

AUGUST 10, 2015

KRISTINE THURSTON SAINT FRANCIS CARE, INC 114 WOODLAND STREET HARTFORD, CT 06105

DEAR KRISTINE:

ENCLOSED IS THE ORGANIZATION'S 2013 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY AUGUST 17, 2015.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

DOUGLAS J FARRINGTON MARCUM LLP



Form	8879-EO	
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IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

2013

Department of the Treasury Internal Revenue Service
Name of exempt organization

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

Do not send to the IRS. Keep for your records.

Information about Form 8879-EO and its instructions is at www.irs.gov/form8875

Employer identification number

,20 **14**

SAINT FRANCIS CARE, INC

06-1491191

Name and title of officer DAVID BITTNER SENIOR VICE PRESIDENT & 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 any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	350,000.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here F b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X Lauthorize MARCUM LLP	to enter my PIN 91191
ERO firm name	Enter five numbers, bu do not enter all zeros
as my signature on the organization's tax year 2013 electronically filed return. If I have indica is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State prograenter 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 indicated within this return that a copy of the return is being filed with a state agency(ies) req program, I will enter my PIN on the return's disclosure consent screen.	
Officer's signature Date	e 🕨
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
	.606103 nter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed is confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized <i>e-file</i> Providers for Business Returns.	
ERO's signature Date	
ERO Must Retain This Form - See Instruction Do Not Submit This Form To the IRS Unless Request	
LHA For Paperwork Reduction Act Notice, see instructions. ²²³⁰⁵¹ ¹⁰⁻⁰¹⁻¹³	Form 8879-EO (2013)

2013.06000 SAINT FRANCIS CARE, INC SF11911

Form 990	Und
Department of the Treasury Internal Revenue Service	

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Return of Organization Exempt From Income Tax der section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public. Information about Form 990 and its instructions is at



Interr	nal Reve	enue Service	Information about Form 990 and its instructions is	s at _{www}	virs.aov/form990	Inspection
AF	or th	e 2013 calen	dar year, or tax year beginning $$ OCT 1 , 2013 and 6	ending	<u>S</u> ĔP 30, 2014	
Bc	Check if	C Name o	of organization		D Employer identific	ation number
	⊐Addre		THE EDINGLE CADE INC			
	_]chang _]Name		NT FRANCIS CARE, INC		06.1/	101101
-	_chang Initial		Business As	Doom/out		191191
-	_lreturn]Termi		r and street (or P.O. box if mail is not delivered to street address) WOODLAND STREET	Room/su		714-4000
	Lated	dad	town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	350,000.
	□return □Applie □tion		FFORD, CT 06105		H(a) Is this a group ret	-
	pendi		and address of principal officer: DAVID BITTNER		for subordinates?	
			AS C ABOVE		H(b) Are all subordinates inc	
			X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) c	or 📃 5		ist. (see instructions)
			STFRANCISCARE.ORG		H(c) Group exemption	
			X Corporation Trust Association Other ►	L Ye	ar of formation: 1995 M	State of legal domicile: CT
Pa		Summary			_	
e	1	Briefly descri	be the organization's mission or most significant activities: ${f HEAL}$	PHCAP	(E	
Jan		<u></u>				
Governance			bx ► if the organization discontinued its operations or dispos		1 1	sets. 34
ĝ						23
م م			dependent voting members of the governing body (Part VI, line 1b)			0
itie			of individuals employed in calendar year 2013 (Part V, line 2a)			0
Activities &			of volunteers (estimate if necessary) ed business revenue from Part VIII, column (C), line 12			0.
Ă			I business taxable income from Form 990-T, line 34			0.
					Prior Year	Current Year
Ð	8	Contribution	s and grants (Part VIII, line 1h)	Г	0.	0.
nue			rice revenue (Part VIII, line 2g)		0.	0.
Revenue			ncome (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
щ	11	Other revenu	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	350,000.
	12	Total revenue	e - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		0.	350,000.
			imilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
			to or for members (Part IX, column (A), line 4)		0.	0.
ses			er compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\rm .}$		0.	0.
ens			fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses			sing expenses (Part IX, column (D), line 25)	0.	350,000.	0
—			ses (Part IX, column (A), lines 11a-11d, 11f-24e)	·····	350,000.	0.
		•	es. Add lines 13-17 (must equal Part IX, column (A), line 25)		-350,000.	350,000.
es	19	Revenue less	expenses. Subtract line 18 from line 12		Beginning of Current Year	
ets c anci	20	Total assets	Part X, line 16)	F	15,497,219.	End of Year 15,847,219.
20 Total assets (Part X, line 1 20 Total assets (Part X, line 1 21 Total liabilities (Part X, line 22 Net assets or fund balance			, , , ,		0.	0.
Net -unc	22		fund balances. Subtract line 21 from line 20		15,497,219.	15,847,219.
	art II				, , , , ,	. ,
Und	er pena	alties of perjury	I declare that I have examined this return, including accompanying schedules	s and stat	ements, and to the best of my	knowledge and belief, it is
true,	, corre	ct, and complet	e. Declaration of preparer (other than officer) is based on all information of wh	iich prepa	rer has any knowledge.	

Sign Here	Signature of officer DAVID BITTNER, SENIOR Type or print name and title	VICE PRESIDENT & CFO	Date					
	Print/Type preparer's name	Preparer's signature Date						
Paid	DOUGLAS FARRINGTON		self-employed P00370668					
Preparer	Firm's name 🕒 MARCUM LLP		Firm's EIN 11-1986323					
Use Only	Firm's address CITY PLACE II 1	85 ASYLUM STREET						
	HARTFORD, CT 061	03	Phone no. 860 - 760 - 0600					
May the II	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No					

332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.

10-29-	
332002	2 Form 990 (
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses
4d	Other program services (Describe in Schedule O.)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$
4a	(Code:) (Expenses \$
4 -	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
3 4	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes
	AND ACTIVITIES OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER AND OTHER SUBSIDIARIES.
1	Briefly describe the organization's mission: THE MISSION OF SAINT FRANCIS CARE, INC. SHALL BE TO BENEFIT, CARRY OUT THE PURPOSES OF, AND UPHOLD, PROMOTE AND FURTHER THE WELFARE, PROGRAM

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Form 990 (2013)

SAINT FRANCIS CARE, INC 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)?		х	
~	If "Yes," complete Schedule A	1		Х
2 3		Z		<u></u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		х
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
~	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		x
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	Х	
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		Х
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	Х	
е	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			v
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-		х
h	Schedule D, Parts XI and XII	12a		<u>_</u>
D	Was the organization included in consolidated, independent audited financial statements for the tax year? 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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
	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		Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			77
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	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		X
	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		

Form **990** (2013)

332003 10-29-13

SAINT FRANCIS CARE, INC

			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	Х	
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		X
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		x
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,			
	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			37
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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):	00-		x
a L	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a 28b		X
b	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		23
C		28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		X
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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		x
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	х	
352	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	X	
b		004		
5	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	х	
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	1		
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2013)

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SF11911

Form	990 (2013) SAINT FRANCIS CARE, INC 06-1491	191	P	age 5
Pa	t 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 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			37
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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 Accounts.	_		v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	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		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	•		x
	any contributions that were not tax deductible as charitable contributions?	6a		
a	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ch		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
a h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		23
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	75		
U	to file Form 8282?	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at 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		
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:			
а	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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand 13c			37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		L

SAINT FRANCIS CARE, INC

Form **990** (2013)

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SAINT FRANCIS CARE, INC

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V	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.

