Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

SEPTEMBER 30, 2014

Prepared for	BRISTOL HOSPITAL AND HEALTH CARE GROUP BREWSTER ROAD BRISTOL, CT 06011
Prepared by	CROWE HORWATH, LLP 175 POWDER FOREST DRIVE SIMSBURY, CT 06089
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning $OCT \ 1$, 2013, and ending $SEP \ 30$

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

▶ Do not send to the IRS. Keep for your records. ► Information about Form 8879-EO and its instructions is at www irs gov/form8879eo | Employer identification number

	00 05555	
BRISTOL HOSPITAL AND HEALTH CARE GROUP	22-257772	16
Name and title of officer GEORGE W. EIGHMY		
VP & CFO		
Part I Type of Return and Return Information (Whole Dollars Only)		
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was I whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the ap than 1 line in Part I.	blank, then leave line 1b, 2	b, 3b, 4b, or 5b,
1a Form 990 check here \(\bigsim X\) b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1h	0.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)		
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)		
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, lin		
5a Form 8868 check here ▶	5b	
Part II Declaration and Signature Authorization of Officer		
intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's ret (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initial debit) entry to the financial institution account indicated in the tax preparation software for payment of the oreturn, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financesing of the electronic payment of taxes to receive confidential information necessary to answer inquir payment. I have selected a personal identification number (PIN) as my signature for the organization's electrorganization's consent to electronic funds withdrawal. Officer's PIN: check one box only	n processing the return or return are an electronic funds with organization's federal taxes ne U.S. Treasury Financial ancial institutions involved ries and resolve issues rela	efund, and (c) ndrawal (direct owed on this Agent at in the ted to the
X authorize CROWE HORWATH, LLP	to enter my PIN	46566
ERO firm name		er five numbers, bu
	do	not enter all zeros
as my signature on the organization's tax year 2013 electronically filed return. If I have indicated w is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I a enter my PIN on the return's disclosure consent screen.		
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year indicated within this return that a copy of the return is being filed with a state agency(ies) regulating program, I will enter my PIN on the return's disclosure consent screen.	-	
Officer's signature ▶ Date ▶		
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification		
number (EFIN) followed by your five-digit self-selected PIN. 06560955 do not enter all		
I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File Providers for Business Returns.	_	
ERO's signature ▶ Date ▶		
ERO Must Retain This Form - See Instructions	To Do So	

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning

OCT 1.

▶ Do not enter Social Security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs ons is at $_{WWW\ irs\ gov/form990}$ and ending SEP 30 , 2013

Open to Public

Check if C Name of organization D Employer identification number Address change BRISTOL HOSPITAL AND HEALTH CARE GROUP Name change 22-2577726 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-BREWSTER ROAD 860 585-3000 Amended return City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-BRISTOL. CT06011 H(a) Is this a group return pendina F Name and address of principal officer: KURT BARWIS for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) 4947(a)(1) or 501(c) () ◀ (insert no.) 527 If "No." attach a list. (see instructions) J Website: ► N/A **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other -Year of formation: 1984 M State of legal domicile: CT Part I Summary Briefly describe the organization's mission or most significant activities: PARENT ENTITY OF ORGANIZATIONS **Activities & Governance** ESTABLISHED TO PROVIDE QUALITY HEALTHCARE SERVICES TO THE GREATER 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 16 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 Ō. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a Ō. **b** Net unrelated business taxable income from Form 990-T, line 34. **Prior Year Current Year** 0. 0. Contributions and grants (Part VIII, line 1h) Revenue Ō. 0. Program service revenue (Part VIII, line 2g) 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 0. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 0. 14 Ō. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. <u>0.</u> **b** Total fundraising expenses (Part IX, column (D), line 25) 0. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 0. Ō. 0. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 0. 0. Revenue less expenses. Subtract line 18 from line 12 Ssets or Balances Beginning of Current Year **End of Year** 28,607,725. 29,431,435. 20 Total assets (Part X, line 16) 0. 0. 21 Total liabilities (Part X. line 26) Net 28,607,725. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign GEORGE W. EIGHMY, VP & CFO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature KRISTIN ANDERSON P01231300 Paid CROWE HORWATH, LLP Firm's name Preparer Firm's EIN 35-0921680 Firm's address 175 POWDER FOREST DRIVE Use Only SIMSBURY, CT 06089 Phone no. 860 - 678 - 9200 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

4d Other program services (Describe in Schedule O.)

