ANNUAL REPORTING

FISCAL YEAR 2014

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

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
_	AFFILIATE NAME	WINDHAM COMMUNITY MEMORIAL HOSPITAL	
A.	AFFILIATE NAME	WINDHAM COMMONIT MEMORIAL HOSPITAL	
1	Affiliate Description	Hospital	
2	Affiliate type of service	Hospital	
3	Tax Status	Not for Profit	
4	Street Address	112 Mansfield Avenue	
5 6	Town	Willimantic Connecticut	
7	State Zip Code	06226 -	
8	CEO Name	David Whitehead	
9	CEO Title	President & CEO	
	CT Agent Name	Winship Service Corporation	
11	CT Agent Company	Winship Service Corporation	
	CT Agent Company Street Address	One Constitution Plaza	
13	CT Agent Town	Hartford	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 - 1919	
B.	AFFILIATE NAME	CLINICAL LABORATORY PARTNERS, LLC	
1	Affiliate Description	Lab	
2	Affiliate type of service	Lab	
3	Tax Status	For Profit	
4	Street Address	129 Patricia Genova Drive	
5	Town	Newington	
6	State	Connecticut	
7	Zip Code	06111 -	
8	CEO Name	James Fantus	
9	CEO Title	President & CEO	
10	CT Agent Name	Winship Service Corporation	
11	CT Agent Company	Winship Service Corporation	
	CT Agent Company Street Address	One Constitution Plaza	
13	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 - 1919	
c.	AFFILIATE NAME	HARTFORD HEALTH CARE CORPORATION	
<u>. </u>	ALLEIATE NAME	HARTI ONE HEALTH OAKE OOK OKAHON	
1			
1	Affiliate Description	Parent Corporation	
2	Affiliate type of service	Parent Corporation	
3	Tax Status	Not for Profit	
4	Street Address	One State Street, Suite 19	
5	Town	Hartford	
6	State	Connecticut	
7	Zip Code	06103 -	
	CEO Name	Elliot Joseph	
9	CEO Title	President & CEO	
	CT Agent Name	Winship Service Corporation	
	CT Agent Company	Winship Service Corporation	
	CT Agent Town	One Constitution Plaza	
13	CT Agent Town	Hartford	

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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	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 - 1919	
D.	AFFILIATE NAME	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC.	
1	Affiliate Description	Rehabilitation Services	
	Affiliate type of service	Rehabilitation Services	
3	Tax Status	For Profit	
4	Street Address	181 Patricia Genova Drive	
5	Town	Newington	
	State	Connecticut	
	Zip Code	06111 -	
	CEO Name	Rita Parisi	
	CEO Title	President & CEO	
	CT Agent Name	Winship Service Corporation	
	CT Agent Company	Winship Service Corporation One Constitution Plaza	
	CT Agent Company Street Address		
	CT Agent State	Hartford Connecticut	
	CT Agent State CT Agent Zip Code	06103 - 1919	
15	CT Agent Zip Code	00103 - 1919	
E.	AFFILIATE NAME	HARTFORD HOSPITAL	
-	ALTERIAL NAME		
1	Affiliate Description	Hospital	
	Affiliate type of service	Hospital	
3	Tax Status	Not for Profit	
	Street Address	80 Seymour Street	
5	Town	Hartford	
	State	Connecticut	
	Zip Code	06103 -	
	CEO Name	Jeff Flaks	
	CEO Title	President and CEO Winship Service Corporation	
	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation	
	CT Agent Company CT Agent Company Street Address	One Constitution Plaza	
	CT Agent Company offeet Address CT Agent Town	Hartford Haza	
	CT Agent 16Wil	Connecticut	
	CT Agent Zip Code	06103 -	
F.	AFFILIATE NAME	HATCH HOSPITAL CORPORATION	
		HATCH HOSPITAL IS ON THE CAMPUS, AND PHYSICALLY ATTACHED TO, WINDHAM HOSPITAL.	
	Affiliate Deposite	UNDER THE TERMS OF AN OPERATING AGREEMENT BETWEEN PARTIES WINDHAM HOSPITAL	
	Affiliate Description	OPERATES WITHIN THE PHYSICAL PLANT OWNED BY HATCH HOSPITAL CORPORATION.	
3	Affiliate type of service Tax Status	Outpatient Care Not for Profit	
4	Street Address	112 MANSFIELD AVENUE, WILLIMANTIC,CT	
5	Town	Willimantic	
	State	Connecticut	
	Zip Code	06226 -	
	CEO Name	David Whitehead	
	CEO Title	PRESIDENT & CEO	
	CT Agent Name	David Whitehead	
	CT Agent Company	HATCH HOSPITAL CORP	

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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	
12	CT Agent Company Street Address	112 Mansfield Avenue, Willimantic, CT	
	CT Agent Town	Willimantic	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06226 -	
	A FEW LATE MAME	IMMEDIATE MEDICAL CARE CENTED INC DIPIA HARTEORD MEDICAL CROUD	
G.	AFFILIATE NAME	IMMEDIATE MEDICAL CARE CENTER, INC D/B/A HARTFORD MEDICAL GROUP	
1	Affiliate Description	OTHER HEALTH CARE SERVICES-WALK IN PRIMARY CARE CENTER	
2	Affiliate type of service	Other HealthCare Svcs(Specify)	
3	Tax Status	For Profit	
4	Street Address	400 WASHINGTON STREET	
5	Town	HARTFORD	
<u>6</u> 7	State Zip Code	Connecticut 06102 -	
8	CEO Name	KENT STAHL M.D.	
9	CEO Title	PRESIDENT	
10	CT Agent Name	WINSHIP SERVICE CORPORATION	
11	CT Agent Company	WINSHIP SERVICE CORPORATION	
12	CT Agent Company Street Address	ONE CONSTITUTION PLAZA	
13	CT Agent Town	HARTFORD	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 - 1919	
l	4550 1475 11445	MED EAST ASSOCIATES LLO	
H.	AFFILIATE NAME	MED-EAST ASSOCIATES,LLC.	
		This is an urgent care walk in clinic for patients that are not emergent, but who need attention urgently.A	
1	Affiliate Description	50% ownership is held by Windham Community Memorial Hospital.	
2	Affiliate type of service	Outpatient Care	
3	Tax Status	For Profit	
4	Street Address	1703 Main Street	
5	Town	Willimantic	
6	State	Connecticut	
7 8	Zip Code CEO Name	06226 - David Whitehead	
9	CEO Name CEO Title	CEO/President	
10	CT Agent Name	David Treiber	
11	CT Agent Company	David Treiber	
12	CT Agent Company Street Address	1125 Main St	
13	CT Agent Town	Willimantic	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06226 -	
I		MIDSTATE MEDICAL OFFITED	
I.	AFFILIATE NAME	MIDSTATE MEDICAL CENTER	
1			
1	Affiliate Description	Hospital	
2	Affiliate type of service	Hospital	
		-	
3	Tax Status	Not for Profit	
4	Tax Status Street Address	435 Lewis Avenue	
		435 Lewis Avenue Meridan	
4 5 6	Street Address Town State	435 Lewis Avenue Meridan Connecticut	
4 5 6 7	Street Address Town State Zip Code	435 Lewis Avenue Meridan Connecticut 06451 -	
4 5 6	Street Address Town State	435 Lewis Avenue Meridan Connecticut	

