

GREENWICH HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP
AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
A. AFFILIATE NAME		
	AFFILIATE NAME	GREENWICH HEALTH CARE SERVICES, INC.
1	Affiliate Description	TO BENEFIT, PERFORM THE FUNCTIONS OF, CARRY OUT THE PURPOSES OF, AND UPHOLD, PROMOTE AND FURTHER THE WELFARE, PROGRAMS AND ACTIVITIES OF THE GREENWICH HOSPITAL ASSOCIATION, OF GREENWICH, CT.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	5 PERRYRIDGE RD.
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Norman G. Roth
9	CEO Title	PRESIDENT
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Hospital
12	CT Agent Company Street Address	5 PERRYRIDGE RD.
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
B. AFFILIATE NAME		
	AFFILIATE NAME	2015 MAIN STREET LLC
1	Affiliate Description	2015 MAIN STREET LLC IS A SINGLE MEMBER LIMITED LIABILITY COMPANY. FOR TAX PURPOSES, THIS ENTITY IS NOT RECOGNIZED AND ALL OF ITS FINANCIAL/TAX REPORTING IS DONE BY PERRYRIDGE CORPORATION, ITS SOLE MEMBER(OWNER).
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Rd.
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Norman G. Roth
9	CEO Title	President
10	CT Agent Name	Frank Corvino
11	CT Agent Company	Greenwich Hospital
12	CT Agent Company Street Address	5 Perryridge Rd.
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
C. AFFILIATE NAME		
	AFFILIATE NAME	900 KING STREET ASSOCIATES, LLC
1	Affiliate Description	Realty Holding Company
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Norman G. Roth
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Health Care Services, Inc

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
12	CT Agent Company Street Address	5 Perryridge Rd
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
D.	AFFILIATE NAME	CVW BODY DESIGN CENTER - STAMFORD, LLC
1	Affiliate Description	A Joint Venture between CVW Body Design Center and Greenwich Hospital. Greenwich Hospital holds a 15% interest.
2	Affiliate type of service	Ambulatory/OP Surgery Center
3	Tax Status	For Profit
4	Street Address	2001 West Main Street, Suite 155
5	Town	Stamford
6	State	Connecticut
7	Zip Code	06902 -
8	CEO Name	Timothy R. Estes
9	CEO Title	Cheif Executive Officer & President
10	CT Agent Name	Leif O. Nordberg, MD
11	CT Agent Company	CVW Body Design Centers of America
12	CT Agent Company Street Address	2001 West Main Street, Suite 155
13	CT Agent Town	Stamford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06902 -
E.	AFFILIATE NAME	GH REALTY, LLC
1	Affiliate Description	GH REALTY IS A SINGLE MEMBER LIMITED LIABILITY COMPANY. FOR TAX PURPOSES, THIS ENTITY IS NOT RECOGNIZED AND ALL OF ITS FINANCIAL/TAX REPORTING IS DONE BY PERRYRIDGE CORPORATION, ITS SOLE MEMBER (OWNER).
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Rd.
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Norman G. Roth
9	CEO Title	President
10	CT Agent Name	Deborah A. Hodys
11	CT Agent Company	Greenwich Healthcare Services
12	CT Agent Company Street Address	5 Perryridge Rd
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06878 -
F.	AFFILIATE NAME	GREENWICH AMBULATORY SURGERY CENTER, LLC
1	Affiliate Description	Outpatient surgery center.
2	Affiliate type of service	Ambulatory/OP Surgery Center
3	Tax Status	For Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
7	Zip Code	06830 -
8	CEO Name	Norman G. Roth
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Road
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
G.		
	AFFILIATE NAME	GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC
1	Affiliate Description	Billing for clinical pathology services
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Rd
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Norman G. Roth
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Rd
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
H.		
	AFFILIATE NAME	GREENWICH FERTILITY AND IVF CENTER, P.C.
1	Affiliate Description	Physician Practice - Professional Billing
2	Affiliate type of service	Medical Practices
3	Tax Status	For Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Herbert Archer, MD
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Road
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
I.		
	AFFILIATE NAME	GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.
1	Affiliate Description	Physician practice - serves business and international travel. New Jersey P.C.