X

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 34	1		
	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 23	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
-	of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Did the organization have members or stockholders?	6		X
-	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	<u> </u>		
•	more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
•	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 Revenue Code.)			·
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	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).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	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 (Section 501(c)(3)s only)	availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (<i>explain in Schedule O</i>)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz	ation:	►	
	DONNA GILBERT - 860-714-9632			
	114 WOODLAND STREET, MS 5-103-58, HARTFORD, CT 06105		000	(00.5)
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SAINT FRANCIS CARE, INC

Fart VII	Compensation of Oncers, Directors, Trustees, Rey Employees, Fighest 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 Comple	ete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax ye	a

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."

(D)

• 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.

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

 $\langle \alpha \rangle$

Т

Т

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

(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average	(do		Pos heck		than i	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot pr/trus	h an	compensation	compensation	amount of
	week							from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	stee			Isatec		(W-2/1099-MISC)	(00-2/1033-10100)	organization
	organizations	truste	al trus		yee	mper				and related
	below	Individual trustee or director	Institutional trustee	ы	Key employee	est co o yee	ler			organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(1) REV THOMAS J BARRY, JCL	1.00									
CHAIRMAN	1.00	Х		Х				0.	0.	0.
(2) CHRISTOPHER M DADLEZ	2.00									
PRESIDENT & CEO, EX OFFICIO	63.00	Х		Х				0.	1,516,996.	894,739.
(3) MOST REV HENRY J MANSELL, DD	1.00									
CHAIRMAN, EX OFFICIO	2.00	Х		Х				0.	0.	0.
(4) L JEFFREY BALDWIN	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(5) BARBARA J CALDERONE, BSN JD	1.00									_
SECRETARY	1.00	Х		Х				0.	0.	0.
(6) SURENDRA K CHAWLA, MD	1.00									
DIRECTOR	1.00	х						0.	0.	0.
(7) ROBERT M ELLIS	2.00									_
DIRECTOR	4.00	Х						0.	0.	0.
(8) P ANTHONY GIORGIO, PHD	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(9) WALTER HARRISON, PHD	1.00									•
DIRECTOR	1.00	X						0.	0.	0.
(10) JEFFREY S HOFFMAN	1.00									•
DIRECTOR	1.00	X						0.	0.	0.
(11) PETER G KELLY, JD	1.00									•
DIRECTOR	2.00	X						0.	0.	0.
(12) KARL J KRAPEK	1.00									0
DIRECTOR	1.00	X						0.	0.	0.
(13) SISTER DOLORES LAHR, CSJ	1.00	37							0	0
DIRECTOR	1.00	X						0.	0.	0.
(14) JOYCE D MANDELL	1.00								0	0
DIRECTOR	1.00	X						0.	0.	0.
(15) JOHN J MARA, MD	1.00	v						0.	0	0
DIRECTOR (16) REV MSGR JOHN J MCCARTHY	1.00							0.	0.	0.
	1.00	v						0.	0.	0
DIRECTOR (17) DANIEL P O'CONNELL	2.00	<u>^</u>						0.	0.	0.
	3.00	v		x				0.	0.	0.
DIRECTOR/CHAIRMAN	5.00			Δ				0.	0.	0 • Form 990 (2013)
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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)	(B)			(C)			(D)	(E)		(F)	
Name and title	Average	(do				ו than than	one	Reportable	Reportable	F	Estimat	ed
	hours per	box	, unle	ss pe	erson	is bot or/trus	h an	compensation	compensation	a	Imount	of
	week							from	from related		other	
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)		npens: from th	
	related	e or d	stee			Isated		(W-2/1099-MISC)	(00-2/1099-00130)		ganiza	
	organizations	truste	Institutional trustee		yee	mper					nd rela	
	below	idual	tution	er	Key employee	est co oyee	ler			org	ganizat	ions
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former					
(18) KEVIN J O'CONNOR	1.00								_			_
DIRECTOR/VICE-CHAIRMAN	1.00	Х		Х				0.	0	•		0.
(19) CURTIS D ROBINSON	2.00											
DIRECTOR	2.00	X						0.	0	•		0.
(20) JOHN W RODGERS, MD	1.00							0	0			•
DIRECTOR	1.00	X					<u> </u>	0.	0	·		0.
(21) DR GALO A RODRIGUEZ, MPH	1.00	v						0	0			0
DIRECTOR (22) JEAN-PIERRE VAN ROOY	1.00	^			-		├	0.	0	·		0.
DIRECTOR	1.00	v						0.	0			0.
(23) ANDREW A SADANOWICZ	1.00	<u> </u>					-	0.	0			0.
DIRECTOR	1.00	x						0.	0			0.
(24) SUSAN J SAPPINGTON	1.00						-		•			
DIRECTOR	1.00	x						0.	0			0.
(25) HENRY S SCHERER, JR	1.00								-	-		
, DIRECTOR	4.00	x						0.	0			Ο.
(26) PHILIP J SCHULZ	2.00											
DIRECTOR	2.00	x						0.	0	•		0.
1b Sub-total	·							0.	1,516,996		94,7	
c Total from continuation sheets to Part V								0.	2,058,107			
d Total (add lines 1b and 1c)								0.	3,575,103	. 10)226	<u>532.</u>
2 Total number of individuals (including but	not limited to th	iose	liste	ed a	bov	e) wl	no r	eceived more than \$100	,000 of reportable			-
compensation from the organization												0
										_	Yes	No
3 Did the organization list any former officer			e, ke	ey ei	mplo	oyee	, or	highest compensated e	mployee on		37	
line 1a? If "Yes," complete Schedule J for										3	X	-
4 For any individual listed on line 1a, is the s	-								-		x	
and related organizations greater than \$15 5 Did any person listed on line 1a receive or										4		
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," cor.					-		eiai	led organization of indiv	idual for services	. 5		x
Section B. Independent Contractors			0/ 30		per	3011				<u> </u>		
1 Complete this table for your five highest co	ompensated ind	depe	ende	ent c	cont	racto	ors	that received more than	\$100.000 of compe	nsatior	from	
the organization. Report compensation for the calendar year ending with or within the organization's tax year.												
(A) (B)							((C)				
Name and business address NONE Description of services Compensation								on				
2 Total number of independent contractors	Ŭ	ot li	mite	d to		~	steo	d above) who received n	nore than			
\$100,000 of compensation from the organ SEE PART VII, SECTIO		ידי	<u></u>	7 ጣ.		0 N 9	<u>- T</u>	EEUS		- Ferra	000	(2013)
										1000	1000	(2013)

