ANNUAL REPORTING

FISCAL YEAR 2016

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

(1)	(2)	(3)
	DECORIDE	AFFILLATE INFORMATION
LINE	DESCRIPTION	AFFILIATE INFORMATION
A.	AFFILIATE NAME	HARTFORD HEALTH CARE CORPORATION
1	Affiliate Description	PARENT CORPORATION
	Affiliate type of service	Parent Corporation
	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
	Town State	Hartford Connecticut
	Zip Code	06103 -
	CEO Name	Lucille Janatka
9	CEO Title	President & CEO
	CT Agent Name	Winship Service corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town CT Agent State	Hartford
	CT Agent State CT Agent Zip Code	Connecticut 06103 - 1919
15	OT Agent Zip Code	
В.	AFFILIATE NAME	BACKUS CORPORATION
1	Affiliate Description	Parent Corporation for The William W Backus Hospital - Purpose is to promote and further the welfare, prgrams & activities for the hospital or other affiiates where applicable
	Affiliate type of service	Parent Corporation
	Tax Status	Not for Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
	Zip Code	06360 -
	CEO Name CEO Title	Bimal Patel President & CEO
	CT Agent Name	Bimal Patel
	CT Agent Company	Backus Hospital
	CT Agent Company Street Address	326 Washington St
	CT Agent Town	Norwich
	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
c.	AFFILIATE NAME	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC
<u> </u>	A CHAIL NAME	
		An air rights condominium association organized to manage the physician occupied portion of the hopsital
	Affiliate Description	owned medical office building
	Affiliate type of service	Real Estate Eur Profit
	Tax Status Street Address	For Profit 330 Washington St
	Town	Norwich
	State	Connecticut
	Zip Code	06360 -
	CEO Name	Daniel E Lohr
	CEO Title	President
	CT Agent Name	Daniel E Lohr
	CT Agent Company	Backus Hospital
	CT Agent Company Street Address CT Agent Town	330 Washington St Norwich
	CT Agent Town CT Agent State	Connecticut
	CT Agent State CT Agent Zip Code	06360 -
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
D.	AFFILIATE NAME	BACKUS PHYSICIAN SERVICES, LLC
	74 1 1274 2 1774 2	
4	Agricus Decembring	Describe and trade and assertion between the control of CONNOADE INC
	Affiliate Description Affiliate type of service	Provide medical and surgical physician services, is a subsidieary of CONNCARE, INC Physicians Services
	Tax Status	For Profit
	Street Address	112 Lafayette Street
5	Town	Norwich
6	State	Connecticut
	Zip Code	06360 -
	CEO Name	Jeffrey Flaks
	CEO Title CT Agent Name	Chair Jeffrey Flaks
11	CT Agent Name CT Agent Company	CONNCare, Inc
	CT Agent Company CT Agent Company Street Address	112 Lafayette Street
	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
_	A = = 1	CENCONN SEDVICES INC
E.	AFFILIATE NAME	CENCONN SERVICES, INC.
		The corporation performs various functions that support the other affiliates. 100% owned by Central CT
1	Affiliate Description	Health Alliance.
2	Affiliate type of service	Affilate Support Services
	Tax Status	For Profit
	Street Address	100 Grand Street
	Town	New Britain
6 7	State	Connecticut 06050 -
	Zip Code CEO Name	Lucille Janatka
	CEO Title	President
	CT Agent Name	Elizabeth Schlaff, Esq.
	CT Agent Company	The Hospital of Central CT
	CT Agent Company Street Address	100 Grand Street
	CT Agent Town	New Britain
	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
F.	AFFILIATE NAME	CENTRAL CT HEALTH ALLIANCE
F .	AND THE PROPERTY OF THE PARTY O	
		Organized for the purpose of benefiting, carrying out the purpose of, and upholding, promoting and
	Affiliate Description	furthering the welfare programs and activities of Hartford Health Care Corporation and other affiliates.
2	Affiliate type of service	Managed Services Org. (MSO)
	Tax Status	Not for Profit
	Street Address	100 Grand Street
	Town State	New Britain Connecticut
	Zip Code	06050 -
	CEO Name	Clarence Silvia
	CEO Title	President/CEO
	CT Agent Name	Elizabeth Schlaff, Esq.
	CT Agent Company	The Hospital of Central CT
	CT Agent Company Street Address	100 Grand Street
	CT Agent Town	New Britain
	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
G.	AFFILIATE NAME	COMMUNITY MEDICAL PARTNERS, INC
1	Affiliate Description	Provide professional medical services to the patients of affiliaites of Backus Corporation and to other individuals in areas and communities served by the corporation
	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
	Street Address	326 Washington St
	Town	Norwich
	State Zip Code	Connecticut 06360 -
	CEO Name	James G Watkins, Jr
	CEO Title	CEO
	CT Agent Name	James G Watkins Jr
11	CT Agent Company	Backus Hospital
	CT Agent Company Street Address	326 Washington St
	CT Agent Town	Norwich
	CT Agent State CT Agent Zip Code	Connecticut 06360 -
15	CT Agent Zip Code	06360 -
H.	AFFILIATE NAME	CONNCARE, INC
1	Affiliate Description	Subisdiary of Backus Health Care Inc - Purpose to provide occupational health services to employers and their employees
	Affiliate type of service	Occupational Heath
	Tax Status	For Profit
	Street Address	326 Washington St
5	Town	Norwich
	State	Connecticut
	Zip Code	06360 -
	CEO Name CEO Title	Bimal Patel President and CEO
	CT Agent Name	Melinda A Agsten, Esq
	CT Agent Company	Wiggins & Dana
	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
1.	AFFILIATE NAME	H.H.M.O.B. CORPORATION
	7.1.7.1.2.7.1.2.7.7.1.1.2	
,	AWII A D	DEAL FOTATE
	Affiliate Description Affiliate type of service	REAL ESTATE
	Tax Status	Real Estate For Profit
	Street Address	80 Seymour Street
	Town	Hartford
6	State	Connecticut
	Zip Code	06102 -
	CEO Name	Elliot Joseph
	CEO Title	President & CEO
	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation
	CT Agent Company CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
J.	AFFILIATE NAME	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC
		A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF
١,	Amir . B	HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY
2	Affiliate Description Affiliate type of service	SYSTEMS. Affilate Support Services
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Arthur McDowell, M.D.
9	CEO Title CT Agent Name	Chairman Winship Service Corporation
11	CT Agent Name CT Agent Company	Winship Service Corporation
12	CT Agent Company CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
l.,	A = = 1	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION INC
K.	AFFILIATE NAME	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC To operate as an ACO comprised of provider and supplier participants who are committed to working
		together to manage and coordinate care for Medicare beneficiaries with the goal of improving quality and
1	Affiliate Description	reducing unnecessary services.
2	Affiliate type of service	Accountable Care Organization
3	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6 7	State Zip Code	Connecticut 06103 -
8	CEO Name	James P. Cardon, MD
9	CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
14 15	CT Agent State	Connecticut 06103 -
15	CT Agent Zip Code	100103 -
L.	AFFILIATE NAME	HARTFORD HEALTHCARE AT HOME, INC.
	Agricus Decembrica	PROVIDE, PLAN AND DEVELOP A CONTINUUM OF HOME CARE AND COMMUNITY HEALTH
2	Affiliate Description	SERVICES.
3	Affiliate type of service Tax Status	Home Health/VNAs Not for Profit
4	Street Address	103 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Michael Soccio
	CEO Title	President
	CT Agent Name	Winship Services Corporation
11	CT Agent Company CT Agent Company Street Address	Winship Services Corporation
	CT Agent Company Street Address CT Agent Town	One Constitution Plaza Hartford
	CT Agent Town CT Agent State	Connecticut
	CT Agent Zip Code	06103 - 1919

