Profit          4       Street Address       34 Maple Street          5       Town       Norwalk           6       State       Connecticut <td></td> <td></td> <td>Hospital</td>			Hospital	
5     Town     Norwalk       6     State     Connecticut       7     Zip Code     06856 -       8     CEO Name     Daniel DeBarba       9     CEO Title     CEO       10     CT Agent Name     Daniel DeBarba       11     CT Agent Company     Norwalk Hospital       12     CT Agent Company Street Address     34 Maple Street       13     CT Agent Tomo     Norwalk       14     CT Agent Tomo     Norwalk       15     CT Agent Tomo     Norwalk       14     CT Agent Zip Code     06856 -       15     CT Agent Zip Code     06856 -       16     Affiliate Description     Provides fund raising for the parent corporation and affiliates       1     Affiliate type of service     Foundation       1     Affiliate type of service     Foundation       3     Tax Status     Not for Profit       4     Street Address     34 Maple Street       5     Town     Norwalk       6     State     Connecticut       7     Zip Co	3	Tax Status	Not for Profit	
6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent Town       Norwalk         15       CT Agent Zip Code       06856 -         6       K.       AFFILIATE NAME         14       CT Agent Zip Code       06856 -         15       CT Agent Zip Code       06856 -         16       Affiliate Description       Provides fund raising for the parent corporation and affiliates         1       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate Upe of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba	4	Street Address	34 Maple Street	
7         Zip Code         06856 -           8         CEO Name         Daniel DeBarba           9         CEO Title         CEO           10         CT Agent Name         Daniel DeBarba           11         CT Agent Company         Norwalk Hospital           12         CT Agent Company Street Address         34 Maple Street           13         CT Agent Town         Norwalk           14         CT Agent State         Connecticut           15         CT Agent Zip Code         06856 -           6         Mark         Mark           14         CT Agent Zip Code         06856 -           6         Mark         Norwalk HOSPITAL FOUNDATION, INC.           1         Affiliate Description         Provides fund raising for the parent corporation and affiliates           2         Affiliate Uppe of service         Foundation           3         Tax Status         Not for Profit           4         Street Address         34 Maple Street           5         Town         Norwalk           6         State         Connecticut           7         Zip Code         06856 -           8         CEO Name         Daniel DeBarba           9	5	Town	Norwalk	
8     CEO Name     Daniel DeBarba       9     CEO Title     CEO       10     CT Agent Name     Daniel DeBarba       11     CT Agent Company     Norwalk Hospital       12     CT Agent Town     Norwalk Hospital       13     CT Agent Town     Norwalk       14     CT Agent Town     Norwalk       15     CT Agent Zite     Connecticut       15     CT Agent Zip Code     06856 -       K       AFFILIATE NAME       NORWALK HOSPITAL FOUNDATION, INC.       1     Affiliate Description     Provides fund raising for the parent corporation and affiliates       2     Affiliate Description     Provides fund raising for the parent corporation and affiliates       3     Tax Status     Not for Profit       4     Street Address     34 Maple Street       5     Town     Norwalk       6     State     Connecticut       7     Zip Code     06856 -       8     CEO Name     Daniel DeBarba       9     CEO Title     CEO       10     CT Agent Name     Daniel DeBarba       11     CT Agent Name     Daniel DeBarba       12     CT Agent Company     Norwalk Hospital Association       11     CT Agent	6	State	Connecticut	
9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital         12       CT Agent Town       Norwalk         13       CT Agent Town       Norwalk         14       CT Agent Town       Norwalk         15       CT Agent Zip Code       06856 -         6       K.       AFFILIATE NAME         14       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Name       Daniel DeBarba         12       CT Agent Company Street Address       34 Maple Street	7	Zip Code	06856 -	
10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut         15       CT Agent Zip Code       06856 -         14       CT Agent Zip Code       06856 -         15       CT Agent Zip Code       06856 -         16       AFFILIATE NAME       NORWALK HOSPITAL FOUNDATION, INC.         1       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Company       Norwalk         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address	8	CEO Name	Daniel DeBarba	
11       CT Agent Company       Norwalk Hospital         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut         15       CT Agent Zip Code       06856 -         Image: State State         Image: State	9	CEO Title	CEO	
12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut         15       CT Agent Zip Code       06856 -         Mage Zip Code         NORWALK HOSPITAL FOUNDATION, INC.         K. AFFILIATE NAME         NORWALK HOSPITAL FOUNDATION, INC.         1       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Company       Norwalk Hospital Association         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Company Street Address       34 Maple Street         13       CT Age	10	CT Agent Name	Daniel DeBarba	
13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut         15       CT Agent Zip Code       06856 -         K. AFFILIATE NAME         1       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06866 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Company Street Address       34 Maple Street	11	CT Agent Company	Norwalk Hospital	
14       CT Agent State       Connecticut         15       CT Agent Zip Code       06856 -         K. AFFILIATE NAME         Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Company       Norwalk         11       CT Agent Company Street Address       34 Maple Street         13       CT Agent Company Street Address       34 Maple Street			34 Maple Street	
15       CT Agent Zip Code       06856 -         K.       AFFILIATE NAME       NORWALK HOSPITAL FOUNDATION, INC.         1       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Company       Norwalk Hospital Association         11       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut			Norwalk	
K.       AFFILIATE NAME       NORWALK HOSPITAL FOUNDATION, INC.         1       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk				
1       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk	15	CT Agent Zip Code	06856 -	
1       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk				
1       Affiliate Description       Provides fund raising for the parent corporation and affiliates         2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk	K			
2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut	<u>n.</u>		NORWALK HOSFITAL FOUNDATION, INC.	
2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut				
2       Affiliate type of service       Foundation         3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut	1	Affiliate Description	Provides fund raising for the parent corporation and affiliates	
3       Tax Status       Not for Profit         4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Town       Norwalk         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut				
4       Street Address       34 Maple Street         5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut				
5       Town       Norwalk         6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut		Street Address		
6       State       Connecticut         7       Zip Code       06856 -         8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut			Norwalk	
7Zip Code06856 -8CEO NameDaniel DeBarba9CEO TitleCEO10CT Agent NameDaniel DeBarba11CT Agent CompanyNorwalk Hospital Association12CT Agent Company Street Address34 Maple Street13CT Agent TownNorwalk14CT Agent StateConnecticut			Connecticut	
8       CEO Name       Daniel DeBarba         9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut				
9       CEO Title       CEO         10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut				
10       CT Agent Name       Daniel DeBarba         11       CT Agent Company       Norwalk Hospital Association         12       CT Agent Company Street Address       34 Maple Street         13       CT Agent Town       Norwalk         14       CT Agent State       Connecticut			CEO	
11     CT Agent Company     Norwalk Hospital Association       12     CT Agent Company Street Address     34 Maple Street       13     CT Agent Town     Norwalk       14     CT Agent State     Connecticut			Daniel DeBarba	
12     CT Agent Company Street Address     34 Maple Street       13     CT Agent Town     Norwalk       14     CT Agent State     Connecticut				
13     CT Agent Town     Norwalk       14     CT Agent State     Connecticut				
14 CT Agent State Connecticut				
	15	CT Agent Zip Code	06856 -	