Total program service expenses ▶

Expenses \$ including grants of \$

) (Revenue \$

Form **990** (2013)

4e

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			,,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			₩.
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	_		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	100		х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
J	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Page 4

Form 990 (2013) BRISTOL HOSPITAL A
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
07	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			,,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			.,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			l
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			X
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		<u> ^</u>
38	Note. All Form 990 filers are required to complete Schedule O	38	x	
		,		

Form **990** (2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V							
				Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	כו					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b)					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming						
	(gambling) winnings to prize winners?		1c					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a	2					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	2b					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b		<u> </u>			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•			l			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		Х			
b	If "Yes," enter the name of the foreign country: ►							
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accounts.			L			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		<u> </u>			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit						
	any contributions that were not tax deductible as charitable contributions?		6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts	l					
_	were not tax deductible?		6b					
7	Organizations that may receive deductible contributions under section 170(c).	vices provided to the pover	, _		Х			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser							
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b					
C	to file Form 8282?	•	7c		х			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	70					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		7e		Х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di	d the supporting						
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the organization make any taxable distributions under section 4966?		9a					
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		<u> </u>			
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:	1						
	Gross income from members or shareholders	11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)	11b						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	_					
13 Section 501(c)(29) qualified nonprofit health insurance issuers.								
a Is the organization licensed to issue qualified health plans in more than one state?								
L	Note. See the instructions for additional information the organization must report on Schedule O.							
a	Enter the amount of reserves the organization is required to maintain by the states in which the	12h						
_	organization is licensed to issue qualified health plans	13b						
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	13c	14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14a		<u> </u>			
U	ii 165, Has it lieu a Form 720 to report these payments? II 140, provide an explanation in schedule	,		990	(2013)			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI						Λ
Sec	tion A. Governing Body and Management						
		ı	1	a ~[Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		16			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with	any other				
	officer, director, trustee, or key employee?				2		Х
3	Did the organization delegate control over management duties customarily performed by or under the						
	of officers, directors, or trustees, or key employees to a management company or other person?				3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form				4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as				5		Х
6	Did the organization have members or stockholders?			···· [6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a						
,	more members of the governing body?				7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,						
D					7b		х
0	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ar hv t	he following:		7.0		- 25
8					0-	Х	
a	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?			٠	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real						v
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Code.)				
				г		Yes	No
	Did the organization have local chapters, branches, or affiliates?				10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such c						
	and branches to ensure their operations are consistent with the organization's exempt purposes? \dots				10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy bef	ore filing the form	?	11a	_X_	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a					12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to co	nflicts?	[12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	/es, " c	lescribe				
	in Schedule O how this was done				12c	Х	
13	Did the organization have a written whistleblower policy?				13	X	
14	Did the organization have a written document retention and destruction policy?			[14	X	
15	Did the process for determining compensation of the following persons include a review and approv			Ī			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			l			
а	The organization's CEO, Executive Director, or top management official			[15a		Х
	Other officers or key employees of the organization				15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			İ			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a				
	taxable entity during the year?				16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga		-				
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sec	tion 501(c)(3)s or	ılv) a	vailah	le	
.5	for public inspection. Indicate how you made these available. Check all that apply.	. ,500	55 . (5)(5)5 61	,, a	· anab	.5	
	Own website Another's website W Upon request Other (explain	in Sc	thedule (0)				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, or		*	and	l finar	ıcial	
13	statements available to the public during the tax year.	oi iiilol	or interest policy	, and	inial	ioiai	
20	State the name, physical address, and telephone number of the person who possesses the books a	nd ro	cords of the organ	nizo+	ion: 🕨		
20	GEORGE EIGHMY - 860 585-3000	iiu re	Jorda of the orgal	ııı∠al	ioi i.		
	BREWSTER ROAD, BRISTOL, CT 06011						

Form **990** (2013)

Form 990 (2013)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per	box	not c , unle cer ar	ss pe	ition more	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) KURT BARWIS	2.00	Ţ		Х				0.	622 900	105 244
PRESIDENT & CEO (2) MARK BLUM	2.00	^		Δ		<u> </u>		0.	032,000.	185,344.
SECRETARY/TREASURER	8.00	$\frac{1}{x}$		Х				0.	0.	0.
(3) KENNETH BENOIT, M.D.	2.00	1							0.	0.
DIRECTOR		\mathbf{x}						0.	0.	0.
(4) JOHN J. LEONE, JR.	2.00	 							•	•
VICE CHAIRMAN		x		х				0.	0.	0.
(5) BALA SHANMUGAM, M.D.	2.00									
DIRECTOR		X						0.	307,603.	0.
(6) JOHN LODOVICO, JR.	2.00									
DIRECTOR		Х						0.	0.	0.
(7) MARIE O'BRIEN	2.00									
CHAIRMAN		Х		Х				0.	0.	0.
(8) GLENN HEISER	2.00	١							_	•
DIRECTOR		Х						0.	0.	0.
(9) DOUGLAS DEVNEW	2.00	x						0.	0.	0.
DIRECTOR (10) KAREN GUADAGNINI, M.D.	2.00	^				<u> </u>		0.	0.	0.
DIRECTOR	40.00	\v_						0.	211,287.	0.
(11) MARY ANN CORDEAU, PHD, RN	2.00	123							211,207.	•
DIRECTOR		\mathbf{x}						0.	0.	0.
(12) FAWAD KAZI, M.D.	2.00	l								
DIRECTOR		x						0.	0.	0.
(13) THOMAS MONAHAN	2.00									
DIRECTOR	2.00	X						0.	0.	0.
(14) ELLEN SOLEK	2.00									
DIRECTOR	2.00	X						0.	0.	0.
(15) VALERIE VITALE, M.D.	2.00]								
DIRECTOR	2.00	X	<u> </u>			<u> </u>		0.	0.	0.
(16) SHARON ADLER	2.00	1								_
DIRECTOR	2.00	ΙX						0.	0.	0.