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
М.	AFFILIATE NAME	HARTFORD HEALTHCARE ENDOWMENT LLC
1	Affiliate Description	Maintaining and managaing pooled and aumont investments for the congretion
	Affiliate Description Affiliate type of service	Maintaining and manageing pooled endowment investments for the coporation
	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
	Town	Hartford
	State	Connecticut
	Zip Code	06103 -
	CEO Name CEO Title	Elliot Joseph President
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
N.	AFFILIATE NAME	HARTFORD HEALTHCARE LABORATORIES, LLC.
	70 TIED TO THE	
	Affiliate Description	Lab
	Affiliate type of service	Lab
	Tax Status Street Address	For Profit 129 Patricia Genova Drive
	Town	Newington
	State	Connecticut
	Zip Code	06111 -
8	CEO Name	James Fantus
	CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address CT Agent Town	One Constitution Plaza Hartford
14	CT Agent Town CT Agent State	Connecticut
	CT Agent Zip Code	06103 - 1919
Ο.	AFFILIATE NAME	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC
1	Affiliate Description	REHABILITATION SERVICES
	Affiliate type of service	Rehabilitation Services
	Tax Status	For Profit
	Street Address	181 PATRICIA GENOVA DRIVE
	Town	Newington
	State Zin Code	Connecticut 06111 -
	Zip Code CEO Name	Rita Parisi
	CEO Title	Pres & CEO
	CT Agent Name	Winship Service Corp.
	CT Agent Company	Winship Service Corp.
12	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
P.	AFFILIATE NAME	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE CENTER
1	Affiliate Description	Long Torm Core
	Affiliate Description Affiliate type of service	Long Term Care Long Term Care
	Tax Status	Not for Profit
4	Street Address	45 Meriden Avenue
	Town	Southington
	State	Connecticut
	Zip Code CEO Name	06489 - William Kowalewski
	CEO Title	Executive Director
	CT Agent Name	Lucille Janatka
	CT Agent Company	Central CT Health Alliance
12	CT Agent Company Street Address	100 Grand Street
	CT Agent Town	New Britain
	CT Agent Zin Code	Connecticut 06050 -
15	CT Agent Zip Code	100000 -
Q.	AFFILIATE NAME	HARTFORD HOSPITAL
1	Affiliate Description	HOSPITAL
	Affiliate type of service	Hospital
	Tax Status	Not for Profit
	Street Address	80 SEYMOUR ST
5	Town	Hartford
	State	Connecticut
	Zip Code	06103 -
	CEO Name CEO Title	Jeffrey Flaks President and CEO
	CT Agent Name	Winship Service Corp.
	CT Agent Company	Winship Service Corp.
12	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
R.	AFFILIATE NAME	HATCH HOSPITAL CORPORATION
		HATCH HOSPITAL IS ON THE CAMPUS, AND PHYSICALLY ATTACHED TO, WINDHAM HOSPITAL.
	A#ilinto Decembring	UNDER THE TERMS OF AN OPERATING AGREEMENT BETWEEN PARTIES WINDHAM HOSPITAL
2	Affiliate Description	OPERATES WITHIN THE PHYSICAL PLANT OWNED BY HATCH HOSPITAL CORPORATION.
	Affiliate type of service Tax Status	Outpatient Care Not for Profit
	Street Address	112 Mansfield Avenue
	Town	Willimantic
	State	Connecticut
	Zip Code	06226 -
	CEO Name	Bimel Patel
	CEO Title CT Agent Name	President & CEO Bimel Patel
	CT Agent Name CT Agent Company	Hatch Hospital Corp
	CT Agent Company Street Address	112 Mansfield Avenue
	CT Agent Town	Willimantic
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06226 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
S.	AFFILIATE NAME	HHC INDEMNITY SERVICES, LIMITED
		,
4	Aguinto Decembria	Delastrana
2	Affiliate Description Affiliate type of service	Reinsurance Insurance
3	Tax Status	For Profit
4	Street Address	F.B. Perry Building, 40 Church Street
5	Town	Hamilton
6	State	Bermuda
7	Zip Code	
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
10 11	CT Agent Name CT Agent Company	Winship Service Corporation Winship Service Corporation
	CT Agent Company CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
14	CT Agent State	Connecticut
	CT Agent Zip Code	06103 - 1919
	-	
т.	AFFILIATE NAME	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP
··	ATTICIATE NAME	THIS I THIS GOVERNMENT HE SHOW THE THE SHOW THE SHOOT OF THE SHOT OF THE SHOOT OF T
1	Affiliate Description	Practice medicine and provide healthcare services to the public as a medical foundation
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
<u>4</u> 5	Street Address	1290 Silas Deane Highway Wethersfield
6	Town State	Connecticut
7	Zip Code	06109 -
8	CEO Name	James Watkins Jr
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
U.	AFFILIATE NAME	HHC SOUTHINGTON SURGERY CENTER, LLC
	,	, ,
Ι,		
1	Affiliate Description	Provides comprehensive orthopedic care
2	Affiliate type of service	Ambulatory Services
3	Tax Status Street Address	Not for Profit 81 Meriden Ave, Suite C301
5	Town	Southington
6	State	Connecticut
	Zip Code	06489 -
8	CEO Name	Kris Mineau
9	CEO Title	CEO
10	CT Agent Name	John D Newman
11	CT Agent Company	
12	CT Agent Company Street Address	100 Avon Meadow Lane
13	CT Agent Town	Avon
	CT Agent State	Connecticut
15	CT Agent Zip Code	06001 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
٧.	AFFILIATE NAME	IMMEDIATE MEDICAL CARE CENTER, INC.
	, , , , , , , , , , , , , , , , , , ,	
	ACCURATE STATE	OTHER HEALTH OARE OFRWOOD WALKIN PRIMARY OARE OFFITERS
	Affiliate Description Affiliate type of service	OTHER HEALTH CARE SERVICES - WALK IN PRIMARY CARE CENTERS Other HealthCare Svcs(Specify)
	Tax Status	For Profit
	Street Address	400 Washington Street
	Town	Hartford
	State	Connecticut
	Zip Code	06102 -
	CEO Name CEO Title	Kent Stahl, M.D. President
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
w.	AFFILIATE NAME	INTEGRATED CARE PARTNERS, LLC
	Affiliate Description Affiliate type of service	Clinical integration entity for HHC facilities, employed physicians, and community physician members. Managed Care
	Tax Status	For Profit
	Street Address	1290 Silas Deane Highway
	Town	Wethersfield
	State	Connecticut
	Zip Code	06109 -
	CEO Name	James P. Cardon, MD
	CEO Title CT Agent Name	President & CEO Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
Х.	AFFILIATE NAME	JEFFERSON HOUSE
	Affiliate Description	Care for the aged
	Affiliate type of service Tax Status	Care for the Aged Not for Profit
	Street Address	80 Seymour Street
	Town	Hartford
	State	Connecticut
	Zip Code	06103 - 1919
	CEO Name	Stuart Markowitz, MD
	CEO Title	President & CEO
	CT Agent Company	Winship Service Corporation Winship Service Corporation
	CT Agent Company CT Agent Company Street Address	One Constitution Plaza
	CT Agent Company Street Address CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
Υ.	AFFILIATE NAME	MED-EAST ASSOCIATES, LLC
		This is an urgent care walk in clinic for patients that are not emergent, but who need attention urgently.A
	Affiliate Description	50% ownership is held by Windham Community Memorial Hospital.
	Affiliate type of service	Outpatient Care
	Tax Status	For Profit
	Street Address Town	1703 Main Street Willimantic
6	State	Connecticut
	Zip Code	06266 -
	CEO Name	Bimel Patel
	CEO Title	President & CEO
10	CT Agent Name	David Treiber
	CT Agent Company	David Treiber
	CT Agent Company Street Address	1125 Main Street
	CT Agent Town	Willimantic
	CT Agent State	Connecticut
15	CT Agent Zip Code	06266 -
Z.	AFFILIATE NAME	MEDCONN COLLECTION AGENCY, LLC
	Affiliate Description	Taxable Collection Agency in which the Hospital has a 25% partnership
	Affiliate type of service	Collection Agency
	Tax Status	For Profit
_	Street Address Town	2049 Silas Deane Highway Rocky Hill
6	State	Connecticut
	Zip Code	06067 -
	CEO Name	Frank Souto
	CEO Title	Executive Director
10	CT Agent Name	Daniel E. Lohr, Managing member
	CT Agent Company	WWB Corporation
	CT Agent Company Street Address	326 Washington Street
	CT Agent Town	Norwich
	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
AA.	AFFILIATE NAME	MERIDEN IMAGING CENTER, INC.
		,
	Affiliate Description	IMAGING SERVICES
	Affiliate type of service	Imaging Services
	Tax Status Stroot Address	For Profit 435 Lewis Street
	Street Address Town	435 Lewis Street Meriden
	State	Connecticut
	Zip Code	06451 -
	CEO Name	Gary Dee, M.D.
	CEO Title	President
	CT Agent Name	Michael Kurs
11	CT Agent Company	Pullman and Comely
	CT Agent Company Street Address	One Statehouse Sq.
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
AB.	AFFILIATE NAME	MIDSTATE MEDICAL CENTER
4	Arribata Dagariatian	HOORITAL
2	Affiliate Description Affiliate type of service	HOSPITAL Hospital
	Tax Status	Not for Profit
4	Street Address	435 Lewis Ave
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
	CEO Name CEO Title	Lucille Janatka President and CEO
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AC.	AFFILIATE NAME	MRI OF FARMINGTON AVENUE LLC
7.0.	70 I IEDATE 1970IE	
1	Affiliate Description	Magnetic Resonance Imaging
3	Affiliate type of service Tax Status	Imaging Services For Profit
4	Street Address	15 Quail Ridge Road
5	Town	Farmington
6	State	Connecticut
7	Zip Code	06032 -
8	CEO Name	Lucille Janatka
9	CEO Title	Partner
	CT Agent Name CT Agent Company	Mark Krober, Ecq.
12	CT Agent Company Street Address	Murtha, Cullina, Richter & Pinney LLP 15 Quail Ridge Road
	CT Agent Town	Farmington
14	CT Agent State	Connecticut
	CT Agent Zip Code	06032 -
		MULDEDDY CARDENG OF COUTUNGTON 11 C
AD.	AFFILIATE NAME	MULBERRY GARDENS OF SOUTHINGTON, LLC
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
<u>4</u> 5	Street Address Town	58 Mulberry Street Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Perry Phillips
9	CEO Title	Executive Director
	CT Agent Name	Lucille Janatka
11	CT Agent Company	The Hospital of Central CT
	CT Agent Company Street Address	100 Grand Street
	CT Agent Town CT Agent State	New Britain Connecticut
15	CT Agent State CT Agent Zip Code	06050 -
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
AE.	AFFILIATE NAME	NATCHAUG HOSPITAL
1	Affiliate Description	Montal Hoolth Cosility
	Affiliate Description Affiliate type of service	Mental Health Facility Mental Health Facility
	Tax Status	Not for Profit
	Street Address	189 Storrs Road
	Town	Mansfield Center
	State	Connecticut
	Zip Code CEO Name	06250 - Stephen Larcen, Ph.D.
	CEO Title	President & CEO
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State	Connecticut 06103 - 1919
15	CT Agent Zip Code	00103 - 1919
AF.	AFFILIATE NAME	NEW BRITAIN MRI LIMITED PARTNERSHIP
4	Affiliate Description	MDI Tastian
	Affiliate Description Affiliate type of service	MRI Testing Imaging Services
	Tax Status	Not for Profit
	Street Address	100 Grand Street
5	Town	New Britain
	State	Connecticut
	Zip Code	06050 -
	CEO Name CEO Title	Lucille Janatka General Partner
	CT Agent Name	Elliot B. Pollack, Esq.
	CT Agent Company	Hoberman & Pollack
	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
		OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME
AG.	AFFILIATE NAME	HEALTH CARE
,	A#iliata Daggription	Dravidian hama hashbasan sanisas ta Fastara CT
	Affiliate Description Affiliate type of service	Providing home health care services to Eastern CT Home Health/VNAs
	Tax Status	For Profit
	Street Address	12 Case St
	Town	Norwich
	State	Connecticut
	Zip Code	06360 -
	CEO Name	Bimal Patel
	CEO Title CT Agent Name	President Bimal Patel
	CT Agent Name CT Agent Company	WWB
	CT Agent Company Street Address	326 Washington St
	CT Agent Town	Norwich
	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -