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
		NORWALK HOSPITALS PHYSICIANS AND SURGEONS FORMERLY KNOWN AS FAIRFIELD	
L.	AFFILIATE NAME	COUNTY MEDICAL SERVICES	
1	Affiliate Description	To Benefit health status community served by Norwalk Hospital	
	Affiliate type of service	Physicians Services	
	Tax Status	Not for Profit	
4	Street Address	34 Maple Street	
5	Town	Norwalk	
	State	Connecticut	
7	Zip Code	06856 -	
8	CEO Name	Daniel DeBarba	
9	CEO Title	President	
	CT Agent Name	Daniel DeBarba	
	CT Agent Company	Norwalk Hospital Association	
	CT Agent Company Street Address	34 Maple Street	
	CT Agent Town	Norwalk	
	CT Agent State		
15	CT Agent Zip Code	06856 -	
		NORWALK SURGERY CENTER,LLC	
М.	AFFILIATE NAME		
1	Affiliate Description	Ambulatory surgery center joint venture	
2	Affiliate type of service	Ambulatory/OP Surgery Center	
3	Tax Status	For Profit	
4	Street Address	40 Cross Street	
5	Town	Norwalk	
	State	Connecticut	
	Zip Code	06856 -	
	CEO Name	Daniel DeBarba	
	CEO Title	CEO	
	CT Agent Name	Daniel DeBarba	
	CT Agent Company	Norwalk Hospital Association	
	CT Agent Company Street Address	34 Maple Street	
	CT Agent Town	Norwalk Connecticut	
	CT Agent State CT Agent Zip Code	06856 -	
10			
N.	AFFILIATE NAME	SWC CORPORATION	
<u> </u>		-	
	Affiliate Description	For the purpose of providing pharmaceutical needs/equity transfer of NRMC joint venture.	
2	Affiliate type of service	Pharmacy	
	Tax Status	For Profit	
4	Street Address	24 Stevens Street	
5	Town	Norwalk	
	State		
		06856 -	
	CEO Name CEO Title	Daniel DeBarba	
	CEO Title CT Agent Name	CEO Daniel DeParte	
	CT Agent Name CT Agent Company	Daniel DeBarba Norwalk Hospital Association	
	CT Agent Company CT Agent Company Street Address	34 Maple Street	
14	on Agent Company Street Address		

(1)	(2)	(3)		
	DESCRIPTION	AFFILIATE INFORMATION		
	CT Agent Town	Norwalk		
	CT Agent State	Connecticut		
15	CT Agent Zip Code	06856 -		
о.	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES,INC.		
1	Affiliate Description	PROVIDES SUPPORT FOR EMPLOYEE AND CORPORATE HEALTH MANAGEMENT, Danbury Diagnostic Imaging,Ridgefield Diagnostic Imaging and EMT and Ambulance Services		
2	Affiliate type of service	Affilate Support Services		
3	Tax Status	Not for Profit		
4	Street Address	24 Hospital Avenue		
5	Town	Danbury		
6	State	Connecticut		
7	Zip Code	06810 -		
8	CEO Name	Dr. John Murphy		
9	CEO Title	Chief Executive Officer		
10	CT Agent Name	Karen Mattei		
	CT Agent Company	Western Connectict Health Network, Inc.		
12	CT Agent Company Street Address	24 Hospital Ave		
	CT Agent Town	Danbury		
	CT Agent State	Connecticut 06810 -		
15	CT Agent Zip Code	06810 -		
Р.	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.		
1	Affiliate Description	PROVIDES SUPPORT SERVICES TO CORP. ACTIVITIES THROUGH CHARITABLE CONTRIBUTION DISTRIBUTION AND FUND RAISING.		
2	Affiliate type of service	Fund Raising/Management		
3	Tax Status	Not for Profit		
4	Street Address	24 Hospital Avenue		
5	Town	Danbury		
6	State	Connecticut		
7	Zip Code	06810 -		
8		Dr. John Murphy		
9		Chief Executive Officer		
10	CT Agent Name	R&C Service Company		
	CT Agent Company	Robinson & Cole, LLP		
12	CT Agent Company Street Address	280 Trumbull St		
	CT Agent Town	Hartford		
14 15	CT Agent State CT Agent Zip Code	Connecticut 06103 -		
15				
_				
Q.	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.		
1	Affiliate Description	A CAPTIVE INSURANCE COMPANY DOMICILED IN THE CAYMAN ISLANDS TO PROVIDE ALTERNATIVE PROFESSIONAL LIABILITY INSURANCE.		
2	Affiliate type of service	Insurance		
3	Tax Status	For Profit		
4	Street Address	23 lime Tree Bay Av		
5	Town	Grand Cayman		
		Cayman Islands		
6 7	State Zip Code	Cayman Islands 00000 - 1102		

(1)	(2)	(3)		
	DESCRIPTION			
_				
8		Dr John Murphy		
9		Chief Executive Officer		
	CT Agent Name	Julie Robertson		
	CT Agent Company	Honigman, Miller, Schwarta & Cohn, LLP		
	CT Agent Company Street Address	660 Woodward Ave		
13	CT Agent Town	Detroit		
	CT Agent State	Michigan		
15	CT Agent Zip Code	48226 -		
R.	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK JOINT AND SPINE , LLC		
1	Affiliate Description	Provide management services to the Danbury Hospital and New Milford Hospital		
2	Affiliate type of service	Affilate Support Services		
3	Tax Status	Not for Profit		
4	Street Address	24 Hospital Ave		
-				
5	Town	Danbury Connecticut		
6	State	06810 -		
8	CEO Name	Robert Deveney, M.D.		
9	CEO Title	Chairman of the Board		
	CT Agent Name	R&C Service Company		
	CT Agent Company	Robinson & Cole		
	CT Agent Company Street Address	280 Trumbull St		
	CT Agent Town	Hartford		
	CT Agent State	Connecticut		
15	CT Agent Zip Code	06103 -		
S.	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION ACO, INC		
5.				
		Physician led clinically integrated network that encompasses the hospital, employed and aligned community		
1	Affiliate Description	providers to result in increased quality of care, enhanced performance and improved patient satisfaction.		
2	Affiliate type of service	Physicians Hospital Org. (PHO)		
3	Tax Status	Not for Profit		
4	Street Address	24 Hospital Avenue		
5	Town	Danbury		
6	State	Connecticut		
7	Zip Code	06810 -		
8	CEO Name	John Murphy, MD		
9	CEO Title	Chief Executive Officer		
	CT Agent Name	Karen Mattei		
11	CT Agent Company	Western CT Health Network Physician Hospital Org		
	CT Agent Company CT Agent Company Street Address	24 Hospital Ave		
12				
	CT Agent Town	Danbury		
14	CT Agent State	Connecticut 06810 -		
15	CT Agent Zip Code			
т.	AFFILIATE NAME	WESTERN CONNECTICUT HOME CARE, INC		
		PROVIDES SKILLED NURSING SERVICES AND OTHER MEDICAL SERVICES IN THE HOME CARE		
1	Affiliate Description	SETTING.		
	Affiliate type of service	Home Health/VNAs		
2				