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
10	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
_		
J.	AFFILIATE NAME	NATCHAUG HOSPITAL
1	Affiliate Description	MENTAL HEALTH FACILITY
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	189 Storrs Road
5	Town	Mansfield Center
6	State	Connecticut
7	Zip Code	06250 -
8	CEO Name	Stephen Larcen, Ph.D.
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation
12	CT Agent Company CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Company Street Address CT Agent Town	Hartford
14	CT Agent Town CT Agent State	Connecticut
15	CT Agent State CT Agent Zip Code	06103 - 1919
13	CT Agent zip Code	00103 - 1919
K.	AFFILIATE NAME	PHYSICIANSCARE D/B/A HARTFORD HEALTHCARE MEDICAL GROUP
17.	ATTEME NAME	THE GOVERNOON ALL DISTRICTION AND THE PRESENCE OF COMMENTS OF COMM
1	Affiliate Description	PRIMARY CARE/URGENT CARE/WALK IN SERVICES
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	400 WASHINGTON STREET
5	Town	HARTFORD
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	KENT STAHL M.D.
9	CEO Title	PRESIDENT
10	OT A No	WINSHIP SERVICE CORPORATION
	CT Agent Name	Trinterial General Grant
11	CT Agent Company	WINSHIP SERVICE CORPORATION
11		
11 12	CT Agent Company	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD
11 12 13 14	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut
11 12 13	CT Agent Company CT Agent Company Street Address CT Agent Town	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD
11 12 13 14	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut
11 12 13 14 15	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut 06103 - 1919
11 12 13 14	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut
11 12 13 14 15	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut 06103 - 1919
11 12 13 14 15 L.	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut 06103 - 1919 RUSHFORD CENTER INC
11 12 13 14 15 L.	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut 06103 - 1919 RUSHFORD CENTER INC Mental Health Facility
11 12 13 14 15 L.	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut 06103 - 1919 RUSHFORD CENTER INC Mental Health Facility Mental Health Facility
11 12 13 14 15 L.	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut 06103 - 1919 RUSHFORD CENTER INC Mental Health Facility Mental Health Facility Not for Profit
11 12 13 14 15 L.	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut 06103 - 1919 RUSHFORD CENTER INC Mental Health Facility Mental Health Facility Not for Profit 1250 Silver Street
11 12 13 14 15 L.	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut 06103 - 1919 RUSHFORD CENTER INC Mental Health Facility Mental Health Facility Not for Profit 1250 Silver Street Middletown
11 12 13 14 15 L.	CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address	WINSHIP SERVICE CORPORATION ONE CONSTITUTION PLAZA HARTFORD Connecticut 06103 - 1919 RUSHFORD CENTER INC Mental Health Facility Mental Health Facility Not for Profit 1250 Silver Street