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
2	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	5 Perryridge Raod
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 - 4697
8	CEO Name	Servando G. De Los Angeles II
9	CEO Title	President
10	CT Agent Name	National Corporate Research LTD
11	CT Agent Company	National Corporate Research Ltd.
12	CT Agent Company Street Address	14 Scenic Drive
13	CT Agent Town	Dayton
14	CT Agent State	New York
15	CT Agent Zip Code	08810 -
J.	AFFILIATE NAME	GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.
1	Affiliate Description	Physician practice - serves business and international travel, and employee health. NYS Corporation.
2	Affiliate type of service	Medical Practices
3	Tax Status	For Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Brian Doran MD
9	CEO Title	CEO
10	CT Agent Name	A. Michael Marino M.D.
11	CT Agent Company	The Corporation
12	CT Agent Company Street Address	150 Purchase Street, Suite 13
13	CT Agent Town	Rye
14	CT Agent State	New York
15	CT Agent Zip Code	10580 -
K.	AFFILIATE NAME	GREENWICH PATHOLOGY ASSOCIATES, LLC
1	Affiliate Description	Pathology Physician Group that serves Greenwich Hospital - billing anatomical laboratory services
2	Affiliate type of service	Medical Practices
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Norman G. Roth
9	CEO Title	President
10	CT Agent Name	Deborah A. Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Raod
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
L.	AFFILIATE NAME	ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC
1	Affiliate Description	A joint venture with ONS. GHCS has a 35% interest in the LLC.
2	Affiliate type of service	Ambulatory/OP Surgery Center
3	Tax Status	For Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Norman G. Roth
9	CEO Title	President
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Hospital
12	CT Agent Company Street Address	5 Perryridge Road
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
M.	AFFILIATE NAME	PERRYRIDGE CORPORATION
1	Affiliate Description	REAL ESTATE MANAGEMENT SERVICES.
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	5 PERRYRIDGE RD.
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Norman G. Roth
9	CEO Title	PRESIDENT
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 PERRYRIDGE RD.
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
N.	AFFILIATE NAME	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION
1	Affiliate Description	MANAGE AND ADMINISTER ENDOWMENT FUNDS AND DISBURSE TO OR FOR THE BENEFIT OF THE HOSPITAL, GHSI AND ANY OR ALL OF THEIR AFFILIATES.
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	5 Perryridge Road
5	Town	Greenwich
6	State	Connecticut
7	Zip Code	06830 -
8	CEO Name	Norman G. Roth
9	CEO Title	President & CEO
10	CT Agent Name	Deborah Hodys
11	CT Agent Company	Greenwich Healthcare Services, Inc
12	CT Agent Company Street Address	5 Perryridge Road

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
13	CT Agent Town	Greenwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06830 -
O.	AFFILIATE NAME	YALE-NEW HAVE HEALTH SERVICES CORP (YNHHSC)
		YNHHSC IS THE PARENT CORPORATION OF YNH NETWORK CORP., YNHHS MSO INC. WHICH ARE AFFILIATED WITH YALE-NEW HAVEN HOSP., AND BRIDGEPORT VERTICAL NETWORK AND GREENWICH VERTICAL NETWORK.
1	Affiliate Description	
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	Marna P. Borgstrom
9	CEO Title	President and Chief Executive Officer
10	CT Agent Name	William J. Aselyne
11	CT Agent Company	Yale New Haven Hospital
12	CT Agent Company Street Address	20 York St, CB-230
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -

* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

**GREENWICH HOSPITAL
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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2015
A . GREENWICH HOSPITAL			
1		Unrestricted	\$341,118,000
2		Temporarily Restricted by Donor	\$41,782,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$23,594,000
5		Intercompany Eliminations	\$0
		Total:	\$406,494,000
B . GREENWICH HEALTH CARE SERVICES, INC.			
1		Unrestricted	(\$1,878,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$1,878,000)
C . 2015 MAIN STREET LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
D . 900 KING STREET ASSOCIATES, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
E . CVW BODY DESIGN CENTER - STAMFORD, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F . GH REALTY, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
G . GREENWICH AMBULATORY SURGERY CENTER, LLC			
1		Unrestricted	\$703,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2015
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$703,000)
		Total:	\$0
H.	GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
I.	GREENWICH FERTILITY AND IVF CENTER, P.C.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
J.	GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
K.	GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
L.	GREENWICH PATHOLOGY ASSOCIATES, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
M.	ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0