(1)	(2)	(3)	
	DESCRIPTION		
	Tax Status	Not for Profit	
	Street Address	4 Liberty Street	
5	Town	Danbury	
	State		
	Zip Code	06810 -	
	CEO Name	John Murphy, MD	
	CEO Title	Chief Executive Officer	
	CT Agent Name	Karen Mattei	
	CT Agent Company	Western Ct Health Network	
12	CT Agent Company Street Address	24 Hospital Ave	
	CT Agent Town	Danbury	
	CT Agent State	Connecticut 06810 -	
15	CT Agent Zip Code	00010 -	
υ.	AFFILIATE NAME	WESTERN CONNECTICUT MEDICAL GROUP, P.C.	
0.		WESTERN CONNECTION MEDICAE GROOF, F.C.	
1	Affiliate Description	Physicians Office, provides medical services to patients	
	Affiliate type of service	Physicians Services	
	Tax Status	Not for Profit	
4	Street Address	14 Research Drive Suite 201A	
5	Town	Bethel	
6	State	Connecticut	
	Zip Code	06801 -	
	CEO Name	Dr. Patrick Broderick	
9	CEO Title	President	
10	CT Agent Name	Karen Mattei	
11	CT Agent Company	Western Connecticut Health Network	
12	CT Agent Company Street Address	24 Hospital Ave	
13	CT Agent Town	Danbury	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06810 -	
۷.	AFFILIATE NAME	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, INC	
1	Affiliate Description	Provides various management, purchasing, administrative and other services to medical and dental	
	Affiliate Description	practitioners. Physicians Hospital Org. (PHO)	
	Affiliate type of service		
	Tax Status Street Address	Not for Profit 24 Hospital Ave	
	Street Address	Z4 Hospital Ave	
	Town	Connecticut	
	State Zip Code	06810 -	
	Zip Code CEO Name	James Ahern, M.D.	
	CEO Title		
		Chairman of the Board Karen Mattei	
	CT Agent Name	Western Ct Health Network	
	CT Agent Company	24 Hospital Ave	
	CT Agent Company Street Address CT Agent Town		
		Danbury Connecticut	
	CT Agent State CT Agent Zip Code	Connecticut 06810 -	
	OX IS UNACCEPTABLE WITHOUT A	STREET ADDRESS FOR EACH AGENT COMPANY	

\* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2014
Α.	NEW MILFORD HOSPITAL		
1		Uprostrictod	¢26,205,221
2		Unrestricted Temporarily Restricted by Donor	\$26,205,321 \$3,596,815
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$4,326,165
5		Intercompany Eliminations	\$0
		Total:	\$34,128,301
			ψ04,120,001
	WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN CONNECTICUT HEALTHCARE, INC.)		
1		Unrestricted	\$225,712,058
2		Temporarily Restricted by Donor	\$39,887,462
3		Temporarily Restricted by Board	\$0
4 5		Permanently Restricted by Donor Intercompany Eliminations	\$9,461,652 (\$502,665,856)
5		Total:	
		l otal:	(\$227,604,684)
<u> </u>			
-	ADVANCED CENTER FOR REHABILITATION MEDICINE	Lines stricts d	
1		Unrestricted	\$0
2 3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
			φυ
D.	BUSINESS SYSTEMS, INC.		
1		Unrestricted	\$134,613
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$134,613
			+ - /
Ε.	DANBURY HOSPITAL		
1		Unrestricted	\$412,096,873
2		Temporarily Restricted by Donor	\$47,726,160
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$29,470,505
5		Intercompany Eliminations	(\$41,436,021)
		Total:	\$447,857,517
F.	EASTERN NEW YORK MEDICAL SERVICES, P.C		
1		Unrestricted	(\$360,004)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$360,004)
	MAPLE STREET INDEMNITY COMPANY, LTD		
1		Unrestricted	\$0

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2014
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	NEW MILFORD MRI, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
5			\$0 \$0
		Total:	
١.	NORWALK HEALTH CARE, INC.		
1		Unrestricted	\$251,002
2		Temporarily Restricted by Donor	\$231,002
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$251,002
J.	NORWALK HEALTH SERVICES 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
14			
	NORWALK HOSPITAL ASSOCIATION		
1		Unrestricted	\$267,761,206
2		Temporarily Restricted by Donor	\$37,730,403
3 4		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$9,461,652
4 5		Intercompany Eliminations	\$9,401,032
0		Total:	\$314,953,261
			\$514,555,201
L.	NORWALK HOSPITAL FOUNDATION, INC.		
1		Unrestricted	\$8,653,227
2		Temporarily Restricted by Donor	\$29,882,780
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$9,461,652
5		Intercompany Eliminations	\$0
		Total:	\$47,997,659
	NORWALK HOSPITALS PHYSICIANS AND SURGEONS		
<u>М</u> . 1	SERVICES	Unrestricted	(\$776,179)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 .\$0
4		Permanently Restricted by Donor	\$0 \$0