Part VII Section A. Officers, Directors, Tru			-			liah	act	Compensated Employ		
(A)	(B)		Jyee)	ngn	551	(D)	(E)	(F)
Name and title	Average				ition			Reportable	(L) Reportable	(F) Estimated
	hours	(cl				app	ly)	compensation	compensation	amount of
	per	(·,,,	from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				Highest compensated employee		organization	(W-2/1099-MISC)	from the
	hours for	or dire				ted e		(W-2/1099-MISC)		organization
	related	stee c	rustee			ensa				and related
	organizations	Individual trustee or director	nstitutional trustee		Key employee	comp				organizations
	below	ividu	titutic	Officer	emp	hest	Former			
		lnd	lnst	Offi	Key	Hig	For			
(27) JOHN D PAPANDREA, M.D.	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(28) GEN. (R) JOHN M WATKINS	1.00									
DIRECTOR	1.00	X						0.	0.	Ο.
(29) STEVEN T. RUBY, MD	1.00									
DIRECTOR/DEPT CHAIRMAN, EX OFFICIO	58.00	x		х				0.	690,480.	18,179.
(30) ADRIENNE W COCHRANE, J.D.	1.00							•••	,	
DIRECTOR	1.00	x						0.	0.	0.
(31) ANDREW J PINKES	1.00									
DIRECTOR	1.00	x						0.	0.	0.
(32) TIMOTHY L PRETE	1.00				-				•	0.
DIRECTOR	1.00	x						0.	0.	0.
	1.00							0.	0.	0.
(33) MOST REV. LEONARD P. BLAIR									0	0
DIRECTOR, EX OFFICIO	1.00	X						0.	0.	0.
(34) JOSEPH J. SPALLUTO	1.00									•
DIRECTOR	2.00	Х						0.	0.	0.
(35) PATRICK KINNEY	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(36) PAUL F. MITCHELL, D.M.D.	0.00									
FORMER DIRECTOR	57.00						Х	0.	263,173.	43,232.
(37) JOHN N. GIAMALIS	0.00									
FORMER DIRECTOR	63.00	1					X	0.	693,200.	23,634.
(38) E. MERRITT MCDONOUGH, JR.	0.00									
FORMER DIRECTOR	57.00	1					x	0.	411,254.	42,848.
		1								
	ļ									
Total to Part VII, Section A, line 1c									2,058,107.	127,893.
										•

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Form 990 (20		SAINT	
Part VIII	Statemer	nt of Revenu	ie

SAINT FRANCIS CARE, INC

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<u>t</u> 2	1 a	Federated campaigns	1a					
n a		Membership dues						
Contributions, Gifts, Grants and Other Similar Amounts								
L ^t		Fundraising events						
<u>ia</u> ei		Related organizations						
Sir		Government grants (contribut						
iệ ề	f	All other contributions, gifts, gran	ts, and					
ē		similar amounts not included abov	ve 1f					
t of	g	Noncash contributions included in lines	1a-1f: \$					
au	h	Total. Add lines 1a-1f		►				
				Business Code				
ě	2 a							
Ĕ	b							
Program Service Revenue	c							
E	d							
ъ́е́с	u 0							
Pro	e							
-		All other program service reve						
\rightarrow		Total. Add lines 2a-2f						
	3	Investment income (including	-					
		other similar amounts)						
	4	Income from investment of tax	• •					
	5	Royalties		▶				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	с	Rental income or (loss)						
	d	Net rental income or (loss)		►				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	<u>د</u>	Gain or (loss)						
		Net gain or (loss)						
nue	8 a	Gross income from fundraising						
Ver		including \$						
Be		contributions reported on line	,					
Other Reve		Part IV, line 18	а					
ŧ		Less: direct expenses						
	С	Net income or (loss) from func	draising events	····· ►				
	9 a	Gross income from gaming ac						
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	с	Net income or (loss) from gam	ning activities	🕨				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less: cost of goods sold		1				
		Net income or (loss) from sale						
ł		Miscellaneous Revenu		Business Code				
ł	11 2	RECOVERY OF BAD		900099	350,000.	350,000.		
	b							
	c							
		All other revenue			250 000			
		Total. Add lines 11a-11d			350,000.			
33200	<u>12</u>	Total revenue. See instructions.		🕨	350,000.	350,000.	0.	0.
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Form 990 (2013)

SAINT FRANCIS CARE, INC Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respo				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	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,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20					
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 0.)				
а					
b					
c					
d					
	All other expenses				
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 if following SOP 98-2 (ASC 958-720)				

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	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing		1	
2	Savings and temporary cash investments		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	
6	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	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a		40-	
	Less: accumulated depreciation 10b		10c	
11	Investments - publicly traded securities Investments - other securities. See Part IV, line 11	14,847,219.	11 12	14,847,219.
13	Investments - program-related. See Part IV, line 11	11,017,219.	13	11,017,219.
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	650,000.	15	1,000,000.
16	Total assets. Add lines 1 through 15 (must equal line 34)	15,497,219.	16	15,847,219.
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	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		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of		<u></u>	
06	Schedule D Total liabilities. Add lines 17 through 25	0.	25 26	0.
26	Organizations that follow SFAS 117 (ASC 958), check here X and	0.	20	
	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	15,497,219.	27	15,847,219.
28	Temporarily restricted net assets	- / - / -	28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	15,497,219.	33	15,847,219.
34	Total liabilities and net assets/fund balances	15,497,219.	34	15,847,219.

Form **990** (2013)

Net Assets or Fund Balances

Liabilities

Assets

Form 990 (2013)

1

2

9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		
	column (B))	10	15,84
Pa	rt XII Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	
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	e O.	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a
	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
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,	
	consolidated basis, or both:		
	Separate basis Consolidated basis Both consolidated and separate basis		
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,	
	review, or compilation of its financial statements and selection of an independent accountant?		2c
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Auc	dit

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Total revenue (must equal Part VIII, column (A), line 12)
Total expenses (must equal Part IX, column (A), line 25)
Revenue less expenses. Subtract line 2 from line 1
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))
Net unrealized gains (losses) on investments

3	Revenue less expenses. Subtract line 2 from line 1	3	350,000.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15,497,219.
5	Net unrealized gains (losses) on investments	5	
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		
	column (B))	10	15,847,219.
Pa	rt XII Financial Statements and Reporting		

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

1

2

350,000.

