Form 8453-E C	Exempt Organization Declaration and Signature Electronic Filing	e for	ОМВ №, 1545-1879
	For calendar year 2013, or tax year beginning OCT 1 , 2015, and ending SEP	30 , 20 14	2013
Department of the Treasury Internal Revenue Service	For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8		20.0
Name of exempt organ	ization	1 ' '	r identification number
	Hartford HealthCare Corporation	22	-2672834
3-4-2-504-4-3	of Return and Return Information (Whole Dollars Only)		
Check the box for the	type of return being filed with Form 8453-EO and enter the applicable amount, if a	ny, from the retu	rn. If you check the box on
line 1a, 2a, 3a, 4a, or 5	ia below and the amount on that line of the return being filed with this form was bi	lank, then leave li	ne 1b, 2b, 3b, 4b, or 5b,
	e, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the app	olicable line belov	v. Do not complete more
than one line in Part I.	No. 100 Part VIII author (A) line 10)		ь 271,081,344.
1a Form 990 check h	ere X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ck here D b Total revenue, if any (Form 990-EZ, line 9)	*455741454-4444-4	b
2a Form 990-EZ che			b
3a Form 1120-POL of 4a Form 990-PF che		*******	db dd
5a Form 8868 check			Бb
SA PORTI GOOG CHECK	Tare P B parameter and house property and a second and miss only		
Part I Decla	ration of Officer		
(direct debit taxes owed Treasury Fir Institutions and resolve [If a copy of executed the (as specifical taxes) in the statements, and to the best electronic return, i consent to acknowledgement of receipt	the U.S. Treasury and its designated Financial Agent to initiate an Automated Clear, entry to the financial institution account indicated in the tax preparation software on this return, and the financial institution to debit the entry to this account. To reparation Agent at 1-888-353-4537 no later than 2 business days prior to the payment involved in the processing of the electronic payment of taxes to receive confidentic issues related to the payment. This return is being filled with a state agency(ies) regulating charities as part of the electronic disclosure consent contained within this return allowing disclosure by ally identified in Part I above) to the selected state agency(ies). Itelated that I am an officer of the above named organization and that I have examined a copy of the organization from the intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization or reason for rejection of the transmission, (e) the reason for any delay in processing the return or refund, and	e for payment of the voke a payment, in the settlement) data information new the IRS Fed/State programmer of the IRS of this Four's 2013 electronic revoe is the amount show then a feurn to the IRS (c) the dete of any refundance of the IRS (c) the dete of any refundance of the IRS (c) the dete of any refundance of the IRS (c) the dete of the IRS (c) the	the organization's federal I must contact the U.S. te. I also authorize the financi cessary to answer inquiries orgam, I certify that I form 990/990-EZ/990-PF turn and accompanying schedules and in on the copy of the organization's and to receive from the IRS (in an end end end end end end end end end en
Here Signati.	are of officer Date Tit	:fe	
Part III Decla	ration of Electronic Return Originator (ERO) and Paid Prepare	?r (see Instruction	ns)
knowledge. If I am or return. The organizati filed with the IRS, and for Business Returns accompanying sched declaration is based	eviewed the above organization's return and that the entries on Form 8453-EO are ly a collector, I am not responsible for reviewing the return and only declare that the on officer will have signed this form before I submit the return. I will give the officer of have followed all other requirements in Pub. 4163, Modernized e-file (MeF) Inform. If I am also the Paid Preparer, under penalties of perjury I declare that I have examples and statements, and to the best of my knowledge and bellef, they are true, of on all information of which I have any knowledge. Check if also paid preparer.	his form accurate r a copy of all for mation for Authori milined the above correct, and comp Check if self- employed	ns and information to be ized IRS e-file Providers organization's return and
Use Firm's name (c		BN -	
Only address, and	Hartford, CT 06102	Phon	e na.
	HATCLOTG, CT VOLVA	i	

Preparer's signature

Ernst & Young U.S. LLP

Firm's address ▶ 200 Clarendon Street, 44th Floor

Boston, MA 02116

LHA For Privacy Act and Paperwork Reduction Act Notice, see back of form.

under panames of perjury, I decisive that mave examined the above return and accompanying Declaration of praparer is based on all information of which the preparer has any knowledge.