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
	AFFILIATE NAME	FUND PURPOSE	9/30/2014
5		Intercompany Eliminations	\$0
		Total:	(\$776,179)
Ν.			
1 1	NORWALK SURGERY CENTER,LLC	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
0.	SWC CORPORATION		
1		Unrestricted	\$1,185,533
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,185,533
Б	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES,INC.		
	WESTERN CONNECTION HEALTH NETWORK AFFILIATES, INC.	Uprostricted	\$5,988,648
1 2		Unrestricted Temporarily Restricted by Donor	<del>۵۵,900,040 \$0</del>
3		Temporarily Restricted by Board	\$0
0			ψ0
4		Permanently Restricted by Donor	\$0
4 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
			\$0 \$0 \$5,988,648
		Intercompany Eliminations	\$0
5	WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION,	Intercompany Eliminations	\$0
5 <b>Q</b> .	WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.	Intercompany Eliminations Total:	\$0 \$5,988,648
5 Q.		Intercompany Eliminations Total: Unrestricted	\$0 \$5,988,648 \$23,822,486
5 <b>Q</b> . 1 2		Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor	\$0 \$5,988,648 \$23,822,486 \$44,796,183
5 <b>Q</b> . 1 2 3		Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833
5 <b>Q</b> . 1 2 3 4		Intercompany Eliminations Total: Unrestricted Unrestricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669
5 <b>Q</b> . 1 2 3		Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 <b>\$5,988,648</b> <b>\$23,822,486</b> <b>\$44,796,183</b> <b>\$10,115,833</b> <b>\$33,796,669</b> <b>\$0</b>
5 <b>Q</b> . 1 2 3 4		Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669
5 <b>Q</b> . 1 2 3 4 5		Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 <b>\$5,988,648</b> <b>\$23,822,486</b> <b>\$44,796,183</b> <b>\$10,115,833</b> <b>\$33,796,669</b> <b>\$0</b>
5 <b>Q</b> . 1 2 3 4 5	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 <b>\$5,988,648</b> <b>\$23,822,486</b> <b>\$44,796,183</b> <b>\$10,115,833</b> <b>\$33,796,669</b> <b>\$0</b>
5 Q. 1 2 3 4 5 <b>R</b> .		Intercompany Eliminations Total: Unrestricted Unrestricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total:	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171
5 Q. 1 2 3 4 5 <b>R</b> . 1	INC.	Intercompany Eliminations Total: Unrestricted Unrestricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$112,531,171 \$112,531,171 \$112,531,171
5 Q. 1 2 3 4 5 <b>R</b> . 1 2	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$112,531,171 \$112,531,171 \$0 \$41,436,021 \$0
5 Q. 1 2 3 4 5 <b>R</b> . 1 2 3 4	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$ \$41,436,021 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
5 Q. 1 2 3 4 5 <b>R</b> . 1 2 3	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Donor	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$ \$41,436,021 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
5 Q. 1 2 3 4 5 <b>R</b> . 1 2 3 4	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$ \$41,436,021 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
5 Q. 1 2 3 4 5 <b>R</b> . 1 2 3 4 5 5	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Donor Intercompany Eliminations	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$112,531,171 \$12,531,171 \$0 \$41,436,021 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
5 Q. 1 2 3 4 5	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Donor Intercompany Eliminations	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$112,531,171 \$0 \$41,436,021 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
5 Q. 1 2 3 4 5	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Donor Temporarily Restricted by Donor Intercompany Eliminations Total: Total:	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$112,531,171 \$112,531,171 \$0 \$41,436,021 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
5 Q. 1 2 3 4 5	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Unrestricted by Donor Temporarily Restricted by Donor Temporarily Restricted by Donor Intercompany Eliminations Total: Unrestricted Unrestricted by Donor Intercompany Eliminations Total: Unrestricted	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$ \$41,436,021 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
5 Q. 1 2 3 4 5	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Intercompany Eliminations Total: Unrestricted Total: Unrestricted Unrestricted Total:	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$112,531,171 \$112,531,171 \$0 \$41,436,021 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
5 Q. 1 2 3 4 5	INC.	Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Unrestricted by Donor Temporarily Restricted by Donor Temporarily Restricted by Donor Intercompany Eliminations Total: Unrestricted Unrestricted by Donor Intercompany Eliminations Total: Unrestricted	\$0 \$5,988,648 \$23,822,486 \$44,796,183 \$10,115,833 \$33,796,669 \$0 \$112,531,171 \$ \$41,436,021 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

(1)	(2)	(3)	(4)
	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2014
		Total:	\$0
	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN		
Т.	HOSPITAL ORGANIZATION ACO, 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
υ.	WESTERN CONNECTICUT HOME CARE, INC		
1		Unrestricted	\$2,142,080
2		Temporarily Restricted by Donor	\$141,913
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$2,283,993
۷.	WESTERN CONNECTICUT MEDICAL GROUP, P.C.		
1		Unrestricted	\$17,547,269
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$17,547,269
w.	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, 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
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$1,341,655,998
	Intercompany Eliminations		(\$544,101,877)
	Total of all Affiliates	Fund Balance:	\$797,554,121

(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
	WESTERN CONNECTICUT HEALTH NETWORK INC. (FORMERLY WESTERN			
Α.	CONNECTICUT HEALTHCARE, INC.)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Beginning Balance Benefits Support	09/30/2013 09/30/2014	\$91,678
2		Ending Unconsolidated Intercompany Balance:	9/30/2014 9/30/2014	(\$92,473) <b>(\$795)</b>
		Ending Onconsolidated Intercompany Balance.	3/30/2014	(\$195)
В.	ADVANCED CENTER FOR REHABILITATION MEDICINE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
C.	BUSINESS SYSTEMS, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	<b>\$0</b> \$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
D.	DANBURY HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Beginning Balance	09/30/2013	(\$8,136,246)
2		Benefits Support	09/30/2014	\$4,068,985
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$4,067,261)
E.	EASTERN NEW YORK MEDICAL SERVICES, P.C			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
F.	MAPLE STREET INDEMNITY COMPANY, LTD			
		Paginning Unconcolidated Intercompany Palaras	9/30/2013	¢0.
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	3/30/2013	<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0 \$0
				÷**
<b></b>				

(1)	(2)	(3)	(4)	(5)
	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
G.	NEW MILFORD MRI, LLC	DESCRIPTION OF TRANSFER	DAIL	HUSPITAL
С.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
	NORWALK HEALTH CARE, INC.			
Н.	NORWALK HEALTH CARE, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
<u> </u>	NORWALK HEALTH SERVICES CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report	5/30/2013	<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
J.	NORWALK HOSPITAL ASSOCIATION			
		Designing Unequestidated Intercomponent Delenses	0/20/2042	¢0
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2013	<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0 \$0
Κ.	NORWALK HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2013	<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0 \$0
	NORWALK HOSPITALS PHYSICIANS AND SURGEONS FORMERLY KNOWN			
L.	AS FAIRFIELD COUNTY MEDICAL SERVICES			
			0/00/02/2	
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2013	<b>\$0</b>
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0 <b>\$0</b>
				**
М.	NORWALK SURGERY CENTER,LLC			
		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	0/00/0011	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
Ν.	SWC CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
0.	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
Ρ.	WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
Q.	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
R.	WESTERN CONNECTICUT HEALTH NETWORK JOINT AND SPINE , LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION ACO, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
<b> </b>		Nothing to Report	5/50/2015	\$0
I			I	ψυ