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(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
	CEO Name	Jeffery Walter	
	CEO Title	President & CEO	
	CT Agent Name	Richard W. Tomc & Associates	
	CT Agent Company	Richard W. Tomc, Esquire	
	CT Agent Company Street Address	49 Main Street	
	CT Agent Town	Middletown	
	CT Agent State	Connecticut 06457 -	
15	CT Agent Zip Code	06457 -	
М.	AFFILIATE NAME	THE HOSPITAL OF CENTRAL CONNECTICUT	
1	Affiliate Description	Hospital	
2	Affiliate type of service	Hospital	
3	Tax Status	Not for Profit	
4	Street Address	100 Grand Street	
5	Town	New Britain	
6	State	Connecticut	
	Zip Code	06050 -	
	CEO Name	Lucille Janatka	
9	CEO Title	President/CEO	
	CT Agent Name	The Hospital of Central Ct	
	CT Agent Company	Elizabeth Schlaff, Esq	
	CT Agent Company Street Address	100 Grand St	
	CT Agent Town	New Britain	
	07.4	Connecticut	
14	CT Agent State		
14	CT Agent State CT Agent Zip Code	O6505 -	
14			
14 15	CT Agent Zip Code	06505 -	
14			
14 15	CT Agent Zip Code	06505 -	
14 15 N .	CT Agent Zip Code AFFILIATE NAME	06505 - VNA HEALTH RESOURCES INC	
14 15 N.	AFFILIATE NAME Affiliate Description	06505 - VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services	
14 15 N.	AFFILIATE NAME Affiliate Description Affiliate type of service	06505 - VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs	
14 15 N .	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status	06505 - VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services	
14 15 N. 1 2 3	AFFILIATE NAME Affiliate Description Affiliate type of service	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit	
14 15 N. 1 2 3 4 5	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street	
14 15 N. 1 2 3 4 5 6	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut	
14 15 N. 1 2 3 4 5 6 7	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 -	
14 15 N. 1 2 3 4 5 6 7 8	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut	
14 15 N. 1 2 3 4 5 6 7 8 9	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio President	
14 15 N. 1 2 3 4 5 6 7 8 9	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio	
14 15 N. 1 2 3 4 5 6 7 8 9 10	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio President Winship Service Corporation	
14 15 N. 1 2 3 4 5 6 7 8 9 10 11	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio President Winship Service Corporation Winship Service Corporation	
14 15 N. 1 2 3 4 5 6 7 8 9 10 11 12 13	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio President Winship Service Corporation Winship Service Corporation One Constitution Plaza Hartford Connecticut Connecticut	
14 15 N. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio President Winship Service Corporation Winship Service Corporation One Constitution Plaza Hartford	
14 15 N. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio President Winship Service Corporation Winship Service Corporation One Constitution Plaza Hartford Connecticut Connecticut	
14 15 N. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio President Winship Service Corporation Winship Service Corporation One Constitution Plaza Hartford Connecticut Connecticut	
14 15 N. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent State CT Agent Zip Code	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio President Winship Service Corporation Winship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 WILLIAM W. BACKUS HOSPITAL	
14 15 N. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio President Winship Service Corporation Winship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 WILLIAM W. BACKUS HOSPITAL	
14 15 N. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Herelth/VNAs Not for Porlit 103 Woodland Street Hartford Connecticut O6105 - Micheal Soccio President Winship Service Corporation Winship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 WILLIAM W. BACKUS HOSPITAL HOSPITAL HOSPITAL	
14 15 N. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 O.	AFFILIATE NAME AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Health/VNAs Not for Profit 103 Woodland Street Hartford Connecticut 06105 - Micheal Soccio President Winship Service Corporation Winship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 WILLIAM W. BACKUS HOSPITAL HOSPITAL Hospital Not for Profit	
14 15 N. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	AFFILIATE NAME Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent Zip Code AFFILIATE NAME Affiliate Description Affiliate type of service	VNA HEALTH RESOURCES INC Home Health/VNA, Homemaker Services Home Herelth/VNAs Not for Porlit 103 Woodland Street Hartford Connecticut O6105 - Micheal Soccio President Winship Service Corporation Winship Service Corporation One Constitution Plaza Hartford Connecticut 06103 - 1919 WILLIAM W. BACKUS HOSPITAL HOSPITAL HOSPITAL	

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(1)	(2)	(3)	
	DESCRIPTION	AFFILIATE INFORMATION	
	State	Connecticut	
	Zip Code	06360 -	
	CEO Name	DAVID WHITEHEAD	
	CEO Title	PRESIDENT AND CEO	
	CT Agent Name	Melinda Agsten	
	CT Agent Company CT Agent Company Street Address	Wiggin & Dana One Century Tower	
	CT Agent Company Street Address CT Agent Town	New Haven	
	CT Agent Town CT Agent State	Connecticut	
	CT Agent State CT Agent Zip Code	06508 - 1832	
13	CT Agent Zip Gode	00000 1002	
P.	AFFILIATE NAME	WINDHAM FAMILY MEDICAL SERVICES,PC	
1	Affiliate Description	PROVIDES PHYSICIAN RECRUITMENT AND PRACTICE MANAGEMENT SERVICES IN THE HOSPITAL'S SERVICE AREA	
	Affiliate type of service	Affilate Support Services	
	Tax Status	For Profit	
	Street Address	112 MANSFIELD AVE, WILLIMANTIC,CT	
	Town	Willimantic	
	State	Connecticut	
7	Zip Code	06226 -	
	CEO Name	MICHAEL KEENAN,MD	
9	CEO Title	PRESIDENT	
10	CT Agent Name	Winship Service Corporation	
11	CT Agent Company	Winship Service Corporation	
12	CT Agent Company Street Address	One Constitution Plaza	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 - 1919	
Q.	AFFILIATE NAME	WINDHAM HEALTH SERVICES	
1	Affiliate Description	CORPORATE ENTITY FORMED TO INVEST IN NORTHEAST HOME CARE INC.	
	Affiliate type of service	For Profit Services (Specify)	
	Tax Status	For Profit	
4	Street Address	112 Mansfield Avenue, Willimantic, CT	
	Town	Willimantic	
6	State	Connecticut	
	Zip Code	06226 -	
	CEO Name	David Whitehead	
	CEO Title	President & CEO	
10	CT Agent Name	Winship Service Corporation	
	CT Agent Company	Winship Service Corporation	
	CT Agent Company Street Address	112 Mansfield Avenue, Willimantic, CT	
	CT Agent Town	Willimantic	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06226 -	
R.	AFFILIATE NAME	WINDHAM HOSPITAL FOUNDATION	
1	Affiliate Description	Fundraisng for the Hospital.	
	Affiliate type of service	Foundation	
3	Tax Status	Not for Profit	

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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	
4	Street Address	112, Mansfield Avenue	
5	Town	Willimantic	
6	State	Connecticut	
7	Zip Code	06226 -	
8	CEO Name	Shawn Maynard	
9	CEO Title	President	
10	CT Agent Name	Winship Service Corporation	
	CT Agent Company	Winship Service Corporation	
	CT Agent Company Street Address	One Constitution Plaza	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 - 1919	
S.	AFFILIATE NAME	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION,INC.	
	Affiliate Description	PHYSICIAN HOSPITAL ORGANIZATION	
	Affiliate type of service	Physicians Hospital Org. (PHO)	
3	Tax Status	Not for Profit	
4	Street Address	90 QUARRY STREET, WILLIMANTIC,CT	
5	Town	Willimantic	
6	State	Connecticut	
	Zip Code	06226 -	
	CEO Name	ROBERT BUNDY MD	
	CEO Title	PRESIDENT	
	CT Agent Name	Winshiop Service Corporation	
	CT Agent Company	Winship Service Corporation	
	CT Agent Company Street Address	One Constitution Plaza	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 - 1919	
т.	AFFILIATE NAME	WINDHAM PROFESSIONAL CONDOMINIUM ASSOCIATION,INC	
••	ATTEME NAME	This in the control of the control o	
1	Affiliate Description	Operation of a Professional Building	
2	Affiliate type of service	Real Estate	
3	Tax Status	Not for Profit	
4	Street Address	112 Mansfield Avenue	
5	Town	Willimantic	
6	State	Connecticut	
7	Zip Code	06226 -	
	CEO Name	Edward Bussiere	
	CEO Title	President	
	CT Agent Name	Winship Service Corporatin	
11	CT Agent Company	Winship Service Corporation	
12	CT Agent Company Street Address	One Constitution Plaza	
13	CT Agent Town	Hartford	
14	CT Agent State	Connecticut	
15	CT Agent Zip Code	06103 - 1919	