JEANNE M SCHUSTER

Print/Type preparer's name

323081 11-21-13

Use Only

Paid

Check if

seif- employed

Firm's EIN 🕨

(617)

Phone no.

P00743154

34-6565596

226-2000

Form 8453-EO (2013)

Date

8/12/15

Preparer Firm's name

990

Return of Organization Exempt From Income Tax

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

OMB No. 1546-8047

Phone no. (617)

226-2000

Yes X No

Form 990 (2013)

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www irs gov/form990 and ending SEP 30, A For the 2013 calendar year, or tax year beginning OCT 1, 2013 D Employer identification number C Name of organization Check if applicable: Address Ichange Hartford HealthCare Corporation 22-2672834]Name Johange Doing Business As Number and street (or P.O. box if mall is not delivered to street address) initial Room/suite E Telephone number (860)696-6200 Termin ated One State Street, Suite 19 271,135,469. Amerideo G Grose receipts \$ City or town, state or province, country, and ZIP or foreign postal code JApplica-Hartford, CT 06103 H(a) is this a group return beugjus F Name and address of principal officer: Elliot T. Joseph Yes X No for subordinates? L H(b) Are all subordinates included? Yes No One State St., Ste 19, Hartford, CT If "No," attach a list. (see instructions) I Tax-exempt status; X 501(c)(3) 501(c) () (Insert no.) ____ 4947(a)(1) or i J Website: Www.hartfordhealthcare.org H(c) Group exemption number 📐 K Form of organization: X Corporation Trust Association L Year of formation; 1985 M State of legal domicile; CT Other Part Summary Briefly describe the organization's mission or most significant activities: Hartford HealthCare provides **Governance** health care system support, management and governance to a Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of Independent voting members of the governing body (Part VI, line 1b) Activities & 1002 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 11 6 6 Total number of volunteers (estimate if necessary) 75,735,738. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 3,298,491. b Net unrelated business taxable Income from Form 990-T, line 34 **Current Year** Prior Year 8 Contributions and grants (Part VIII, line 1h) 125,736,756. 270,989,089. 9 Program service revenue (Part VIII, line 2g) 98,910. 92,255. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Ū. 450,900 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 081,344. 127,286,566. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 130,500. 266,670. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Ō. 14 Benefits paid to or for members (Part IX, column (A), line 4) 045,976. 69,228,522 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) n. b Total fundraising expenses (Part IX, column (D), line 25) 65,759,834. 132,837,185. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 135,255,026. 291,013,661. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -19.932.317.-7,968,460. 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 1,077,552,025 1,411,840,739, 20 Total assets (Part X, line 16) 763,004,603. 454,919,548. 21 Total liabilities (Part X, line 26) 648,836,136. 622,632,477. 22 Net assets or fund balances. Subtract line 21 from line 20 ... Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Gerald J. B6isvert, Senior Vice President Here Type or print name and title Date Preparer's signature Print/Type preparer's name 8/0/15 Seame M P00743154 Paid Jeanne Schuster Firm's name Ernst & Young U.S. LLP Firm's EIN 34-6565596 Preparer Firm's address 200 Clarendon Street, 44th Floor Use Only

Boston, MA 02116

May the IRS discuss this return with the preparer shown above? (see instructions)

Farm	990 (2013) Hartford HealthCare Corporation 22-2672	834	Pi	age 3
	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	Х	t
_	If "Yes," complete Schedule A	2	21	X
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	~		
J	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			77
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		Х
	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	-		
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
44	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X	.0		
11	as applicable.	-55		
9	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a	Part VI	11a	Х	
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	ļ <u>-</u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	400		x
	Schedule D, Parts XI and XII	12a	 	123
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	1
40	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
13	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
14a h	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	· ···	†	
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	1	1	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	+	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18		X
	1c and 8a? If "Yes," complete Schedule G, Part II	18	+	+
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		x
200	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	†	X
zua h	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	1	†
			. 990	(2013