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(1)	(2)	(3)
	DESCRIPTION	AFFILIATE INFORMATION
LINE	DESCRIPTION	AFFILIATE INFORMATION
AH.	AFFILIATE NAME	PRACTICE CENTRAL, LLC
		Facilitate the adoption of electronic health systems by physician practices in CT for effective data sharing
1	Affiliate Description	and clinical integrations resulting in better coordinated care
2	Affiliate type of service	For Profit Services (Specify)
	Tax Status	For Profit
	Street Address	85 Seymour Street
5 6	Town State	Hartford Connecticut
	Zip Code	06102 -
	CEO Name	Kent Stahl, M
	CEO Title	Managing Director
10	CT Agent Name	Winship Services Corp
11	CT Agent Company	Winship Services Corp
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent State CT Agent Zip Code	Connecticut 06103 - 1919
10	OT Agent Zip Code	00100 1010
AI.	AFFILIATE NAME	RUSHFORD CENTER, INC.
4	Aguinto Decembrino	Mandal Harlib Facility
	Affiliate Description Affiliate type of service	Mental Health Facility Mental Health Facility
	Tax Status	Not for Profit
4	Street Address	1250 Silver Street
5	Town	Middletown
6	State	Connecticut
	Zip Code	06457 -
	CEO Name	Stephen Larcen, PhD.
9	CEO Title CT Agent Name	President & CEO Richard W. Tomc & Associates
	CT Agent Name CT Agent Company	Richard W. Tomc, Esquire
12	CT Agent Company Street Address	49 Main Street
	CT Agent Town	Middletown
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06457 -
	AFFILIATE NAME	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC
AJ.	AFFILIATE NAME	THE AUXILIARY TO THE WINDHAM COMMONITY MEMORIAL HOSPITAL, INC
1	Affiliate Description	Fundraising
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4 5	Street Address	112 Mansfield Avenue
	Town State	Willimantic Connecticut
	Zip Code	-
	CEO Name	Bimal Patel
	CEO Title	President
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza
	CT Agent Town	Hartford
	CT Agent Zip Code	Connecticut 06103 -
15	CT Agent Zip Code	00100 -

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ANNUAL REPORTING

FISCAL YEAR 2016

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

(1)	(2)	(3)
	DESCRIPTION	AFFILIATE INFORMATION
LINE	DESCRIPTION	AFFILIATE INFORMATION
AK.	AFFILIATE NAME	THE ORCHARDS AT SOUTHINGTON
1	Affiliate Description	To initiate, develop, operate and maintain senior housing with assisted living services
2	Affiliate type of service	Care for the Aged
3 4	Tax Status Street Address	Not for Profit 34 Hobart Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Audrey Vinci
9	CEO Title	Executive Director
	CT Agent Name	Lucille Janatka
	CT Agent Company	Central CT Health Alliance
	CT Agent Company Street Address	100 Grand Street
	CT Agent Town CT Agent State	New Britain Connecticut
	CT Agent State CT Agent Zip Code	06050 -
	or rigoric zip codo	
AL.	AFFILIATE NAME	THE WILLIAM BACKUS HOSPITAL
	Arriv a Book at	
2	Affiliate Description	Hospital
3	Affiliate type of service Tax Status	Hospital Not for Profit
4	Street Address	326 Washington Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President & CEO
	CT Agent Name	Melinda Agsten
	CT Agent Company	Wiggin & Dana
	CT Agent Company Street Address	One Century Tower
	CT Agent Town CT Agent State	New Haven Connecticut
	CT Agent State CT Agent Zip Code	06508 - 1832
10	OT Agent Zip Gode	00000 1002
AM.	AFFILIATE NAME	VNA HEALTH RESOURCES, INC.
1	Affiliate Description	HOME HEALTHANIA HOMEMAKED SEDVICES
2	Affiliate Description Affiliate type of service	HOME HEALTH/VNA, HOMEMAKER SERVICES Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	103 Woodland Street, Shipman
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Michael Soccio
	CEO Title	President
	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Town	One Constitution Plaza
13 14	CT Agent Town CT Agent State	Hartford Connecticut
	CT Agent State CT Agent Zip Code	06103 - 1919
	- 9	

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ANNUAL REPORTING FISCAL YEAR 2016

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

	(3)
	, ,
LINE DESCRIPTION AFFILIATE INFORMATION	
AN. AFFILIATE NAME WINDHAM COMMUNITY MEMOR	IAL HOSPITAL, INCORPORATED
, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
4 477 - 5	
1 Affiliate Description Hospital 2 Affiliate type of service Hospital	
3 Tax Status Not for Profit	
4 Street Address 112 Mansfield Avenue	
5 Town Willimantic	
6 State Connecticut	
7 Zip Code 06226 -	
8 CEO Name Bimal Patel	
9 CEO Title President & CEO 10 CT Agent Name Winship Service Corporation	
10 CT Agent Name Winship Service Corporation 11 CT Agent Company Winship Service Corporation	
12 CT Agent Company Street Address One Constitution Plaza	
13 CT Agent Town Hartford	
14 CT Agent State Connecticut	
15 CT Agent Zip Code 06103 - 1919	
MANDHAM HEALTH SERVICES	N/C
AO. AFFILIATE NAME WINDHAM HEALTH SERVICES,	NC.
1 Affiliate Description CORPORATE ENTITY FORMED	O INVEST IN NORTHEAST HOME CARE, INC.
2 Affiliate type of service For Profit Services (Specify)	
3 Tax Status For Profit	
4 Street Address 112 Mansfield Avenue	
5 Town Willimantic 6 State Connecticut	
7 Zip Code 06226 -	
8 CEO Name Bimal Patel	
9 CEO Title President and CEO	
10 CT Agent Name Winship Service Corporation	
11 CT Agent Company Winship Service Corporation	
12 CT Agent Company Street Address One Constitution Plaza	
13 CT Agent Town Hartford	
14 CT Agent State Connecticut 15 CT Agent Zip Code 06103 -	
13 OT Agent Zip Gode	
AP. AFFILIATE NAME WINDHAM HOSPITAL FOUNDAT	ION, INC.
1 Affiliate Description Fundraising for the Hospital	
2 Affiliate type of service Foundation	
3 Tax Status Not for Profit	
4 Street Address 112 Mansfield Avenue	
5 Town Willimantic	
6 State Connecticut	
7 Zip Code 06226 -	
8 CEO Name Robert Bundy, Ph.D.	
9 CEO Title President 10 CT Agent Name Winship Service Corporation	
10 CT Agent Name Winship Service Corporation 11 CT Agent Company Winship Service Corporation	
12 CT Agent Company Street Address One Constitution Plaza	
13 CT Agent Town Hartford	
14 CT Agent State Connecticut	
15 CT Agent Zip Code 06103 -	

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ANNUAL REPORTING FISCAL YEAR 2016

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

(1)	(2)	(3)
	DECODIDATION	AFFILIATE INFORMATION
LINE	DESCRIPTION	AFFILIATE INFORMATION
AQ.	AFFILIATE NAME	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.
1	Affiliate Description	PHYSICIAN HOSPITAL ORGANIZATION
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	Not for Profit
4 5	Street Address Town	90 Quarry street Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Robert Bundy MD
	CEO Title	President
	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	Winship Service Corporation
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
AR.	AFFILIATE NAME	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.
1	Affiliate Description	OPERATION OF A PROFESSIONAL OFFICE BUILDING
	Affiliate type of service	Real Estate
	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Daniel E. Lohr
9	CEO Title	President
	CT Agent Name	Winship Service Corporation
	CT Agent Company	Winship Service Corporation
	CT Agent Company Street Address	One Constitution Plaza Hartford
	CT Agent Town CT Agent State	Connecticut
	CT Agent State CT Agent Zip Code	06103 -
10	or Agent Zip code	
AS.	AFFILIATE NAME	WWB CORPORATION
		OTHER HEALTH CARE SERVICES - ITS PURPOSE IS TO RENDER HEALTH CARE RELATED
	AMIL A D. C. C.	SERVICES THAT WOULD OTHERWISE BE TAXABLE AS UNRELATED TRADE OR BUSINESS
1	Affiliate Description Affiliate type of service	ACTIVITIES IF CONDUCTED BY THE HOSPITAL, OTHER AFFILIATES OR THE PARENT
3	Tax Status	Other HealthCare Svcs(Specify) For Profit
4	Street Address	326 Washington Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Daniel E. Lohr
9	CEO Title	President
10	CT Agent Name	Daniel E. Lohr
11	CT Agent Company	Backus Hospital
12	CT Agent Company Street Address	326 Washington Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -

^{*} P.O. BOX IS UNACCEPTABLE WITHOUT A STREET ADDRESS FOR EACH AGENT COMPANY

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
` '		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2016
Α.	THE HOSPITAL OF CENTRAL CONNECTICUT		
1		Unrestricted	\$160,133,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$27,229,000
4		Permanently Restricted by Donor	\$22,226,000
5		Intercompany Eliminations	\$0
		Total:	\$209,588,000
В.	HARTFORD HEALTH CARE CORPORATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
5		Permanently Restricted by Donor	\$0 \$0
3		Intercompany Eliminations	
		Total:	\$0
	PACKUS CORPORATION		
C.	BACKUS CORPORATION	Linguistad	# 0
1		Unrestricted Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	Φ0 \$0
5		Intercompany Eliminations	\$0 \$0
Ť		Total:	\$0
		Total.	ΨΟ
D.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
1	BACKOO MEDICAE CENTER CONDOMINION ACCOCIATION, INC	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.	BACKUS PHYSICIAN SERVICES, LLC		
1	·	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F.	CENCONN SERVICES, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 \$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	COMMUNITY MEDICAL DADTHES : 112		
G.	COMMUNITY MEDICAL PARTNERS, INC		
1		Unrestricted	\$0 \$0 \$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
. ,		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2016
Н.	CONNCARE, INC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 \$0 \$0
		Total:	\$0
Ι.	H.H.M.O.B. CORPORATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 \$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	
		Total:	\$0
J.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	HARTFORD HEALTHCARE ACCOUNTABLE CARE		
	ORGANIZATION, INC		
1		Unrestricted	\$0 \$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 \$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0
3			\$0
		Total:	\$0
	HARTEORR HEALTHCARE AT HOME INC		
	HARTFORD HEALTHCARE AT HOME, INC.	Unroctricted	60
1		Unrestricted	\$0
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
М.	HARTFORD HEALTHCARE ENDOWMENT LLC		
1	OND HEALTHOAKE ENDOTHIERT LEO	Unrestricted	90
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0
			+-
N.	HARTFORD HEALTHCARE LABORATORIES, LLC.		
1	·	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0 \$0 \$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
		i otali	ψυ