0.

X

No

Х

Yes

Х

Х

3a

3b

Form 990 (2013)

Х

SCHEDULE A	
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(Form	990	or	990-EZ)
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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.

OMB No. 1545-0047

Department Internal Reve	of the Treasury			Form 990 or Form 9			Open to Public Inspection
			out Schedule A (Form 990	or 990-EZ) and its inst	ructions is at WWW.irs		
Name of	the organizat			TNG			identification number
David	Deerer		RANCIS CARE				6-1491191
Part I			ity Status (All organia			ructions.	
The organ	nization is not a	a private foundation	because it is: (For lines	1 through 11, check	only one box.)		
1 🛄	A church, co	nvention of churche	s, or association of chu	rches described in se	ction 170(b)(1)(A)(i)		
2 🛄	A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach So	chedule E.)			
3 🛄	A hospital or	a cooperative hospi	ital service organization	described in section	170(b)(1)(A)(iii).		
4	A medical re	search organization	operated in conjunction	with a hospital desci	ribed in section 170	b)(1)(A)(iii). Enter	the hospital's name,
	city, and stat						
5 📖	An organizat	ion operated for the	benefit of a college or u	niversity owned or op	perated by a governr	nental unit describ	ed in
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)				
6 🛄	A federal, sta	ate, or local governm	ent or governmental un	it described in sectio	n 170(b)(1)(A)(v).		
7 📖	An organizat	ion that normally rec	eives a substantial part	of its support from a	governmental unit o	r from the general	public described in
	section 170	(b)(1)(A)(vi). (Comple	ete Part II.)				
8 📃	A community	y trust described in s	section 170(b)(1)(A)(vi).	(Complete Part II.)			
9 🗌	An organizat	ion that normally rec	eives: (1) more than 33	1/3% of its support f	rom contributions, m	embership fees, a	nd gross receipts from
	activities rela	ated to its exempt fur	nctions - subject to cert	ain exceptions, and (2	2) no more than 33 1	/3% of its support	from gross investment
	income and	unrelated business t	axable income (less sec	tion 511 tax) from bu	sinesses acquired by	y the organization	after June 30, 1975.
	See section	509(a)(2). (Complete	e Part III.)				
10 🔛	An organizat	ion organized and op	perated exclusively to te	est for public safety. S	See section 509(a)(4).	
11 X	An organizat	ion organized and op	perated exclusively for t	he benefit of, to perfo	orm the functions of,	or to carry out the	purposes of one or
	more publicly	y supported organiza	ations described in sect	ion 509(a)(1) or sectio	on 509(a)(2). See sec	tion 509(a)(3). Ch	eck the box that
		· · · · · · · · · · · · · · · · · · ·	organization and comp	lete lines 11e through	n 11h.		
_	a 🛛 Type	і в∟⊥ту	ype II c 🗔 T	ype III - Functionally i	integrated d	Type III - Nor	n-functionally integrated
e 📖	By checking	this box, I certify that	at the organization is no	controlled directly o	r indirectly by one or	more disqualified	persons other than
	foundation n	nanagers and other t	han one or more public	y supported organiza	ations described in se	ection 509(a)(1) or	section 509(a)(2).
f	If the organiz	zation received a writ	tten determination from	the IRS that it is a Ty	pe I, Type II, or Type	111	
	supporting o	rganization, check th	his box				
g	Since Augus	t 17, 2006, has the c	organization accepted a	ny gift or contributior	from any of the follo	wing persons?	
	(i) A perso	on who directly or ind	lirectly controls, either a	lone or together with	persons described i	n (ii) and (iii) below	
	the gov	erning body of the s	upported organization?				11g(i) X
	(ii) A family	member of a persor	n described in (i) above?)			11g(ii) X
	(iii) A 35%	controlled entity of a	a person described in (i)	or (ii) above?			11g(iii) X
h	Provide the f	following information	about the supported or	ganization(s).			
(i) Name	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the organization	(v) Did you notify the	(vi) Is the organization in col.	(vii) Amount of monetary

(i) Name of supported organization	(ii) EIN	(described on lines 1-9 above or IRC section	in col. (i) lis	organization sted in your document?	organizat	ion in col.	(vi) Is organizatic (i) organiz U.S.	on in col. ed in the	(vii) Amount of monetary support
		(see instructions))	Yes	No	Yes	No	Yes	No	
SAINT									
FRANCIS HOSP	06-0646813	3	X		Х		Х		0.
ASYLUM HILL									
FAMILY MEDIC	06-1450170	3	X		Х		Х		0.
MOUNT SINAI									
REHABILITATI	06-1422973	3	X		Х		Х		0.
SAINT									
FRANCIS MEDI	06-1450168	3	X		Х		Х		0.
SAINT									
FRANCIS EMER	45-1994612	3	X		Х		Х		0.
Total 5									0.

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

Schedule A (Form 990 or 990-EZ) 2013 SAINT FRANCIS CARE, INC

Scriedule	A
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.)

	Sec	ction A. Public Support						
1 Gifts, grants, contributions, and membarship fease raceived. (Do not include any "unusual grants") Image: Control of the organization includes any "unusual grants") 2 Tax revenues levied for the organization includes any "unusual grants") Image: Control of the organization includes any unusual grants" 3 The value of services or facilities furnished by a governmental unit to the organization without charge Image: Control of the organization includes any organization includes 5 The portion of total contributions by each person (ofter than a governmental unit or publicly supported organization) included Image: Control of total contributions by each person (ofter than a governmental unit or publicly supported organization) included Image: Control of total contributions by each person (ofter than a governmental unit or publicly supported organization) included Image: Control ofter than a governmental unit or publicly supported organization included 6 Public support. Alteract the 5 torn in 4 Image: Control ofter than a governmental unit or publicly supported organization included Image: Control ofter than a governmental unit or publicly support do regarization included 7 Amounts from line 4 Image: Control ofter than a governmental unit or publicly support do regarization included on securities loans, rents, royalties and income from intress, royalties and income from intress, do regarization in the said or control business is regularly carried on into safe from similar sources Image: Control ofter than a governmental unit or the said or control business is regularly carried on into safe from similar sources Image: Control ofter than a governmental unit or	Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
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business is regularly carried on		activities, whether or not the						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Image: Complexity of the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 Image: Complexity of the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Image: Complexity of the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Image: Complexity of the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Image: Complexity of the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Image: Complexity of the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization check this box and stop here Image: Complexity of the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) Image: Complexity of the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and st								
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 instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 9 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,	10	• •						
assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 Public support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,		· ·						
11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ Section C. Computation of Public Support Percentage ▶ 14 9 15 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 9 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 9 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,								
 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 9 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 9 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, 	11							
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2012 Schedule A, Part II, line 14 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,			etc. (see instructi	ons)			12	•
organization, check this box and stop here Section C. Computation of Public Support Percentage I4 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,		-						
Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 9 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 9 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization </th <td></td> <td>-</td> <td>-</td> <td></td> <td></td> <td>•</td> <td></td> <td></td>		-	-			•		
 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 9 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, 	Sec							
 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 9 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, 	14	Public support percentage for 2013 (line 6. column (f) d	ivided by line 11.	column (f))		14	%
 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, 								%
 stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, 								
 b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, 			•					
and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,	b							
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,			•					
	17a							
			•					•
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or	h							
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the	Ň							
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		•				• •		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	19	•		•		,		
Schedule A (Form 990 or 990-EZ) 2013	10	Trivate roundation. In the organizatio	an did hot check a		Ja, 100, 17a, 01 17			