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(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2015
		Total:	\$0
N .	PERRYRIDGE CORPORATION		
1		Unrestricted	\$34,078,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$34,078,000
O .	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION		
1		Unrestricted	\$43,436,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$13,443,000
5		Intercompany Eliminations	(\$56,879,000)
		Total:	\$0
P .	YALE-NEW HAVE HEALTH SERVICES CORP (YNHHSC)		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$496,276,000
	Intercompany Eliminations		(\$57,582,000)
	Total of all Affiliates	Fund Balance:	\$438,694,000

**GREENWICH HOSPITAL
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
A.	GREENWICH HEALTH CARE SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
1		Cash Transfer	09/30/2015	\$8,910,519
2		Fund Balance Transfer	09/30/2015	(\$8,910,519)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
B.	2015 MAIN STREET LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
C.	900 KING STREET ASSOCIATES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
D.	CVW BODY DESIGN CENTER - STAMFORD, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
E.	GH REALTY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
F.	GREENWICH AMBULATORY SURGERY CENTER, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
G.	GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC			

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
H.	GREENWICH FERTILITY AND IVF CENTER, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
I.	GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
J.	GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
K.	GREENWICH PATHOLOGY ASSOCIATES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
L.	ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
M.	PERRYRIDGE CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$181,013)

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
1		Management Fee	09/30/2015	\$37,440
2		Insurance	09/30/2015	\$49,980
3		Rent	09/30/2015	(\$783,384)
4		General Expenses	09/30/2015	\$227,349
5		Transfer of Funds	09/30/2015	\$478,811
6		Miscellaneous Cash	09/30/2015	(\$8,414)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$179,231)
N.	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$18,089,164
1		Distribution from Endowment Fund	09/30/2015	\$2,820,000
2		Investment Income	09/30/2015	\$1,432,052
3		Unrealized Gains and Losses	09/30/2015	(\$1,741,631)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$20,599,585
O.	YALE-NEW HAVE HEALTH SERVICES CORP (YNHSC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$6,171,937
1		System Support Fee	09/30/2015	\$4,295,045
2		Management Fees	09/30/2015	\$23,218,879
3		Information services	09/30/2015	\$13,638,000
4		Malpractice Insurance	09/30/2015	\$5,198,783
5		EPIC Shared Projects	09/30/2015	\$1,442,707
6		VEBA Premiums	09/30/2015	\$850,031
7		Vendor Rebates	09/30/2015	(\$989,805)
8		Accounts payable charges to hospital	09/30/2015	\$2,793,712
9		Payments	09/30/2015	(\$52,663,482)
10		Voluntary Employee Benefits Association	09/30/2015	(\$203,500)
11		ADP Fees	09/30/2015	\$3,774
12		Marsh USA Refund	09/30/2015	(\$16,875)
13		Paid Time Off (PTO) Transfer	09/30/2015	\$38,272
14		Performance Management Patient Safety Position	09/30/2015	(\$94,445)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$3,683,033
			Grand Total:	\$24,103,387

**GREENWICH HOSPITAL
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2014	\$0
A.	GREENWICH HEALTH CARE SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
B.	2015 MAIN STREET LLC				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
C.	900 KING STREET ASSOCIATES, LLC				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
D.	CVW BODY DESIGN CENTER - STAMFORD, LLC				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
E.	GH REALTY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
F.	GREENWICH AMBULATORY SURGERY CENTER, LLC				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
G.	GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
H.	GREENWICH FERTILITY AND IVF CENTER, P.C.				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
I.	GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
J.	GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0

**GREENWICH HOSPITAL
ANNUAL REPORTING
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
K.	GREENWICH PATHOLOGY ASSOCIATES, LLC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
L.	ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
M.	PERRYRIDGE CORPORATION		Nothing to Report		\$0
			Total:	9/30/2015	\$0
N.	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION		Nothing to Report		\$0
			Total:	9/30/2015	\$0
O.	YALE-NEW HAVE HEALTH SERVICES CORP (YNHHSC)		Nothing to Report		\$0
			Total:	9/30/2015	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2015	\$0