Par	Checklist of Required Schedules (continued)		T	
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		x	
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			х
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		х	
	Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	045	х	
	Schedule K. If "No", go to line 25a	24a 24b		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24D		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		X
	any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	OE-		х
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		- 21
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	محد		Х
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,	00		Х
	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	0.7	1	Х
	of any of these persons? If "Yes," complete Schedule L, Part III	27		21
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	28a		X
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	X
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28c	х	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	2.5	-	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		Х
	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31		x
	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		 -
32		32		X
	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u></u>		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
0.4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
34		34	х	
05-	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
35a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		1	
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
00	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		 	1
36		36		Х
0.7	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	1	Х
20	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			t
38	Note. All Form 990 filers are required to complete Schedule O	38	X	
	HOLE, ART OFFI GOO HIGH DIE TOGUING TO CONTINUE		990	(2013)

Part V	Statements	Regarding	Other IR	S Filings a	and Tax	Compliance

Enter the number reported in Box 3 of Form 1096. Enter 0- if not applicable 10 20 9 be first the number of Forms W-26 included in live 1s. Enter 0- if not applicable 11 0 0 could be consistation comply with hockey with trobing fulls for reportable payments to vendors and reportable garning (gambing) withings to prize withness? 2 Enter the number of complexes reported on Form W-3. Transmitted of Wage and Tax Statements, little of the calendar year ending with or within the year covered by this return. 2 Inter the number of complexes reported on Form W-3. Transmitted of Wage and Tax Statements, little of the calendar year ending with or within the year covered by this return. 2 Inter the number of complexes reported on Form W-3. Transmitted of Wage and Tax Statements, little of the calendar year ending with or within the year covered by this return. 3 In the end on its reported on the 2a, did the organization is all required federal demployment tax returns? 4 In the country of the calendar year ending with or within the year covered by this return. 5 In the country of the calendar year ending with or within the year covered by this return. 5 In the country the country of the calendar year and the properties of the calendar and the properties of the calendar year of the calendar properties. 5 In the country the calendar year of the calendar year of the calendar properties. 5 In the calendar year of the calendar year, and the organization has the calendar and the calendar year of the calendar in the calendar year of the calendar in the calendar year. 5 In the calendar year of the calendar year year, and the calendar year of the calendar year of the calendar year. 5 In the calendar year of the calendar year of the calendar year. 5 In the calendar year of the calendar year of the year of the calendar year. 5 In the calendar year of the calendar year of the year of year year. 5 In the calendar year of the calendar year year year year year. 5 In the calendar year year year. 5 In the calendar year year		Check if Schedule O contains a response or note to any line in this Part V					
be Enter the number of Forms W2G included in this 1s. Enter O bit the applicable of Did the organization comply with backing withholding rules for reportable payments to vendors and reportable gaming (gamining) whenings to prize withness? 2b. Enter the number of employees reported on Form W3, Trensmitted of Wage and Tax Statements, little of the use called rule year endough with or within the very errowere by this return. 2b if at least one is reported on the V2, did the organization file all required federal employment tax returns? 2b if the least one is reported on the V2, did the organization file all required federal employment tax returns? 2b if the organization have unrelated business gross income of \$1,000 or more during the year? 3c Did the organization have unrelated business gross income of \$1,000 or more during the year? 3c Did way the during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial secorum in a foreign country (push as a share account, securities account, or other financial account)? 3c Was the organization and of the foreign country. PERTINUED. 3c Wes instructions for filling enginements for Form 15 Did 22: Report of Foreign Bank and Hinaucial Accounts. 3c Was the organization appray to a prohibited tax eheller transaction at any time during the tax year? 3c Was the organization appray to a prohibited tax eheller transaction at any time during the tax year? 3c Was in Yes, *to line Sa or Sb, did the organization file Form 8886.77 3c Did be the organization series expensed in the anomaly greatest than \$100,000, and clid the organization selects are accepted that are normally greatest than \$100,000, and clid the organization selects are accepted to the payor? 3c Was in Yes, *did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible an organization selects and the selects and pays account of the payor of the goods or services provided? 3c Was in						Yes	Νo
bit the cryanization comply with backup withholding rules for responsible payments to vendors and reportable garning (garnibing) withings to prize witners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 3 If all off or the calendar year ending with or within the year covered by this return 3 If all off or the calendar year ending with or within the year covered by this return 3 If the canadistation have unreaded business grazilated install employment tax returns? 3 If the canadistation have unreaded business grazilated install employment tax returns? 3 If the canadistation have unreaded business grazilated install employment tax returns? 3 If the canadistation have unreaded business grazilated in the surface of the canadistation have unreaded business grazilated in the surface of the cale of the canadistation in the cale of the cal	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a				