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06-1491191 Page 2

Schedule A (Form 990 or 990 EZ) 2013 SAINT FRANCIS CARE, INC 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.)

-ماه	tion A. Public Support	(a) 0000	(1) 0010	(a) 0011	(4) 0010	(-) 0010	(A) T -> ->			
	ndar 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.")					_				
	Gross receipts from admissions,	1								
	merchandise sold or services per- formed, or facilities furnished in									
	any activity that is related to the	1								
	organization's tax-exempt purpose									
3	Gross receipts from activities that									
	are not an unrelated trade or bus-									
	iness under section 513									
4	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
5	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
	Total. Add lines 1 through 5		1							
	Amounts included on lines 1, 2, and									
	3 received from disqualified persons	1								
	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.)									
	tion B. Total Support									
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(a) 2011	(4) 2012	(a) 2012	(f) Toto			
	Amounts from line 6	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Tota			
	Gross income from interest,									
	dividends, payments received on securities loans, rents, royalties and income from similar sources									
	Unrelated business taxable income									
	(less section 511 taxes) from businesses									
	acquired after June 20 1075									
	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									
	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.)									
	First five years. If the Form 990 is for	-			•		-			
	check this box and stop here						🕨			
	tion C. Computation of Public									
15	Public support percentage for 2013 (I	ine 8, column (f) c	livided by line 13,	column (f))		15				
	Public support percentage from 2012					16				
Sec	tion D. Computation of Inves	stment Incom	e Percentage			· · ·				
17	Investment income percentage for 20	13 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17				
18	Investment income percentage from 2		18							
				line 17 is not						
	I9a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization									
19a	more than 33 1/3%, check this box ar									
19a	more than 33 1/3%, check this box ar 33 1/3% support tests - 2012. If the		not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3	3%, and			
19a b	33 1/3% support tests - 2012. If the	organization did r								
19a b		organization did r ck this box and s	top here. The org	anization qualifies	as a publicly supp	ported organiza	ation ►			

τιν	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).

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90	HEDULE D	Supplement	al Financial Statements		OMB No. 1545-0047
	n 990)		anization answered "Yes," to Form 990,		2013
	,	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		Open to Public
	ment of the Treasury Revenue Service	Information about Schedule D (Formation)	Attach to Form 990. rm 990) and its instructions is at <u>www.irs.gov/f</u>	orm99	
Nam	e of the organizatio	on SAINT FRANCIS CARE	, INC	Emp	bloyer identification number 06-1491191
Pa	rt I Organiza	tions Maintaining Donor Advise	ed Funds or Other Similar Funds or A	ccou	Ints.Complete if the
	organizatior	answered "Yes" to Form 990, Part IV, lin	e 6.		
			(a) Donor advised funds (b) Fun	ds and other accounts
1	Total number at en	d of year			
2	Aggregate contribu	itions to (during year)			
3		rom (during year)			
4		end of year			
5	-		writing that the assets held in donor advised fun		
•			exclusive legal control?		Yes II No
6			advisors in writing that grant funds can be used o		
			or donor advisor, or for any other purpose confer	-	
Pa	impermissible priva		ganization answered "Yes" to Form 990, Part IV,		
1		ervation easements held by the organizat	•	inte 7.	
•		of land for public use (e.g., recreation or e	· · · · · · · · · · · · · · · · · · ·	ly impr	ortant land area
		natural habitat	Preservation of a certified hi		
		of open space			
2		• •	fied conservation contribution in the form of a co	onserva	ation easement on the last
	day of the tax year				
					Held at the End of the Tax Year
а	Total number of co	nservation easements		2a	
b	Total acreage restr	icted by conservation easements		2b	
С	Number of conserv	vation easements on a certified historic str	ructure included in (a)	2c	
d			after 8/17/06, and not on a historic structure		
				2d	
3		vation easements modified, transferred, re	leased, extinguished, or terminated by the organ	nizatior	n during the tax
	year ►				
4		where property subject to conservation ea			
5	0	ion have a written policy regarding the pe	o , 1 , o		Yes No
6	,	procement of the conservation easements i	t holds? and enforcing conservation easements during t		
6 7			enforcing conservation easements during the ye		
8			ve satisfy the requirements of section 170(h)(4)(E		Φ
U					Yes No
9			ion easements in its revenue and expense stater		
		-	tion's financial statements that describes the org		
	conservation ease	ments.		-	
Pa	rt III Organiza	tions Maintaining Collections o	f Art, Historical Treasures, or Other	Simil	ar Assets.
	Complete if	the organization answered "Yes" to Form	990, Part IV, line 8.		
1a	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement ar	nd bala	ance sheet works of art,
	historical treasures	, or other similar assets held for public ex	hibition, education, or research in furtherance of	public	service, provide, in Part XIII,
		note to its financial statements that descr			
b			SC 958), to report in its revenue statement and b		
			ducation, or research in furtherance of public se	rvice, p	provide the following amounts
	relating to these ite			•	¢
					ድ Φ
0			asuras, or other similar assots for financial gain		\$
2	-	received or held works of art, historical tre nts required to be reported under SFAS 1	easures, or other similar assets for financial gain,	hiovid	C
а			To (ASC 956) relating to these items.		\$
a b					⊅ \$
5					·
		eduction Act Notice, see the Instruction	s for Form 990.	!	Schedule D (Form 990) 2013
33205 09-25-					