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2016
_			
	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		Φ0
2		Unrestricted Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
		Total.	40
Р.	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE CENTER		
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
Q.	HARTFORD HOSPITAL		
1	HARTI ORD HOOF HAE	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
R.	HATCH HOSPITAL CORPORATION		
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
S.	HHC INDEMNITY SERVICES, LIMITED		
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
	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
3		Total:	\$0
		i otai.	20
U.	HHC SOUTHINGTON SURGERY CENTER, 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

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
(' /	1-7	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2016
٧.	IMMEDIATE MEDICAL CARE CENTER, INC.		
1	INMIEDIATE MEDICAE CARE CENTER, INC.	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.	40
W .	INTEGRATED CARE PARTNERS, LLC		
1	INTEGRATED GARET ARTHERO; EEG	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
Ť		Total:	\$0
		Total.	30
Χ.	JEFFERSON HOUSE		
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.	Ψ
Υ.	MED-EAST 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
		Totali	\$
Ζ.	MEDCONN COLLECTION AGENCY, 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
			70
AA.	MERIDEN IMAGING CENTER, INC.		
1	, -	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AB.	MIDSTATE MEDICAL CENTER		
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
			, , , , , , , , , , , , , , , , , , , ,

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2016
AC.	MRI OF FARMINGTON AVENUE LLC		
1		Unrestricted	\$0
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
Ť		Total:	\$0
			70
AD.	MULBERRY GARDENS OF SOUTHINGTON, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	NATOUALIO LIGORITAL		
AE.	NATCHAUG HOSPITAL		Φ0
1		Unrestricted	\$0 \$0
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
- Ŭ		Total:	\$0
		Total.	Ψ
AF.	NEW BRITAIN MRI LIMITED PARTNERSHIP		
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
ΔG	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
1	220 5/5// 5/ (01000 110 III 112 / 12 111 0 / 11 (2	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
AH.	PRACTICE CENTRAL, LLC		
1		Unrestricted	\$0 \$0 \$0 \$0 \$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 \$0
۲		Total:	\$0
		Total.	\$0
AI.	RUSHFORD CENTER, INC.		
1	MOON OND OLIVIEN, INO.	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0 \$0 \$0 \$0
5		Intercompany Eliminations	\$0
		Total:	\$0

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
	, ,	FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2016
	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL		
AJ.	HOSPITAL, INC		
1	HOOF HAL, INC	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
Ť		Total:	\$0
		Total.	φυ
AK.	THE ORCHARDS AT SOUTHINGTON		
1	THE ORCHARDS AT SOUTHINGTON	Unrestricted	\$0
			\$0
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
\vdash		Total:	\$0
		I Ulai:	\$0
Α.	THE WILLIAM DACKHE HOSPITA!		
AL.	THE WILLIAM BACKUS HOSPITAL	Hamadidata d	**
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0 \$0
5		Intercompany Eliminations	
		Total:	\$0
AM.	VNA HEALTH RESOURCES, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
AN.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
1		Unrestricted	\$0
2			_
		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Donor Temporarily Restricted by Board	\$0
3		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0 \$0 \$0
3		Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0
3	WINDHAM HEALTH SERVICES, INC.	Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0
3 4 5	WINDHAM HEALTH SERVICES, INC.	Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total:	\$0 \$0 \$0 \$0
3 4 5 AO .	WINDHAM HEALTH SERVICES, INC.	Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted	\$0 \$0 \$0 \$0
3 4 5 AO .	WINDHAM HEALTH SERVICES, INC.	Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor	\$0 \$0 \$0 \$0
3 4 5 AO .	WINDHAM HEALTH SERVICES, INC.	Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board	\$0 \$0 \$0 \$0
3 4 5 AO . 1 2 3	WINDHAM HEALTH SERVICES, INC.	Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor	\$0 \$0 \$0
3 4 5 AO . 1 2 3 4	WINDHAM HEALTH SERVICES, INC.	Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
3 4 5 AO . 1 2 3 4	WINDHAM HEALTH SERVICES, INC.	Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0 \$0 \$0
3 4 5 AO . 1 2 3 4 5		Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
3 4 5 AO . 1 2 3 4 5	WINDHAM HEALTH SERVICES, INC. WINDHAM HOSPITAL FOUNDATION, INC.	Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total:	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
3 4 5 		Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
3 4 5 1 2 3 4 5		Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
3 4 5 1 2 3 4 5		Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
3 4 5 		Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
3 4 5 1 2 3 4 5 AP.		Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Temporarily Restricted by Board Permanently Restricted by Donor Intercompany Eliminations Total: Unrestricted Temporarily Restricted by Donor Intercompany Eliminations	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$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 9/30/2016
	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION,		
AQ.	INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM		
AR.	ASSOCIATES, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	WWB CORPORATION		
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:	\$209,588,000
	Intercompany Eliminations		\$0
	Total of all Affiliates	Fund Balance:	\$209,588,000

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
A.	HARTFORD HEALTH CARE CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$32,562,655
1		SALARY AND WAGES and Taxes	09/30/2016	\$2,776,374
2		CHEFA Bonds - Series A, C & E	09/30/2016	(\$247,348)
3		Consulting - Charlton Group (D. Cronin)	09/30/2016	
4		Audit fees	09/30/2016	\$168,423
5		Consulting (Huron)	09/30/2016	(\$215,261)
6		Rebates HOCCT received from various vendors	09/30/2016	\$49,672
7		Premier - vendor which provides services for quality advisor	00/20/2040	£440,400
7		Toware Wetson	09/30/2016	\$112,123
8		Towers Watson Careconnect	09/30/2016 09/30/2016	\$164,095 (\$2,846)
10		HHC AP invoice processed	09/30/2016	
11		403 Prudential	09/30/2016	
12		Patient Refunds - Catalyst	09/30/2016	(\$1,408) (\$152,580)
		Monthly Fees (Conifer, Fisher)	09/30/2016	(- 1 1
13		Insurance	09/30/2016	\$7,140 (\$26,812)
14 15		Workmen Comp	09/30/2016	
16		Dietary Exp	09/30/2016	
10		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$35,066,780

B.	BACKUS CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	3/30/2013	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
		Enting Onconconductor intercompany Education	0/00/2010	4 5
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
	·			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC			
D.	BACKUS PHTSICIAN SERVICES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	0/00/2010	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
		0 :		
E.	CENCONN SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$25,900
1		Supplies	09/30/2016	\$63
2		Postage	09/30/2016	\$2
		Rent	09/30/2016	(\$671)

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM
	ALLIERA E RANGE		_	HOSPITAL
<u>4</u> 5		Sale of Prop-Commission Liability Insurance	09/30/2016 09/30/2016	\$2,267 (\$561)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$27,000
			0,00,2010	4 2.,666
F.	COMMUNITY MEDICAL PARTNERS, INC			
	-,			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
G.	CONNCARE, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	0/00/0040	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	HILLM O. D. CODDODATION			
H.	H.H.M.O.B. CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	9/30/2013	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
			0,000	,,,
I.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
J.	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	0/00/0040	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
- V	HARTEORD HEALTHCARE AT HOME INC			
K.	HARTFORD HEALTHCARE AT HOME, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	¢n!
\vdash		Nothing to Report	3/30/2013	\$0 \$0
\vdash		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
		J	3,55,2510	Ţ,
L.	HARTFORD HEALTHCARE ENDOWMENT LLC			
1		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
			.,	
		Nothing to Report Ending Unconsolidated Intercompany Balance:		\$0 \$0

M. H	AFFILIATE NAME HARTFORD HEALTHCARE LABORATORIES, LLC.	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM
1 2 3	HARTFORD HEALTHCARE LABORATORIES, LLC.			HOSPITAL
1 2 3	·			
3				
3		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$33,702
3		Salary & Wage & Taxes	09/30/2016	\$59
		Rent	09/30/2016	(\$37,818)
N L		Prudential 403B	09/30/2016	\$485
N L		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$3,572)
11. IT	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
	,			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$63,973
1		Administrator Salay & Fringe	09/30/2016	(\$292)
2		Physical Therapist Salary & Fringe	09/30/2016	\$180
3		Occupational Therapist Salary & Fringe	09/30/2016	\$499
4		Miscellaneous expenses	09/30/2016	(\$376)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$63,984
	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$20,321)
1		Salary & Wage and Taxes	09/30/2016	
2		Dietary	09/30/2016	(\$43,616) \$111
3		Supplies	09/30/2016	(\$620)
4		Prudential 403B	09/30/2016	\$69,841
5		Tax - Property	09/30/2016	\$2,353
6		Patient Billing	09/30/2016	\$79
7		Payment on Account	09/30/2016	\$1,075
-		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$8,902

P. H	HARTFORD HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$92,553
1		Salary & Wage and Taxes	09/30/2016	\$22,313
2		Laundry Exp	09/30/2016	\$740
3		Flexible Spending Account	09/30/2016	\$7,661
4		Dietary Exp	09/30/2016	(\$531)
5		Crothall sponsorship-Gold Toun	09/30/2016	\$5,000
6		Postage	09/30/2016	\$116
7		IT Alloc for Dep adj HH	09/30/2016	\$30,288
8		Miscellaneous expenses	09/30/2016	\$1,103
9		Research Oncology Studies	09/30/2016	\$334
10		prudential	09/30/2016	\$8,926
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$168,503
	HATCH HOSPITAL CORPORATION			