Form **990** (2013)

Page 7

Part VII Section A. Officers, Directors, Tru (A)	(B)	(C)						(D)	(E)			(F)	
Name and title	Average	l		Position				Reportable	Reportable		Fst	۰, imate	d
riamo ana ime	hours per	box	, unle	ss pe	rson	than is bot	h an	compensation	compensation	n		ount o	
	week	⊢	cer ar	d a di	irecto	or/trus	tee)	from	from related		C	ther	
	(list any hours for	or director						the	organizations			ensa	
	related	ordi	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	(C)		m the nizati	
	organizations	truste	al trus		/ee	mpen		(***2/1033***********************************			•	relate	
	below	Individual trustee	Institutional trustee	er	Key employee	est co loyee	Je.				orga	nizatio	ns
	line)	Indi	İnsti	Officer	Key 6	High est compensated employee	Forn						
							L	0.	1,151,69	20	185	. 2	1 1
1b Sub-total								0.	1,131,03	0.	100	, 5	0.
c Total from continuation sheets to Part \								0.	1,151,69		185	. 3	
d Total (add lines 1b and 1c)												,,5	
compensation from the organization	not infinited to th	.000		<i>y</i>	3011	<i>.,</i>		occivos more man prec	,,ooo or roportable				C
										-		Yes	No
Did the organization list any former officer			e, ke	y en	nplo	yee,	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for											3		X
For any individual listed on line 1a, is the s									the organization	l		х	
and related organizations greater than \$15Did any person listed on line 1a receive or									idual for convices		4	^	
rendered to the organization? If "Yes," cor	-				-						5		Х
Section B. Independent Contractors	1,010 00 00 00		-	,									
Complete this table for your five highest c the organization. Report compensation for										pensa	ation fr	om	
(A)	trie caleridar y	ear	enui	ng w	VILII	OI W	141111	(B)	year.		(C)	
Name and busines	s address	N	INC	3				Description of s	ervices	C	ompen		1
							_						
Total number of independent contractors \$100,000 of compensation from the organ	. •	ot li	mite	d to		se lis	stec	d above) who received m	nore than				
\$ 100,000 of compensation normale organ	nzation -					_					Form 9	ΙΩΩ (σ	2040)

Page 9

BRISTOL HOSPITAL AND HEALTH CARE GROUP

			Check if Schedule O contain		or note to any lin	e in this Part VIII	<u></u>	<u></u>	<u></u>
				•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns	1a					
등입		b	Membership dues	1b					
An An		С	Fundraising events	1c					
[를 ಪ		d	Related organizations	1d					
ıs,			Government grants (contributio						
흘		f	All other contributions, gifts, grants						
듇剌			similar amounts not included above	1f					
털		g	Noncash contributions included in lines 1a	a- 1f: \$					
<u>5 6</u>		h	Total. Add lines 1a-1f						
					Business Code				
ا <u>ز</u> و	2	а							
le S		b							
E E		С							
Re		d							
Program Service Revenue		e							
_			All other program service reven						
-+	3	g	Total. Add lines 2a-2f Investment income (including d						
	3		other similar amounts)		· ·				
	4		Income from investment of tax-						
	5		Royalties						
	Ŭ		Г	(i) Real	(ii) Personal				
	6	а	Gross rents	() 1100.	(1) 1 01001101				
			Less: rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)						
				(i) Securities	(ii) Other				
			assets other than inventory						
		b	Less: cost or other basis						
			and sales expenses						
		С	Gain or (loss)						
		d	Net gain or (loss)		. <u></u>				
e l	8	а	Gross income from fundraising	events (not					
Other Revenu			including \$	of					
l &			contributions reported on line 1	•					
ē			Part IV, line 18						
₹			Less: direct expenses						
			Net income or (loss) from fundra		>				
	9	а	Gross income from gaming acti						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gamin		·····				
	ıυ	а	Gross sales of inventory, less reand allowances						
		h	Less: cost of goods sold						
			Net income or (loss) from sales						
ŀ		Ŭ	Miscellaneous Revenue		Business Code				
ŀ	11	a							
		b							
		С							
		d	All other revenue						
			Total. Add lines 11a-11d						
$_{\perp}$	12		Total revenue. See instructions.			0.	0.	0.	0.
332009 10-29-	13								Form 990 (2013

