ANNUAL REPORTING

FISCAL YEAR 2014

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

(1)	(2)	(3)		
LINE	DESCRIPTION	AFEIL LATE INFORMATION		
LINE	DESCRIPTION	AFFILIATE INFORMATION		
A.	AFFILIATE NAME	SAINT FRANCIS CARE, INC.		
		PARENT CORPORATION OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER. OVERSEES AND COORDINATES THE STRATEGIC PLANNING, FINANCIAL PLANNING AND OTHER ACTIVITIES OF		
1	Affiliate Description	SAINT FRANCIS HOSPITAL AND SAINT FRANCIS' AFFILIATES.		
2	Affiliate type of service	Parent Corporation		
3	Tax Status	Not for Profit		
4	Street Address	114 Woodland Street		
5	Town	Hartford		
6	State	Connecticut		
7	Zip Code	06105 -		
	CEO Name	Christopher M. Dadlez		
	CEO Title	President and CEO		
10	CT Agent Name	Janeanne C. Lubin-Szafranski, JD		
	CT Agent Company	Saint Francis Hospital and Medical Center		
12	CT Agent Company Street Address	114 Woodland Street		
	CT Agent Town	Hartford		
	CT Agent State	Connecticut		
	CT Agent Zip Code	06105 -		
В.	AFFILIATE NAME	ASYLUM HILL FAMILY MEDICINE CENTER, INC.		
1	Affiliate Description	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES.		
2	Affiliate type of service	Medical Practices		
3	Tax Status	Not for Profit		
4	Street Address	114 Woodland Street		
5	Town	Hartford		
6	State	Connecticut		
	Zip Code	06105 -		
	CEO Name	Adam R. Silverman, MD		
	CEO Title	President		
	CT Agent Name	Janeanne C. Lubin-Szafranski, JD		
	CT Agent Company	Saint Francis Hospital and Medical Center		
	CT Agent Company Street Address	114 Woodland Street		
	CT Agent Town	Hartford		
	CT Agent State	Connecticut		
15	CT Agent Zip Code	06105 -		
		COLLABORATIVE LABORATORY CERVICES LLC		
C.	AFFILIATE NAME	COLLABORATIVE LABORATORY SERVICES, LLC		
1	Affiliate Description	TO PROVIDE LABORATORY SERVICES		
2	Affiliate type of service	Lab		
3	Tax Status	For Profit		
4	Street Address	1000 Asylum Avenue		
5	Town	Hartford		
6	State	Connecticut		
	Zip Code	06105 -		
8	CEO Name	John Rodis, MD		
	CEO Title	President		
	CT Agent Name	Janeanne C. Lubin-Szafranski, JD		
	CT Agent Name CT Agent Company	Saint Francis Hospital and Medical Center		
	OT Agent Company	оанн гтаныя поэрнананы мешкан Сетнен		

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

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
D.	AFFILIATE NAME	MEDWORKS, LLC	
١,	Argu . B	To provide occupational health services, develop occupational health sites, and market ocupational health	
	Affiliate Description	services to primary care medical practices throughout the region.	
2	Affiliate type of service	Occupational Heath For Profit	
3	Tax Status		
	Street Address	375 East Cedar Street	
5 6	Town State	Newington Connecticut	
	Zip Code	06111 -	
		Derrick Amato	
	CEO Name CEO Title	CEO	
		Janeanne C. Lubin- Szafranski, JD	
	CT Agent Name	Saint Francis Hospital & Medical Center	
	CT Agent Company CT Agent Company Street Address	114 Woodland Street	
	CT Agent Company Street Address CT Agent Town	Hartford	
	CT Agent Town CT Agent State	Connecticut	
	CT Agent Zip Code	06105 -	
15	CT Agent Zip Code	00103 -	
E.	AFFILIATE NAME	MOUNT SINAI HOSPITAL FOUNDATION, INC	
- -	7411274121474112	,	
1	Affiliate Description	To operate exclusively for charitable, scientific and educational purposes	
2	Affiliate type of service	Fund Raising/Management	
3	Tax Status	Not for Profit	
4	Street Address	500 blue Hills Avenue	
5	Town	Hartford	
6	State	Connecticut	
	Zip Code	06112 -	
8	CEO Name	Robert B. Bruner	
9	CEO Title	President	
	CT Agent Name	Janeanne C. Lubin-Szafranski, JD	
	CT Agent Company	Saint Francis Hospital & Medical Center	
	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
F.	AFFILIATE NAME	MOUNT SINAI REHABILITATION HOSPITAL INC.	
1			
1	Affiliate Description	OPERATES THE MOUNT SINAI REHABILITATION HOSPITAL	
2	Affiliate Description	Rehabilitation Facility	
	Affiliate type of service	·	
	Tax Status	Not for Profit	
4	Street Address	490 Blue Hills Avenue	
5 6	Town	Hartford	
. 0	State	Connecticut	

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

(1)	(2)	(3)	
	DESCRIPTION	AFFILIATE INFORMATION	
	Zip Code	06112 -	
	CEO Name	Robert Krug, MD	
	CEO Title	President and Chief Executive Officer	
	CT Agent Name	Janeanne C. Lubin-Szafranski, JD	
	CT Agent Company	Saint Francis Hospital and Medical Center	
	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
G.	AFFILIATE NAME	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONNECTICUT	
1	Affiliate Description	To operate exclusively for charitable, scientific and educational purposes	
2	Affiliate type of service	Mental Health Services	
	Tax Status	Not for Profit	
4	Street Address	113 Elm Street, Suite 203	
	Town	Enfield	
6	State	Connecticut	
7	Zip Code	06082 -	
	CEO Name	Christopher J. Leary	
9	CEO Title	President & CEO	
10	CT Agent Name	Attorney Jeffrey L. Kline	
	CT Agent Company	Attorney Jeffrey L. Kline	
	CT Agent Company Street Address	5300 Bigelow Commons	
	CT Agent Town	Enfield	
	CT Agent State	Connecticut	
	CT Agent Zip Code	06026 -	
	· .		
	.==	ONE THOUGAND CORPORATION	
Н.	AFFILIATE NAME	ONE THOUSAND CORPORATION	
		THE PURPOSE OF THE CORPORATION SHALL BE TO ACQUIRE, HOLD TITLE TO; MANAGE AND COLLECT INCOME FROM REAL PROPERTY AND TO TURN OVER THE ENTIRE AMOUNT OF SUCH	
1	Affiliate Description	INCOME, LESS EXPENSES TO THE CAMILLUS CORPORATION	
2	Affiliate type of service	Real Estate	
3	Tax Status	Not for Profit	
4	Street Address	114 Woodland Street	
5	Town	Hartford	
6	State	Connecticut	
	Zip Code	06105 -	
	CEO Name	Christopher M. Dadlez	
	CEO Title	President & CEO	
	CT Agent Name	Janeanne C. Lubin-Szafranski, JD	
	CT Agent Company	Saint Francis Hospital and Medical Center	
	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
	CT Agent State CT Agent Zip Code	06105 -	
I.	AFFILIATE NAME	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.)	
		TO DELIBER PROFESSIONAL POVOLIGI GOIGH GETTIES TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO	
	Affiliate Description	TO RENDER PROFESSIONAL PSYCHOLOGICAL SERVICES TO PERSONS IN NEED OF SUCH	
1	Affiliate Description	SERVICES. Formerly known as PATH, the new name became effective 9/1/09	