(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
Т.	WESTERN CONNECTICUT HOME CARE, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	<b>\$0</b> \$0
		Nothing to Report	0/00/0044	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
U.	WESTERN CONNECTICUT MEDICAL GROUP, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Beginning Balance	09/30/2013	
2		Benefits Support Ending Unconsolidated Intercompany Balance:	09/30/2014 9/30/2014	(\$155,059) <b>(\$1,101,366)</b>
		Ending Onconsolidated Intercompany Balance.	9/30/2014	(\$1,101,300)
v.	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	<b>\$0</b> \$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
			Grand Total:	(\$5,169,422)

(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	\$0
	WESTERN CONNECTICUT HEALTH NETWORK INC. (FORMERLY WESTERN				
Α.	CONNECTICUT HEALTHCARE, INC.)				
1		WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES,INC.	Benefits Support	09/30/2014	\$66,000
		WESTERN CONNECTICUT HEALTH NETWORK	Benefits Support	09/30/2014	φοο,000
2		FOUNDATION, INC.	Benefits Support	09/30/2014	\$15,000
3		WESTERN CONNECTICUT HOME CARE, INC	Benefits Support	09/30/2014	\$122,000
4		DANBURY HOSPITAL	Employee Benefits	09/30/2014	\$2,338,000
			Management Consulting Joint &		, ,1000
5		DANBURY HOSPITAL	Spine	09/30/2014	\$145,000
6		DANBURY HOSPITAL	Salaries Wages	09/30/2014	\$41,000
7		DANBURY HOSPITAL	Beginning Balance	09/30/2013	\$231,000
8		DANBURY HOSPITAL	cash	09/30/2014	(\$4,458,000)
9		DANBURY HOSPITAL	Accounts Payable	09/30/2014	\$1,848,000
10		WESTERN CONNECTICUT MEDICAL GROUP,			
10		P.C.	Benefits Support	09/30/2014	\$1,155,000
11		EASTERN NEW YORK MEDICAL SERVICES, P.C	Support	09/30/2014	¢1 124 000
		EASTERNINEW TORR MEDICAE SERVICES, T.C	Total:	9/30/2014	\$1,134,000 <b>\$2,637,000</b>
			Total.	9/30/2014	\$2,037,000
В.	ADVANCED CENTER FOR REHABILITATION MEDICINE				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0 \$0
			l otal.	5/50/2014	ΨV
C.	BUSINESS SYSTEMS, INC.				
0.			Nothing to Report		\$0
			Total:	9/30/2014	\$0 \$0
				0/00/2011	ţ.
D.	DANBURY HOSPITAL				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
E.	EASTERN NEW YORK MEDICAL SERVICES, P.C				
1		DANBURY HOSPITAL	Employee Benefits	09/30/2014	\$154,000
2		DANBURY HOSPITAL	System Support	09/30/2014	(\$454,000)
3		DANBURY HOSPITAL	Beginning Balance	09/30/2013	\$99,000
4		DANBURY HOSPITAL	Accounts Payable	09/30/2014	\$23,000
			Total:	9/30/2014	(\$178,000)
F.	MAPLE STREET INDEMNITY COMPANY, LTD				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0

(1)	(2)	(3)	(4)	(5)	(6)
,					
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
G.	NEW MILFORD MRI, LLC				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
Н.	NORWALK HEALTH CARE, INC.				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
I.	NORWALK HEALTH SERVICES CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
J.	NORWALK HOSPITAL ASSOCIATION				
-		WESTERN CONNECTICUT HEALTH NETWORK			
		INC.(FORMERLY WESTERN CONNECTICUT			
1		HEALTHCARE, INC.)	Support	09/30/2014	\$135,000
2		DANBURY HOSPITAL	Employee Benefits	09/30/2014	\$505,000
3		DANBURY HOSPITAL	Payroll Transfers	09/30/2014	\$1,502,000
4		DANBURY HOSPITAL	cash	09/30/2014	(\$1,948,000)
5		DANBURY HOSPITAL	Accounts Payable	09/30/2013	\$499,000
			Total:	9/30/2014	\$693,000
Κ.	NORWALK HOSPITAL FOUNDATION, INC.				
1		DANBURY HOSPITAL	Accounts Payable	09/30/2014	\$18,000
			Total:	9/30/2014	\$18,000
	NORWALK HOSPITALS PHYSICIANS AND SURGEONS FORMERLY KNOWN				
L.	AS FAIRFIELD COUNTY MEDICAL SERVICES				
1		NORWALK HOSPITAL FOUNDATION, INC.	Support	09/30/2014	\$36,000
2		NORWALK HOSPITAL ASSOCIATION	Support	09/30/2014	\$438,000
			Total:	9/30/2014	\$474,000
М.	NORWALK SURGERY CENTER,LLC				
ļ			Nothing to Report		\$0
			Total:	9/30/2014	\$0
Ν.	SWC CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
0.	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES, INC.				
		WESTERN CONNECTICUT HEALTH NETWORK			<b>A</b> 4
1		FOUNDATION, INC.	Rent	09/30/2014	\$4,000
2		DANBURY HOSPITAL	Rent	09/30/2014	\$104,000
3		DANBURY HOSPITAL	401K	09/30/2014	\$720,000