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respor	(A)	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
10, 1	Grants and other assistance to governments and		evherises	general expenses	evhelises
'	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
•	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				_
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
40	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14 15	Information technology				
15 16	Royalties				
16 17	Occupancy Travel				
18	Travel Payments of travel or entertainment expenses				
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)				
а					
b					
С					
d					
	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	0.	0.	0.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				
	II following 50F 98-2 (A5C 938-720)		<u> </u>	<u> </u>	i

22-2577726 Page **11** BRISTOL HOSPITAL AND HEALTH CARE GROUP Form 990 (2013) Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) End of year Beginning of year 39,119. 0. 1 Cash - non-interest-bearing 1 Savings and temporary cash investments 2 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 Inventories for sale or use 8 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ______ 10a b Less: accumulated depreciation ______ 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 28,568,606. 29,431,435. 13 13 Investments - program-related. See Part IV, line 11 Intangible assets 14 14 Other assets. See Part IV, line 11 15 15 28,607,725. 29,431,435. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21

Loans and other payables to current and former officers, directors, trustees,

key employees, highest compensated employees, and disqualified persons.

Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Organizations that follow SFAS 117 (ASC 958), check here X and

Unrestricted net assets

Temporarily restricted net assets

Capital stock or trust principal, or current funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Permanently restricted net assets

Organizations that do not follow SFAS 117 (ASC 958), check here

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of

Total liabilities. Add lines 17 through 25

complete lines 27 through 29, and lines 33 and 34.

and complete lines 30 through 34.

29,431,435. Form **990** (2013)

29,431,435.

18,611,817.

3,734,131.

7,085,487.

0.

22

23

24

25

27

28

29

30 31

32

33

0. 26

18,001,943.

3,585,204.

7,020,578.

28,607,725.

28,607,725.

22

23

24

25

27

28

31

32

33

34

Liabilities

Net Assets or Fund Balances

Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI				X				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			0.				
2	Total expenses (must equal Part IX, column (A), line 25)	2			0.				
3	Revenue less expenses. Subtract line 2 from line 1	3			0.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	28,60	<u>7,7</u>	<u>25.</u>				
5	Net unrealized gains (losses) on investments								
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain in Schedule O)	9	82	3,7	10.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,								
	column (B))	10	29,43	1,4	35.				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,							
	consolidated basis, or both:								
	Separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the								
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-							
	Act and OMB Circular A-133?		За		X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits								

Form **990** (2013)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

BRISTOL HOSPITAL AND HEALTH CARE GROUP

Employer identification number 22-2577726

Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this part	:.) See inst	tructions.				
he organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1	A church, cor	nvention of churche	s, or association of chur	ches desc	ribed in se	ection 170	(b)(1)(A)(i)).				
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🗌			tal service organization	-		170(b)(1)	A)(iii).					
4	•		operated in conjunction					(b)(1)(A)(ii	i). Enter t	he hosp	ital's na	me.
• —	city, and stat		,						•			,
5 🔲	•		benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental un	t describe	ed in		
-	_	(b)(1)(A)(iv). (Comple	_	,		,	J					
6			ent or governmental uni	t describe	d in sectio	n 170(b)(I)(A)(v).					
7			eives a substantial part					or from the	neneral r	oublic de	escribed	lin
. —		(b)(1)(A)(vi). (Comple		or ito oupp	ore monna	governine	intar armi c	7 110111 1110	goriorar	public de	00011000	
8			section 170(b)(1)(A)(vi).	(Complete	Part II \							
9 🗌			eives: (1) more than 33			rom contri	hutione m	namharchi	n foos ar	nd arnee	receints	e from
5	-	•	nctions - subject to certa						•	-	-	
			axable income (less sect									
		509(a)(2). (Complete		liononia	ix) Holli bu	1311103303 6	acquired b	y the orga	iiiiZatiOii a	aitei Juli	e 50, 18	77 5.
10			perated exclusively to te	et for publ	ic cafety 9	Soo soctic	n 500(a)(/	1\				
11 X			perated exclusively for the						v out the	nurnose	e of one	or
	ŭ		ations described in section						•			, OI
			organization and compl				.). See se (, tion 509(a)(3). One	CK IIIC L	OX IIIAI	
	a Type I			ype III - Fu			c	Tvn	e III - Non	function	ally into	aratad
e X	,,		at the organization is not		-	-					-	-
C			han one or more publicly									
f			ten determination from t						3(a)(1) 01 3	36Ction C	003(a)(2)	
•		rganization, check th										
a			nis box organization accepted ar						2			—
g			lirectly controls, either al								Yes	No
			upported organization?									X
	-		n described in (i) above?									X
			person described in (i) above?									+ X
h										11g(1117]	
h	Provide the it	ollowing information	about the supported or	gariization	(S).							
				(iv) lo the c	raonization	(v) Did you	, notify the	(vi) ls	the			
` '	of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9		sted in your			Lorganizátio	on in col I	(vii) Amo		onetary
urya	nization		above or IRC section		document?			(i) organiz U.S	ed in the	:	support	
			(see instructions))	Yes	No	Yes	No	Yes	No			
BRIST	OT.			100	110	100	110	100	110			
		06-0646559	3	x		x		x				0.
10011	IMD, IN	00 0040333		- 25								••
					 	 		 	+ +			
					-	-		-	 			
otal -	1											0.
Jiai	_											