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

(1)	(2)	(3)	
	DESCRIPTION	AFFILIATE INFORMATION	
	Affiliate type of service	Mental Health Services	
3	Tax Status	For Profit	
4	Street Address	500 Blue Hills Avenue	
5	Town	Portland	
6	State	Connecticut	
	Zip Code	06112 -	
	CEO Name	John Rodis M.D.	
_	CEO Title	Executive Vice President	
10	CT Agent Name	Janeanne C. Lubin-Szafranski, JD	
	CT Agent Company	Saint Francis Hospital and Medical Center	
	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
J.	AFFILIATE NAME	SAINT FRANCIS CARE MEDICAL GROUP, P.C.	
		THE PURPOSES FOR WHICH THE CORPORATION IS ORGANIZED IS TO PRACTICE, THROUGH	
		INDIVIDUALS AUTHORIZED BY LAW, THE PROFESSION OF MEDICINE, AND IN FURTHERANCE OF	
	Affiliate Description	THE FOREGOING, TO ENGAGE IN SUCH OTHER ACTIVITIES AS ARE PERMITTED BY LAW.	
2	Affiliate type of service	Medical Practices	
3	Tax Status	For Profit	
4	Street Address	114 Woodland Street	
5	Town	Hartford	
6	State	Connecticut	
7	Zip Code	06105 -	
	CEO Name	Surendra Khera, M.D.	
9	CEO Title	President	
10	CT Agent Name	Janeanne C. Lubin-Szafranski, JD	
	CT Agent Company	Saint Francis Hospital and Medical Center	
12	CT Agent Company Street Address	114 Woodland Street	
13	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
		SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS MEDICAL	
K.	AFFILIATE NAME	GROUP)	
		TO ENGAGE IN TEACHING AND EDUCAT OF MED STUDENTS, RESIDENTS, FELLOWS. TO	
		PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROF MED SVCS TO	
	Affiliate Description	PERSONS IN NEED OF SUCH SVCS, ESPECIALLY EMERGENCY MEDICAL CARE	
2	Affiliate type of service	Physicians Services	
3	Tax Status	Not for Profit	
4	Street Address	114 Woodland Street	
5	Town	Hartford	
6	State	Connecticut	
7	Zip Code	06105 -	
8	CEO Name	Scott Ellner, MD	
9	CEO Title	President	
10	CT Agent Name	Janeanne C. Lubin-Szafranski, JD	
11	CT Agent Company		
12	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
14	CT Agent State	Connecticut	
	CT Agent Zip Code	06105 -	

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

(1)	(2)	(3)			
	DECORIDEION	AFFILIATE INFORMATION			
LINE	DESCRIPTION	AFFILIATE INFORMATION			
۱.	AFFILIATE NAME	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)			
L.	AFFILIATE NAME	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND			
		PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS. Formerly known as St.			
1	Affiliate Description	Francis /Mt. Sinai Physician Hospital Organization, Inc., the name change became eff. 1/27/09			
2	Affiliate type of service	Physicians Hospital Org. (PHO)			
3	Tax Status	Not for Profit			
4	Street Address	114 Woodland Street			
5	Town	Hartford			
6	State	Connecticut			
7	Zip Code	06105 -			
8	CEO Name	Jess Kupec			
9	CEO Title	President& CEO			
	CT Agent Name	Lisa Boyle			
	CT Agent Name CT Agent Company	Robinson & Cole			
	CT Agent Company Street Address	280 Trumbull Street			
	CT Agent Company Street Address CT Agent Town	Hartford			
14	CT Agent Town CT Agent State	Connecticut			
	CT Agent State CT Agent Zip Code	06103 -			
10	OT Agent Zip Code				
м.	AFFILIATE NAME	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC			
141.	ALLIERIE NAME	OAINT I MANOIS HEAETHOAKE I AKTREKS ASS; INS			
		ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE			
1	Affiliate Description	VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS			
2	Affiliate type of service	Physicians Hospital Org. (PHO)			
3	Tax Status	Not for Profit			
4	Street Address	114 Woodland Street			
5	Town	Hartford			
6	State	Connecticut			
7	Zip Code	06105 -			
	CEO Name	Jess Kupec			
9	CEO Title	President & CEO			
_	CT Agent Name	Lisa Boyle			
11	CT Agent Company	Robinson & Cole			
	CT Agent Company Street Address	280 Trumbull Street			
	CT Agent Town	Hartford			
	CT Agent State	Connecticut			
15	CT Agent State CT Agent Zip Code	06103 -			
ات ا	C				
N.	AFFILIATE NAME	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.			
	711 112/112 17/112				
1	Affiliate Description	TO OPERATE EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC & EDUCATIONAL PURPOSES			
2	Affiliate type of service	Foundation			
3	Tax Status	Not for Profit			
4	Street Address	95 Woodland Street			
5	Town	Hartford			
6	State	Connecticut			
7	Zip Code	06105 -			
8	CEO Name	Peter G. Kelly, Esq			
9	CEO Title	Chairman			
	CT Agent Name	Lisa Boyle			
	CT Agent Company	Robinson and Cole			
	CT Agent Company Street Address	280 TRUMBULL STREET			
	5. Agont Company Officer Addition				

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

(1)	(2)	(3)	
	DESCRIPTION	AFFILIATE INFORMATION	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 -	
О.	AFFILIATE NAME	SAINT FRANCIS INDEMNITY	
1	Affiliate Description	Vermont limited liability company for the purpose of writing & reinsurance as a captive insurance company	
2	Affiliate type of service	Insurance	
3	Tax Status	For Profit	
4	Street Address	76 Paul Street, Suite 500	
5	Town	Burlington	
6	State	Vermont	
7	Zip Code	05401 -	
	CEO Name	Christopher M. Dadlez	
	CEO Title	Chairman & President	
	CT Agent Name	Janeanne C. Lubin-Szafranski, JD	
	CT Agent Company	Saint Francis Hospital & Medical Center	
	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06105 -	
P.	AFFILIATE NAME	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)	
	Afficia December	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER	
2	Affiliate Description	PROFESSIONAL MED. SVCS.Formerly known as Woodland Phys Assoc, the name change became eff.	
3	Affiliate type of service Tax Status	Physicians Services Not for Profit	
4	Street Address	114 Woodland Street	
5	Town	Hartford	
6	State	Connecticut	
7	Zip Code	06105 -	
8	CEO Name	Scott Ellner, MD	
9	CEO Title	President	
	CT Agent Name	Janeanne C. Lubin-Szafranski, JD	
	CT Agent Name CT Agent Company	Saint Francis Hospital and Medical Center	
	CT Agent Company Street Address	114 Woodland Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
	CT Agent State CT Agent Zip Code	06105 -	
10	OT Agent Zip Code		
Q.	AFFILIATE NAME	SAINT FRANCIS PHO FOUNDATION, INC.	
		THE PURPOSES OF THE CORPORATION ARE TO ASSESS AND IMPROVE THE QUALITY AND SAFETY OF HEALTH CARE DELIVERED TO PATIENTS, AND TO IMPLEMENT CHANGE TO IMPROVE	
1	Affiliate Description	THE EFFICIENCY AND COST EFFECTIVENESS OF THE HEALTH CARE DELIVERY SYSTEM	
2	Affiliate type of service	Foundation	
3	Tax Status	Not for Profit	
4	Street Address	114 WOODLAND STREET	
5	Town	HARTFORD	
6	State	Connecticut	
7	Zip Code	06105 -	