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<u>Sche</u>		RANCIS C						06-14			age 2
Pa	t III Organizations Maintaining C	collections o	f Art, Hi	storical T	reasures,	or Othe	er Simila	ar Asse	ts(contir	nued)	
3	Using the organization's acquisition, accessi	on, and other re	cords, che	ck any of the	e following that	at are a si	ignificant	use of its	collectio	n iterr	าร
	(check all that apply):										
а	Public exhibition		d	Loan or ex	change progr	ams					
b	Scholarly research		e 🗆	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and ex	kplain how	they further	the organizat	ion's exe	mpt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donati	ons of art,	historical tre	asures, or oth	ner similar	assets		_		_
	to be sold to raise funds rather than to be ma	aintained as par	t of the org	anization's c	collection?			L	Yes		No
Pa	t IV Escrow and Custodial Arran		mplete if th	ne organizati	on answered	"Yes" to	Form 990	, Part IV, I	line 9, or		
	reported an amount on Form 990, Par	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	ian or other inter	rmediary fo	r contributio	ns or other as	ssets not	included	_	-		_
	on Form 990, Part X?							L	Yes		_ No
b	If "Yes," explain the arrangement in Part XIII	and complete th	ne following	table:							
									Amoun	t	
С	Beginning balance						. 1c				
d	Additions during the year						. 1d				
е	Distributions during the year						. 1e				
f	Ending balance						. 1f				
2a	Did the organization include an amount on Fe	orm 990, Part X,	line 21?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the	ne explanat	ion has bee	n provided in	Part XIII					
Pa	t V Endowment Funds. Complete i	f the organizatio	n answere	d "Yes" to F	orm 990, Part	t IV, line 1	0.		_		
		(a) Current ye	ar (b)	Prior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr		lance (line	1a column	(a)) held as:				1		
a	Board designated or quasi-endowment	•	%	rg, oolanni	(4)) 11014 40.						
b	Permanent endowment	%	/0								
	Temporarily restricted endowment		%								
U	The percentages in lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should		•								
20	Are there endowment funds not in the posse			aat ara hald	and administ	arad for t	ho organi-	ration			
Ja		ssion of the org		iat are neiu	anu auministe		ne organiz	Lation	1	Yes	No
	by: (i) unrelated organizations								20(1)	163	
									3a(i)		
b	(ii) related organizations If "Yes" to 3a(ii), are the related organizations								3a(ii)		
D									3b		
	t VI Land, Buildings, and Equipm		endowmen	t tunas.							
Fa			000 Dort	V/ line 11e (line 10				
	Complete if the organization answere								()) [
	Description of property	• • •	or other (estment)	1	t or other		ccumulate	d	(d) Boo	k valu	le
		``	estinent)	Dasis	s (other)	uep	preciation				
	Land										
	Buildings			-							
	Leasehold improvements										
d	Equipment										
	Other										~
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990,	Part X, colı	ımn (B), line	10(c).)						0.
							:	Schedule	D (Forn	n 990) 2013

SAINT FRANCIS CARE, INC

Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) INVESTMENT IN MOUNT SINAI				
(B) REHABILITATION HOSPITAL	3,252,138.	COST		
(C) INVESTMENT IN SAINT				
(D) FRANCIS MEDICAL GROUP,				
(E) INC.	11,595,081.	COST		
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	14,847,219.			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		11d. See Form 990, I	Part X, line 15.	
	Description			(b) Book value
(1) DUE FROM AFFILIATES				1,000,000.
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	9 15.)			1,000,000.
Part X Other Liabilities.				
Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	11e or 11f. See Form	990, Part X, line 25.	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)			
	· = - ·/			
Z. LIADINITY for Uncertain tax nositions in Part XIII bround		the organization's f	nancial statements t	nat reports the
 Liability for uncertain tax positions. In Part XIII, provide organization's liability for uncertain tax positions under 	the text of the footnote to	-		

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Schedule D (Form 990) 2013

Schedule D	(Form 990) 2013	SA
Dart VI	D ooppoilistion	of Do

гa	Reconcination of Revenue per Addited Financial Statement	nis with nevenue per n	etum.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		· · ·
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities		4 1
b	Prior year adjustments		4 1
С	Other losses		4 1
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
Pa	rt XIII Supplemental Information.		

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.

332054 09-25-13

sc	HEDULE J Compensation Information	OME	3 No. 1	545-004	47
	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest			13	2
•	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	4	U	IJ)
Dena	tment of the Treasury Attach to Form 990. See separate instructions.			Publi	ic
	al Revenue Service ► Information about Schedule J (Form 990) and its instructions is at www irs gov/form	n990 II	nspe	ction	
Nan	-	Employer identif			mber
	SAINT FRANCIS CARE, INC	06-1491	.19	1	
Pa	rt I Questions Regarding Compensation				
		-		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 9	,90,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or charter travel				
	Travel for companions				
	Tax indemnification and gross-up payments				
	Discretionary spending account	iet)			
D	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		41.		
2	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		
	trustees, and onicers, including the CEO/Executive Director, regarding the items checked in line Ta?		2		
3	Indicate which if any of the following the filing organization used to establish the compensation of the organization	tion's			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization				
	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 co	ommittee			
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:				
а	Receive a severance payment or change-of-control payment?		4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	Х	
	Participate in, or receive payment from, an equity-based compensation arrangement?		4c		Х
	If "Yes" to any of lines 4a-c, 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	ı			
	contingent on the revenues of:				
а	The organization?	L	5a		X
b	Any related organization?		5b		Х
	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	1			
	contingent on the net earnings of:				
а	The organization?	L	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				37
	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				37
_	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		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J	(Forn	n 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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation reported as deferred
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denems	(B)(i)-(D)	in prior Form 990
(1) CHRISTOPHER M DADLEZ	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	873,996.	643,000.	0.	849,381.	45,358.	2,411,735.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	636,792.	53,688.	0.	5,000.	13,179.	708,659.	0.
(3) PAUL F. MITCHELL, D.M.D.	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	263,173.	0.	0.	24,614.	18,618.	306,405.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	564,200.	129,000.	0.	0.	23,634.	716,834.	0.
(5) E. MERRITT MCDONOUGH, JR.	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	373,254.	38,000.	0.	11,400.	31,448.	454,102.	0.
	(i)							
	(ii) [
	(i)							
	(ii) [
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	(ii) [

06-1491191

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 complete this part for any additional information.

PART I, LINE 4B:

CHRISTOPHER DADLEZ PARTICIPATED IN A SUPPLEMENTAL

NONQUALIFIED RETIREMENT PLAN DURING THE YEAR WITH AN ESTIMATED BENEFIT OF

\$834,000.