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	0/00/00/0	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
R.	HHC INDEMNITY SERVICES, LIMITED			
_ K.	INTO INDEMNITT SERVICES, ENVITED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$705,839)
1		Medical Plan	09/30/2016	\$1,354,362
2		Dental Plan	09/30/2016	
3		Long Term Debt	09/30/2016	(\$51,142)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$208,127
S.	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$64,511)
1		Reimbursement of Expenses (Phys Practices)	09/30/2016	(\$925)
2		Salary & Wage & Fringe	09/30/2016	\$94,540
3		Rent	09/30/2016	
4		Supplies	09/30/2016	(\$546)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$17,553
T.	HHC SOUTHINGTON SURGERY CENTER, LLC			
-'-	HING SOUTHING TON SURGERT CENTER, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	5/55/2515	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
U.	IMMEDIATE MEDICAL CARE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0 \$0
		Ending officersoffdated intercompany balance.	9/30/2016	\$0
٧.	INTEGRATED CARE PARTNERS, LLC			
₩ .	INTEGRATED CARET ARTNERO, LEC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
1		Salary & Wage & Taxes	09/30/2016	\$1,958
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$1,958
W.	JEFFERSON HOUSE			
			0/00/65:-	
<u></u>		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$254)
1		Salary & Wage & Taxes Ending Unconsolidated Intercompany Balance:	09/30/2016 9/30/2016	(\$1,931) (\$2,185)
		Enamy onconsolidated intercompany balance:	3/30/2010	(φ2,105)

(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
				1100111742
X.	MED-EAST ASSOCIATES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0 \$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
Y.	MEDCONN COLLECTION AGENCY, LLC			
<u> </u>	MEDOCINI COLLECTION ACENCY, ELC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
Z.	MERIDEN IMAGING CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
-		Nothing to Report	3/30/2013	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0 \$0
AA.	MIDSTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$87,808
1		Salary & Wage & Fringe	09/30/2016	(\$45,172)
3		Diabeties Program Payment intransit	09/30/2016 09/30/2016	(\$163) (\$17,036)
4		Arvina Group - Physician Engagement	09/30/2016	
5		Rent	09/30/2016	(\$61)
6		Prudential 403B	09/30/2016	\$3,557
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$50,537
AB.	MRI OF FARMINGTON AVENUE LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	9/30/2013	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
				·
AC.	MULBERRY GARDENS OF SOUTHINGTON, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0 \$0
		Ending Onconsolidated Intercompany Balance.	9/30/2016	\$0
AD.	NATCHAUG HOSPITAL			
Αυ.	INATOTIAGO TIGOT TIAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	3.33.20.0	\$0

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AE.	NEW BRITAIN MRI LIMITED PARTNERSHIP			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
1		Services provided by HHC for NB MRI	09/30/2016	\$382,174
2		Salaries & Wages	09/30/2016	(\$4,978)
3		Contarct Labor (PR MRI)	09/30/2016	
4		CennConn Consolidated	09/30/2016	\$34,510
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM
LINE		DESCRIPTION OF TRANSFER	DATE	HOSPITAL
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A			
AF.	BACKUS HOME HEALTH CARE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	3/30/2013	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
		μ,	************	
AG.	PRACTICE CENTRAL, LLC			
	- · · · · · · · · · · · · · · · · · · ·			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AH.	RUSHFORD CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$2,318)
1		Salary & Wage & Taxes	09/30/2016	(\$556)
2		Prudential 403B	09/30/2016	\$2,874
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AI.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC			
		Basinning Unconcellidated Intercomposity Balance.	9/30/2015	¢o.
		Beginning Unconsolidated Intercompany Balance: Nothing to Report	9/30/2015	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
		Ending onconsondated intercompany balance.	3/30/2010	4 0
AJ.	THE ORCHARDS AT SOUTHINGTON			
Αυ.	THE CROHARDO AT COOTHINGTON			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$1,905
1		Salary & Wage & Taxes	09/30/2016	(\$1,905)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AK.	THE WILLIAM BACKUS HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$93,718)
1		Payment - Domestic Claims	09/30/2016	\$93,718
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AL.	VNA HEALTH RESOURCES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$3,746
1		Nightingale Sponsorship	09/30/2016	(\$5,120)
2		Salary & Wage & Taxes	09/30/2016	(\$314)
3		Dietary Exp Ending Unconsolidated Intercompany Balance:	09/30/2016 9/30/2016	\$1,018 (\$670)
		Linding officersollulated intercompany balance:	3/30/2010	(\$670)

(1)	(2)	(3)	(4)	(5)
				TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
AM.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$1,865)
1		Prudential 403B	09/30/2016	\$1,865
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AN.	WINDHAM HEALTH SERVICES, INC.			
AN.	WINDHAM HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
—		Nothing to Report	3/30/2013	\$0 \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
				**
AO.	WINDHAM HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AP.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AQ.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0 \$0
		Ending onconsolidated intercompany Balance.	9/30/2010	\$0
AR.	WWB CORPORATION			
AK.	MAND COVEOUVION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	3/30/2013	\$0 \$0
—		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
		3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	3.33,2010	
			Grand Total:	\$35,606,917
			Granu rotal:	φ33,000,917

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		
	UARTERD UEAUTU OARE CORRORATION		Intercompany Balance	10/01/2015	\$14,728,730
Α.	HARTFORD HEALTH CARE CORPORATION		Nothing to Report		r.o.
-			Total:	9/30/2016	\$0 \$0
			i otal.	9/30/2010	Ψυ
В.	BACKUS CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
D.	DACKLIC BUYCICIAN CEDVICES 11 C				
D.	BACKUS PHYSICIAN SERVICES, LLC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
			. Ottali	0/00/2010	**
E.	CENCONN SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
F.	COMMUNITY MEDICAL PARTNERS, INC		N. III.		
-			Nothing to Report	0/00/0040	\$0
			Total:	9/30/2016	\$0
G.	CONNCARE, INC				
<u>.</u>	OOMIOAKE, INC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
					**
H.	H.H.M.O.B. CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
l.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		Nothing to Donort		
			Nothing to Report Total:	9/30/2016	\$0 \$0
			i otai:	9/30/2016	\$0

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(1)	(2)	(3)	(4)	(5)	(6)
					. ,
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
J.	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
K.	HARTFORD HEALTHCARE AT HOME, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
	HARTEORR LIFALTHOARE ENDOWMENT LLO				
L.	HARTFORD HEALTHCARE ENDOWMENT LLC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
			Total	3/30/2010	Ψ
М.	HARTFORD HEALTHCARE LABORATORIES, LLC.				
	,		Nothing to Report		\$0
			Total:	9/30/2016	\$0
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE				
О.	CENTER				
<u> </u>	OLIVER .		Nothing to Report		\$0
			Total:	9/30/2016	\$0
					·
P.	HARTFORD HOSPITAL				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
Q.	HATCH HOSPITAL CORPORATION		Nothing to Report		\$0
			Total:	9/30/2016	\$0
			i Otal.	3/30/2010	Φ0
R.	HHC INDEMNITY SERVICES, LIMITED				
	,		Nothing to Report		\$0
			Total:	9/30/2016	\$0

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL				
S.	GROUP				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
_	THIS COUTHINGTON CUROERY SENTER LLS				
T.	HHC SOUTHINGTON SURGERY CENTER, LLC		Nothing to Report		\$0
			Total:	9/30/2016	
			Total.	9/30/2010	Ψυ
U.	IMMEDIATE MEDICAL CARE CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
٧.	INTEGRATED CARE PARTNERS, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
W.	JEFFERSON HOUSE		Nulli t B		•
			Nothing to Report	0/00/0040	\$0
			Total:	9/30/2016	\$0
X.	MED-EAST ASSOCIATES, LLC				
	MED-EAST ASSOCIATES, LEC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
				0,00,2010	**
Y.	MEDCONN COLLECTION AGENCY, LLC				
	•		Nothing to Report		\$0
			Total:	9/30/2016	\$0
Z.	MERIDEN IMAGING CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
A A	MIDOTATE MEDICAL CENTED				
AA.	MIDSTATE MEDICAL CENTER		Nothing to Report		ФО.
			Nothing to Report Total:	9/30/2016	\$0 \$0
			i otai:	3/30/2010	\$0
AB.	MRI OF FARMINGTON AVENUE LLC				
Λυ.	MIN OF FAMILIEO TORATERIOE ELO		Nothing to Report		\$0
			Trouming to resport		ΨΟ

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2016	\$0
40	MILL DEDDY CARDENG OF COLUMNICATION ALLO				
AC.	MULBERRY GARDENS OF SOUTHINGTON, LLC		Nothing to Report		\$0
			Total:	9/30/2016	\$0 \$0
			Total.	3/30/2010	Ψ
AD.	NATCHAUG HOSPITAL				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AE.	NEW BRITAIN MRI LIMITED PARTNERSHIP		N. di B		
			Nothing to Report	0/00/0040	\$0
			Total:	9/30/2016	\$0
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A				
AF.	BACKUS HOME HEALTH CARE				
- Ai -	DAGROUND HEALTH GARE		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AG.	PRACTICE CENTRAL, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
	DUQUEODD OFNITED INO				
AH.	RUSHFORD CENTER, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
			i otai.	3/30/2010	ΨΟ
AI.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AJ.	THE ORCHARDS AT SOUTHINGTON		Nothing to Donori		**
			Nothing to Report Total:	9/30/2016	\$0 \$0
			i otai:	9/30/2016	\$0
AK.	THE WILLIAM BACKUS HOSPITAL				
	THE THEE WILL DROUGH HOU HAL		Nothing to Report		\$0
			Total:	9/30/2016	\$0