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

STREET ADDRESS FOR EACH AGENT COMPANY

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(1)	(2)	(3)	(4)
	,	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2014
Α.	WINDHAM COMMUNITY MEMORIAL HOSPITAL		
1		Unrestricted	(\$40,278,384)
2		Temporarily Restricted by Donor	\$1,362,936
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$3,644,174
5		Intercompany Eliminations	\$0
		Total:	(\$35,271,274)
В.	WINDHAM COMMUNITY MEMORIAL HOSPITAL		Φ.0
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3 4		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0 \$0
5		Intercompany Eliminations	Φ0 0.2
		Total:	\$0
		i otal.	φ0
C.	CLINICAL LABORATORY PARTNERS, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 \$0 \$0
		Total:	\$0
D.	HARTFORD HEALTH CARE CORPORATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
_	HARTEORD HEALTHCARE BEHARM ITATION NETWORK LLC		
Ε.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC.	I la va atriata d	\$0
2		Unrestricted Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F.	HARTFORD HOSPITAL		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
G.	HATCH HOSPITAL CORPORATION		A.A. = :
1		Unrestricted	\$434,371
2		Temporarily Restricted by Donor	\$43,053

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(1)	(2)	(3)	(4)
,	ζ,	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2014
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$721,557
5		Intercompany Eliminations	\$0
		Total:	\$1,198,981
		i Otal.	\$1,190,901
	IMMEDIATE MEDICAL CARE CENTER, INC D/B/A HARTFORD		
	MEDICAL GROUP		
1	MEDICAL GROOF	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	90
5		Intercompany Eliminations	\$0 \$0
		Total:	\$0
		i otai:	\$0
	MED-EAST ASSOCIATES,LLC.		
	WIED-EAST ASSUCIATES,LLC.	Linux atviata d	00
1		Unrestricted	\$0 \$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	
		Total:	\$0
-			
	MIDSTATE MEDICAL CENTER		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	NATCHAUG HOSPITAL		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	PHYSICIANSCARE D/B/A HARTFORD HEALTHCARE 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	\$0
		Total:	\$0
М.	RUSHFORD CENTER INC		
1		Unrestricted	\$0
		Temporarily Restricted by Donor	\$0
2			
3		Temporarily Restricted by Board	\$0
		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0 \$0 \$0 \$0

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(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2014
		Total:	\$0
N.	THE HOSPITAL OF CENTRAL CONNECTICUT		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3 4		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0
		Total.	40
0.	VNA HEALTH RESOURCES INC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0
Р.	WILLIAM W. BACKUS HOSPITAL		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	
		Total:	\$0
	WINDHAM FAMILY MEDICAL SERVICES,PC		
Q .	WINDHAM FAMILT MEDICAL SERVICES,FC	Unrestricted	0.0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
			, ,
R.	WINDHAM HEALTH SERVICES		
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
	WARD HAR HOODITAL FOLING STORY		
S.	WINDHAM HOSPITAL FOUNDATION		**************************************
1		Unrestricted Temperarily Restricted by Depar	\$393,733
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$470,631
4		Permanently Restricted by Board	\$0 \$0
5		Intercompany Eliminations	\$0
٣		Total:	\$864,364
		104411	Ψ00-1,30-1
	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL		
т.	ORGANIZATION,INC.		
1	,	Unrestricted	\$0

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(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2014
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
U.	WINDHAM PROFESSIONAL CONDOMINIUM ASSOCIATION,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:	(\$33,207,929)
	Intercompany Eliminations		\$0
	Total of all Affiliates	Fund Balance:	(\$33,207,929)

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
_	WINDHAM COMMUNITY MEMORIAL HOSPITAL			
Α.	WINDHAM COMMUNITY MEMORIAL HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	0.2
		Nothing to Report	9/30/2013	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$ 0
		Ending enconcendence intercompany Bulance.	3/33/2014	ψ0
В.	CLINICAL LABORATORY PARTNERS, LLC			
<u> </u>	CENTORE EABORATORTT ARTHURO; EEO			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$24,499
1		Rental Income	09/30/2014	\$69,537
2		Rent Payments	09/30/2014	(\$64,954)
3		401K	09/30/2014	\$340
4		CLP payments	09/30/2014	(\$675,213)
5		Hospital bills CLP lab charges	09/30/2014	\$774,276
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$128,485
C.	HARTFORD HEALTH CARE CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$27,477,769)
1		Net Asset Transfer	09/30/2014	(\$6,156,517)
2		Intercompany transfer of payments	09/30/2014	\$6,156,517
3		Hospital pays various invoice allocation to parent	09/30/2014	(\$5,157,999)
4		Corp Fee Payments	09/30/2014	\$3,256,103
5		Loan Payment	09/30/2014	\$12,651,706
6 7		Insurance Allocation	09/30/2013	(\$2,978,538)
8		Payments on bonds Bond Interest	09/30/2014 09/30/2014	\$835,674 (\$863,691)
9		Insurance Payments	09/30/2014	\$2,448,698
10		Payment s on various allocations	09/30/2014	\$4,242,694
11		Payroll Allocation	09/30/2014	(\$1,382,520)
12		Loan Advances CHEFA D	09/30/2014	(\$12,532,797)
13		Loan Advances LOC	09/30/2014	(\$4,189,523)
14		Hospital Pays Corporate Fees to Parent	09/30/2014	(\$6,706,074)
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$37,854,036)
D.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$153,670)
		Rehab and Managerial Payments	09/30/2014	\$153,670
2		Hospital Purchases Rehabilition & Managerial Svs	09/30/2014	