gambing winnings to pize winners? Etrate the number of employees reported on Form W3, Transmittal of Wage and Tax Statuments, flied for the celendar year ending with or within the year covered by this return It least one is reported on line 2a, did the organization file all required federal employment tax returns? 25							
22 Enter the number of employees reported on Form W-3, Transmittel of Wage and Tax Statements, fled for the celendar year ending with or within the year covered by this required teams at the time of the celendar year ending with or within the year covered by this required teams at the time. It is also is reported on line 2a, did the organization file all negarined feceral employment tax returns? 25 X 16 If the regarization have undertable business greater than 250, you may be required to 6-file (see instructions) 30 If the organization have undertable business greater than 250, you may be required to 6-file (see instructions) 31 X 32 X 33 X 34 X 35 If Yes, "Independent than 15 Yes," In the 15 Yes, "In the 15 Yes," In the 25 Yes, and the 15 Yes, "In the 25 Yes," In the 25 Yes, and the 15 Yes," In the 25 Yes, and the 15 Yes," In the 25 Yes, and the 15 Yes, "In the 25 Yes," In the 25 Yes, and the 15 Yes," In the 25 Yes, and the 25 Yes, an	С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
tilled for the calendary year ending with or within the year covered by this return					1c	X	and consessions
b if at least one is reported on line 2a, did the organization file all required federal employment tox returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3 bd the organization have unrelated business gross income of \$1,000 or more during the year? 3a X 5 bf "Yes," has it filled a Form 990-Tf or this year? If "No," is file 5b, provide an explanation in Schedule O 3a X 5 bf "Yes," has it filled a Form 990-Tf or this year? If "No," is file 5b, provide an explanation in Schedule O 3b X 4 A farty time during the calendary year, dit the organization have an interest in, or a signature or other authority over, a financial account, in a foreign country (such as a bank account, securities account, or other financial accountly. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 a Does the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 a Does the organization and at was or is a party to a prohibited tax shelter transaction? 5 b D day tax year and year and year and a was or is a party to a prohibited tax shelter transaction? 5 c If "Yes," to line \$a or \$b, did the organization file Form 886617 6 a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 7 organizations that many receive deductible contributions under section 170(c). 8 b If "Yes," did the organization notify the donor of the value of the goods or services provided to the paym? 7 a X 7 b If the organization receive a payment in seases of \$75 made party as a contribution of organization selection and party for goods and services provided to the payment of the year payment in seases of \$75 made party as a contribution of organization receives a payment in sease of \$75 made party as a contribution	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		4000			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross incremed \$1,000 or more during the year? 4 At a Yeary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? 5 If "Yes," enter the name of the foreign country, be BETMUCIA. 5 If "Yes," enter the name of the foreign country, be BETMUCIA. 5 See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial accounts. 5 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization for that it was or is a party to a prohibited tax shelter transaction? 5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization society any contributions that were not tax deductible? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 Organizations that may receive deductible contributions under section 170(c). 6 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Organizations that may receive deductible contributions under section 170(c). 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 If Yes, "If the organization receive any funds, directly or indirectly, on a parsonal bonefit contract? 7 If X Y Yes," indicate the number of Forms 8282 filed during the year pay premiums on a personal bonefit contract? 7 If X Y Yes, "Indicate the number of Forms 8282 filed during the year pay premiums on a personal bonefit contract? 7 If X Y Yes, "Indicate the number of Forms 8282 filed durin		filed for the calendar year ending with or within the year covered by this return	2a	1002			
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	ion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	14			= =
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with any other	Ě			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under t	he direct supervision	on			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?	L	5		Х
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or		i		
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or				
	persons other than the governing body?			7b	harde Februaria and	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y-	ear by the following:				
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	<u>X</u>	ļ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	eached at the		l		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal I	Revenue Code.)				
			_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	<u>X</u>	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	ody before filing the	form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	<u>X</u>	
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	se to conflicts?		12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If '	"Yes," describe				
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?			14	Lamolin Dr.)	X
15	Did the process for determining compensation of the following persons include a review and appro		t			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	1?	į			
а	The organization's CEO, Executive Director, or top management official			15a	X	<u> </u>
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang				77	
	taxable entity during the year?			16a	X	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		n			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org		3		4,	
	exempt status with respect to such arrangements?			16b	X	<u></u>
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ► None					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	ナ। (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
		in in Schedule O)				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents,	conflict of interest	policy, and	i finar	icial	
	statements available to the public during the tax year.					
20	State the name, physical address, and telephone number of the person who possesses the books	and records of the	organizat	ion: 🕨	_	
	Carol Wardell - (860) 696-6200					
	One State Street, Suite 19, Hartford, CT 06103					