**GREENWICH HOSPITAL
ANNUAL REPORTING
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REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
A. GREENWICH HEALTH CARE SERVICES, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
B. 2015 MAIN STREET LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
C. 900 KING STREET ASSOCIATES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
D. CVW BODY DESIGN CENTER - STAMFORD, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
E. GH REALTY, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
F. GREENWICH AMBULATORY SURGERY CENTER, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
G. GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
H. GREENWICH FERTILITY AND IVF CENTER, P.C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
I. GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
J. GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
K. GREENWICH PATHOLOGY ASSOCIATES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
L. ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
M. PERRYRIDGE CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
N. THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
O. YALE-NEW HAVE HEALTH SERVICES CORP (YNHSC)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
	Grand Total:	\$0	9/30/2015

**GREENWICH HOSPITAL
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REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
A.	GREENWICH HEALTH CARE SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	2015 MAIN STREET LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	900 KING STREET ASSOCIATES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	CVW BODY DESIGN CENTER - STAMFORD, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	GH REALTY, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	GREENWICH AMBULATORY SURGERY CENTER, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
H.	GREENWICH FERTILITY AND IVF CENTER, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
I.	GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
K.	GREENWICH PATHOLOGY ASSOCIATES, LLC		
0	Nothing to Report	\$0	0

**GREENWICH HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
	Total:	\$0	
L.	ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	PERRYRIDGE CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
O.	YALE-NEW HAVE HEALTH SERVICES CORP (YNHHSC)		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

**GREENWICH HOSPITAL
ANNUAL REPORTING
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REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR
INDIGENT CARE AND FREE BEDS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2014 ACTUAL	FY 2015 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
A . Indigent Care					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
B . Free Beds					
	Beginning Balance	\$1,716,025.00	\$9,886,727.00	\$8,170,702.00	476%
1	Donations	\$13,000.00	\$1,182,000.00	\$1,169,000.00	8992%
2	Income	\$317,769.00	\$1,019,488.00	\$701,719.00	221%
3	Expenditures	\$2,121.00	\$920,000.00	\$917,879.00	43276%
4	Unrealized Gains and Losses	\$7,842,054.00	\$2,782,517.00	(\$5,059,537.00)	-65%
	Ending Balance	\$9,886,727.00	\$13,950,732.00	\$4,064,005.00	41%
5	Projected Interest Income	\$378,000.00	\$400,000.00	\$22,000.00	6%
C . Other					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

GREENWICH HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.	Number of Applications for Hospital Bed Funds	69
2. A.	Number of Patients receiving Hospital Bed Fund Grants	69
2. B.	The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:	\$920,000.00
1	Belding & Blackford Fund	\$11,485.00
2	Belding & Blackford Fund	\$2,356.00
3	Belding & Blackford Fund	\$9,508.00
4	Belding & Blackford Fund	\$4,382.00
5	Belding & Blackford Fund	\$4,230.00
6	Belding & Blackford Fund	\$51,975.00
7	Belding & Blackford Fund	\$23,918.00
8	Belding & Blackford Fund	\$2,237.00
9	Belding & Blackford Fund	\$20,287.00
10	Belding & Blackford Fund	\$11,148.00
11	Belding & Blackford Fund	\$190,813.00
12	Belding & Blackford Fund	\$11,506.00
13	Belding & Blackford Fund	\$2,444.00
14	Belding & Blackford Fund	\$5,822.00
15	Belding & Blackford Fund	\$5,263.00
16	Belding & Blackford Fund	\$8,661.00
17	Belding & Blackford Fund	\$9,560.00
18	Belding & Blackford Fund	\$9,053.00
19	Belding & Blackford Fund	\$7,370.00
20	Belding & Blackford Fund	\$71,387.00
21	Belding & Blackford Fund	\$11,885.00
22	Belding & Blackford Fund	\$6,313.00
23	Belding & Blackford Fund	\$20,397.00
24	Belding & Blackford Fund	\$3,003.00
25	Belding & Blackford Fund	\$3,600.00
26	Belding & Blackford Fund	\$3,282.00
27	Belding & Blackford Fund	\$4,162.00
28	Belding & Blackford Fund	\$3,883.00
29	Belding & Blackford Fund	\$4,688.00
30	Belding & Blackford Fund	\$3,781.00
31	Belding & Blackford Fund	\$4,771.00
32	Belding & Blackford Fund	\$3,580.00
33	Belding & Blackford Fund	\$3,314.00
34	Belding & Blackford Fund	\$7,300.00
35	Belding & Blackford Fund	\$5,020.00
36	Belding & Blackford Fund	\$4,442.00
37	Belding & Blackford Fund	\$3,951.00
38	Belding & Blackford Fund	\$4,890.00
39	Belding & Blackford Fund	\$3,654.00
40	Belding & Blackford Fund	\$3,509.00
41	Belding & Blackford Fund	\$4,401.00
42	Belding & Blackford Fund	\$4,732.00
43	Belding & Blackford Fund	\$4,036.00
44	Belding & Blackford Fund	\$4,634.00
45	Belding & Blackford Fund	\$4,548.00
46	Belding & Blackford Fund	\$4,383.00
47	Belding & Blackford Fund	\$6,268.00
48	Belding & Blackford Fund	\$5,529.00
49	Belding & Blackford Fund	\$5,406.00
50	Belding & Blackford Fund	\$4,798.00
51	Belding & Blackford Fund	\$7,219.00
52	Belding & Blackford Fund	\$4,781.00
53	Belding & Blackford Fund	\$11,683.00
54	Belding & Blackford Fund	\$28,964.00
55	Belding & Blackford Fund	\$9,335.00
56	Belding & Blackford Fund	\$56,051.00
57	Belding & Blackford Fund	\$9,579.00
58	Belding & Blackford Fund	\$16,585.00
59	Belding & Blackford Fund	\$12,550.00
60	Belding & Blackford Fund	\$14,316.00
61	Belding & Blackford Fund	\$23,287.00
62	Belding & Blackford Fund	\$58,404.00
63	Belding & Blackford Fund	\$9,245.00
64	Belding & Blackford Fund	\$7,647.00
65	Belding & Blackford Fund	\$8,071.00
66	Belding & Blackford Fund	\$6,633.00
67	Belding & Blackford Fund	\$4,144.00
68	Belding & Blackford Fund	\$8,196.00
69	Belding & Blackford Fund	\$1,745.00
Grand Total		\$920,000.00