332021 09-25-13

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 BRISTOL HOSPITAL AND HEALTH CARE GROUP 22-2577726 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here					<u></u> ▶□
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2013 (14	%
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2013. If the o	•		•		•	
	stop here. The organization qualifies	as a publicly supp	orted organization	າ			▶□
b	33 1/3% support test - 2012. If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check t	his box
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ices" test, check t	his box and stop	here. Explain in Pa	rt IV how the orga	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	ed organization		▶□
b	10% -facts-and-circumstances tes	t - 2012. If the org	anization did not	check a box on lin	ne 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	าe "facts-and-circเ	ımstances" test, c	heck this box and	l stop here. Explair	n in Part IV how the	е
	organization meets the "facts-and-circ	cumstances" test.	The organization	qualifies as a publ	licly supported org	anization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	sa, 16b, 17a, or 17	b, check this box a	and see instruction	ns ▶□
					Sche	edule A (Form 990	or 990-EZ) 2013

332022 09-25-13 Schedule A (Form 990 or 990-EZ) 2013 BRISTOL HOSPITAL AND HEALTH CARE GROUP 22-2577726 Page 3

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	ciow, picase com	oloto i art II.j				
_	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and	,	` /			. ,	, , , , , , , , , , , , , , , , , , ,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4							
7	ization's benefit and either paid to						
	or expended on its behalf						
_							
Э	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
•	***						
	Total. Add lines 1 through 5						
/ 8	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons						
ı.	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
_	ction B. Total Support		ı	ı	1	1	
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	d, fourth, or fifth t	tax year as a section	n 501(c)(3) organiz	zation,
	check this box and stop here						>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2013 (I	ine 8, column (f) d	ivided by line 13,	column (f))		15	%
	Public support percentage from 2012					16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage				
	Investment income percentage for 20					17	%
18	Investment income percentage from 2	2012 Schedule A,	Part III, line 17			18	%
19a	a 33 1/3% support tests - 2013. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line 1	17 is not
	more than 33 1/3%, check this box a	nd stop here. The	e organization qua	ifies as a publicly	supported organiz	ation	▶□
k	33 1/3% support tests - 2012. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	>

Supplemental Information. Provide the explanations required by Part III, line 10; Part III, line 17a or 17b; and Part III, line Also complete this part for any additional information. (See instructions).	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
➤ Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

BRISTOL HOSPITAL AND HEALTH CARE GROUP

Employer identification number 22-2577726

Par	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6	-	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wri	ting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's ex		
6	Did the organization inform all grantees, donors, and donor adv		
	for charitable purposes and not for the benefit of the donor or d		
Par			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or edu	`	storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	T		
С	Number of conservation easements on a certified historic struct		
d	Number of conservation easements included in (c) acquired after		
	listed in the National Register		
3	Number of conservation easements modified, transferred, relea	sed, extinguished, or terminated by the	e organization during the tax
	year►		
4	Number of states where property subject to conservation easer	ment is located ▶	
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it he	olds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, an	d enforcing conservation easements of	during the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and enf	forcing conservation easements during	g the year ▶ \$
8	Does each conservation easement reported on line 2(d) above s	satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes	the organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of A	Art, Historical Treasures, or O	other Similar Assets.
	Complete if the organization answered "Yes" to Form 99	0, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC $$	958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	ition, education, or research in furthera	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	s these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC $$	958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of pu	ıblic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasures	ures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under SFAS 116		
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2013

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization

by: b

oy:			Yes	No
(i)	unrelated organizations	3a(i)		
(ii)	related organizations	3a(ii)		
f "`	Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		
_				

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value					
1a Land									
b Buildings									
c Leasehold improvements									
d Equipment									
e Other									
Total Add lines 1a through 1e (Column (d) must equa	al Form 990 Part X colur	mn (B) line 10(c))		0.					