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0 in columns (D), (E), and (F) if no compensation was paid.

 List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organiza (A)	(B)			(C				(D)	(E)	(F)
Name and Title	Average	14-		Posi	ition	than d		Reportable	Reportable	Estimated
. 12.17.5	hours per	box.	unle	ss per	rson	is both	an	compensation	compensation	amount of
	week		cer an	dao	recto	r/trus	ee)	from	from related	other
	(list any	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for related	e or d	itee			Highest compensated employee		(W-2/1099-MISC)	(** 2/ 1030 141100)	organization
	organizations	frusta	institutional trustae		уве	mpen		(11.23,000 11.100)		and related
	below	idual	ution	_	Key employee	est co oyee	100			organizations
	line)	Indiv	Instit	Officer	кеу в	High empl	Former			
(1) James Kaskie	2.00									
Director		Х						0.	0.	0.
(2) Elliot T. Joseph	60.00									
Director - Pres & CEO		Х		X		l		0.	1,847,535.	347,786.
(3) Nancy Dean	2.00									_
Director (Thru June 2014)		Х			İ	<u> </u>		0.	0.	0.
(4) Brian MacLean	3.00		Γ							
Chair		X		Х				0.	0.	0.
(5) John E. Dillaway	2.00			ĺ						_
Director (Thru June 2014)		X		<u> </u>	<u> </u>			0.	0.	0.
(6) Elizabeth Conway	2.00									_
Director		Х		_	<u> </u>			0.	0.	0.
(7) Greg Deavens	2.00			ĺ						_
Vice Chair		X	<u> </u>	<u> </u>	<u> </u>	ļ		0.	0.	0.
(8) William H. Trachsel	2.00									^
Director		X	<u> </u>		L.	<u> </u>	_	0.	0.	0.
(9) David P. Hess	2.00	.		l	ĺ	1				١ ,
Director		X	<u> </u>	_		_		0.	0.	0.
(10) Laura R. Estes	2.00	ļ	İ		1					,
Director		X		<u> </u>	_	_	<u> </u>	0.	0.	0.
(11) Ramani Ayer	2.00	┨								0.
Director	0.00	X	ļ	┡	-	ļ	╄	0.	0.	0.
(12) David B. Hyman, DDS	2.00	١							0.	0.
Director		X	_	ــ	₩	4	L	0.	<u> </u>	- 0,
(13) William A. Conway, MD	2.00	┨							. 0.	0.
Director	2 00	X	1	1_	1	\bot	ļ	0.	· · · · · · · · · · · · · · · · · · ·	0.
(14) Lawrence McGoldrick	2.00	١.,						0.	. 0.	0.
Director		X	↓	╄	↓	╄-	<u> </u>	U .		U .
(15) Anthony Joyce	2.00						1	0.	. 0.	0.
Director		X	+	+	+	+-	-	<u> </u>	·	
(16) John J. Patrick, Jr.	2.00	_					1	0.	. 0.	0
Director	60.00	X	-	+	-	+	\vdash	0.	· ·	-
(17) Rocco Orlando, MD	60.00	4		1				0.	804,020.	232,305
SVP & CMO				X		ــــــــــــــــــــــــــــــــــــــ		1 0	1 004,020	Form 990 (2013