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

1 Affiliate Description The purpose of the company shall be to provide laundry services 2 Affiliate type of service Other HealthCare Svcs(Specify) 3 Tax Status For Profit 4 Street Address 114 Woodland Street 5 Town Hartford 6 State Connecticut 7 Zip Code 06105 - 8 CEO Name David Crowell 9 CEO Title Chief Operating Officer 10 CT Agent Name Janeanne C. Lubin-Szafranski, JD 11 CT Agent Company Staint Francis Hospital and Medical Center 12 CT Agent Town Hartford 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent State Connecticut 16 CT Agent State Connecticut 17 CT Agent State Connecticut 18 CT Agent Town Hartford 19 CT Agent State Connecticut 19 CT Agent State Connecticut 10 CT Agent Zip Code 06105 - S. AFFILIATE NAME WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC.	(1)	(2)	(3)	
B CEO Name JESS KUPEC				
GEO Title	LINE	DESCRIPTION	AFFILIATE INFORMATION	
10 CT Agent Name Liss Boyle 11 CT Agent Company Street Address 280 TRUMBUILL STREET 13 CT Agent Town HARTFORD 14 CT Agent State Connecticut 15 CT Agent State Connecticut 16 CT Agent State Connecticut 17 Affiliate Description The purpose of the company shall be to provide laundry services 18 Affiliate Description The purpose of the company shall be to provide laundry services 19 Affiliate Observation The purpose of the company shall be to provide laundry services 19 Affiliate Observation The purpose of the company shall be to provide laundry services 20 Affiliate Observation The purpose of the company shall be to provide laundry services 21 Affiliate Observation The purpose of the company shall be to provide laundry services 22 Affiliate Observation The purpose of the company shall be to provide laundry services 23 Tax Status For Profit 24 Affiliate Observation The purpose of the company shall be to provide laundry services 24 Affiliate Observation The purpose of the company shall be to provide laundry services 25 Town Hartford 26 State Connecicut Connecicut 27 Capent Address The purpose of the company shall be to provide laundry services 28 CEO Name David Crowell 29 CEO Title Connecicut Connecicut 20 CT Agent Name Janeame C, Lubin-Szafranski, JD 31 CT Agent Company Street Address The Action of the Profit 32 CT Agent Town Hartford 34 Affiliate Description Affiliate Description Affiliate Description Affiliate Description Auxiliary Of Saint Francis Hospital & Medical Center's mission of care and caring throughout the community and providing services that meet the needs of the Hospital. 34 Affiliate Description Auxiliary 35 Tax Status Not for Profit 36 State Connecticut Connecticut 36 State Connecticut Connecticut 37 Capent Name Sarrier Address The Agent Company Saint Francis Hospital & Medical Center 38 CEO Name Sarrier Address The Agent Town Hartford 39 CEO Title Conn	8	CEO Name	JESS KUPEC	
To Tagent Company Street Address 280 TRIMBULL STREET	9	CEO Title	PRESIDENT	
12	10	CT Agent Name	Lisa Boyle	
ARTEORD HARTEORD	11	CT Agent Company	Robinson and Cole	
14 CT Agent Zip Code 16103 - R. AFFILIATE NAME TOTAL LAUNDRY COLLABORATIVE, LLC Affiliate Description The purpose of the company shall be to provide laundry services Other HealthCare Svcs(Specify) Tax Status For Profit 1 State Status For Profit 1 State Connecticut 5 Town Hartford 6 State Connecticut 7 Zip Code 06105 - 8 CEO Name David Crowell 10 CT Agent Name Janeanne C. Lubin-Szafranski, JD 11 CT Agent Company State Address 144 Woodland Street 11 CT Agent Town Hartford 12 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent State Connecticut 16 State Connecticut 17 CT Agent State Connecticut 18 CT Agent State Connecticut 19 CT Agent State Connecticut 10 CT Agent State Janea State Stat	12	CT Agent Company Street Address	280 TRUMBULL STREET	
TOTAL LAUNDRY COLLABORATIVE, LLC Affiliate Description The purpose of the company shall be to provide laundry services Affiliate Upe of service Other HealthCare Svcs(Specify) Town Hartford Street Address 114 Woodland Street Town Hartford CEO Title Chief Operating Officer CEO Title Chief Operating Officer CT Agent Company Street Address 114 Woodland Street Town Capta State Connecticut CT Agent Company Street Address 114 Woodland Street Town Capta State Connecticut CT Agent Company Street Address 114 Woodland Street Town Capta State Connecticut CT Agent Company Street Address 114 Woodland Street Town Capta State Connecticut CT Agent Town Hartford CT Agent Town Capta State Connecticut CT Agent State Connecticut Affiliate Description Auxiliary Of Saint Francis Hospital & Medical Centers mission of care and caring throughout the community and providing services that meet the needs of the Hospital. Affiliate Upe of service Auxiliary Affiliate Upe of Service Auxiliary Auxiliary Affiliate Operating Officer Supporting Saint Francis Hospital & Medical Centers mission of care and caring throughout the community and providing services that meet the needs of the Hospital. Auxiliary Affiliate Upe of Service Auxiliary Auxiliary Auxiliary Affiliate Upe of Service Auxiliary A			HARTFORD	
R. AFFILIATE NAME TOTAL LAUNDRY COLLABORATIVE, LLC Affiliate Description The purpose of the company shall be to provide laundry services Other HealthCare Svcs(Specify) Tax Status For Profit Street Address 114 Woodland Street Hardrod State Connecticut O6 State Connecticut O6 IOS - B CEO Name David Crowell OT Agent Name Janeanne C. Lubin-Szafranski, JD To T Agent Company Street Address 114 Woodland Street 115 CT Agent Town Hardrod Audilary OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC. Supporting Saint Francis Hospital & Medical Center's mission of care and caring throughout the community and providing services that meet the needs of the Hospital. Affiliate Description Audilary Affiliate Description Hardrod Tax Status Not for Profit Tax Status Not for Profit They are Address 114 Woodland Street Town Hardrod Connecticut O6105 - S. AFFILIATE NAME WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC. Supporting Saint Francis Hospital & Medical Center's mission of care and caring throughout the community and providing services that meet the needs of the Hospital. Auxiliary Tax Status Not for Profit They are Code O6105 - Connecticut Town Hardrod Connecticut Connecticut Town Hardrod Connecticut Connec	14	CT Agent State		
Affiliate Description The purpose of the company shall be to provide laundry services Affiliate type of service Other HealthCare Svcs(Specify) Tax Status For Profit Street Address 114 Woodland Street Town Hartford State Connecticut Zip Code 06105 State Connecticut CT Agent Name David Crowell CT Agent Company Street Address 114 Woodland Street CT Agent Company Street Address 114 Woodland Street To CT Agent Type Code 06105 State Connecticut CT Agent Company Street Address 114 Woodland Street CT Agent Company Street Address 114 Woodland Street CT Agent Type Code 06106 State Connecticut Affiliate Description Saint Francis Hospital & Medical Center's mission of care and caring throughout the community and providing services that meet the needs of the Hospital. Affiliate Description Auxiliary Of Profit Affiliate Description Hartford Town Hartford Street Address 114 Woodland Street Town Hartford Auxilary Status Not for Profit CT Agent State Connecticut CT Agent Company Street Address 114 Woodland Street Town Hartford Street Address 114 Woodland Street Typ Code 06105 State Connecticut CT Agent Company Street Address 114 Woodland Street Typ Code 06105 State Connecticut CT Agent Company Street Address 114 Woodland Street Typ Code 06105 State Connecticut CT Agent Company Street Address 114 Woodland Street Typ Code 1610 President CT Agent Company Street Address 114 Woodland Street Typ Code 1610 President CT Agent Company Street Address 114 Woodland Street Typ Code Control Profit Company Street Address 114 Woodland Street Typ Code Control Profit Company Street Address 114 Woodland Street Typ Code Control Company Street Address 114 Woodland Street Typ Code Control Company Street Address 114 Woodland Street Typ Code Control Company Street Address 114 Woodland Street Typ Code Control Company Street Address 114 Wood	15	CT Agent Zip Code	16103 -	
Affiliate Description The purpose of the company shall be to provide laundry services Affiliate type of service Other HealthCare Svcs(Specify) Tax Status For Profit Street Address 114 Woodland Street Town Hartford State Connecticut Zip Code 06105 State Connecticut CT Agent Name David Crowell CT Agent Company Street Address 114 Woodland Street CT Agent Company Street Address 114 Woodland Street To CT Agent Type Code 06105 State Connecticut CT Agent Company Street Address 114 Woodland Street CT Agent Company Street Address 114 Woodland Street CT Agent Type Code 06106 State Connecticut Affiliate Description Saint Francis Hospital & Medical Center's mission of care and caring throughout the community and providing services that meet the needs of the Hospital. Affiliate Description Auxiliary Of Profit Affiliate Description Hartford Town Hartford Street Address 114 Woodland Street Town Hartford Auxilary Status Not for Profit CT Agent State Connecticut CT Agent Company Street Address 114 Woodland Street Town Hartford Street Address 114 Woodland Street Typ Code 06105 State Connecticut CT Agent Company Street Address 114 Woodland Street Typ Code 06105 State Connecticut CT Agent Company Street Address 114 Woodland Street Typ Code 06105 State Connecticut CT Agent Company Street Address 114 Woodland Street Typ Code 1610 President CT Agent Company Street Address 114 Woodland Street Typ Code 1610 President CT Agent Company Street Address 114 Woodland Street Typ Code Control Profit Company Street Address 114 Woodland Street Typ Code Control Profit Company Street Address 114 Woodland Street Typ Code Control Company Street Address 114 Woodland Street Typ Code Control Company Street Address 114 Woodland Street Typ Code Control Company Street Address 114 Woodland Street Typ Code Control Company Street Address 114 Wood				
2 Affiliate type of service Other HeathCare Svcs(Specify) 3 Tax Status For Profit 4 Street Address 114 Woodland Street 5 Town Hartford 6 State Connecticut 7 Zip Code 06105 - 8 CEO Name David Crowell 9 CEO Title Chef Operating Officer 10 CT Agent Name Janeanne C. Lubin-Szafranski, JD 11 CT Agent Company Saint Francis Hospital and Medical Center 12 CT Agent Company Street Address 114 Woodland Street 13 CT Agent State Connecticut 14 CT Agent Zip Code 06105 - 8. AFFILIATE NAME WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC. 9. Affiliate Description And providing services that meet the needs of the Hospital. 1 Affiliate Description And providing services that meet the needs of the Hospital. 1 Affiliate type of service Auxilary 3 Tax Status Not for Profit	R.	AFFILIATE NAME	TOTAL LAUNDRY COLLABORATIVE, LLC	
2 Affiliate type of service Other HeathCare Svcs(Specify) 3 Tax Status For Profit 4 Street Address 114 Woodland Street 5 Town Hartford 6 State Connecticut 7 Zip Code 06105 - 8 CEO Name David Crowell 9 CEO Title Chef Operating Officer 10 CT Agent Name Janeanne C. Lubin-Szafranski, JD 11 CT Agent Company Saint Francis Hospital and Medical Center 12 CT Agent Company Street Address 114 Woodland Street 13 CT Agent State Connecticut 14 CT Agent Zip Code 06105 - 8. AFFILIATE NAME WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC. 9. Affiliate Description And providing services that meet the needs of the Hospital. 1 Affiliate Description And providing services that meet the needs of the Hospital. 1 Affiliate type of service Auxilary 3 Tax Status Not for Profit	1	Affiliate Description	The purpose of the company shall be to provide loundry convices	
3				
4 Street Address 114 Woodland Street 5 Town Hartford 6 State Connecticut 7 Zip Code 06105 - 8 CEO Name David Crowell 9 CEO Title Chief Operating Officer 10 CT Agent Name Janeanne C. Lubin-Szafranski, JD 11 CT Agent Company Street Address 114 Woodland Street 13 CT Agent Town Hartford 14 CT Agent State Connecticut 15 CT Agent Zip Code 06105 - 8 Supporting Saint Francis Hospital and Medical Center 16 CT Agent Town Hartford 17 Agent State Connecticut 18 CT Agent Town Hartford 19 CEO Restriction and providing services that meet the needs of the Hospital. 2 Affiliate Description Auxiliary Not for Profit Street Address 114 Woodland Street Hartford Auxiliary Not for Profit Street Address 114 Woodland Street Hartford Auxiliary Not for Profit Street Address 114 Woodland Street Hartford Auxiliary Not for Profit Profit Street Address 114 Woodland Street Hartford Auxiliary Not for Profit Profit Profit Street Address 114 Woodland Street Hartford President Description Auxiliary Not for Profit Profit Profit Profit State Connecticut Description Auxiliary Not for Profit Pro				
Town				
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3Tax StatusNot for Profit4Street Address114 Woodland Street5TownHartford6StateConnecticut7Zip Code06105 -8CEO NameBarbara Colli9CEO TitlePresident10CT Agent NameJaneanne C. Lubin-Szafranski, JD11CT Agent CompanySaint Francis Hospital & Medical Center12CT Agent Company Street Address114 Woodland Street13CT Agent TownHartford14CT Agent StateConnecticut				
4 Street Address 114 Woodland Street 5 Town Hartford 6 State Connecticut 7 Zip Code 06105 - 8 CEO Name Barbara Colli 9 CEO Title President 10 CT Agent Name Janeanne C. Lubin-Szafranski, JD 11 CT Agent Company Street Address 114 Woodland Street 13 CT Agent Town Hartford 14 CT Agent State Connecticut				
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12 CT Agent Company Street Address 114 Woodland Street 13 CT Agent Town Hartford 14 CT Agent State Connecticut				
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14 CT Agent State Connecticut				