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013 BRISTOL HOS	PITAL AND HE	ALTH CARE G	ROUP 2	22-2577726	Page \$
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes"	to Form 990, Part IV, lin	e 11b. See Form 990,	Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value			end-of-year market	value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
` /					
(H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶					
Part VIII Investments - Program Related.					
	t- F 000 Dt N/ I'-	- 44 - 0 5 000	Deat V. Bee 40		
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value			end-of-year market	value
TARTE CONCESSOR TAL	(b) Book value	(c) Method of v	aluation. Cost of e	end-or-year market	value
- (i)	29,431,435	COST			
(-)	43,431,433	COSI			
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	00 101 105				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	29,431,435) •			
Part IX Other Assets.					
Complete if the organization answered "Yes"		e 11d. See Form 990,	Part X, line 15.		
(a)	Description			(b) Book va	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.))	>	
Part X Other Liabilities.					
Complete if the organization answered "Yes"	to Form 990, Part IV, lin	e 11e or 11f. See Form	n 990, Part X, line :	25.	
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2)					
(3)					

(4) (5) (6) (7) (8) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) \triangleright

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2013

Part XIII Supplemental Information.

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

c Add lines 4a and 4b

THE CORPORATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS WITH

PROVISIONS OF FASB ASC 740, "INCOME TAXES" WHICH PROVIDES A FRAMEWORK FOR

HOW COMPANIES SHOULD RECOGNIZE, MEASURE, PRESENT AND DISCLOSE UNCERTAIN

TAX POSITIONS IN THEIR FINANCIAL STATEMENTS. THE CORPORATION MAY

RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS

MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON

EXAMINATION BY THE TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF

THE POSITION. THE CORPORATION DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS

AS SEPTEMBER 30, 2014 AND 2013. IT IS THE CORPORATION'S POLICY TO RECORD

PENALTIES AND INTEREST ASSOCIATED WITH UNCERTAIN TAX PROVISIONS AS A

Schedule D (Form 990) 2013

2014 AND 2013,

4c

COMPONENT OF OPERATING EXPENSES. AS OF SEPTEMBER 30,

Schedule D (Form 990) 2013 BRISTOL HOSPITAL AND HEALTH CARE GROUP 22-25///26 Page 5 Part XIII Supplemental Information (continued)
CORPORATION DID NOT RECORD ANY PENALTIES OR INTEREST ASSOCIATED WITH
UNCERTAIN TAX POSITIONS. THE CORPORATION'S PRIOR THREE TAX YEARS ARE OPEN
AND SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE.

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

BRISTOL HOSPITAL AND HEALTH CARE GROUP

Employer identification number 22-2577726

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
	Device the constitution of the first Cook Cook Deviction A. Free As with several to the filter			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	4-		Х
a	Receive a severance payment or change-of-control payment?	4a 4b	Х	
D	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	40 4c	21	X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	40		
	The storage of lines 44.6, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		_X_
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	X	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2013

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(I)-(U)	in prior Form 990
(1) KURT BARWIS	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT & CEO	(ii)	474,408.	150,000.	8,392.	166,725.	18,619.	818,144.	0.
(2) BALA SHANMUGAM, M.D.	(i)	0.	0.	0.	0.	0.	0.	0.
DIRECTOR	(ii)	304,603.	3,000.	0.	0.	0.	307,603.	0.
(3) KAREN GUADAGNINI, M.D.	(i)	0.	0.	0.	0.	0.	0.	0.
DIRECTOR	(ii)	205,999.	5,288.	0.	0.	0.	211,287.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2013 BRISTOL HOSPITAL AND HEALTH CARE GROUP	22-2577726	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also continued the information, explanation, or descriptions required for Part II.	mplete this part for any additional informa	tion.
PART I, LINE 4B:		
KURT BARWIS, PRESIDENT, PARTICIPATES IN THE HOSPITAL'S		
457(F) DEFINED CONTRIBUTION PLAN.		
437(1) DUI INID CONTRIBUTION 1 IIIM.		
PART I, LINE 8:		
AMOUNTS WERE PAID BY A RELATED ORGANIZATION (BRISTOL		
·		
HOSPITAL) TO KURT BARWIS PURSUANT TO A CONTRACT WITH THE HOSPITAL THAT W	AS	
SUBJECT TO THE INITIAL CONTRACT EXCEPTION DESCRIBED IN REGS. SECTION		
DODUCET TO THE INITIAL CONTRACT EXCELLION DESCRIBED IN REGS. SECTION		
53.4958-4(A)(3). THE HOSPITAL FOLLOWED THE REBUTTABLE PRESUMPTION		
PROCEDURE DESCRIBED IN REGS. SECTION 53.4958-6(C).		