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
•	VALA LICAL TIL DECOLIDODO, INC.				
AL.	VNA HEALTH RESOURCES, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0 \$0
			Total	3/30/2010	Ψ
AM.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
	·		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AN.	WINDHAM HEALTH SERVICES, INC.		Mathia a ta Dagart		Φ0
			Nothing to Report Total:	9/30/2016	\$0 \$0
			i otai:	9/30/2016	\$0
AO.	WINDHAM HOSPITAL FOUNDATION, INC.				
7.0.	THE PART OF THE POST OF THE PART OF THE PA		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AP.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AQ.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.				
AQ.	WINDHAM FROM EGGIONAL OFFICE GONDOMINION AGGGGIATEG, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
					, .
AR.	WWB CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
			Ending Unconsolidated		
			Intercompany Balance	9/30/2016	\$14,728,730
			intercompany balance	9/30/2016	ψ14,720,730

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

(1)	(2)		(3)	(4)
	AFFILIATE NAME &		AMOUNT	DATE
LINE	DESCRIPTION OF EXPENDITURE		AMOUNT	DATE
A.	HARTFORD HEALTH CARE CORPORATION			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2016
В.	BACKUS CORPORATION			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2016
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2016
	DACKLIC DILVERGIAN CEDVICES 11.0			
D.	BACKUS PHYSICIAN SERVICES, LLC Nothing to Report		\$0	
Ť	rouning to respect	Total:	\$0	9/30/2016
	CENCONN SERVICES, INC.			
0	Nothing to Report	Total:	\$0 \$0	9/30/2016
			40	3/33/2010
F.	COMMUNITY MEDICAL PARTNERS, INC			
0	Nothing to Report	Totali	\$0	0/00/0040
		Total:	\$0	9/30/2016
G.	CONNCARE, INC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2016
ш	LILM O B CODDODATION			
H.	H.H.M.O.B. CORPORATION Nothing to Report		\$0	
		Total:	\$0	9/30/2016
I.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC Nothing to Report		¢ο	
	Nothing to Report	Total:	\$0 \$0	9/30/2016
	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC			
0	Nothing to Report	Total:	\$0 \$0	9/30/2016
		Total.	\$0	9/30/2010
K.	HARTFORD HEALTHCARE AT HOME, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2016
L.	HARTFORD HEALTHCARE ENDOWMENT LLC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2016
М.	HARTFORD HEALTHCARE LABORATORIES, LLC.			
0	Nothing to Report		\$0	
	- Unit - 11 - 1	Total:	\$0	9/30/2016
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC Nothing to Report		60	
	Nothing to Report	Total:	\$0 \$0	9/30/2016
	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON C. CENTER	ARE		
0.	Nothing to Report		\$0	
		Total:	\$0	9/30/2016
	WATERD HOOPITH			
P.	HARTFORD HOSPITAL Nothing to Report		\$0	
Ť	realing to respon	Total:	\$0 \$0	9/30/2016

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

(1)	(2)	(3)	(4)
	AFFILIATE NAME &		DATE
LINE	DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
Q.	HATCH HOSPITAL CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
R.	HHC INDEMNITY SERVICES, LIMITED Nothing to Report	\$0	
	Total:	\$0	9/30/2016
S.	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
T.	HHC SOUTHINGTON SURGERY CENTER, LLC Nothing to Report	*	
0	Total:	\$0 \$0	9/30/2016
		i	0,00,00
U.	IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report Total:	\$0	0/00/0040
	TOTAL.	\$0	9/30/2016
٧.	INTEGRATED CARE PARTNERS, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
10/	IEEEEDRON HOURE		
W .	JEFFERSON HOUSE Nothing to Report	\$0	
	Total:	\$0	9/30/2016
Χ.	MED-EAST ASSOCIATES, LLC		
0	Nothing to Report Total:	\$0 \$0	9/30/2016
	10000	40	3/30/2010
Y.	MEDCONN COLLECTION AGENCY, LLC		
0	Nothing to Report Total:	\$0	0/00/0040
	l Otal:	\$0	9/30/2016
Z.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AA.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AB.	MRI OF FARMINGTON AVENUE LLC Nothing to Report	00	
0	Nothing to Report Total:	\$0 \$0	9/30/2016
		40	5,55,2010
	MULBERRY GARDENS OF SOUTHINGTON, LLC		
0	Nothing to Report	\$0	a la a le a ca
	Total:	\$0	9/30/2016
AD.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AF	NEW DDITAIN MDI I IMITED DARTNERSHIP		
AE.	NEW BRITAIN MRI LIMITED PARTNERSHIP Nothing to Report	\$0	
Ė	Total:	\$0	9/30/2016
	OMNILLIOME LIENT TH GEDVICES OF EASTERN CONTRACTOR OF EASTERN CONT		
AF.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	
		•	

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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
	Total:	\$0	9/30/2016
	PRACTICE CENTRAL, LLC		
0	Nothing to Report	\$0	0/00/00/0
	Total:	\$0	9/30/2016
AH.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AI.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC	90	
0	Nothing to Report Total:	\$0 \$0	9/30/2016
	Totali	40	3/30/2010
AJ.	THE ORCHARDS AT SOUTHINGTON		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AK.	THE WILLIAM BACKUS HOSPITAL Nothing to Report	00	
-	Total:	\$0 \$0	9/30/2016
		40	3/30/2010
AL.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AM.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED Nothing to Report	ФО.	
	Total:	\$0 \$0	9/30/2016
		· ·	5,753,2517
AN.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AO.	WINDHAM HOSPITAL FOLINDATION INC		
0	WINDHAM HOSPITAL FOUNDATION, INC. Nothing to Report	\$0	
Ť	Total:	\$0	9/30/2016
	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.		
0	Nothing to Report	\$0	0.00.000.00
	Total:	\$0	9/30/2016
AQ.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AR.	WWB CORPORATION		
0	Nothing to Report Total:	\$0 \$0	9/30/2016
	Total.	\$0	3/30/2010
	Grand Total:	\$0	9/30/2016

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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
•	HARTEOND HEALTH CARE CORPORATION		
A.	HARTFORD HEALTH CARE CORPORATION Nothing to Report	\$0	0
-	Total:	\$ 0	Ü
	i otali.	4 0	
В.	BACKUS CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	BACKUS PHYSICIAN SERVICES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	CENCONN SERVICES, INC.	0.0	
0	Nothing to Report	\$0	Ü
	Total:	\$0	
_	COMMUNITY MEDICAL PARTIERO INO		
F.	COMMUNITY MEDICAL PARTNERS, INC Nothing to Report	\$0	0
-	Total:	\$ 0	0
	i Otal.	***	
G.	CONNCARE, INC		
0	Nothing to Report	\$0	0
•	Total:	\$0	-
H.	H.H.M.O.B. CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
I.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
K.	HARTFORD HEALTHCARE AT HOME, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	HARTFORD HEALTHCARE ENDOWMENT LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	HARTFORD HEALTHCARE LABORATORIES, LLC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
0.	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE CENTER	_	
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	HARTFORD HOSPITAL	_	
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	HATCH HOSPITAL CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	HHC INDEMNITY SERVICES, LIMITED	ФО	
0	Nothing to Report	\$0	Ü
	Total:	\$0	
S.	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP	ФО.	
0	Nothing to Report	\$0	U
	Total:	\$0	
T.	HHC SOUTHINGTON SURGERY CENTER, LLC	40	
0	Nothing to Report	\$0	0
	Total:	\$0	
U.	IMMEDIATE MEDICAL CARE CENTER, INC.		

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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
0	Nothing to Report	\$0	0
	Total:	\$0	
.,,	WITTON ATER CARE BARTHERO LLO		
V.	INTEGRATED CARE PARTNERS, LLC Nothing to Report	\$0	0
	Total:	\$ 0	S
		**	
W.	JEFFERSON HOUSE		
0	Nothing to Report	\$0	0
	Total:	\$0	
X.	MED-EAST ASSOCIATES, LLC Nothing to Report	\$0	0
-	Total:	\$0 \$0	0
	Totals	40	
Y.	MEDCONN COLLECTION AGENCY, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
Z.	MERIDEN IMAGING CENTER, INC.	C	0
0	Nothing to Report Total:	\$0 \$0	0
	Total.	40	
AA.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
AB.	MRI OF FARMINGTON AVENUE LLC	40	0
0	Nothing to Report Total:	\$0 \$0	0
	I Otar:	30	
AC.	MULBERRY GARDENS OF SOUTHINGTON, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
AD.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
AE.	NEW BRITAIN MRI LIMITED PARTNERSHIP		
0 0	Nothing to Report	\$0	0
		Ψ*	<u> </u>

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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
	Total:	\$0	
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH		
AF.	CARE	40	
0	Nothing to Report Total:	\$0	0
	I Otal:	\$0	
40	DRAOTIOE OFNITRAL LLO		
AG .	PRACTICE CENTRAL, LLC Nothing to Report	\$0	0
	Total:	\$ 0	9
	i otal.	40	
AH.	RUSHFORD CENTER, INC.		
0 0	Nothing to Report	\$0	O.
	Total:	\$0	5
	rotar	40	
Al.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
AJ.	THE ORCHARDS AT SOUTHINGTON		
0	Nothing to Report	\$0	0
	Total:	\$0	
AK.	THE WILLIAM BACKUS HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
AL.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AM.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
0	Nothing to Report	\$0	0
	Total:	\$0	
AN.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AO.	WINDHAM HOSPITAL FOUNDATION, INC.	ф <u>О</u>	0
0	Nothing to Report	\$0	0

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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
	Total:	\$0	
AP.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AQ.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AR.	WWB CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

THE HOSPITAL OF CENTRAL CONNECTICUT ANNUAL REPORTING FISCAL YEAR 2016 REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR INDIGENT CARE AND FREE BEDS