(1)	(2)	(3)	(4)	(5)	(6)
				, , ,	. /
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			HR Expense, Malpractice,		
4		DANBURY HOSPITAL	Warehouse Expense	09/30/2014	\$331,000
5		DANBURY HOSPITAL	Beginning Balance	09/30/2013	\$241,000
6		DANBURY HOSPITAL	Salary	09/30/2014	\$45,000
7		DANBURY HOSPITAL	Clinical Services	09/30/2014	(\$509,000)
8		DANBURY HOSPITAL	cash	09/30/2014	(\$4,868,000)
9		DANBURY HOSPITAL	Accounts Payable	09/30/2014	\$4,338,000
		WESTERN CONNECTICUT MEDICAL GROUP,	· · · · · · · · · · · · · · · · · · ·		
10		P.C.	Salary Transfer	09/30/2014	\$1,000
			Total:	9/30/2014	\$407,000
Ρ.	WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.				
1		DANBURY HOSPITAL	Employee Benefits	09/30/2014	\$147,000
			Reimbursement for Research		
2		DANBURY HOSPITAL	Expense	09/30/2014	\$3,081,000
3		DANBURY HOSPITAL	Tower Reimbursement Accrual	09/30/2014	\$2,120,000
4		DANBURY HOSPITAL	Beginning Balance	09/30/2013	\$661,000
5		DANBURY HOSPITAL	Salary	09/30/2014	\$1,367,000
6		DANBURY HOSPITAL	Accounts Payable	09/30/2014	\$1,852,000
7		DANBURY HOSPITAL	cash	09/30/2014	(\$6,265,000)
8		DANBURY HOSPITAL	Rent	09/30/2014	\$25,000
9		NORWALK HOSPITAL FOUNDATION, INC.	Management Fee	09/30/2014	\$124,000
			Total:	9/30/2014	\$3,112,000
Q.	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
R.	WESTERN CONNECTICUT HEALTH NETWORK JOINT AND SPINE, LLC				
к.	WESTERN CONNECTICUT HEALTH NETWORK JOINT AND SPINE , LLC		Nothing to Report		\$0
			Total:	9/30/2014	\$0
	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HOSPITAL				
S.	ORGANIZATION ACO, INC				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
	WESTERN CONNECTICUT HOME CARE, INC				
<u>T.</u>	WESTERN CONNECTIOUT HOME CARE, INC	DANBURY HOSPITAL	Employee Benefits	09/30/2014	\$432,000
2		DANBURY HOSPITAL	Payroll Transfers	09/30/2014	\$75,000
2		DANBURY HOSPITAL	Beginning Balance		
-				09/30/2013	\$320,000
4			cash	09/30/2014	(\$1,081,000)
5		DANBURY HOSPITAL DANBURY HOSPITAL	Clinical Services Accounts Payable	09/30/2014	\$67,000
6		DANBURT HUSPITAL	Accounts Payable	09/30/2014	\$509,000

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2014	\$322,000
U.	WESTERN CONNECTICUT MEDICAL GROUP, P.C.				
1		DANBURY HOSPITAL	Beginning Balance	09/30/2013	\$26,000
2		DANBURY HOSPITAL	Loan to Danbury Hospital	09/30/2014	(\$26,000)
		NORWALK HOSPITALS PHYSICIANS AND SURGEONS FORMERLY KNOWN AS FAIRFIELD			
3		COUNTY MEDICAL SERVICES	Physician Support	09/30/2014	\$351,000
			Total:	9/30/2014	\$351,000
	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION,				
٧.	INC				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
			Ending Unconsolidated		
			Intercompany Balance	9/30/2014	\$7,836,000

### NEW MILFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1)	(2)	(3)	(4)
			DATE
LINE	DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
	WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN		
Α.	CONNECTICUT HEALTHCARE, INC.)		
0	Nothing to Report Total:	\$0	0/00/004 4
	l otal:	\$0	9/30/2014
В.	ADVANCED CENTER FOR REHABILITATION MEDICINE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
C.	BUSINESS SYSTEMS, INC.		
0	Nothing to Report	\$0	0/00/004 4
	Total:	\$0	9/30/2014
D.	DANBURY HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0 \$0	9/30/2014
E.	EASTERN NEW YORK MEDICAL SERVICES, P.C		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
-			
<b>F</b> .	MAPLE STREET INDEMNITY COMPANY, LTD Nothing to Report	\$0	
0	Total:	\$0 \$0	9/30/2014
		**	
G.	NEW MILFORD MRI, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
<u>н.</u> 0	NORWALK HEALTH CARE, INC.	<b>*</b> 0	
0	Nothing to Report Total:	\$0 <b>\$0</b>	9/30/2014
			5/55/2014
١.	NORWALK HEALTH SERVICES CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
J.	NORWALK HOSPITAL ASSOCIATION		
0	Nothing to Report Total:	\$0 <b>\$0</b>	9/30/2014
		<del>م</del> و	9/30/2014
К.	NORWALK HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
L.	NORWALK HOSPITALS PHYSICIANS AND SURGEONS FORMERLY KNOWN AS FAIRFIELD COUNTY MEDICAL SERVICES		
<u>с</u> . 0	Nothing to Report	\$0	
Ě	Total:	\$0 \$0	9/30/2014
М.	NORWALK SURGERY CENTER,LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
<b>N.</b> 0	SWC CORPORATION Nothing to Report	<b>*</b> 2	
0	Total:	\$0 <b>\$0</b>	9/30/2014
			0,00,2014

## NEW MILFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
0.	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
Ρ.	WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.		
0	Nothing to Report	\$0	0/00/0044
	Total:	\$0	9/30/2014
Q.	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.		
0	Nothing to Report	\$0	
-	Total:	\$0	9/30/2014
R.	WESTERN CONNECTICUT HEALTH NETWORK JOINT AND SPINE , LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
S.	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION ACO, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
т.	WESTERN CONNECTICUT HOME CARE, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
U.	WESTERN CONNECTICUT MEDICAL GROUP, P.C.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
v.	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	Grand Total:	\$0	9/30/2014

#### NEW MILFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
	WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN CONNECTICUT		
А.	HEALTHCARE, INC.)		
0	Nothing to Report	\$0	0
	Total	\$0	
<b>B.</b> 0	ADVANCED CENTER FOR REHABILITATION MEDICINE Nothing to Report	\$0	0
	Total		
<b>C</b> .	BUSINESS SYSTEMS, INC.	<b>Č</b> O	
0	Nothing to Report Total	\$0 5 <b>\$0</b>	
	10141		
D.	DANBURY HOSPITAL		
0	Nothing to Report	\$0	0
	Total	\$0	
_			
<b>E.</b> 0	EASTERN NEW YORK MEDICAL SERVICES, P.C Nothing to Report	\$0	0
	Total		
F.	MAPLE STREET INDEMNITY COMPANY, LTD		
0	Nothing to Report	\$0 • <b>\$0</b>	0
	Total		
G.	NEW MILFORD MRI, LLC		
0	Nothing to Report	\$0	0
	Total	\$0	
<u>Н.</u> 0	NORWALK HEALTH CARE, INC. Nothing to Report	\$0	0
	Total		
l.	NORWALK HEALTH SERVICES CORPORATION		
0	Nothing to Report Total	\$0	0
	lota	\$0	
J.	NORWALK HOSPITAL ASSOCIATION		
0	Nothing to Report	\$0	0
	Total	\$0	
К.	NORWALK HOSPITAL FOUNDATION, INC.		