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Part VII Section A. Officers, Directors,		DION I	ccs,	(C		9116	,,,,		i l	(F)
(A)	(B) Average			ب Posi				(D)	(E) Reportable	(୮) Estimated
Name and title	hours per		not cl	heck I	more	than o		Reportable compensation	compensation	amount of
	week					r/trus		from	from related	other
	(list any	tor						the	organizations	compensation
	hours for	direc				pe		organization	(W-2/1099-MISC)	from the
	related	Individual trustes or director	institutional trustee			Highest compensated employee		(W-2/1099-MISC)		organization
	organizations	l trus	nal tri		Кеу етріоуев	dwos				and related
	below	ividua	titutio	Officer	вш	hest ploye	Роттиви			organizations
	line)	Ind	il.	0	Key	Hig	횬			
(18) Thomas J. Marchozzi	60.00							_	770 430	157 560
EVP & CFO (Thru Sept 2014)		<u> </u>		Х				0.	//8,430.	157,569
(19) Stuart K. Markowitz, MD	20.00	ļ		,,					E72 242	110 240
SVP	40.00	<u> </u>		X				0.	5/4,344.	119,249
(20) Gerald J. Boisvert	30.00	1						_	242 201	. 20 454
Interim CFO	30.00			X	<u> </u>			0.	343,291.	38,454
(21) Richard T. Shirey	60.00								. ,	
SVP & CIO		<u> </u>		X		<u> </u>		0.	0.	0
(22) James M. Blazar	60.00			١				_	FC1 170	110 072
CSO		ļ		X	<u> </u>	_		0.	561,1/2.	118,973
(23) Richard G. Stys	60.00	1			İ			_	F00 C14	100 460
SVP & Treasurer				X		ļ	_	0.	522,614.	108,468
(24) Jeffrey A. Flaks	60.00		1						005 040	100 075
EVP & COO		1		X	_			0.	985,840.	182,075
(25) Tracy A. Church	60.00								442 421	101 566
SVP & CHRO		丄	ļ	X	L	ļ	<u> </u>	0.	443,431.	101,566
(26) Rita Parisi	20.00	1						,	205 224	101 042
VP	40.00	1	<u> </u>	Х	<u> </u>	<u> </u>	<u> </u>	0.	385,324.	101,843
1b Sub-total								0.	7,243,999.	1,508,288
c Total from continuation sheets to Pa	rt VII, Section A							387,682	4,117,758.	/21,681
d Total (add lines 1b and 1c)							<u> </u>	·	11,361,757.	2,229,969
2 Total number of individuals (including l	out not limited to tl	hose	liste	ed a	bov	e) w	ho r	eceived more than \$10	0,000 of reportable	0.0
compensation from the organization	<u> </u>									29
										Yes No