GREENWICH HOSPITAL ANNUAL REPORTING FISCAL YEAR 2015 REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
(3)	Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each Hospital Bed				
(4)	Total Actual Earnings for each Hospital Bed Fund or the Earnings attributable to each Hospital Bed Fund.				
(5)	Actual Dollar Amount of Earnings reinvested as Principal, if any.				
(6)	Actual Dollar Amount of Earnings available for Patient Care.				
	Adolescent Medicine Free Care Fund	\$48,803.00	(\$124.00)	\$0.00	(\$124.00)
	Free Bed Fund	\$99.00	\$0.00	\$0.00	\$0.00
	Endowed Bed & Room Endowment	\$9,164,991.00	\$701,505.00	\$0.00	\$701,505.00
	Homecare Fund	\$12,793.00	(\$33.00)	\$0.00	(\$33.00)
	Mary Fund for Cancer	\$4,459.00	(\$11.00)	\$0.00	(\$11.00)
	Pediatric Fund	\$104,105.00	(\$250.00)	\$0.00	(\$250.00)
	The May Day Fund	\$21,665.00	(\$55.00)	\$0.00	(\$55.00)
	Genevieve & George Funston Endowment	\$299,962.00	\$22,960.00	\$0.00	\$22,960.00
	Kennedy-Duncan Fund	\$2,356,095.00	\$180,340.00	\$0.00	\$180,340.00
	Margaret Yeager Fund	\$43,442.00	\$3,325.00	\$0.00	\$3,325.00
	Mary & Martin Weinmann Endowment	\$410,392.00	\$31,412.00	\$0.00	\$31,412.00
	Munitalp Foundation Endowment	\$177,041.00	\$13,551.00	\$0.00	\$13,551.00
	Wood Fund for Hospice Endowment	\$879,449.00	\$67,315.00	\$0.00	\$67,315.00
	Aids Fund	\$20,151.00	(\$51.00)	\$0.00	(\$51.00)
	Arthritis Fund	\$123,235.00	(\$313.00)	\$0.00	(\$313.00)
	Financial Assistance Fund	\$4,469.00	(\$11.00)	\$0.00	(\$11.00)
	Outpatient Department Fund	\$17,663.00	(\$45.00)	\$0.00	(\$45.00)
	Outpatient Clinic Free Care	\$9,921.00	(\$25.00)	\$0.00	(\$25.00)
	Belding & Blackford Fund	\$252,000.00	\$0.00	\$0.00	\$0.00
	Total Bed Funds :	\$13,950,735.00	\$1,019,490.00	\$0.00	\$1,019,490.00