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2013

Open to Public Inspection

Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

BRISTOL HOSPITAL AND HEALTH CARE GROUP

Employer identification number 22-2577726

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

BRISTOL COMMUNITY.

FORM 990, PART VI, SECTION B, LINE 11:

FILED. THIS PROVIDES AN OPPORTUNITY FOR MEMBERS TO ASK QUESTIONS AND
FOLLOW UP WITH THE FINANCE TEAM REGARDING ANY ISSUES OR CONCERNS. THE 990
IS ALSO REVIEWED INTERNALLY BY MEMBERS OF THE FINANCE AND MANAGEMENT TEAMS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND

A COMPLETED 990 IS PROVIDED TO EACH BOARD MEMBER BEFORE IT IS

ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY VIA THE USE OF ANNUAL DISCLOSURE STATEMENTS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF

INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON

REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN TEMPORARILY RESTRICTED ASSETS

CHANGE IN PERMANENTLY RESTRICTED ASSETS

NET INCOME OF SUBSIDIARIES

TOTAL TO FORM 990, PART XI, LINE 9

823,710.

FORM 990, PART XII, LINE 2C:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

BRISTOL HOSPITAL AND HEALTH CARE GROUP	22-2577726
THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES	
RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIA	L STATEMENTS
AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THERE HAVE B	EEN NO CHANGES
TO THE OVERSIGHT OR SELECTION PROCESS DURING THE YEAR.	
	_

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ➤ Attach to Form 990.

➤ See separate instructions.

Department of the Treasury Internal Revenue Service

►Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number
BRISTOL HOSPITAL AND HEALTH CARE GROUP	22-2577726
Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.	

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	1	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
BRISTOL HOSPITAL, INC 06-0646559					BRISTOL HOSPITAL		
BREWSTER ROAD					AND HEALTH CARE		
BRISTOL, CT 06010	HOSPITAL	CONNECTICUT	501 (C)(3)	3	GROUP		X
BRISTOL HEALTH CARE, INC 22-2577731					BRISTOL HOSPITAL		
400 NORTH MAIN STREET	7				AND HEALTH CARE		
BRISTOL, CT 06010	SKILLED NURSING FACILITY	CONNECTICUT	501 (C)(3)	9	GROUP		X
BRISTOL HOSPITAL DEVELOPMENT FOUNDATION,					BRISTOL HOSPITAL		
INC 22-2577740, BREWSTER ROAD, BRISTOL,	7				AND HEALTH CARE		
CT 06010	FUNDRAISING	CONNECTICUT	501 (C)(3)	7	GROUP		X
BRISTOL HOSPITAL MULTISPECIALTY GROUP, INC.					BRISTOL HOSPITAL		
- 06-1466555, BREWSTER ROAD, BRISTOL, CT	1				AND HEALTH CARE		
06010	HEALTHCARE SERVICES	CONNECTICUT	501 (C)(3)	9	GROUP		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2013

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	or entity (triated, fine leaded, income end-or-year allocations? amount if		1 ' '		Code V-UBI amount in box 20 of Schedule	managin partner	Percentage ownership		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	<u> </u>
BRISTOL MSO, LLC - 06-1506024 25 COLLINS ROAD	RADIOLOGY										
BRISTOL, CT 06010	SERVICES	СТ		RELATED				X	N/A	x	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	end-of-year	(h) Percentage ownership	Sec 512(i contr ent	tion o)(13) olled ity?
		country)		or trust)		assets		Yes	
BRISTOL HOSPITAL EMS, LLC - 06-1547648			BRISTOL						
P.O. BOX 977	EMERGENCY MEDICAL		HOSPITAL AND						
BRISTOL, CT 06010	SERVICES	CT	HEALTH CARE	C CORP	0.	1,933,350.	100%		X
	_								
	-								
	-								
	-								
]								