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on X 3 line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

X 5

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Huron Consulting Group, Inc. 3005 Momentum Place, Chicago, IL 60689	Consulting Services	19,174,883.
Allscripts Healthcare LLC	Software Services	8,319,625.
Mintz & Hoke Inc. 40 Tower Lane, Avon, CT 06001	Advertising	4,499,501.
Pricewaterhousecoopers LLP P.O. Box 7247-8001, Philadelphia, PA 19170	Consulting Services	3,853,303.
Cardon Healthcare Holdings LLC P.O. Box 4950, The Woodlands, TX 77387	Consulting Services	3,276,111.
2 Total number of independent contractors (including but not limited to those lists \$100,000 of compensation from the organization ► 79	ed above) who received more than	

See Part VII, Section A Continuation sheets

Form 990 (2013)

Form 990 Hartford	i Health(ar	<u>:е</u>	Cc	rŗ	01	at	cion	22-267	2834
Part VII Section A. Officers, Directors, 1	rustees, Key Er	npic	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(C				(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cł	neck	all t	hat	appl	ly)	compensation	compensation	amount of
	per	Ė						from	from related	other
	week					уев		the	organizations	compensation
	(iist any	ector				np bjc		organization	(W-2/1099-MISC)	from the
	hours for	or di	a			ated 6		(W-2/1099-MISC)		organization
	related	stee	Truste		es.	bens				and related
	organizations	lal Tr	ana		ploye	moo:				organizations
	below	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Бегтег			
	line)	Ē	Ë	10	ᇫ	Ξ	ਲ			
(27) Lucille A. Janatka	20.00								C70 406	105 406
SVP	40.00			X		<u> </u>		0.	0/0,440.	125,486.
(28) Ellen D. Rothberg	20.00								205 645	04 000
VP (Thru July 2014)	40.00			Х				0.	325,647.	84,227.
(29) Stephen W. Larcen	20.00									
SVP	40.00			Х				0.	688,539.	172,380.
(30) Margaret Marchak	60.00						[
SVP & CLO		1	1	X				0.	524,428.	83,044.
(31) David Whitehead	20.00									
SVP	40.00	1	ĺ	X				0.	731,171.	45,918.
(32) James Cardon	60.00			Π	Г					
EVP & CIO		1		x		1		0.	576,744.	95,181.
(33) James E. Fantus	60.00	T								
President - CLP		1			Х			387,682.	0.	47,881.
(34) Cynthia Pugliese	20.00			T		\vdash	Г			
VP Revenue Cycle	40.00	1			X			0.	271,485.	50,777.
(35) Michele B. Bush, ESQ	0.00	一	1							
Former SVP & General Council		1					х	0.	329,318.	16,787.
		†	1	 		1				
		1					1			
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		_	1	4	1	 	+			
		4	İ							
				J			\perp			<u> </u>
								207 600	4 117 750	721 601
Total to Part VII, Section A, line 1c								387,682	4,117,758.	121,081.