PART I, LINE 3: SAINT FRANCIS CARE, INC. RELIED ON SAINT FRANCIS HOSPITAL

TO ESTABLISH THE COMPENSATION OF ITS CEO USING THE FOLLOWING:

- COMPENSATION COMMITTEE

- INDEPENDENT COMPENSATION CONSULTANT

- WRITTEN EMPLOYMENT CONTRACT

- COMPENSATION SURVEY OR STUDY

- APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990 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. ► Information about Schedule Q (Form 990 or 990-EZ) and its instructions is at www.irs. gov/i		OMB No. 1545-0047 2013 Open to Public Inspection
Name of the organizatio		Employer i	dentification number
FORM 990, PA	RT VI, SECTION A, LINE 2:		
P. ANTHONY G	IORGIO, PHD (DIRECTOR) AND KARL KRAPEK (DIREC	TOR)	
ARE BOTH 50%	PARTNERS IN KEYSTONE CONSULTING, LLC, A RESI	DENTIAI	AND
COMMERCIAL R	EAL ESTATE DEVELOPER, DORSET CROSSING LLC AND	103 WC	ODLAND, LLC
(COMMERCIAL	AND RENTAL REAL ESTATE). SAINT FRANCIS CARE H	AS NO 7	RANSACTIONS
WITH THIS LL	C. SAINT FRANCIS HOSPITAL & MEDICAL CENTER, I	NC. REN	ITS SPACE AT
OUR SIMSBURY	ACCESS CENTER AND OUR HARTFORD INFORMATION T	ECHNOLO	GY AND
FINANCE CENT	ER LOCATION FROM THESE LLCS.		
FORM 990, PA	RT VI, SECTION A, LINE 2:		
PHILIP SCHUL	Z (DIRECTOR) RECEIVES A FIXED PENSION PAYMENT	FROM	
PRICEWATERHO	USE COOPERS, A PORTION OF WHICH IS UNFUNDED.	PWC PE	ERFORMS
CONSULTING S	ERVICES FOR SAINT FRANCIS HOSPITAL & MEDICAL	CENTER.	ALL
TRANSACTIONS	ARE PERFORMED AT ARM'S LENGTH AND FAIR MARKE	T TERMS	5.
FORM 990, PA	RT VI, SECTION B, LINE 11:		

THE SAINT FRANCIS HOSPITAL & MEDICAL CENTER AUDIT AND

CORPORATE COMPLIANCE COMMITTEE HAS RESPONSIBILITY FOR REVIEWING THE FORM

990 AND REPORTS BACK TO THE FULL BOARD REGARDING THEIR REVIEW OF THE FORM

990. THE FORM 990 IS AVAILABLE ON THE BOARD'S INTERNAL SECURE WEB PORTAL.

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

THE POLICY INCLUDES AN OBLIGATION OF EACH BOARD MEMBER TO

ANNUALLY DISCLOSE ALL MATERIAL FACTS AND RELATIONSHIPS AND REFRAIN FROM

VOTING ON ANY MATTER WHEN THERE IS A CONFLICT OF INTEREST. THE GOVERNANCE

AND NOMINATIONS COMMITTEE REVIEWS THE RESULTS OF THESE SUBMISSIONS ANNUALLY
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
332211
332211
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10200810 756977 SF1191

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2013.06000 SAINT FRANCIS CARE, INC SF11911

Name of the organization

SAINT FRANCIS CARE, INC

Employer identification number 06-1491191

FOR COMPLIANCE WITH GOVERNANCE POLICIES.

FORM 990, PART VI, SECTION B, LINE 15:

REFER TO PART III OF SCHEDULE J FOR THE PROCESS.

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

A LINK ON THE SAINT FRANCIS WEBSITE HAS BEEN ESTABLISHED FOR

INDIVIDUALS TO REQUEST GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,

FORM 990 AND FINANCIAL STATEMENTS.

FORM 990, PART XI, LINE 2C

THE BOARD OF DIRECTORS HAS DELEGATED ITS OVERSIGHT

RESPONSIBILITY OF THE AUDIT OF THE ORGANIZATION'S FINANCIAL STATEMENTS

TO THE SAINT FRANCIS HOSPITAL AND MEDICAL CENTER AUDIT & CORPORATE

COMPLIANCE COMMITTEE.

332212 09-04-13

10200810 756977 SF1191

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

Name of the organization

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

Employer identification number 06-1491191

OMB No. 1545-0047

2013

Open to Public

. Inspection

SAINT FRANCIS CARE, INC

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

Part II 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 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		9) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
ASYLUM HILL FAMILY MEDICAL CENTER -							
06-1450170, 114 WOODLAND STREET, HARTFORD,					SAINT FRANCIS		
CT 06105	HEALTH SERVICES	CONNECTICUT	501(C)(3)	3	CARE	х	
ONE THOUSAND CORPORATION - 06-0922325					SAINT FRANCIS		
1000 ASYLUM STREET					HOSPITAL &		
HARTFORD, CT 06105	PROPERTY MANAGEMENT	CONNECTICUT	501(C)(2)		MEDICAL CENTER		Х
SAINT FRANCIS FOUNDATION, INC - 06-1008255							
114 WOODLAND STREET					SAINT FRANCIS		
HARTFORD, CT 06105	FUNDRAISING	CONNECTICUT	501(C)(3)	11 TYPE 1	CARE	х	
SAINT FRANCIS EMERGENCY MEDICAL GROUP, INC.					SAINT FRANCIS		
- 45-1994612, 114 WOODLAND STREET, HARTFORD,]				MEDICAL GROUP,		
СТ 06105	HEALTH SERVICES	CONNECTICUT	501(C)(2)	3	INC		X

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

Schedule R (Form 990) 2013

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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	cont	g) 512(b)(13) rolled zation?
				501(c)(3))		Yes	No
MT SINAI REHABILITATION HOSPITAL, INC -	_						
06-1422973, 114 WOODLAND STREET, HARTFORD,					SAINT FRANCIS		
СТ 06105	HOSPITAL	CONNECTICUT	501(C)(3)	3	CARE	Х	
SAINT FRANCIS MEDICAL GROUP, INC -							
06-1450168, 114 WOODLAND STREET, HARTFORD,					SAINT FRANCIS		
СТ 06105	HEALTH SERVICES	CONNECTICUT	501(C)(3)	3	CARE	X	
SAINT FRANCIS HOSPITAL & MEDICAL CENTER,							
INC 06-0646813, 114 WOODLAND STREET,					SAINT FRANCIS		
HARTFORD, CT 06105	HOSPITAL	CONNECTICUT	501(C)(3)	3	CARE	X	
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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)	(1	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	1	ortionate tions?	amount in box 20 of Schedule	man par	aging tner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
TOTAL LAUNDRY COLLABORATIVE,												
LLC 20-8335788, 114												
WOODLAND STREET, HARTFORD, CT	LAUNDRY											
06105	SERVICES	СТ	N/A	N/A	N/A	N/A	N/A		N/A	N/	A	N/A
MEDWORKS, LLC 06-1490483												
375 EAST CEDAR STREET	REHABILITATION											
NEWINGTON, CT 06111	SERVICES	СТ	N/A	N/A	N/A	N/A	N/A		N/A	N/	A	N/A
	1											
										1		