^{*} 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.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER		
1		Unrestricted	\$100,020,000
2		Temporarily Restricted by Donor	\$24,355,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$57,319,000
5		Intercompany Eliminations	(\$1,743,000)
		Total:	\$179,951,000
В.	SAINT FRANCIS CARE, INC.		
1	SAINT TRANCIS GARE, INC.	Unrestricted	\$15,847,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$25,636,000)
		Total:	(\$9,789,000)
<u>C.</u>	ASYLUM HILL FAMILY MEDICINE CENTER, INC.	Howardsist - J	(#000.000)
1		Unrestricted	(\$326,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
<u>4</u> 5		Intercompany Eliminations	\$0
3		Total:	(\$326,000)
		Total.	(\$320,000)
D.	COLLABORATIVE LABORATORY SERVICES, LLC		
1		Unrestricted	\$1,498,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,498,000
E.	MEDWORKS, LLC		
1	WIEDWORKS, 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 \$0
		Total:	\$0
F.	MOUNT SINAI HOSPITAL FOUNDATION, INC		
1		Unrestricted	\$0 \$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0 \$0
		Total:	\$0
G.	MOUNT SINAI REHABILITATION HOSPITAL INC.		
1		Unrestricted	\$18,392,000
2		Temporarily Restricted by Donor	\$1,736,000
3		Temporarily Restricted by Board	\$0

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(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2014
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$20,128,000
Н.	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONNECTICUT		
1		Unrestricted	\$0 \$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
5		Total:	\$0 \$0
		i otai:	20
1.	ONE THOUSAND CORPORATION		
1	THE THE SOUR CONTION	Unrestricted	\$18,373,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$18,373,000
J.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.)		
1		Unrestricted	(\$4,645,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$4,645,000)
Κ.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.		
1	SAINT FRANCIS CARE MEDICAL GROUP, F.C.	Unrestricted	\$725,000
2		Temporarily Restricted by Donor	\$723,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$725,000
L.	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS MEDICAL GROUP)		
1	·	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	
		Total:	\$0
М.	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0 \$0
3		Temporarily Restricted by Board	\$0

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(1)	(2)	(3)	(4)
(.,	(-)	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2014
4	· · · · · · · · · · · · · · · · · · ·	Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
		i otai.	20
N.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC		
1	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC	Unrestricted	CO
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	90
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0
		1 Otal.	ų,
	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER		
ο.	FOUNDATION, INC.		
1		Unrestricted	(\$310,000)
2		Temporarily Restricted by Donor	\$10,576,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$213,000
5		Intercompany Eliminations	\$0
		Total:	\$10,479,000
			, , , , , , ,
Ρ.	SAINT FRANCIS INDEMNITY		
1		Unrestricted	\$18,236,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$18,236,000
	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY		
Q.	WOODLAND PHYSICIANS ASSOCIATES)		
1		Unrestricted	(\$15,652,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$15,652,000)
R.	SAINT FRANCIS PHO FOUNDATION, INC.		
1		Unrestricted	\$0 \$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0
5		· · ·	\$0
		Total:	\$0
	TOTAL LAUNDRY COLLABORATIVE LLC		
S.	TOTAL LAUNDRY COLLABORATIVE, LLC	Liprophriphod	Ø4 740 000
1		Unrestricted Temperarily Restricted by Depar	\$1,743,000
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Board Permanently Restricted by Donor	\$0 \$0 \$0
5		Intercompany Eliminations	ΦO
<u> </u>		Total:	\$1,743,000
		i otai.	φ1,143,000

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2014
	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND		
Τ.	MEDICAL CENTER, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$248,100,000
	Intercompany Eliminations		(\$27,379,000)
	Total of all Affiliates	Fund Balance:	\$220,721,000