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$54,002)
E.	HARTFORD HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$646,084
1		Salaries & Benefits charged to Affiliate by Hospital	09/30/2014	\$61,595
2		Miscellaneous	09/30/2014	(\$46,018)
3		Hospital buys Laundry service from HH	09/30/2014	(\$274,973)
4		Mail Room Services	09/30/2014	(\$6,297)
5		Hospital buys support staff	09/30/2014	(\$201,788)
6		Hospital pays various invoice allocation to parent	09/30/2014	(\$76,551)
7		Payment s on various allocations	09/30/2014 09/30/2014	\$73,996
<u>8</u> 9		Hospital buys cancer registry services Hospital purchases service on biomedical equipment	09/30/2014	(\$41,993) (\$917,300)
10		IS Service allocations	09/30/2014	(\$17,300)
11		Revenue cycle services allocation	09/30/2014	(\$49,654)
<u> </u>		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$953,199)
			3,03,2011	(4000,100)
F.	HATCH HOSPITAL CORPORATION			
<u> </u>	INTERPOLITAL SORI STRATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report	0,00,2010	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
		1 /		·
G.	IMMEDIATE MEDICAL CARE CENTER, INC D/B/A HARTFORD MEDICAL GROUP			
<u> </u>		Posinning Unconcelidated Intercompony Polance	9/30/2013	60
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	3/30/2013	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0 \$0
		Enang onconsolidated intercompany balance.	3/30/2014	Ψ
Н.	MED-EAST ASSOCIATES,LLC.			
п.	MED-EAST ASSOCIATES,LLC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	(\$2,805)
1		Payments for Emp Physicals & Utilities	09/30/2014	\$2,805
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
I.	MIDSTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Payments for Services	09/30/2014	(\$25,362)
				(+==)00=/

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
2		Salary & Benefits charged to Affiliate by Hospital	09/30/2014	\$28,465
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$3,103
J.	NATCHAUG HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$74,498
1		Salaries & Benefits charged to Affiliate by Hospital	09/30/2014	\$34,680
2		SALARIES AND WAGES	09/30/2014	(\$105,249)
3		Accounts Payable charged to Affiliate by Hospital	09/30/2014	\$4,824
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$8,753
K.	PHYSICIANSCARE D/B/A HARTFORD HEALTHCARE MEDICAL GROUP			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Accounts Payable	09/30/2014	(\$35,375)
2		Rental Income	09/30/2014	\$906,622
3		Salaries and Benefits charged to Hospital	09/30/2014	(\$31,831)
4		Rent Payments	09/30/2014	(\$752,038)
5		Medical Director Fees	09/30/2014	(\$51,515)
6		EKG Services Ending Unconsolidated Intercompany Balance:	09/30/2014 9/30/2014	(\$60,308) (\$24,445)
		Ending Onconsolidated Intercompany Balance.	9/30/2014	(\$24,445)
L.	RUSHFORD CENTER INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Salaries & Benefits charged to Affiliate by Hospital	09/30/2014	\$9,744
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$9,744
M.	THE HOSPITAL OF CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0 \$0
		3	2.00.20	· ·
N.	VNA HEALTH RESOURCES INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
1		Meals to the Home	09/30/2014	\$28,119
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$28,119

(1)	(2)	(3)	(4)	(5)
	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
Ο.	WILLIAM W. BACKUS HOSPITAL			
		Deviania a Una constitutada la terra como Delevaca	0/00/0040	*
4		Beginning Unconsolidated Intercompany Balance:	9/30/2013 09/30/2014	\$0 (**C 0.40)
2		Accounts Payable Print Shop Services	09/30/2014	(\$9,840) (\$83)
3		Rehabilitation Services from Backus	09/30/2014	(\$6,490)
4		Rehabilitation Services to Backus	09/30/2014	\$11,551
_		Ending Unconsolidated Intercompany Balance:	9/30/2014	(\$4,862)
		, and the same of		(4)-3)
P.	WINDHAM FAMILY MEDICAL SERVICES,PC			
		Deviania a Universa elidate dilutare anno ano Delegara	0/00/0040	**
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
-		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0 \$0
		Ending Onconsolidated Intercompany Balance:	9/30/2014	20
Q.	WINDHAM HEALTH SERVICES			
<u> </u>	WINDHAM HEALTH SERVICES			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report	5/55/2515	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
		1 ,		·
R.	WINDHAM HOSPITAL FOUNDATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$460,163
1		Net Asset Transfer	09/30/2014	(\$460,163)
2		Net Asset Transfer	09/30/2015	\$96,166
3		Hospital purchases items on behalf of Foundation	09/30/2014	\$10,858
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$107,024
S.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION,INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	60
-		Nothing to Report	9/30/2013	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Ending Onconsolidated Intercompany Balance.	3/30/2014	40
T.	WINDHAM PROFESSIONAL CONDOMINIUM ASSOCIATION,INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2013	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2014	\$0

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
			Grand Total:	(\$38,605,316)