**GREENWICH HOSPITAL
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REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	When each self-pay account reaches the end of an 120 day billing cycle, and a payment arrangement has not been established, and the account is not being considered for Free Care Bed Funds, it is referred to an outside collection agency.
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Monthly or bi-monthly statements are received from the collection agency. Each account is listed that was collected with the % amount owed the agency.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	16.70%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
A	Collection Agent	
1	Collection Agent Name	Century Financial Services
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	When each self-pay account reaches the end of an 120 day billing cycle, and a payment arrangement has not been established, and the account is not being considered for Free Care Bed Funds, it is referred to an outside collection agency.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Monthly or bi-monthly statements are received from the collection agency. Each account is listed that was collected with the % amount owed the agency.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	16.70%

**GREENWICH HOSPITAL
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REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL EMPLOYEES

LINE	POSITION TITLE	EMPLOYEE NAME	SALARY	FRINGE BENEFITS	TOTAL
1.	Pathologist	Vicky Altemeyer	\$581,590	\$58,219	\$639,809
2.	Pathologist	Richard Eisen	\$528,894	\$88,300	\$617,194
3.	Sr. VP. Medical Services/CMO	Marvin Lipschutz	\$490,480	\$33,802	\$524,282
4.	Pathologist	Dorothy Blackmun	\$462,346	\$32,687	\$495,033
5.	Director, Infectious Diseases	James Sabetta	\$382,535	\$90,893	\$473,428
6.	Pathologist	Ileana Green	\$438,451	\$16,703	\$455,154
7.	Chief Safety Officer	Stephen Jones	\$383,754	\$69,626	\$453,380
8.	Sr. VP, Patient Services	Susan Brown	\$374,090	\$59,821	\$433,911
9.	Director, Neonatology	Stylios Theofanidis	\$362,234	\$20,063	\$382,297
10.	Director, Medical Education	Charles Seelig	\$348,261	\$23,288	\$371,549
		Grand Total:	\$4,352,635	\$493,402	\$4,846,037

GREENWICH HEALTH CARE SERVICES, INC.
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REPORT 19B - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HEALTH SYSTEM EMPLOYEES

LINE	POSITION TITLE	EMPLOYEE NAME AND COMPANY	SALARY	FRINGE BENEFITS	TOTAL
1.	President & CEO	Marna Borgstrom - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp.	\$2,749,681	\$860,669	\$3,610,350
2.	Exec. VP, YNHHC; President, GH; & COO BH	Norman Roth - Greenwich & Bridgeport Hospitals & Yale New Haven Health Srvc Corp.	\$2,716,866	\$136,478	\$2,853,344
3.	Exec. VP, YNHHC & President, YNH	Richard DAquila - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp.	\$1,800,904	\$447,095	\$2,247,999
4.	VP, Corporate Business Office	David Wurcel - Yale New Haven Health Srvc Corp.	\$2,037,031	\$108,962	\$2,145,993
5.	Exec. VP, Coporate & Financial Services	James Staten - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp.	\$1,402,979	\$412,372	\$1,815,351
6.	Exec. VP, COO	Christopher OConnor - Yale New Haven Health Srvc Corp.	\$1,193,994	\$405,048	\$1,599,042
7.	Exec. VP, YNHHC & President, BH	William Jennings - Bridgeport Hospital & Yale New Haven Health Srvc Corp.	\$1,067,175	\$337,633	\$1,404,808
8.	Exec. VP, Strategy & System Development	Gayle Capozzalo - Yale New Haven Health Srvc. Corp.	\$1,184,276	\$83,476	\$1,267,752
9.	Sr. VP, Information Systems & CIO	Daniel Barchi - Yale New Haven Health Srvc. Corp.	\$864,218	\$301,075	\$1,165,293
10.	Sr. VP, General Counsel	William Aseltyne - Yale-New Haven Hospital & Yale New Haven Health Srvc. Corp.	\$850,187	\$312,124	\$1,162,311
Grand Total:			\$15,867,311	\$3,404,932	\$19,272,243