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
Α.	SAINT FRANCIS CARE, INC.			
Α.	SAINT FRANCIS CARE, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report	0,00,2010	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
В.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$231,419
1		Purchased Services	09/30/2014	\$749,089
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$980,508
	COLLADORATIVE LABORATORY OF DVIOCO LLO			
C.	COLLABORATIVE LABORATORY SERVICES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$3,113,931)
1		Payments	09/30/2014	\$7,070,000
2		Purchase of Services	09/30/2014	\$16,500,830
3		Purchase of Services	09/30/2014	(\$12,849,220)
4		Salaries & Benefits charged to Affiliate by Hospital	09/30/2014	\$374,040
5		Tranfer of Funds	09/30/2014	(\$2,034,301)
6		Salaries and Benefits charged to Hospital	09/30/2014	(\$10,194,551)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$4,247,133)
D.	MEDWORKS, LLC			
		Deniumina Haraman Balanta di Interna manana Dalaman	0/00/0040	**
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2013	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0 \$0
		Ending Onconsondated Intercompany Balance.	3/30/2014	Ψ
E.	MOUNT SINAI HOSPITAL FOUNDATION, INC			
	INCOM SINAL HOST TRAL FOR BATTON, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$ 0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
F.	MOUNT SINAI REHABILITATION HOSPITAL INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$847,762
1		Purchase of Services	09/30/2014	\$13,480,292
2		Salaries & Benefits charged to Hospital	09/30/2014	(\$4,354,840)

(1)	(2)	(3)	(4)	(5)
1				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
3		Salaries & Benefits charged to Affiliate by Hospital	09/30/2014	\$1,999,949
4		Tranfer of Funds	09/30/2014	(\$13,197,955)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$1,224,792)
	NEW DIDECTIONS INC. OF NORTH OFNER AL COMMESTICAL			
G.	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report	3/30/2013	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Zilanig Grissinaatsa misi sampany Zalansa	0,00,2011	43
Н.	ONE THOUSAND CORPORATION			
			- / /	/**
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$3,037,937)
1		Purchase of Services	09/30/2014	\$156,500
2		Salaries charged to Affiliate	09/30/2014	\$137,221
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$2,744,216)
	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH,			
ı.	P.C.)			
	,			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$4,324,339
1		Transfer of Funds	09/30/2014	\$2,175,000
2		Purchase of Services	09/30/2014	(\$2,533,346)
3		Purchase of Services	09/30/2014	\$882,650
4		Salaries & Benefits charged to Affiliate by Hospital	09/30/2014	\$50,112
5		Salaries and Benefits charged to Hospital	09/30/2014	(\$31,467)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$4,867,288
J.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.			
J.	SAINT FRANCIS CARE MEDICAL GROOF, F.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$79,068
1		Purchasd services	09/30/2014	(\$286,590)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$207,522)
K.	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS MEDICAL GROUP)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$2,820,935)
1		Transfer of Funds	09/30/2014	(\$4,600,000)
2		Income from Services	09/30/2014	\$2,682,756
3		Purchasd services	09/30/2014	(\$671,867)

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$5,410,046)
	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI			
L.	PHYSICIAN HOSPITAL ORGANIZATION, INC.)			
		Paringing Unconcelled to distance where Polance	0/20/2042	(\$204.000)
<u> </u>		Beginning Unconsolidated Intercompany Balance:	9/30/2013 09/30/2014	(\$364,006)
1		Payments Purchase of Services	09/30/2014	
2				
<u>3</u>		Purchase of Services Salaries and Benefits charged to Hospital	09/30/2014 09/30/2014	(\$1,204,266) (\$755,048)
4		Ending Unconsolidated Intercompany Balance:	9/30/2014	()
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$305,413)
М.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC			
IVI.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report	9/30/2013	\$0
<u> </u>		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Ending Onconsolidated Intercompany Balance.	9/30/2014	40
N.	CAINT FRANCIC LICERITAL AND MEDICAL CENTER FOUNDATION INC			
IN.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.			
		Paginning Unconcellidated Intercompany Polones	9/30/2013	*0
\vdash		Beginning Unconsolidated Intercompany Balance:	09/30/2014	\$0 \$0,004,400
1		Transfer of Funds	09/30/2014	
2		Donations to Hospital		(, , , , ,
3		Salary & Benefits charged to Affiliate by Hospital	09/30/2014	
4		Accounts Payable charged to Affiliate by Hospital	09/30/2014	\$900,982
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
	OATRIT ED ANGIO INDEMANITY			
0.	SAINT FRANCIS INDEMNITY			
		Paginning Unconcellidated Intercompany Polones	0/20/2012	(\$0.272.49E)
<u> </u>		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$9,272,485)
2		Payments Purchase of Services	09/30/2014 09/30/2014	\$9,272,485
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$4,033,544)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$4,033,544)
	CAINT FRANCIS MEDICAL CROUP INC. (FORMERLY WOOD! AND			
P.	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$277,141)
1		Transfer of Funds	09/30/2014	\$34,671,978
2		Income from Services	09/30/2014	

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
3		Payments for Physician & PA services	09/30/2014	(\$30,817,367)
4		Purchasd services	09/30/2014	\$10,293,907
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$9,512,537
Q.	SAINT FRANCIS PHO FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
R.	TOTAL LAUNDRY COLLABORATIVE, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$1,442,901
1		Purchase of Services	09/30/2014	\$1,495,421
2		Laundry charged out	09/30/2014	(\$3,075,646)
3		Salary & Benefits charged to Affiliate by Hospital	09/30/2014	\$1,839,624
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$1,702,300
S.	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2013	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
			Grand Total:	(\$1,110,033)

(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	\$27,453,436
A.	SAINT FRANCIS CARE, INC.				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
В.	ACVILIMATILL FAMILY MEDICINE CENTED INC				
В.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.		Nothing to Report		\$0
			Total:	9/30/2014	\$0 \$0
			i otal.	9/30/2014	ΨΟ
C.	COLLABORATIVE LABORATORY SERVICES, LLC				
<u> </u>			Nothing to Report		\$0
			Total:	9/30/2014	\$0
					<u> </u>
D.	MEDWORKS, LLC				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
E.	MOUNT SINAI HOSPITAL FOUNDATION, INC				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
F.	MOUNT SINAI REHABILITATION HOSPITAL INC.				
г.	MOUNT SINAI REHABILITATION HOSPITAL INC.	COLLABORATIVE LABORATORY SERVICES,			
1		LLC	various payments	09/30/2014	\$1,159
		SAINT FRANCIS MEDICAL GROUP, INC.	vanous paymonts	03/00/2014	ψ1,100
		(FORMERLY WOODLAND PHYSICIANS			
2		ASSOCIATES)	various payments	09/30/2014	\$7,764
		SAINT FRANCIS MEDICAL GROUP, INC.			
		(FORMERLY WOODLAND PHYSICIANS			*
3		ASSOCIATES) SAINT FRANCIS MEDICAL GROUP, INC.	Physician Services	09/30/2014	\$358,652
		(FORMERLY WOODLAND PHYSICIANS			
4		ASSOCIATES)	Physician Assistants	09/30/2014	\$342,107
<u> </u>		, , , , , , , , , , , , , , , , , , , ,	Total:	9/30/2014	\$709,682
					,,
G.	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONNECTICUT				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
H.	ONE THOUSAND CORPORATION				
			Nothing to Report		\$0
			Nothing to Report Total:	9/30/2014	\$0 \$0

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TO ANGEED DING FUNDS	AFFILIATE DECENTING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
I.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.)				
		MOUNT OWN DELIABILITATION LIGORITAL INC		00/00/0044	000.000
1		MOUNT SINAI REHABILITATION HOSPITAL INC.	salaries and benefits Total:	09/30/2014 9/30/2014	\$69,928 \$69,928
			Total	3/30/2014	ψ03,3 <u>2</u> 0
J.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.				
			Nothing to Report	0/20/204.4	\$0 \$0
			Total:	9/30/2014	\$0
	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST.				
K.	FRANCIS MEDICAL GROUP)				
		SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS			
1		ASSOCIATES)	various payments	09/30/2014	\$23,711
		,	Total:	9/30/2014	\$23,711
L.	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)				
	THISIOIAN HOOF HAE ONGANIZATION, INC.,		Nothing to Report		\$0
			Total:	9/30/2014	\$0
	CANNET ED ANGIO LICAL TUGADE DADENICO AGO, ING.				
M.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC		Nothing to Report		\$0
			Total:	9/30/2014	\$0
١	CAINT FRANCIS LIGSBITAL AND MEDICAL CENTER FOLINDATION INC				
N.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.		Nothing to Report		\$0
			Total:	9/30/2014	\$ 0
О.	SAINT FRANCIS INDEMNITY		Nothing to Deport		# 0
			Nothing to Report Total:	9/30/2014	\$0 \$0
			Total.	5,55,2514	Ψυ
P.	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)				
1		MOUNT SINAI REHABILITATION HOSPITAL INC.	salaries and benefits	09/30/2014	\$5,792
2		MOUNT SINAI REHABILITATION HOSPITAL INC.	Rental Income	09/30/2014	\$46,332
3		SAINT FRANCIS CARE MEDICAL GROUP, P.C.	various payments	09/30/2014	\$1,706