### NEW MILFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	NORWALK HOSPITALS PHYSICIANS AND SURGEONS FORMERLY KNOWN AS FAIRFIELD COUNTY MEDICAL SERVICES		
0	Nothing to Report	\$0	0
	Total:	\$0	
М.	NORWALK SURGERY CENTER,LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
Ν.	SWC CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
<b>0</b> .	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES,INC.		
0	Nothing to Report Total:	\$0 <b>\$0</b>	0
	ı otai:	<del>۵</del> ۵	
<b>P.</b> 0	WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC. Nothing to Report	\$0	0
	Total:	\$0 \$0	•
Q.	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	WESTERN CONNECTICUT HEALTH NETWORK JOINT AND SPINE , LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
<b>S.</b> 0	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION ACO, INC Nothing to Report	ው ድር	
U	Nothing to Report	\$0 <b>\$0</b>	0
		\$0	
т.			
0	WESTERN CONNECTICUT HOME CARE, INC Nothing to Report	\$0	0
<u> </u>	Total:	\$0 \$0	
U.	WESTERN CONNECTICUT MEDICAL GROUP, P.C.		
0	Nothing to Report	\$0	0
L		**	

#### NEW MILFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
	Total:	\$0	
V.	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

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

1         Donations         \$0.00 <td< th=""><th>(1)</th><th>(2)</th><th>(3)</th><th>(4)</th><th>(5)</th><th>(6)</th></td<>	(1)	(2)	(3)	(4)	(5)	(6)
A.         Indigent Care         S0.00         \$0.00			FY 2013	FY 2014		
Beginning Balance         \$0.00	LINE	DESCRIPTION	ACTUAL	ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
Beginning Balance         \$0.00						
1         Donations         \$0.00 <td< th=""><th>Α.</th><th>Indigent Care</th><th></th><th></th><th></th><th></th></td<>	Α.	Indigent Care				
1         Donations         \$0.00 <td< td=""><td></td><td>Beginning Balance</td><td></td><td>\$0.00</td><td>\$0.00</td><td>0%</td></td<>		Beginning Balance		\$0.00	\$0.00	0%
3         Expenditures         \$0.00	1	Donations				0%
4         Unrealized Gains and Losses         \$0.00         \$0.0	2	Income	\$0.00	\$0.00	\$0.00	0%
Ending Balance         \$0.00	3					0%
5         Projected Interest Income         \$0.00<	4	Unrealized Gains and Losses				0%
B.         Free Beds         \$0.00 <t< th=""><th></th><th>Ending Balance</th><th></th><th></th><th></th><th>0%</th></t<>		Ending Balance				0%
Beginning Balance         \$0.00 <td>5</td> <td>Projected Interest Income</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0%</td>	5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
Beginning Balance         \$0.00 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
1         Donations         \$0.00 <th< th=""><th>Β.</th><th>Free Beds</th><th></th><th></th><th></th><th></th></th<>	Β.	Free Beds				
2         Income         \$0.00         \$0						0%
3         Expenditures         \$0.00	1					0%
4         Unrealized Gains and Losses         \$0.00         \$0.0						0%
Ending Balance         \$0.00	3					0%
5         Projected Interest Income         \$0.00<	4		-			0%
C.         Other         Store         St		Ending Balance				0%
Beginning Balance         \$0.00 <td>5</td> <td>Projected Interest Income</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0%</td>	5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
Beginning Balance         \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
1         Donations         \$0.00 <th< th=""><th>С.</th><th>Other</th><th></th><th></th><th></th><th></th></th<>	С.	Other				
2         Income         \$0.00         \$0		Beginning Balance	\$0.00	\$0.00	\$0.00	0%
3         Expenditures         \$0.00	1		\$0.00	\$0.00	\$0.00	0%
4         Unrealized Gains and Losses         \$0.00         \$0.0	2	Income	\$0.00	\$0.00	\$0.00	0%
Ending Balance \$0.00 \$0.00 \$0.00 C	3			\$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		\$0.00	\$0.00	\$0.00	0%

ANNUAL REPORTING

NEW MILFORD 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)					
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount					
1. Number of Applications for Ho	ospital Bed Funds	0					
	Grand Total \$0.00						

	NEW MILFORD HOSPITAL								
	ANNUAL REPORTING								
		FISCAL YEAF	R 2014						
	REPORT 17B - HOSPITA	L BED FUNDS HELD	OR ADMINISTERED B	Y THE HOSPITAL					
B. BE	D FUND ACTIVITY								
(1)	(2)	(3)	(4)	(5)	(6)				
		FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available				
Line	Name of Hospital Bed Fund								
(3)	Fair Market Value of the Principal of each	individual Hospital Be	d Fund, or the Princi	pal attributable to each	n Hospital Bed				
(4)	Total Actual Earnings for each Hospital B	ed Fund or the Earning	gs attributable to eac	h Hospital Bed Fund.					
(5)	Actual Dollar Amount of Earnings reinves	sted as Principal, if any							
(6)	(6) Actual Dollar Amount of Earnings available for Patient Care.								
	Total Bed Funds :	\$0.00	\$0.00	\$0.00	\$0.00				

# NEW MILFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 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	Account balances are reviewed and referred manually to a collection agency after final notice. Accounts are systematically referred to a collection agency after final notice based on timelines according to plan type.
В.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Agencies are reimbursed on a commission basis and only receive compensation for accounts collected.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	25.00%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
Α	Collection Agent	
1	Collection Agent Name	American Adjustment Bureau
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
	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.	The hospital stopped referring bad debt to the American Adjustment Bureau in October 2013
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.	
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	274.00%
В	Collection Agent	
1	Collection Agent Name	Credit Center
2	Collection Agent Type	Collection Agency

# NEW MILFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
3	Related / Not Related Entity	Not Related
	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.	Account balances are reviewed and referred manually to a collection agency after final notice. Accounts are systematically referred to a collection agency after final notice based on timelines according to plan type.
	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.	Agencies are reimbursed on a commission basis and only receive compensation for accounts collected.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	18.00%

### NEW MILFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL POSITIONS

LINE POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1. VP OPERATIONS	\$291,700	\$14,199	\$305,899
2. CHIEF MEDICAL PHYSICIST	\$209,099	\$32,067	\$241,166
3. CEO	\$228,174	\$12,090	\$240,264
	* -/ L	* /	
4. DIR FINANCE	\$160,275	\$42,489	\$202,764
			<b>*</b> /22 222
5. DIR MEDICAL AFFAIRS & QUALITY	\$158,155	\$41,733	\$199,888
6. DIR PATIENT EXPERIENCE	\$151,733	\$33,811	\$185,544
7. CONTROLLER	\$155,926	\$19,402	\$175,328
8. MGR CANCER CENTER	\$131,530	\$41,101	\$172,631
9. DIR EMPLOYEE HEALTH SER	\$150,836	\$20,693	\$171,529
10. MGR NURSING	\$128,700	\$41,079	\$169,779
Grand Total:	\$1,766,128	\$298,664	\$2,064,792
Gialiu Iolai.	<i>,,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,	¥200,004	Ψ <b>Ξ</b> ,007,102