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated		
_	WINDHAM COMMUNITY MEMORIAL HOSPITAL		Intercompany Balance	10/01/2013	\$0
Α.	WINDHAM COMMUNITY MEMORIAL HOSPITAL		Nothing to Report		\$0
1			Total:	9/30/2014	\$0
				3,03,2011	***
B.	CLINICAL LABORATORY PARTNERS, LLC				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
	HARTEGER HEALTH CARE CORROLATION				
C.	HARTFORD HEALTH CARE CORPORATION		Nothing to Report		\$0
-			Total:	9/30/2014	\$0 \$0
			Totali	0/00/2014	+0
D.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC.				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
E.	HARTFORD HOSPITAL		Nothing to Donost		ФО.
			Nothing to Report Total:	9/30/2014	\$0 \$0
			Total.	3/30/2014	Ψ0
F.	HATCH HOSPITAL CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
	IMMEDIATE MEDICAL CARE CENTER, INC D/B/A HARTFORD MEDICAL				
G.	GROUP		Nothing to Report		\$ 0
			Total:	9/30/2014	\$0 \$0
			Total	3/00/2014	ψ0
Н.	MED-EAST ASSOCIATES,LLC.				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
I.	MIDSTATE MEDICAL CENTER		Nothing to Poport		# 0
			Nothing to Report Total:	9/30/2014	\$0 \$0
			i Otai.	9/30/2014	40
J.	NATCHAUG HOSPITAL				
			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
K.	PHYSICIANSCARE D/B/A HARTFORD HEALTHCARE MEDICAL GROUP				
			Nothing to Report	0/00/004 4	\$0 \$0
			Total:	9/30/2014	\$0
L.	RUSHFORD CENTER INC				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
M.	THE HOSPITAL OF CENTRAL CONNECTICUT				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
NI NI	VNA HEALTH RESOURCES INC				
N.	VNA HEALTH RESOURCES INC		Nothing to Report		\$0
			Total:	9/30/2014	\$0
0.	WILLIAM W. BACKUS HOSPITAL		Nothing to Report		\$0
			Total:	9/30/2014	\$0
			Totali	0/00/2011	***
P.	WINDHAM FAMILY MEDICAL SERVICES,PC				
			Nothing to Report Total:	9/30/2014	\$0 \$0
			Total.	9/30/2014	Ψυ
Q.	WINDHAM HEALTH SERVICES				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
R.	WINDHAM HOSPITAL FOUNDATION				
			Nothing to Report		\$0
			Total:	9/30/2014	\$0
S.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION,INC.				
٥.	MINDIAM NOOTHAL-THIODIAM NOOTHAL ONGAMIZATION, INC.		Nothing to Report		\$0
			Total:	9/30/2014	\$0
_					
T.	WINDHAM PROFESSIONAL CONDOMINIUM ASSOCIATION,INC		Nothing to Report		\$0
			Total:	9/30/2014	\$0
			Ending Unconsolidated		
			Intercompany Balance	9/30/2014	\$0

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME &	AMOUNT	DATE
LINE	DESCRIPTION OF EXPENDITURE	AWOONT	DATE
Α.	WINDHAM COMMUNITY MEMORIAL HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
B.	CLINICAL LABORATORY PARTNERS, LLC Nothing to Report	*	
-	Total:	\$0 \$0	9/30/2014
		40	3/30/2014
C.	HARTFORD HEALTH CARE CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
D .	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC. Nothing to Report	¢o.	
	Total:	\$0 \$0	9/30/2014
		40	0/00/2014
E.	HARTFORD HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
_			
F.	HATCH HOSPITAL CORPORATION Nothing to Report	¢o.	
_	Total:	\$0 \$0	9/30/2014
		**	9,00,2011
G.	IMMEDIATE MEDICAL CARE CENTER, INC D/B/A HARTFORD MEDICAL GROUP	40	
0	Nothing to Report Total:	\$0 \$0	9/30/2014
	Total	φυ	9/30/2014
Н.	MED-EAST ASSOCIATES,LLC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
_			
I.	MIDSTATE MEDICAL CENTER Nothing to Report	*	
	Total:	\$0 \$0	9/30/2014
		40	5/55/2514
J.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	DIVADOLANGO A DE DIDA A LA DESCRIPCIÓN DE CARROLLA DE		
K.	PHYSICIANSCARE D/B/A HARTFORD HEALTHCARE MEDICAL GROUP Nothing to Report	\$0	
	Total:	\$0 \$0	9/30/2014
		40	0,00,2014
L.	RUSHFORD CENTER INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014
	THE HOODITAL OF OTHER ALL COMMITTEENED		
M .	THE HOSPITAL OF CENTRAL CONNECTICUT Nothing to Report	Φ0.	
	Nothing to Report Total:	\$0 \$0	9/30/2014
	Total.	φυ	3/30/2014
N.	VNA HEALTH RESOURCES INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2014

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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.	WILLIAM W. BACKUS HOSPITAL			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
P.	WINDHAM FAMILY MEDICAL SERVICES,PC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
Q.	WINDHAM HEALTH SERVICES			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
R.	WINDHAM HOSPITAL FOUNDATION			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
_				
S.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION,INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2014
-	WINDLAND DOCTORIONAL CONDOMINIUM ACCORDATION INC			
T.	WINDHAM PROFESSIONAL CONDOMINIUM ASSOCIATION,INC		40	
0	Nothing to Report	Totalı	\$0	0/00/0044
		Total:	\$0	9/30/2014
	Grand '	Total	\$0	9/30/2014
	Giand	ı otai.	ΨU	3/30/2014

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
A .	WINDHAM COMMUNITY MEMORIAL HOSPITAL	Ф0	0
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	CLINICAL LABORATORY PARTNERS, LLC	Ф0	0
0	Nothing to Report	\$0	U
	Total:	\$0	
	HARTFORD HEALTH CARE CORPORATION	¢0	0
0	Nothing to Report	\$0	U
	Total:	\$0	
D.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC.	60	0
0	Nothing to Report	\$0	U
	Total:	\$0	
	HARTFORD HOSPITAL	60	0
0	Nothing to Report	\$0	Ü
	Total:	\$0	
F.	HATCH HOSPITAL CORPORATION	Φ0	
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	IMMEDIATE MEDICAL CARE CENTER, INC D/B/A HARTFORD MEDICAL GROUP	Ф0	0
0	Nothing to Report	\$0	U
	Total:	\$0	
H.	MED-EAST ASSOCIATES,LLC.	60	0
0	Nothing to Report	\$0	0
	Total:	\$0	
	MIDSTATE MEDICAL CENTER	40	
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	NATCHAUG HOSPITAL	60	
0	Nothing to Report	\$0	0
	Total:	\$0	
	PHYSICIANSCARE D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
0	Nothing to Report	\$0	0