(1)	(2)	(3)	(4)	(5)	(6)
		FY 2015	FY 2016		
LINE	DESCRIPTION	ACTUAL	ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
Α.	Indigent Care				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00		0%
	Ending Balance	\$0.00	\$0.00		0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
В.	Free Beds				
	Beginning Balance	\$1,242,518.64	\$1,202,033.24	(\$40,485.40)	-3%
1	Donations	\$0.00	\$0.00		0%
	Income	\$105,783.58	\$26,006.00	(\$79,777.58)	-75%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	(\$146,268.98)	\$132,628.57	\$278,897.55	-191%
	Ending Balance	\$1,202,033.24	\$1,360,667.81		13%
5	Projected Interest Income	\$20,000.00	\$20,000.00	\$0.00	0%
С.	Other				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00		0%
2	Income	\$0.00	\$0.00		0%
	Expenditures	\$0.00	\$0.00		0%
	Unrealized Gains and Losses	\$0.00	\$0.00		0%
	Ending Balance	\$0.00	\$0.00		0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

	THE HOSPITAL OF CENTRAL CONNECTIC	JT
	ANNUAL REPORTING	
	FISCAL YEAR 2016	ED BY THE HOODITAL
R	EPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTER	ED BY THE HOSPITAL
A. Patient Activity		
(1)	(2)	(3)
<u>Patient</u>	Name of Hospital Bed Fund (FULL NAME)	Amount
 Number of Application 	ons for Hospital Bed Funds	1,124
	Grand Total	\$0.00

REPORT 17A PATIENT ACTIVITY 45 OF 67 1/12/2018, 2:30 PM

THE HOSPITAL OF CENTRAL CONNECTICUT ANNUAL REPORTING **FISCAL YEAR 2016** REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL B. BED FUND ACTIVITY (3) (5) **FMV of Principal** Earnings Earnings Available **Actual Earnings** Name of Hospital Bed Fund Line Reinvested (3) Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each Hospital Bed 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. Actual Dollar Amount of Earnings available for Patient Care. (6) General Free Bed Fund \$946,931.50 \$18,098.39 \$0.00 \$18,098.39 **Childrens Free Bed Fund** \$3,887.24 \$0.00 \$3,887.24 \$203,385.50 **Quigley Memorial Fund** \$2,609.64 \$136,539.69 \$2,609.64 \$0.00 Rosahn Memorial \$73,811.12 \$1,410.73 \$0.00 \$1,410.73 Total Bed Funds : \$1,360,667.81 \$26,006.00 \$0.00 \$26,006.00

REPORT 17B FUND ACTIVITY 46 OF 68 1/12/2018, 2:30 PM

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed tot he hospital as they occur.
C.	Total Recovery Rate on accounts assigned (excluding Medicare	
	accounts) to Collection Agents	14.85%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
Α	Collection Agent	
1	Collection Agent Name	Optimum Outcomes
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.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed tot he hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	17.17%

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REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
В	Collection Agent	
1	Collection Agent Name	MedConn
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
		All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed tot he hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	12.77%

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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.	Chief of Psychiatry	Michael Balkunas	\$702,998	\$85,174	\$788,172
2.	Hospitalist	Haklai P Lau	\$656,153	¢52.725	\$708,878
۷.	Поэріталізт	Hakidi P Lau	ф000,103 ₁	\$52,725	\$100,010
3.	Hospitalist	Elizabest A Tillman	\$498,427	\$39,648	\$538,075
4.	Chief of Cardiology	Justin B Lundbye	\$453,671	\$68,093	\$521,764
5.	Emergency Room Physician	Eric H Hobert	\$436,370	\$50,454	\$486,824
6.	Chief ER Physician	David Buono	\$415,322	\$60,867	\$476,189
7.	Hospitalist	Danial C Kombert	\$419,879	\$49,899	\$469,778
8.	Chief of Surgery	Rekhinder K Singh	\$397,732	\$49,664	\$447,396
9.	Emergency Room Physician	Michelle McDade	\$405,158	\$31,771	\$436,929
10.	Emergency Room Physician	Anthony Faustini	\$394,035	\$31,611	\$425,646
		Grand Total:	\$4,779,745	\$519,906	\$5,299,651

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HARTFORD HEALTH CARE CORPORATION ANNUAL REPORTING FISCAL YEAR 2016

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.	CEO	Elliot T. Joseph, Hartford HealthCare Corporation	\$2,231,208	\$423,862	\$2,655,070
2.	President and COO	Jeffrey Flaks, Hartford HealthCare Corporation	\$1,599,700	\$258,433	\$1,858,133
3.	HHC VP President HHC Laboratories, LLC.	James E. Fantus, Hartford HealthCare Corporation	\$1,247,582	\$84,560	\$1,332,142
4.	Cardiothoracic Surgeon	Robert Hagberg, HHC Physicians Care, Inc.	\$1,040,878	\$108,649	\$1,149,527
5.	Plastic Surgeon	Charles Castiglione, HHC Physicians Care, Inc.	\$1,018,135	\$107,945	\$1,126,080
6.	SVP & Chief Medical Officer	Rocco Orlando, Hartford HealthCare Corporation	\$923,028	\$180,529	\$1,103,557
7.	Neurosurgeon	Brendan Killory, HHC Physicians Care, Inc.	\$960,747	\$99,781	\$1,060,528
8.	Cardiothoracic Surgeon	Robert Gallagher, HHC Physicians Care, Inc.	\$967,408	\$49,065	\$1,016,473
9.	Cardiothoracic Surgeon	Jonathan A. Hammond, HHC Physicians Care, Inc.	\$895,265	\$101,076	\$996,341
10.	Colorectal Surgeon	Paul Vignati, HHC Physicians Care, Inc.	\$878,926	\$94,956	\$973,882
		Grand Total:	\$11,762,877	\$1,508,856	\$13,271,733

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REPORT 19C - FINANCIAL GAINS REALIZED FROM A TRANSFER OF OWNERSHIP CON

LINE	NAME	POSITION TYPE	SALARY	SEVERANCE PAYMENT	STOCK OFFERING VALUE	OTHER FINANCIAL GAIN	TOTAL
1.	Not Applicable		\$0	\$0	\$0	\$0	\$0
2.	Not Applicable		\$0	\$0 \$0			\$0 \$0
3.			\$0	\$0 \$0			\$0
4.			\$0	\$0			\$0
5.			\$0	\$0	\$0		\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
6.			\$0	\$0	\$0	\$0	\$0
7.			\$0	\$0	\$0		\$0
8.			\$0	\$0	\$0	\$0	\$0
9.			\$0	\$0		\$0	\$0
10.			\$0	\$0			\$0
11.			\$0	\$0			\$0
12.			\$0	\$0			\$0
13.			\$0	\$0			\$0
14.			\$0	\$0			\$0
15.			\$0	\$0			\$0
16.			\$0	\$0	\$0		\$0
17.			\$0	\$0			\$0
18.			\$0	\$0			\$0
19.			\$0	\$0			\$0
20.			\$0	\$0			\$0
21.			\$0	\$0			\$0
22.			\$0	\$0			\$0 \$0 \$0 \$0
23.			\$0	\$0	\$0		\$0
24.			\$0	\$0	\$0		\$0
25.			\$0	\$0		\$0	\$0
26.			\$0	\$0	\$0	\$0	\$0
27.			\$0	\$0		\$0	\$0
28.			\$0	\$0			\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
29.			\$0	\$0			\$0
30.			\$0	\$0			\$0
31.			\$0	\$0			\$0
32.			\$0	\$0			\$0
33.			\$0	\$0	\$0	\$0	\$0

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REPORT 19C - FINANCIAL GAINS REALIZED FROM A TRANSFER OF OWNERSHIP CON

LINE	NAME	POSITION TYPE	SALARY	SEVERANCE PAYMENT	STOCK OFFERING VALUE	OTHER FINANCIAL GAIN	TOTAL
34.			\$0	\$0	\$0	\$0	\$0
35.			\$0	\$0 \$0		\$0	\$0
36.			\$0 \$0	\$0 \$0		\$0	\$0
37.			\$0	\$0		\$0	\$0
38.			\$0	\$0		\$0	\$0
39.			\$0	\$0		\$0	\$0
40.			\$0	\$0		\$0	\$0
41.			\$0	\$0	\$0	\$0	\$0
42.			\$0	\$0	\$0	\$0	\$0
43.			\$0	\$0	\$0	\$0	\$0
44.			\$0	\$0	\$0	\$0	\$0
45.			\$0	\$0		\$0	\$0
46.			\$0	\$0		\$0	\$0
47.			\$0	\$0		\$0	\$0
48.			\$0	\$0		\$0	\$0
49.			\$0	\$0		\$0	\$0 \$0
50.			\$0	\$0	·	\$0	
		Grand Total:	\$0	\$0	\$0	\$0	\$0

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES	FRINGE	• •
		(Directly or	BENEFITS ^A (Directly	
LINE	DESCRIPTION	indirectly) ^c	or Indirectly) ^C	TOTAL
		,,		
Α.	HARTFORD HEALTH CARE CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$217,894	\$42,526	\$260,420
2	Paid by the Hospital to Employees of the Entity Listed Above	\$27,841,905	\$3,369,081	\$31,210,986
В.	BACKUS CORPORATION			
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.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC	# 0		
1 2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
	I did by the Hospital to Employees of the Entity Listed Above	ΨΟ	ΨΟ	ΨΟ
D.	BACKUS PHYSICIAN SERVICES, 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
	CENCONN SEDVICES INC			
E .	CENCONN SERVICES, INC. Paid by the Entity Listed Above to Hospital Employees(B)	¢Ω	\$0	90
2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0	\$0 \$0
		Ψ0	Ψ~	Ψ
F.	COMMUNITY MEDICAL PARTNERS, 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
-	CONNCARE, INC			
G. 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
		•	• •	•
Η.	H.H.M.O.B. CORPORATION			
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
Ι.	HARTFORD - MIDDLESEX CLINICAL SYSTEM 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
	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION,			
J.	INC Paid by the Entity Listed Above to Hospital Employees(B)	C O		C O
2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
	. a.s. 2, the recopital to Employees of the Entity Listed Above	ΨΟ	ΨΟ	Ψ
Κ.	HARTFORD HEALTHCARE AT HOME, 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	\$10,171	\$740	\$10,911
-	HADTEODD HEALTHCADE ENDOWMENT LLC			
L. 1	HARTFORD HEALTHCARE ENDOWMENT LLC Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Entity Listed Above to Hospital Employees(b) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0	\$0 \$0
Μ.	HARTFORD HEALTHCARE LABORATORIES, 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	\$32,867	\$2,443	\$35,310
Ν.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$58,970	\$16,512	\$75,482
2	Paid by the Hospital to Employees of the Entity Listed Above	\$175,442	\$0	\$175,442
	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A			
0.	SOUTHINGTON CARE CENTER Paid by the Entity Listed Above to Hospital Employees(B)	\$56,896	\$10,920	\$67,816
2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$56,896 \$489	\$10,920	\$526
_	and the second s	+ .00	, ,,,	7
Ρ.	HARTFORD HOSPITAL			
			· · · · · · · · · · · · · · · · · · ·	