### NEW MILFORD 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 <sup>A</sup> (Directl	
LINE	DESCRIPTION	Indirectly) <sup>C</sup>	y or Indirectly) <sup>C</sup>	TOTAL
		intail ootiyy	y er man oetiyy	
	WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY			
Α.	WESTERN CONNECTICUT HEALTHCARE, INC.)			÷
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
В.	ADVANCED CENTER FOR REHABILITATION MEDICINE			
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.	BUSINESS SYSTEMS, 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
	DANBURY HOSPITAL			
D.		<u>م</u>	01	<b>*</b> 0
1 2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	<u>\$0</u> \$0	\$0 \$0	\$0 \$0
		ψυ	ψυ	ΨΟ
Ε.	EASTERN NEW YORK MEDICAL SERVICES, P.C			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F.	MAPLE STREET INDEMNITY COMPANY, LTD			
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
	NEW MILFORD MRI, LLC			
G.	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
1 2	Paid by the Hospital to Employees of the Entity Listed Above	<u>\$0</u> \$0	\$0	<u> </u>
			ψυ	
Н.	NORWALK HEALTH CARE, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Ι.	NORWALK HEALTH SERVICES 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
J .	NORWALK HOSPITAL ASSOCIATION			
<u>J</u> . 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	<u>\$0</u> \$0	\$0	<u>\$0</u> \$0
_				+ -
К.	NORWALK 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
	NORWALK HOSPITALS PHYSICIANS AND SURGEONS FORMERLY			
L.	KNOWN AS FAIRFIELD COUNTY MEDICAL SERVICES	<b>*</b> ^		<u> </u>
1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	<u>\$0</u> \$0	\$0 \$0	<u>\$0</u> \$0
2			Ų	φU
Μ.	NORWALK SURGERY CENTER,LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
•		~~	÷ *	T -

### NEW MILFORD 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 <sup>A</sup> (Directl	
LINE	DESCRIPTION	Indirectly) <sup>C</sup>	y or Indirectly) <sup>C</sup>	TOTAL
	DESCRIPTION	manectry)	y or indirectly)	TOTAL
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		φυ	ψŭ	ψu
Ν.	SWC 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
0.	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES, INC.	<b>A</b> -	<b></b>	• •
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
-				
Ρ.	WESTERN CONNECTICUT HEALTH NETWORK 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	\$Ŭ	\$0
		•		•
	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO			
Q.	LTD.			
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
	WESTERN CONNECTICUT HEALTH NETWORK JOINT AND SPINE ,			
R .	LLC Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
1	Paid by the Hospital to Employees of the Entity Listed Above	<u>\$0</u> \$0	\$0 \$0	\$0 \$0
	Taid by the hospital to Employees of the Entity Eisted Above	ψυ	ψυ	ΨΟ
	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN			
S .	HOSPITAL ORGANIZATION ACO, 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
Τ.	WESTERN CONNECTICUT HOME CARE, 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
U.	WESTERN CONNECTICUT MEDICAL GROUP, P.C.			
<u> </u>	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	<u> </u>	\$0 \$0	\$0 \$0
		ψυ	ψυ	ΨΟ
	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL			
ν.	ORGANIZATION, INC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

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

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

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

## NEW MILFORD HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 22 - TRANSFER OF ASSETS OR OPERATIONS OR CHANGE OF CONTROL FROM THE HOSPITAL TO A PROFIT ENTITY

(1)	(2)	(3)
LINE	DESCRIPTION	ACTUAL FY 2014
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

ANNUAL REPORTING

	ANNUAL F	RD HOSPITAL REPORTING AL YEAR 2014			
	REPORT 23 - CHARITY CARE AND REDUCED		PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3) FY 2013	(4) FY 2014	(5) AMOUNT	(6) %
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
A.	Hospital Charity Care (see Hospital Audited Financial S	tatement Notes)			
<u></u>					
1.	Number of Applicants	109	127	18	17%
2.	Number of Approved Applicants	108	124	16	15%
3.	Total Charges (A)	\$1,048,932	\$934,301	(\$114,631)	-11%
	Average Charges	\$9,712	\$7,535	(\$2,178)	-22%
4	Define of Ocost to Observe (DOO)	0.400004	0.004045	(0.000000)	00/
4.	Ratio of Cost to Charges (RCC) Total Cost	0.432624 <b>\$453,793</b>	0.394315 <b>\$368,409</b>	(0.038309) (\$85,384)	-9% -19%
	Average Cost	\$4,202	\$2,971	(\$1,231)	-29%
				• • •	
5.	Charity Care - Inpatient Charges	\$162,292	\$156,775	(\$5,517)	-3%
6.	Charity Care - Outpatient Emergency Department Charges	207,790	244,226	36,436	18%
0.	Charity Care - Outpatient Charges (Excludes ED	201,100	211,220		10,0
7.	Charges)	678,850	533,300	(145,550)	-21%
	Total Charges (A)	\$1,048,932	\$934,301	(\$114,631)	-11%
8.	Charity Care - Number of Patient Days	19	23	4	21%
9.	Charity Care - Number of Discharges	10	5	(5)	-50%
10.	Charity Care - Number of Outpatient ED Visits	530	670	140	26%
	Charity Care - Number of Outpatient Visits (Excludes ED				
11.	Visits)	1,067	1,231	164	15%
(A) Th	e total amount must agree with the total amount listed in	the Hospital Aud	lited Financial S	tatement Notes.	
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System - R	<u>eport 17)</u>			
1.	Number of Applicants	-	-	-	0%
2.	Number of Approved Applicants	-	-	-	0%
		<b>#</b> 0	¢0	¢0	
3.	Total Charges (B) Average Charges	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0 <b>\$0</b>	0% 0%
			· · ·		
4.	Ratio of Cost to Charges (RCC)	0	0	0.000000	0%
	Total Cost Average Cost	\$0 \$0	\$0 \$0	\$0 \$0	0% 0%
	Average oost	ψυ	ψυ	Ψ	07
5.	Bed Funds - Inpatient Charges	\$0	\$0	\$0	0%
•			0		
6.	Bed Funds - Outpatient Emergency Department Charges	0	0	0	0%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	0	0	0	0%
	Total Charges (B)	\$0	\$0	\$0	0%
0	Rod Funde Number of Potient Dave	0		<u>^</u>	00/
<u>8.</u> 9.	Bed Funds - Number of Patient Days Bed Funds - Number of Discharges	0	0	0	0%
10.	Bed Funds - Number of Outpatient ED Visits	0	0	0	0%
	Bed Funds - Number of Outpatient Visits(Excludes ED	-			
11.	Visits)	0	0	0	0%

ANNUAL REPORTING

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