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1	During the tax year, did the organization engage in any of the following transactions	with one or more re	elated organizations listed	in Parts II-IV?								
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	X						
b	Gift, grant, or capital contribution to related organization(s)				1b	X						
	Gift, grant, or capital contribution from related organization(s)				1c	X						
d	Loans or loan guarantees to or for related organization(s)				1d	X						
е	Loans or loan guarantees by related organization(s)				1e	X						
_					1f	X						
	f Dividends from related organization(s) g Sale of assets to related organization(s)											
g	Sale of assets to related organization(s)				1g 1h	X						
h Purchase of assets from related organization(s)												
!	Exchange of assets with related organization(s)				1i	X						
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	^_						
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	х						
	Performance of services or membership or fundraising solicitations for related organ				11	X						
	Performance of services or membership or fundraising solicitations by related organi				1m	X						
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	X						
	Sharing of paid employees with related organization(s)				10	X						
р	Reimbursement paid to related organization(s) for expenses				1p	Х						
	Reimbursement paid by related organization(s) for expenses				1q	X						
r	Other transfer of cash or property to related organization(s)				1r	Х						
	Other transfer of cash or property from related organization(s)				1s	X						
2	If the answer to any of the above is "Yes," see the instructions for information on wh											
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount inv	olved							
1)												
2 1												
<u>-,</u>												
3)												
4)												
5)												
,												
6)												
2016	2 00 10 12	29		Schodula I	C (Earm C	200/ 2012						

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under section 512-514)	partners sec	Share of	Share of	Dispro tion:	por-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentage
of entity		(state or foreign	excluded from tax	501(c)(3) orgs.?	total	end-of-year	allocati	ons?	of Schedule K-1	partner	ownership
		country)	under section 512-514)	Yes No	income	assets	Yes	No	(Form 1065)	Yes N	5
							+	\dashv		\vdash	+
							\perp				
							\top				
							+	-			+
							\perp				
							\top				
				- -			+	_		\vdash	+
							1 1				

Form 886	8 (Rev. 1-2014)					Page 2
	are filing for an Additional (Not Automatic) 3-Month Ex	tension. d	complete only Part II and check this	box		
	ly complete Part II if you have already been granted an a					
	are filing for an Automatic 3-Month Extension, complete					
Part II				al (no co	pies nee	ded).
	, ,		•	•	-	see instructions
Type or	Name of exempt organization or other filer, see instru-	ctions.				on number (EIN) or
print						
	BRISTOL HOSPITAL AND HEALTH		577726			
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, so BREWSTER ROAD	ee instruc	tions.	Social se	curity numb	per (SSN)
instructions.	City, town or post office, state, and ZIP code. For a for BRISTOL, CT 06011	oreign add	lress, see instructions.			
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			01
		Detum	Amuliantian			- Datum
Applicati	on	Return	Application			Return
Is For	1 or Form 000 F7	Code	Is For			Code
Form 990	or Form 990-EZ	01 02	Form 1041-A			08
	0 (individual)	02	Form 4720 (other than individual)			09
Form 990	,	03	Form 5227			10
	I-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	-T (trust other than above)	06	Form 8870			12
	o not complete Part II if you were not already granted			iously file	d Form 886	
Teleph	GEORGE EIGHMY books are in the care of BREWSTER ROAD - none No. 860 585-3000		Fax No.			
	organization does not have an office or place of business					• 🗀
. [is for a Group Return, enter the organization's four digit (1				
box 🕨 L	. If it is for part of the group, check this box		ch a list with the names and EINs of	all memb	ers the exte	nsion is for.
	·		$rac{\Gamma}{I}$ $rac{15}{2013}$, and ending	CED	30 3	0014
	, <u> </u>					.014
6 If th	ne tax year entered in line 5 is for less than 12 months, cl	neck reas	on: Initial return		eturn	
7 Sta	☐ Change in accounting period					
<i>γ</i> 3ια Α Γ	te in detail why you need the extension DDITIONAL TIME IS REQUIRED TO) PRE	PARE A COMPLETE AN) ACC	TIRATE	ΨAX
	TURN, AND TO ALLOW ADEQUATE					
	LING.		1011 1112 201112 10			
	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069	enter the tentative tax less any			
	nrefundable credits. See instructions.	01 0000,	onto the tentative tax, loss any	8a	\$	0.
_	nis application is for Forms 990-PF, 990-T, 4720, or 6069	. enter an	v refundable credits and estimated		<u> </u>	
	payments made. Include any prior year overpayment all					
	previously with Form 8868.					0.
	ance due. Subtract line 8b from line 8a. Include your pa					
EFT	rps (Electronic Federal Tax Payment System). See instru	uctions.		8c	\$	0.
			st be completed for Part II o	nly.		
	alties of perjury, I declare that I have examined this form, includi orrect, and complete, and that I am authorized to prepare this fo		panying schedules and statements, and to	the best o	f my knowled	ge and belief,
Signature	► Title ► C	CPA		Date		
					Form 8	8868 (Rev. 1-2014)