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PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES	FRINGE	
		(Directly or	BENEFITS ^A (Directly	
LINE	DESCRIPTION	Indirectly) ^C	or Indirectly) ^C	TOTAL
LINL	DESCRIPTION	indirectly)	or munectry)	TOTAL
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$338,995	\$20,765	\$359,760
2	Paid by the Hospital to Employees of the Entity Listed Above	\$1,482,728	\$17,672	\$1,500,400
_		<u> </u>	*************************************	* 1,000,100
Q.	HATCH HOSPITAL CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		_		
R.	HHC INDEMNITY SERVICES, LIMITED			
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
	LINO BUYONANOARE INO BIRIA HARTEORR HEALTHOARE	_		
	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE			
S.	MEDICAL GROUP	C4.077	Φ0	¢4.077
1 2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$4,977 \$683,573	\$0 \$6,032	\$4,977 \$689,605
	in and by the mospital to Employees of the Emily Listed Above	φυου,στο	φυ,υοΖ	ψυου,υυο
Τ.	HHC SOUTHINGTON 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 \$0
_	project of the Entiry Biology notes	, , , , , , , , , , , , , , , , , , ,	. 7-	7.
U.	IMMEDIATE MEDICAL CARE CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		<u> </u>		
٧.	INTEGRATED CARE PARTNERS, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$37,290	\$11,458	\$48,748
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
10/	IEEEE DOON HOUSE	_		
W .	JEFFERSON HOUSE	(**)	Φ0	ФО.
1 2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0 \$5.350
	Paid by the Hospital to Employees of the Entity Listed Above	\$4,990	\$369	\$5,359
Χ.	MED-EAST 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
_	and by the mospital to Employees of the Emily Eletea his eve		+	40
Υ.	MEDCONN COLLECTION AGENCY, 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
		<u> </u>		
Ζ.	MERIDEN IMAGING CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Λ Λ	MIDSTATE MEDICAL CENTER	7		
AA .	MIDSTATE MEDICAL CENTER Doid by the Entity Listed Above to Heapital Employage(P)	¢4 400 005	\$2.070 T	¢4 404 074
2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$1,488,995 \$771,163	\$2,076 \$12,103	\$1,491,071 \$783,266
	in and by the mospital to Employees of the Emity Listed Above	ψιι1,103	ψ12,103	ψ103,200
AB .	MRI OF FARMINGTON AVENUE LLC	7		
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
_			, , , , ,	
AC .	MULBERRY GARDENS OF SOUTHINGTON, 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
AD .	NATCHAUG HOSPITAL			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	NEW PRITAIN ARE LIMITED TO THE PRINCIPLE OF THE PRINCIPLE	_		
AE .	NEW BRITAIN MRI LIMITED PARTNERSHIP	000 400	00.477	# 04.000
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$26,489	\$8,477	\$34,966
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES	FRINGE	
		(Directly or	BENEFITS ^A (Directly	
LINE	DESCRIPTION	Indirectly) ^C	or Indirectly) ^C	TOTAL
	DESCRIPTION	man cony,	or mancony,	TOTAL
	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT,			
AF.	LLC D/B/A BACKUS HOME HEALTH CARE			
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
AG .	PRACTICE CENTRAL, LLC Paid by the Entity Listed Above to Hospital Employees(B)	<u>ф</u> о	<u> </u>	фо.
2	Paid by the Hospital to Employees of the Entity Listed Above	<u>\$0</u> \$0	\$0 \$0	\$0 \$0
	l ald by the Hospital to Employees of the Entity Listed Above	ΨΟ	ΨΟ	ΨΟ
AH .	RUSHFORD CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
١.,	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL			
AI.	HOSPITAL, INC	C O	1 60	¢c.
2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
	in and by the mospital to Employees of the Emity Listed Above	ΨΟ	φυ	φυ
AJ .	THE ORCHARDS AT SOUTHINGTON			
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
AK .	THE WILLIAM BACKUS HOSPITAL			
1	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
2	Paid by the Hospital to Employees of the Entity Listed Above	Φ0	Φυ	Φυ
AL .	VNA HEALTH RESOURCES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	MANDUAN COMMUNITY MEMORIAL LICORITAL INCORPORATED			
AM .	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
1 2	Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0	\$0 \$0
	and by the Hospital to Employees of the Emity Listed Above	ΨΟ	ΨΟ	ΨΟ
AN .	WINDHAM HEALTH 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
A 0	WINDHAM HOODITAL FOUNDATION INC			
AO .	WINDHAM HOSPITAL FOUNDATION, INC.	C O	<u> </u>	\$ 0
1 2	Paid by the Entity Listed Above to Hospital Employees(B) Paid by the Hospital to Employees of the Entity Listed Above	\$0 \$0	\$0 \$0	\$0 \$0
	. also y also recopitate to Employoco of the Emity Eleted / Nove	ΨΟ	Ψ0	ΨΟ
AP.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	WINDHAM DDOEESSIONAL OFFICE CONDOMINIUM ASSOCIATES			
AQ.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
1 AQ.	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
AR .	WWB CORPORATION			
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.

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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.

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES	FRINGE	
			BENEFITS ^A (Directly	
LINE	DESCRIPTION	Indirectly) ^C	or Indirectly) ^C	TOTAL

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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 2016
Α	Transfer of Assets or Operations	
	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of	
	Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or	
1.	Functions.	N/A
	Description of each Transfer of Assets or Operations or Change of Control involving Hospital	
2.	Clinical or Nonclinical Services or Functions.	N/A
	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved	
3.	in a change of control.	N/A
	Date that each Transfer of Assets or Operations or Change of Control involving Hospital	
4.	Clinical or Nonclinical Services or Functions occurred.	N/A
	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital	
5.	Clinical or Nonclinical Services or Functions.	\$0

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	THE HOSPITAL OF C	ENTRAL CONNE	CIICUI		
		AL YEAR 2016			
	REPORT 23 - CHARITY CARE AND REDUCED		S PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2015	FY 2016	AMOUNT	%
LINE	DESCRIPTION	<u>AMOUNT</u>	<u>AMOUNT</u>	DIFFERENCE	DIFFERENCE
Α.	Hospital Charity Care (see Hospital Audited Financial	Statement Notes	1		
<u> </u>	nospital Glarity Gare (See Hospital Addited I marietal	Statement Notes	<u> </u>		
1.	Number of Applicants	906	1,124	218	24%
2.	Number of Approved Applicants	671	863	192	29%
	T	^	^	****	
3.	Total Charges (A) Average Charges	\$9,706,868 \$14,466	\$10,644,417 \$12,334	\$937,549	10% - 15%
	Average Charges	Φ14,400	\$12,334	(\$2,132)	-1376
4.	Ratio of Cost to Charges (RCC)	0.409651	0.41095	0.001299	0%
	Total Cost	\$3,976,428	\$4,374,323	\$397,895	10%
	Average Cost	\$5,926	\$5,069	(\$857)	-14%
5.	Charity Care - Inpatient Charges	\$2,122,076	\$2,215,162	\$93,086	4%
_	Charity Care - Outpatient Emergency Department				
6.	Charges Charity Care Outpetient Charges (Evaluate ED)	5,421,348	5,653,778	232,430	4%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	2,163,444	2,775,477	612,033	28%
7.	Total Charges (A)	\$9,706,868	\$10,644,417	\$937,549	10%
	Total onarges (A)	ψ3,700,000	Ψ10,044,417	Ψ351,543	1070
8.	Charity Care - Number of Patient Days	3,317	3,250	(67)	-2%
9.	Charity Care - Number of Discharges	577	616	39	7%
10.	Charity Care - Number of Outpatient ED Visits	6,673	7,299	626	9%
	Charity Care - Number of Outpatient Visits (Excludes ED				
11.	Visits)	3,673	4,488	815	22%
(A) The	le total amount must agree with the total amount listed i	n the Hospital Au	dited Financial	Statement Notes	
(7.) 1110	total amount must agree with the total amount notes i	ir tiro ricopitai 7te	iditod i ilidiioldi	statomont Notoo	
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System -	Report 17)			
1.	Number of Applicants	906	1,124	218	24%
2.	Number of Approved Applicants	-	-	-	0%
3.	Total Charges (B)	\$0	\$0	\$0	0%
J.	Average Charges	\$0	\$0	\$0 \$0	0%
		**	**	**	
4.	Ratio of Cost to Charges (RCC)	0.409651	0.41095	0.001299	0%
	Total Cost	\$0	\$0	\$0	0%
	Average Cost	\$0	\$0	\$0	0%
-	Dad Funda Innations Chara	Φ.	00	00	001
5.	Bed Funds - Inpatient Charges	\$0	\$0	\$0	0%
6.	Bed Funds - Outpatient Emergency Department Charges	0	0	0	0%
J.	200 : and Outpation Emorgonoy Department Onlarges	0	0	0	378
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	0	0	0	0%
	Total Charges (B)	\$0	\$0	\$0	0%
8.	Bed Funds - Number of Patient Days	0	0	0	0%
9.	Bed Funds - Number of Discharges	0	0	0	0%
10.	Bed Funds - Number of Outpatient ED Visits	0	0	0	0%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	0	0	0	00/
	violoj	0	0	U	0%
(B) The	e total amount must agree with the total amount listed o	n Hospital Repo	rting System - R	eport 17.	
			<u> </u>	•	