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	(g) Share of end-of-year assets	(h) Percentage ownership	512(b contr	i) tion b)(13) rolled ity?
		country)		or trusty		assets		Yes	No
SAINT FRANCIS CARE MEDICAL GROUP, PC -									
06-1432373, 114 WOODLAND STREET, HARTFORD,									
СТ 06105	HEALTH SERVICES	СТ	N/A	C CORP	N/A	N/A	N/A		X
SAINT FRANCIS HEALTH CARE PARTNERS -									
06-1391257, 95 WOODLAND STREET, HARTFORD, CT	MGMT AND ADMIN								
06105	SERVICES	СТ	N/A	C CORP	N/A	N/A	N/A		X
SAINT FRANCIS BEHAVIORAL HEALTH GROUP -									
06-1384686, 114 WOODLAND STREET, HARTFORD,	BEHAVIOR HEALTH								
CT 06105	SERVICES	СТ	N/A	C CORP	N/A	N/A	N/A		X
SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC.									
- 46-1315402, 95 WOODLAND STREET, HARTFORD,	MGMT AND ADMIN								
CT 06105	SERVICES	СТ	N/A	C CORP	N/A	N/A	N/A		X

06-1491191 Page 2

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	s No		
1 During the tax year, did the organization engage in any of the following transaction								
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1 a		X		
b Gift, grant, or capital contribution to related organization(s)				1b		X		
c Gift, grant, or capital contribution from related organization(s)				1 c		X		
d Loans or loan guarantees to or for related organization(s)						X		
e Loans or loan guarantees by related organization(s)				1e		X		
f Dividends from related organization(s)				1f		X		
g Sale of assets to related organization(s)						X		
h Purchase of assets from related organization(s)						X X		
i Exchange of assets with related organization(s)								
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X		
k Lease of facilities, equipment, or other assets from related organization(s)				1k		x		
 Performance of services or membership or fundraising solicitations for related organization(s) 								
m Performance of services or membership or fundraising solicitations by related organization(s)								
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
• Sharing of paid employees with related organization(s)						X		
p Reimbursement paid to related organization(s) for expenses						x		
q Reimbursement paid by related organization(s) for expenses						X		
r Other transfer of cash or property to related organization(s)				1r	X			
s Other transfer of cash or property from related organization(s)					X			
2 If the answer to any of the above is "Yes," see the instructions for information on v								
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	involved				
(1) MOUNT SINAI REHABILITATION HOSPITAL	S	10,000,000	FMV - EQUITY TRANSFER					
(2) SAINT FRANCIS MEDICAL GROUP	R	10,000,000	FMV - EQUITY TRANSFER					
(3) SAINT FRANCIS HOSPITAL AND MEDICAL CENTER	R	350,000	ACTUAL CASH					
(4)								
(5)								
(6)								

Schedule R (Form 990) 2013 SAINT FRANCIS CARE, INC

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) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e Are a partners 501 (c orgs Yes) all s sec.)(3) .? No	(f) Share of total income	(g) Share of end-of-year assets	(I Dispr tior alloca Yes	opor- ate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes NO	(k) Percentage ownership

Schedule R (Form 990) 2013

Provide additional information for	responses to questions on 9	Schedule R (see	instructione)		
	responses to questions on t	Schedule h (See	instructions).		
				<u> </u>	- D/5
2165 09-12-13		32		Schedu	le R (Form 99
0810 756977 SF1191	2013.06000	~ -			SF119

Page 2

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

	ly complete Part II if you have already been granted an a		, ,	led Form	8868.							
,	are filing for an Automatic 3-Month Extension, comple			1/								
Part II	Additional (Not Automatic) 3-Month E	xtensio	· · ·	•	• • •							
			Enter filer's	Enter filer's identifying number, see instruction Employer identification number (EIN)								
Type or	Name of exempt organization or other filer, see instru	ictions.		Employer	mber (EIN) or							
print File by the	SAINT FRANCIS CARE, INC				06-1491191							
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 114 WOODLAND STREET	Social se	curity number (S	SN)								
instructions.	City, town or post office, state, and ZIP code. For a for $ARTFORD$, CT 06105	oreign add	Iress, see instructions.									
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			01						
Applicati	on	Return	Application			Return						
ls For		Code	Is For			Code						
Form 990) or Form 990-EZ	01										
Form 990)-BL	02	Form 1041-A			08						
Form 472	20 (individual)	03	Form 4720 (other than individual)			09						
Form 990)-PF	04	Form 5227									
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11						
Form 990)-T (trust other than above)	06	Form 8870			12						
STOP! D	o not complete Part II if you were not already granted DONNA GILBERT	d an autor	natic 3-month extension on a prev	iously file	ed Form 8868.							
		שממכת										
	books are in the care of $\blacktriangleright \frac{114 \text{ WOODLAND S}}{960, 714}$	TREET		RIFOR	D, CT 061	105						
	none No. ► 860-714-9632		Fax No.		、							
	organization does not have an office or place of busines					► <u> </u>						
1	is for a Group Return, enter the organization's four digit	-										
			ich a list with the names and EINs of T 15,2015	all memo	ers the extension	is tor.						
	·		-	. 9 77	30, 2014	1						
			/	Final r		•						
6 If th	he tax year entered in line 5 is for less than 12 months, c	neck reas			etum							
7 01-	Change in accounting period											
	te in detail why you need the extension DDITIONAL TIME IS NEEDED TO (GATHE	R INFORMATION NECE	SSARY	TO FILE	A						
CC	MPLETE AND ACCURATE RETURN											
8a lfth	nis application is for Forms 990-BL, 990-PF, 990-T, 4720			0								
	nrefundable credits. See instructions.	8a	\$	0.								
	nis application is for Forms 990-PF, 990-T, 4720, or 6069		•									
tax	payments made. Include any prior year overpayment al			0								
	eviously with Form 8868.			8b	\$	0.						
	ance due. Subtract line 8b from line 8a. Include your pa	•	h this form, if required, by using			^						
EF	IPS (Electronic Federal Tax Payment System). See instru			80	\$	0.						
	-		st be completed for Part II o	-								
	alties of perjury, I declare that I have examined this form, includ		panying schedules and statements, and to	the best o	t my knowledge and	d belief,						

it is true, correct, and complete, and that I am authorized to prepare this form.

Signature 🕨

Title ► SENIOR VICE PRESIDENT & CFDate ►

Form 8868 (Rev. 1-2014)

323842 12-31-13