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	
L.	RUSHFORD CENTER INC	0.0	
0	Nothing to Report	\$0	0
	Total:	\$0	
	THE HOODITAL OF OFFITRAL COMMENTATION.		
M. 0	THE HOSPITAL OF CENTRAL CONNECTICUT Nothing to Report	\$0	0
	Total:	\$0	0
	TOWN	40	
N.	VNA HEALTH RESOURCES INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
0.	WILLIAM W. BACKUS HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	WINDHAM FAMILY MEDICAL SERVICES,PC	Φ0	0
0	Nothing to Report Total:	\$0 \$0	0
	10tal.	\$0	
Q.	WINDHAM HEALTH SERVICES		
0	Nothing to Report	\$0	0
	Total:	\$0	-
		·	
R.	WINDHAM HOSPITAL FOUNDATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
S.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION,INC.		
0	Nothing to Report	\$0	
	Total:	\$0	
T.	WINDHAM PROFESSIONAL CONDOMINIUM ASSOCIATION,INC Nothing to Report	\$0	0
	Total:	\$0 \$0	
	Total.	30	
	Grand Total:	\$0	
	Traine Total.	ΨΟ	

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

	(2)	(3)	(4)	(5)	(6)
		FY 2013	FY 2014		
LINE I	DESCRIPTION	ACTUAL	ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
Α. Ι	Indigent Care				
1	Beginning Balance	\$0.00	\$0.00		0%
1 [Donations	\$0.00	\$0.00		0%
2 I	Income	\$0.00	\$0.00		0%
	Expenditures	\$0.00	\$0.00		0%
	Unrealized Gains and Losses	\$0.00	\$0.00		0%
	Ending Balance	\$0.00	\$0.00		0%
5 F	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
В. І	Free Beds				
E	Beginning Balance	(\$1,119.85)	(\$1,111.85)	\$8.00	-1%
1 [Donations	\$0.00	\$0.00		0%
	Income	\$1,081.00	\$1,113.00		3%
	Expenditures	\$1,073.00	\$1,389.00		29%
	Unrealized Gains and Losses	\$0.00	\$0.00	•	0%
	Ending Balance	(\$1,111.85)	(\$1,387.85)	(\$276.00)	25%
5 F	Projected Interest Income	\$1,000.00	\$1,000.00	\$0.00	0%
C. (Other				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
	Donations	\$0.00	\$0.00	\$0.00	0%
2 l	Income	\$0.00	\$0.00		0%
3 E	Expenditures	\$0.00	\$0.00		0%
4 l	Unrealized Gains and Losses	\$0.00	\$0.00		0%
	Ending Balance	\$0.00	\$0.00	-	0%
5 F	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

WINDHAM COMMUNITY MEMORIAL HOSPITAL ANNUAL REPORTING					
REPORT	FISCAL YEAR 2014 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERE	D BY THE HOSPITAL			
A. Patient Activity					
(1)	(1) (2) (3)				
<u>Patient</u>	Name of Hospital Bed Fund (FULL NAME)	Amount			
1. Number of Applications for I	lospital Bed Funds	1			
2. A. Number of Patients receiving	Hospital Bed Fund Grants	1			
2. B. The Actual Total Dollar Amou	B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds: \$1,388.66				
1	Chickering Fund	\$1,388.66			
	Grand Total	\$1,388.66			

	WINI	DHAM COMMUNITY ME							
		ANNUAL REPO	RTING						
		FISCAL YEAR	R 2014						
	REPORT 17B - HOSPITA	AL BED FUNDS HELD (OR ADMINISTERED B	Y THE HOSPITAL					
			<u> </u>						
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		Ū						
	-								
(3)	Fair Market Value of the Principal of each	individual Hospital Be	d Fund, or the Princi	pal attributable to each	Hospital Bed				
	-	-			-				
(4)	Total Actual Earnings for each Hospital E	Bed Fund or the Earning	gs attributable to eac	h Hospital Bed Fund.					
(- /	retain retain = age ret exem reception =		90 4441 10 4441010 10 1440						
(5)	Actual Dollar Amount of Earnings reinves	stad as Bringinal if any	,						
(3)	Actual Dollar Amount of Earnings femiles	steu as Frincipai, ii ariy	•						
(0)	I								
(6)	Actual Dollar Amount of Earnings availab	ole for Patient Care.							
	Chickering Fund	\$21,681.66	\$1,113.23	\$1,113.23	\$2,462.16				
	-		·		·				
	Total Bed Funds: \$21,681.66 \$1,113.23 \$1,113.23 \$2,462.16								

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
В.	Hospital's processes and policies for compensating a Collection Agent for services rendered	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	6.76%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
A	Collection Agent	
1	Collection Agent Name	Optimum Outcomes (Adreima)
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
	If the Hospital follows the same processes and policies described	
	in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	6.79%
В	Collection Agent	
В	Collection Agent	

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
1	Collection Agent Name	EOS CCA
2	Collection Agent Type	Collection Agency
	Related / Not Related Entity	Not Related
	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	6.74%

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

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	Hospitalist	\$303,433	\$75,454	\$378,887
2.	Hospitalist	\$237,305	\$59,010	\$296,315
	Lipopitalist	\$222.004	фгг czal	¢270 557
3.	Hospitalist	\$223,884	\$55,673	\$279,557
4.	Hospitalist	\$211,443	\$52,579	\$264,022
	Liponitalist	\$200.20Z	¢52,022	¢264-220
5.	Hospitalist	\$209,207	\$52,023	\$261,230
6.	Hospitalist	\$200,246	\$49,795	\$250,041
7.	Hospitalist	\$187,363	\$46,591	\$233,954
8.	Registered Nurse- Emergency Dept	\$186,218	\$46,306	\$232,524
9.	Registered Nurse - Critical Care Unit	\$170,193	\$42,322	\$212,515
10.	Vice-President Human Resources	\$158,805	\$39,490	\$198,295
	Grand Total:	\$2,088,097	\$519,243	\$2,607,340