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
		SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS			
4		MEDICAL GROUP)	Revenue from Services	09/30/2014	\$184,881
		·	Total:	9/30/2014	\$238,711
Q.	SAINT FRANCIS PHO FOUNDATION, INC.		Nething to Depart		Φ0
<u> </u>			Nothing to Report	9/30/2014	\$0 \$0
			Total:	9/30/2014	\$U
R.	TOTAL LAUNDRY COLLABORATIVE, LLC				
	TOTAL ENOUGH GOLLADORATIVE, ELO		Nothing to Report		\$0
			Total:	9/30/2014	\$0
S.	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
_					
			Ending Unconsolidated Intercompany Balance	0/20/2014	\$28,495,468
			intercompany Balance	9/30/2014	φ 20,493,400

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
LINE	DESCRIFTION OF EXPENDITURE	ANIOUNI	DAIL
Α.	SAINT FRANCIS CARE, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
B .	ASYLUM HILL FAMILY MEDICINE CENTER, INC. Nothing to Report	\$0	
	Total:	\$0	9/30/2014
C.	COLLABORATIVE LABORATORY SERVICES, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	MEDINORIVO I I O		
D.	MEDWORKS, LLC Nothing to Report	\$0	
	Total:	φυ \$0	9/30/2014
			0.00.2011
E.	MOUNT SINAI HOSPITAL FOUNDATION, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
_	MOUNT CINAL DELIABILITATION LIGGRITAL INC		
F.	MOUNT SINAI REHABILITATION HOSPITAL INC. Nothing to Report	\$0	
Ť	Total:	\$ 0	9/30/2014
G.	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
Н.	ONE THOUSAND CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
Ι.	SAINT EDANCIS DELIAVIODAL LIEALTH CROLLE D.C. (FORMERLY DATH D.C.)		
I.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.) Nothing to Report	\$0	
	Total:	\$0	9/30/2014
J.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS		
K.	MEDICAL GROUP)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI		
L.	PHYSICIAN HOSPITAL ORGANIZATION, INC.)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
.	CAINT EDANGIO LICAL TUGADE DADTNEDO ACO. INCO		
M .	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC Nothing to Report	фо.	
	Total:	\$0 \$0	9/30/2014
		40	5,55,2014
N.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014

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

(1)	(2)	(3)	(4)
	AFFILIATE NAME &		
LINE	DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
0.	SAINT FRANCIS INDEMNITY		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS		
P.	ASSOCIATES)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
Q.	SAINT FRANCIS PHO FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
R.	TOTAL LAUNDRY COLLABORATIVE, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	MOMENTO ALIVILIA DV OF CAUNT EDANICIO LICODITAL AND MEDICAL CENTED		
s.	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	Grand Total:	\$0	9/30/2014

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
_	CANNET ED ANGIO CADE. INC.		
A.	SAINT FRANCIS CARE, INC. Nothing to Report	\$0	0
	Total:		
B. 0	ASYLUM HILL FAMILY MEDICINE CENTER, INC. Nothing to Report	\$0	0
- 0	Notifility to Report Total:		0

C.	COLLABORATIVE LABORATORY SERVICES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	MEDWORKS, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
_	MOUNT ON ALLICORITAL FOUNDATION INC		
E .	MOUNT SINAI HOSPITAL FOUNDATION, INC Nothing to Report	\$0	0
	Total:		
F .	MOUNT SINAI REHABILITATION HOSPITAL INC. Nothing to Report	\$0	0
- 0	Total:		O O

G.	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONNECTICUT		
0	Nothing to Report Total:	\$0 \$0	0
	i ota:	20	
Н.	ONE THOUSAND CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
l.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY PATH, P.C.)		
0	Nothing to Report	\$0	0
	Total:		
J.	SAINT FRANCIS CARE MEDICAL GROUP, P.C. Nothing to Report	\$0	0
	Total:		
	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY OF ST. FRANCIS MEDICAL		
K.	GROUP)		

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	
	Total:	\$0	
L.	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC		
0	Nothing to Report	\$0	0
<u>_</u>	Total:	\$0	Š
		**	
N.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
0.	SAINT FRANCIS INDEMNITY		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND PHYSICIANS ASSOCIATES)		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	SAINT FRANCIS PHO FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	TOTAL LAUNDRY COLLABORATIVE, LLC Nothing to Report	\$0	0
	Total:	\$0 \$0	0
	Total.	30	
S.	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER ANNUAL REPORTING FISCAL YEAR 2014 REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR INDIGENT CARE AND FREE BEDS

1 Donations \$0.00 \$0.0	(1)	(2)	(3)	(4)	(5)	(6)
A			FY 2013	FY 2014		
Beginning Balance	LINE	DESCRIPTION	ACTUAL	ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
Beginning Balance						
1 Donations \$0.00 \$0.0	Α.	Indigent Care				
2 Income		Beginning Balance				0%
Separatitures Separatiture	1					0%
Unrealized Gains and Losses \$0.00 \$0.00 \$0.00	2	Income		\$0.00		0%
Ending Balance	3	Expenditures	\$0.00	\$0.00	\$0.00	0%
5 Projected Interest Income \$0.00 \$0.00 \$0.00 B. Free Beds \$954,045.00 \$974,302.00 \$20,257.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$25,467.00 \$15,578.00 (\$9,889.00) -3 3 Expenditures \$5,012.00 \$32,585.00 \$27,573.00 55 4 Unrealized Gains and Losses (\$198.00) \$5,378.00 \$5,576.00 -281 Ending Balance \$974,302.00 \$962,673.00 (\$11,629.00) - 5 Projected Interest Income \$20,000.00 \$0.00 \$0.00 C. Other Beginning Balance \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00	4					0%
B. Free Beds Beginning Balance \$954,045.00 \$974,302.00 \$20,257.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$25,467.00 \$15,578.00 \$9,889.00 -3 3 Expenditures \$5,012.00 \$32,585.00 \$27,573.00 55 4 Unrealized Gains and Losses \$198.00 \$5,378.00 \$5,576.00 -281 Ending Balance \$974,302.00 \$962,673.00 \$11,629.00 -281 5 Projected Interest Income \$20,000.00 \$0.00 \$0.00 C. Other \$0.00 \$0.00 \$0.00 Beginning Balance \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 <td></td> <td></td> <td>•</td> <td></td> <td></td> <td>0%</td>			•			0%
Beginning Balance	5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
Beginning Balance						
1 Donations \$0.00 \$0.00 2 Income \$25,467.00 \$15,578.00 (\$9,889.00) -3 3 Expenditures \$5,012.00 \$32,585.00 \$27,573.00 55 4 Unrealized Gains and Losses (\$198.00) \$5,378.00 \$5,576.00 -2810 Ending Balance \$974,302.00 \$962,673.00 (\$11,629.00) - 5 Projected Interest Income \$20,000.00 \$20,000.00 \$0.00 C Other \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00 \$0.00	В.	Free Beds				
2 Income \$25,467.00 \$15,578.00 (\$9,889.00) -3 3 Expenditures \$5,012.00 \$32,585.00 \$27,573.00 55 4 Unrealized Gains and Losses (\$198.00) \$5,378.00 \$5,576.00 -281 Ending Balance \$974,302.00 \$962,673.00 (\$11,629.00) - 5 Projected Interest Income \$20,000.00 \$0.00 \$0.00 C Other \$0.00 \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2 Income \$0.00		Beginning Balance				2%
3 Expenditures \$5,012.00 \$32,585.00 \$27,573.00 556 4 Unrealized Gains and Losses (\$198.00) \$5,378.00 \$5,576.00 -2810 Ending Balance \$974,302.00 \$962,673.00 (\$11,629.00) - 5 Projected Interest Income \$20,000.00 \$20,000.00 \$0.00 C Other \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00 \$0.00	1		•			0%
4 Unrealized Gains and Losses (\$198.00) \$5,378.00 \$5,576.00 -2810 Ending Balance \$974,302.00 \$962,673.00 (\$11,629.00) - 5 Projected Interest Income \$20,000.00 \$0.00 \$0.00 C Other \$0.00 \$0.00 \$0.00 1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00						-39%
Ending Balance \$974,302.00 \$962,673.00 (\$11,629.00) - 5 Projected Interest Income \$20,000.00 \$20,000.00 \$0.00						550%
5 Projected Interest Income \$20,000.00 \$0.00 C . Other \$0.00 \$0.00 Beginning Balance \$0.00 \$0.00 1 Donations \$0.00 \$0.00 2 Income \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 Ending Balance \$0.00 \$0.00	4		()			-2816%
C . Other \$0.00 \$0.00 Beginning Balance \$0.00 \$0.00 1 Donations \$0.00 \$0.00 2 Income \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 Ending Balance \$0.00 \$0.00		Ending Balance				-1%
Beginning Balance \$0.00 \$0.00 1 Donations \$0.00 \$0.00 2 Income \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 Ending Balance \$0.00 \$0.00	5	Projected Interest Income	\$20,000.00	\$20,000.00	\$0.00	0%
Beginning Balance \$0.00 \$0.00 1 Donations \$0.00 \$0.00 2 Income \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 Ending Balance \$0.00 \$0.00						
1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00	С.	Other				
1 Donations \$0.00 \$0.00 \$0.00 2 Income \$0.00 \$0.00 \$0.00 3 Expenditures \$0.00 \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00		Beginning Balance	\$0.00	\$0.00	\$0.00	0%
3 Expenditures \$0.00 \$0.00 4 Unrealized Gains and Losses \$0.00 \$0.00 Ending Balance \$0.00 \$0.00	1		\$0.00	\$0.00	\$0.00	0%
4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 Ending Balance \$0.00 \$0.00 \$0.00	2	Income	\$0.00	\$0.00	\$0.00	0%
4 Unrealized Gains and Losses \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3	Expenditures				0%
	4	Unrealized Gains and Losses				0%
5 Projected Interest Income \$0.00 \$0.00		Ending Balance	\$0.00	\$0.00	\$0.00	0%
	5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