**GREENWICH HOSPITAL
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directl y or Indirectly) ^C	TOTAL
A . GREENWICH HEALTH CARE SERVICES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B . 2015 MAIN STREET LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C . 900 KING STREET ASSOCIATES, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D . CVW BODY DESIGN CENTER - STAMFORD, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E . GH REALTY, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F . GREENWICH AMBULATORY SURGERY CENTER, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G . GREENWICH CLINICAL PATHOLOGY ASSOCIATES, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
H . GREENWICH FERTILITY AND IVF CENTER, P.C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
I . GREENWICH OCCUPATIONAL HEALTH SERVICES OF NEW JERSEY, P.C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J . GREENWICH OCCUPATIONAL HEALTH SERVICES, OF NEW YORK, P.C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
K . GREENWICH PATHOLOGY ASSOCIATES, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
L . ORTHOPAEDIC & NEUROSURGERY CENTER OF GREENWICH, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
M . PERRYRIDGE CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0

**GREENWICH HOSPITAL
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directl y or Indirectly) ^C	TOTAL
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
N .	THE GREENWICH HOSPITAL ENDOWMENT FUND, INC, FORMERLY GREENWICH FOUNDATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
O .	YALE-NEW HAVE HEALTH SERVICES CORP (YNHSC)			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

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

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

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

**GREENWICH HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 22 - TRANSFER OF ASSETS OR OPERATIONS OR
CHANGE OF CONTROL FROM THE HOSPITAL TO A PROFIT ENTITY**

(1)	(2)	(3)
LINE	DESCRIPTION	ACTUAL FY 2015
A	Transfer of Assets or Operations	
1.	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
2.	Description of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
3.	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved in a change of control.	N/A
4.	Date that each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions occurred.	N/A
5.	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	\$0

GREENWICH HOSPITAL					
ANNUAL REPORTING					
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REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2014 AMOUNT	FY 2015 AMOUNT	AMOUNT DIFFERENCE	% DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	3,183	3,884	701	22%
2.	Number of Approved Applicants	3,183	3,884	701	22%
3.	Total Charges (A)	\$19,751,377	\$19,643,151	(\$108,226)	-1%
	Average Charges	\$6,205	\$5,057	(\$1,148)	-18%
4.	Ratio of Cost to Charges (RCC)	0.281789	0.271931	(0.009858)	-3%
	Total Cost	\$5,565,721	\$5,341,582	(\$224,139)	-4%
	Average Cost	\$1,749	\$1,375	(\$373)	-21%
5.	Charity Care - Inpatient Charges	\$3,000,703	\$3,632,478	\$631,775	21%
6.	Charity Care - Outpatient Emergency Department Charges	7,591,409	6,879,146	(712,263)	-9%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	9,159,265	9,131,527	(27,738)	0%
	Total Charges (A)	\$19,751,377	\$19,643,151	(\$108,226)	-1%
8.	Charity Care - Number of Patient Days	1,191	918	(273)	-23%
9.	Charity Care - Number of Discharges	353	331	(22)	-6%
10.	Charity Care - Number of Outpatient ED Visits	4,301	3,254	(1,047)	-24%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	11,821	9,721	(2,100)	-18%
(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.					
B. Hospital Bed Funds (see Hospital Reporting System - Report 17)					
1.	Number of Applicants	436	69	(367)	-84%
2.	Number of Approved Applicants	2	69	67	3350%
3.	Total Charges (B)	\$2,121	\$920,000	\$917,879	43276%
	Average Charges	\$1,061	\$13,333	\$12,273	1157%
4.	Ratio of Cost to Charges (RCC)	0.281789	0.271931	(0.009858)	-3%
	Total Cost	\$598	\$250,177	\$249,579	41758%
	Average Cost	\$299	\$3,626	\$3,327	1113%
5.	Bed Funds - Inpatient Charges	\$0	\$386,648	\$386,648	0%
6.	Bed Funds - Outpatient Emergency Department Charges	0	226,421	226,421	0%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	2,121	306,931	304,810	14371%
	Total Charges (B)	\$2,121	\$920,000	\$917,879	43276%
8.	Bed Funds - Number of Patient Days	0	158	158	0%
9.	Bed Funds - Number of Discharges	0	45	45	0%
10.	Bed Funds - Number of Outpatient ED Visits	0	198	198	0%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	2	335	333	16650%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					

GREENWICH HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2015					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2014 AMOUNT	FY 2015 AMOUNT	AMOUNT DIFFERENCE	% DIFFERENCE