WINDHAM COMMUNITY MEMORIAL HOSPITAL ANNUAL REPORTING FISCAL YEAR 2014 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
	, ,	SALARIES	FRINGE	` ,
		(Directly or	BENEFITS ^A (DirectI	
	DECORIDEION	-	•	TOTAL
LINE	DESCRIPTION	Indirectly) ^C	y or Indirectly) ^C	TOTAL
Α.	WINDHAM COMMUNITY MEMORIAL HOSPITAL	٦		
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
	That by the Hoopital to Employees of the Entity Elected Above	Ψ0	ΨΟ	ΨΟ
В.	CLINICAL LABORATORY PARTNERS, 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
		_		
C .	HARTFORD HEALTH CARE CORPORATION	4.		.
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
		٦		
D.	HARTFORD HEALTHCARE REHABILITATION NETWORK, 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.	HARTFORD HOSPITAL			
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.	HATCH HOSPITAL CORPORATION	٦		
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
_	l	+ + + + + + + + + + + + + + + + + + + +	***	7.5
	IMMEDIATE MEDICAL CARE CENTER, INC D/B/A HARTFORD			
G.	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
Н.	MED-EAST ASSOCIATES,LLC.	٦		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Entity Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0 \$0
	Take by the Free Brian to Employees of the Emily Elected Fisches	Ψ3	Ψ3	ΨΟ
Ι.	MIDSTATE MEDICAL CENTER	7		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J .	NATCHAUG HOSPITAL	40	1 00	40
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0 \$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	PHYSICIANSCARE D/B/A HARTFORD HEALTHCARE MEDICAL	7		
Κ.	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
L.	RUSHFORD 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
M .	THE HOSPITAL OF CENTRAL CONNECTICUT	7		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
<u> </u>	1. S.S. 2, the Entity Elected Above to Hoopital Elliployees(D)	Ψ,	ΨΟ	ΨΟ

REPORT 21 29 OF 34 7/8/2015,10:36 AM

WINDHAM COMMUNITY MEMORIAL 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 (Directly or	FRINGE BENEFITS ^A (DirectI	
LINE	DESCRIPTION	Indirectly) ^C	y or Indirectly) ^C	TOTAL
			· ·	
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Ν.	VNA HEALTH RESOURCES INC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
0.	WILLIAM W. BACKUS HOSPITAL			
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.	WINDHAM FAMILY MEDICAL SERVICES,PC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Q.	WINDHAM HEALTH SERVICES			
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.	WINDHAM HOSPITAL FOUNDATION			
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
S.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Т.	WINDHAM PROFESSIONAL CONDOMINIUM ASSOCIATION,INC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		·	•	·

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.

WINDHAM COMMUNITY MEMORIAL 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	
	Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or	
1.	Functions.	N/A
	Description of each Transfer of Assets or Operations or Change of Control involving Hospital	
2.	Clinical or Nonclinical Services or Functions.	N/A
	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved	
3.	in a change of control.	N/A
	Date that each Transfer of Assets or Operations or Change of Control involving Hospital	
4.	Clinical or Nonclinical Services or Functions occurred.	N/A
	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital	
5.	Clinical or Nonclinical Services or Functions.	\$0

		TY MEMORIAL HO REPORTING AL YEAR 2014	SPITAL		
	REPORT 23 - CHARITY CARE AND REDUCED		PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2013 AMOUNT	FY 2014 AMOUNT	AMOUNT DIFFERENCE	% DIFFERENCE
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial S	Statement Notes)			
1.	Number of Applicants	1,068	1,296	228	21%
2.	Number of Approved Applicants	1,039	872	(167)	-16%
3.	Total Charges (A)	\$2,699,812	\$2,523,150	(\$176,662)	-7%
	Average Charges	\$2,598	\$2,894	\$295	11%
4.	Ratio of Cost to Charges (RCC)	0.446711	0.432459	(0.014252)	-3%
	Total Cost	\$1,206,036	\$1,091,159	(\$114,877)	-10%
	Average Cost	\$1,161	\$1,251	\$91	8%
				(2.1-2-3-)	
5.	Charity Care - Inpatient Charges	\$585,726	\$426,189	(\$159,537)	-27%
6.	Charity Care - Outpatient Emergency Department Charges	1,035,783	941,512	(94,271)	-9%
_	Charity Care - Outpatient Charges (Excludes ED				
7.	Charges)	1,078,303	1,155,449	77,146	7% - 7%
	Total Charges (A)	\$2,699,812	\$2,523,150	(\$176,662)	-1%
8.	Charity Care - Number of Patient Days	146	106	(40)	-27%
9.	Charity Care - Number of Discharges	44	35	(9)	-20%
10.	Charity Care - Number of Outpatient ED Visits	885	768	(117)	-13%
	Charity Care - Number of Outpatient Visits (Excludes ED			,	
11.	Visits)	1,399	999	(400)	-29%
(A) The	e total amount must agree with the total amount listed in	n the Hospital Aud	lited Financial S	statement Notes.	
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System -	Report 17)			
	Number of Applicants	4	1		00/
1. 2.	Number of Applicants Number of Approved Applicants	1	1 1	-	0% 0%
	Trainibol of Approved Applicance	'			070
3.	Total Charges (B)	\$1,073	\$1,389	\$316	29%
	Average Charges	\$1,073	\$1,389	\$316	29%
4.	Ratio of Cost to Charges (RCC)	0.446711	0.43245	(0.014261)	-3%
	Total Cost	\$479	\$601	\$121	25%
	Average Cost	\$479	\$601	\$121	25%
5.	Bed Funds - Inpatient Charges	\$1,073	\$0	(\$1,073)	-100%
J.	-	\$1,073	φυ	(\$1,073)	
6.	Bed Funds - Outpatient Emergency Department Charges	0	0	0	0%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	0	1,389	1,389	0%
	Total Charges (B)	\$1,073	\$1,389	\$316	29%
8.	Bed Funds - Number of Patient Days	1	0	(1)	-100%
9.	Bed Funds - Number of Discharges	1	0	(1)	-100%
10.	Bed Funds - Number of Outpatient ED Visits Bed Funds - Number of Outpatient Visits(Excludes ED	0	0	0	0%
11.	Visits)	0	1	11_	0%
(B) The	e total amount must agree with the total amount listed o	n Hosnital Report	ting System - Pe	Poort 17	
(2) 111	stata ambant made agree with the total ambant listed t		o yotolii - Ne	7001111	1

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