	CAINT EDANIOIC HOCDITAL AND MEDICAL CENT	'FD
	SAINT FRANCIS HOSPITAL AND MEDICAL CENT	EK
	ANNUAL REPORTING FISCAL YEAR 2014	
DE		DV THE HOCDITAL
RE	PORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED	BT THE HUSPITAL
A D 11 1 A 11 11		
A. Patient Activity		
(1)	(2)	(3)
<u>Patient</u>	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Application	ns for Hospital Bed Funds	11
2. A. Number of Patients re	ceiving Hospital Bed Fund Grants ar Amount provided to all patients from Hospital Bed Funds:	11
2. B. The Actual Total Dolla	ar Amount provided to all patients from Hospital Bed Funds:	\$32,585.00
1	Free Bed Fund	\$1,426.00
2	Free Bed Fund	\$3,075.00
3	Free Bed Fund	\$1,391.00
4	Free Bed Fund	\$209.00
5	Free Bed Fund	\$1,296.00
6	Free Bed Fund	\$590.00
7	Free Bed Fund	\$2,343.00
8	Free Bed Fund	\$9,764.00
9	Free Bed Fund	\$1,400.00
10	Free Bed Fund	\$9,076.00
11	Free Bea Funa	\$2,015.00
	Grand Total	\$32,585.00

General Free Bed Fund

Total Bed Funds :

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER

	ANNUAL REPORTING									
FISCAL YEAR 2014										
REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL										
B. BE	B. BED 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 eacl	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	ted as Principal, if any	•							
(6)	Actual Dollar Amount of Earnings available	le for Patient Care.								
	Israel Dubrow	\$226.00	\$11.00	\$0.00	\$0.00					
	Suisman	\$12,000.00	\$131.00	\$0.00	\$0.00					
	Mary Carroll Garvan	\$5,000.00	\$54.00	\$0.00	\$0.00					
	Patrick Garvan	\$5,000.00	\$54.00	\$0.00	\$0.00					
	Mother Angeline Garvan	\$5,000.00	\$54.00	\$0.00	\$0.00					
	Mary Hooker	\$10,000.00	\$109.00	\$0.00	\$0.00					
	Anne B. Fischer	\$5,000.00	\$54.00	\$0.00	\$0.00					
	Charles Dillon	\$10,000.00	\$109.00	\$0.00	\$0.00					
	John and Ellen Lorden	\$5,000.00	\$54.00	\$0.00	\$0.00					
	Dr. Phillip Kennedy	\$5,000.00	\$54.00	\$0.00	\$0.00					
	Reverend Tierney	\$10,000.00	\$109.00	\$0.00	\$0.00					
	Moses Fox	\$20,000.00	\$218.00	\$0.00	\$0.00					
	Juliette McLean	\$60,000.00	\$653.00	\$0.00	\$0.00					
	Charles J. Reardon	\$6,000.00	\$65.00	\$0.00	\$0.00					
	F.W. Swindell	\$50,000.00	\$54.00	\$0.00	\$0.00					
	Katherine Nugent	\$1,000.00	\$11.00	\$0.00	\$0.00					
	Ladies of Charity	\$20,000.00	\$218.00	\$0.00	\$0.00					
-	Monsignor Routhier	\$33,897.00	\$369.00	\$0.00	\$0.00					
-	Marcellus B. Wilcox	\$10,000.00	\$109.00	\$0.00	\$0.00					
	Alice F. Noonan	\$352.00	\$11.00	\$0.00	\$0.00					
-	Rene Landry	\$1,365.00	\$15.00	\$0.00	\$0.00					
	Terry Steam	\$48,259.00	\$3,708.00	\$0.00	\$0.00					
-	Mary Brady	\$1,000.00	\$163.00	\$0.00	\$0.00					
-	Solomon and Katie Wohl	\$5,000.00	\$54.00	\$0.00	\$0.00					
	Edward Dillon	\$40,000.00	\$435.00	\$0.00	\$0.00					
	Mark Hanlon	\$5,000.00	\$54.00		\$0.00					
	Samuel and Tillie Cheiffetz	\$9,758.00	\$337.00	\$0.00	\$0.00					
	Dr. and Mrs. John OFlaherty	\$10,000.00	\$109.00	\$0.00	\$0.00					
	St. Francis Hospital Womens Auxiliary	¢4.4.200.00	¢455.00	\$0.00	¢0.00					
	Ellen OBrien Lyons	\$14,200.00 \$5,000.00	\$155.00 \$54.00	\$0.00 \$0.00	\$0.00					
-	Anna C. Goodrich		\$54.00 \$54.00		\$0.00					
	Aillia C. GUUUIICII	\$5,000.00	\$54.00	\$0.00	\$0.00					

\$230,716.00

\$648,773.00

\$7,939.00

\$15,578.00

\$0.00

\$0.00

\$0.00

\$0.00

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	An automatic write off to a collection agency is based on the # of stmts sent to the patient, age & value of account, or if deemed uncollectible. See our automatic write off policy. Once the account is deemed uncollectible, account may be considered for second placement.
В.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid on an hourly rate for specific accounts requiring legal intervention
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	12.79%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
Α	Collection Agent	
1	Collection Agent Name	Nair & Levin
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	An automatic write off to a collection agency is based on the # of stmts sent to the patient, age & value of account, or if deemed uncollectible. See our automatice write off policy. Once the account is deemed uncollectible, account may be considered for second placement.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid on an hourly rate for specific accounts requiring legal intervention
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	12.80%
В	Collection Agent	
1	Collection Agent Name	American Adjustment Bureau

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	An automatic write off to a collection agency is based on the # of stmts sent to the patient, age & value of account, or if deemed uncollectible. See our automatice write off policy. Once the account is deemed uncollectible, account may be considered for second placement.
	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid on an hourly rate for specific accounts requiring legal intervention
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	12.79%

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

LINE POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
President and CEO	\$2,831,619	\$303,951	\$3,135,570
Executive Vice President, Chief Administrative Off	\$694,280	\$91,251	\$785,531
2 Department Chairman Current	ФС47 70C	\$24.400L	\$731,92 5
3. Department Chairman - Surgery	\$647,726	\$84,199	\$731,923
4. Executive Vice President and COO	\$560,612	\$75,090	\$635,702
Senior Vice President, Chief Academic Officer	\$441,505	\$64,257	\$505,762
Senior Vice President, Chief Development Officer	\$424.42Q	¢eo 404	\$483,872
6. Senior Vice President, Chief Development Officer	\$421,438	\$62,434	\$403,072
7. President, JMMC	\$384,554	\$57,852	\$442,406
8. Senior Vice President - Planning	\$354,080	\$61,796	\$415,876
Senior Vice President, Human Resources	\$324,724	\$51,425	\$376,149
10. Senior Vice Presidnet, Chief Information Officer	\$321,766	\$52,690	\$374,456
Grand Total	: \$6,982,304	\$904,945	\$7,887,249

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER ANNUAL REPORTING FISCAL YEAR 2014 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
	, ,	SALARIES	FRINGE	` ,
		(Directly or	BENEFITS ^A (DirectI	
		-	•	
LINE	DESCRIPTION	Indirectly) ^C	y or Indirectly) ^C	TOTAL
Δ.	CAINT ED ANGIO CARE INC			
Α.	SAINT FRANCIS CARE, INC. Paid by the Entity Listed Above to Hospital Employees(B)	<u> </u>	C O	¢ο
1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
2	Faid by the Hospital to Employees of the Entity Listed Above	ΦΟ	ΦΟ	Φυ
В.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
_			7-	
С.	COLLABORATIVE LABORATORY SERVICES, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$21,478	\$0	\$21,478
2	Paid by the Hospital to Employees of the Entity Listed Above	\$8,014,045	\$2,180,506	\$10,194,551
		· • •		· · · ·
D.	MEDWORKS, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Ε.	MOUNT SINAI 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
F.	MOUNT SINAI REHABILITATION HOSPITAL INC.	** • • • • • • • • • • • • • • • • • •	A050 500	* * * * * * * * * * * * * * * * * * *
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,647,387	\$352,562	\$1,999,949
2	Paid by the Hospital to Employees of the Entity Listed Above	\$3,426,566	\$928,274	\$4,354,840
	NEW DIRECTIONS INC. OF MORTH CENTRAL CONNECTIONS			
G.	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONNECTICUT Paid by the Entity Listed Above to Hospital Employees(B)	<u> </u>	Φ Ω	<u>Ф</u> О
1 2	Paid by the Entity Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
	r ald by the Hospital to Employees of the Entity Listed Above	ΨΟ	ΨΟ	ΨΟ
Н.	ONE THOUSAND CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$137,221	\$0	\$137,221
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
			T	
	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C.(FORMERLY			
1.	PATH, P.C.)			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$39,468	\$10,644	\$50,112
2	Paid by the Hospital to Employees of the Entity Listed Above	\$31,467	\$0	\$31,467
J.	SAINT FRANCIS CARE MEDICAL GROUP, P.C.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	SAINT FRANCIS EMERGENCY MEDICAL GROUP (A SUBSIDIARY			
Κ.	OF ST. FRANCIS MEDICAL GROUP)			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	CAINT EDANGIC LEALTHCARE DARTHERS (CORMERS V. CT.			
	SAINT FRANCIS HEALTHCARE PARTNERS (FORMERLY ST			
L.	FRAN/MT SINAI PHYSICIAN HOSPITAL ORGANIZATION, INC.)	ФО		ФО
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0 \$503,700	\$0 \$161,330	\$0 \$755.049
2	Paid by the Hospital to Employees of the Entity Listed Above	\$593,709	\$161,339	\$755,048

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SAINT FRANCIS HOSPITAL AND MEDICAL CENTER ANNUAL REPORTING FISCAL YEAR 2014 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES	FRINGE	
		(Directly or	BENEFITS ^A (DirectI	
LINE	DESCRIPTION	Indirectly) ^c	y or Indirectly) ^c	TOTAL
Μ.	SAINT FRANCIS HEALTHCARE PARTNERS 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
	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION,			
Ν.	INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,191,016	\$0	\$1,191,016
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
0.	SAINT FRANCIS INDEMNITY	<u> </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	\$0	\$0	\$0
	SAINT FRANCIS MEDICAL GROUP, INC. (FORMERLY WOODLAND			
Р.	PHYSICIANS ASSOCIATES)			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,420	\$6.291	\$7,711
2	Paid by the Hospital to Employees of the Entity Listed Above	\$30,628,956	\$4,043,022	\$34,671,978
	Take by the Hoopital to Employees of the Emity Lieted Above	φου,υ2υ,υσυ	ψ 1,0 10,022	φοι,σει,σεο
Q.	SAINT FRANCIS PHO FOUNDATION, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
			· ·	
R.	TOTAL LAUNDRY COLLABORATIVE, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$1,448,523	\$391,101	\$1,839,624
	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND			
S.	MEDICAL CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

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

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

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

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER ANNUAL REPORTING FISCAL YEAR 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

		REPORTING	LCENTER		
	FISCA REPORT 23 - CHARITY CARE AND REDUCED	AL YEAR 2014 COST SERVICES	PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3) FY 2013	(4) FY 2014	(5) AMOUNT	(6) %
<u>LINE</u>	DESCRIPTION	<u>AMOUNT</u>	<u>AMOUNT</u>	DIFFERENCE	DIFFERENCE
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial S	Statement Notes)			
				(= 000)	100
<u>1.</u> 2.	Number of Applicants Number of Approved Applicants	11,769 11,093	6,687 6,226	(5,082) (4,867)	-43% -44%
۷.	Number of Approved Applicants	11,093	0,220	(4,007)	-44 /
3.	Total Charges (A)	\$19,363,000	\$18,918,000	(\$445,000)	-2%
	Average Charges	\$1,746	\$3,039	\$1,293	74%
4.	Ratio of Cost to Charges (RCC)	0.377265	0.339601	(0.037664)	-10%
٦.	Total Cost	\$7,304,982	\$6,424,572	(\$880,410)	-10 <i>7</i>
	Average Cost	\$659	\$1,032	\$373	57%
5.	Charity Care - Inpatient Charges	\$3,999,224	\$5,645,847	\$1,646,623	41%
•	Charity Care - Outpatient Emergency Department	0 200 007	7 444 500	(4.045.400)	240
6.	Charges Charity Care - Outpatient Charges (Excludes ED	9,389,697	7,444,569	(1,945,128)	-21%
7.	Charges)	5,974,079	5,827,584	(146,495)	-2%
	Total Charges (A)	\$19,363,000	\$18,918,000	(\$445,000)	-2%
				()	
8.	Charity Care - Number of Patient Days	2,760	2,133	(627)	-23%
9. 10.	Charity Care - Number of Discharges Charity Care - Number of Outpatient ED Visits	717 8,652	501 4,267	(216) (4,385)	-30% -51%
10.	Charity Care - Number of Outpatient ED Visits Charity Care - Number of Outpatient Visits (Excludes ED	0,032	4,207	(4,363)	-517
11.	Visits)	13,000	7,313	(5,687)	-44%
(A) Th	e total amount must agree with the total amount listed in	the Hospital Aud	dited Financial S	Statement Notes.	
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System - F	Report 17)			
1.	Number of Applicants	7	11	4	57%
2.	Number of Approved Applicants	7	11	4	57%
3.	Total Charges (B)	\$5,012	\$32,585	\$27,573	550%
	Average Charges	\$716	\$2,962	\$2,246	314%
4.	Ratio of Cost to Charges (RCC)	0.377265	0.339601	(0.037664)	-10%
•	Total Cost	\$1,891	\$11,066	\$9,175	485%
	Average Cost	\$270	\$1,006	\$736	272%
5.	Bed Funds - Inpatient Charges	\$1,151	\$22,255	\$21,104	1834%
6.	Bed Funds - Outpatient Emergency Department Charges	585	2,933	2,348	401%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	3,276	7,397	4,121	126%
	Total Charges (B)	\$5,012	\$32,585	\$27,573	550%
8.	Bed Funds - Number of Patient Days	2	4	2	100%
9.	Bed Funds - Number of Patient Days Bed Funds - Number of Discharges	2	4	2	100%
10.	Bed Funds - Number of Outpatient ED Visits	1	3	2	200%
	Bed Funds - Number of Outpatient Visits(Excludes ED				
11.	Visits)	4	6	2	50%

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