Par	ı VII	2600						
		Check if Schedule O conta	ins a response	or note to any line	e in this Part VIII		/ <u>/</u> /	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
\$ \$1	1 a	Federated campaigns	1a					
E		Membership dues	-, 1					
اغ"		Fundraising events				SEE 37 10 10 10		
業計		Related organizations						
]≅'°		Government grants (contribution						
90		All other contributions, gifts, grants						
를		similar amounts not included abov					0.66	
들이	g	Noncash contributions included in lines	1a-1f: \$					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f		>				
				Business Code				
9	2 a	System Support Svcs		541900	160,266,787.	160,266,787.		
اه څ	b	Laboratory Services		621500	109,793,000.	34,057,262.	75,735,738.	
Sel	С	Income - Pass Thru Ent.		900003	836,341.	836,341.		
le a	d	Supply Vendor Rebates		900099	92,961.	92,961.		
Program Service Revenue	е							
<u>- </u>	f	All other program service rever			270 080 080			
\rightarrow	g	Total. Add lines 2a-2f			270,989,089.			
	3	Investment income (including			136,812.			136,812.
		other similar amounts)			130,012.			
	4	Income from investment of tax						
	5	Royalties	(i) Real	(ii) Personal				Э. Э.
	0 -	Ouere weeks	(i) Neai	(ii) r ersoriai				
		Gross rents						
		Less: rental expenses						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
	, 4	assets other than inventory		9,568.		100		
	ь	Less: cost or other basis						FOREST STATE
		and sales expenses	Ì	54,125.				
	c	Gain or (loss)		.44,557.				
		Net gain or (loss)		>	-44,557.			-44,557.
ne	8 a	Gross income from fundraising	g events (not					
		including \$	of			100000000000000000000000000000000000000		\$100000 Per 1990
evi		contributions reported on line	1c). See			1.5		3 (32)
er F		Part IV, line 18						
Other Revel		Less; direct expenses		· L	# 2			
_		Net income or (loss) from fund				1000		
	9 a	a Gross income from gaming ac		1				The Artis of Site
	_	Part IV, line 19		t			100000	
		b Less: direct expenses Net income or (loss) from gam				70		
	l .	a Gross sales of inventory, less						
	10 8	and allowances		1				100
	١,	b Less: cost of goods sold						
		c Net income or (loss) from sale		· · · · · · · · · · · · · · · · · · ·				
	 	Miscellaneous Revenu		Business Code				10 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1
	11 :				resources that the Charles of the Section 1997		200000000000000000000000000000000000000	
		b						
		с	<u>.</u>					ļ. <u> </u>
	Į.	d All other revenue						No. approach to the state of th
] ,	e Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			271,081,344	. 195,253,351	75,735,738	92,255.

Form 990 (2013) Hartford Healt
Part IX Statement of Functional Expenses

	n 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon	se or note to any line in	this Part IX		X
Do no 7b, 8	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to governments and		400 500		
	organizations in the United States. See Part IV, line 21 [130,500.	130,500.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
	Benefits paid to or for members				1990
	Compensation of current officers, directors,		-		
	trustees, and key employees	16,656,479.	5,008,178.	11,648,301.	
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	588,809.		588,809.	
	Other salaries and wages	111,456,317.	111,456,317.		
	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)	4,128,975.	2,905,378.	1,223,597.	
	Other employee benefits	16,618,015.	2,905,378. 15,113,981.	1,504,034.	
	Payroll taxes	8,597,381.	7,819,264.	778,117.	
	Fees for services (non-employees):				
[1	Management		1		
		1,191,363.		1,191,363.	
	Legal	840,092.		840,092.	
	Accounting	148,018.		148,018.	
	LobbyingProfessional fundraising services. See Part IV, line 17				
				Sept. Configuration and a september 200 and a	
	Investment management feesOther, (If line 11g amount exceeds 10% of line 25,				
g		32 106 552.	32,106,552.		
	column (A) amount, list line 11g expenses on Sch O.)	4 899 371.	4,899,371.		
12	Advertising and promotion	8,890,787.	8,890,787		
13	Office expenses	26,795,487.			
14	Information technology	20,755,4074	20,133,10.0		
15	Royalties	5,127,009.	5,127,009.		
16	Occupancy	716,909.			
17	Travel	110,909.	710,505.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	446,342.	446,342		
19	Conferences, conventions, and meetings		967,841		
20	Interest	967,841.	307,041	<u> </u>	
21	Payments to affiliates	10 446 563	10,446,563.		
22	Depreciation, depletion, and amortization	10,446,563.			
23	Insurance	452,600.	452,600		
24	Other expenses, Itemize expenses not covered			F-1000 F-1000	
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)		20 de 160 de 160 de		
	amount, list line 24e expenses on Schedule O.)		40-555 304		
а	Medical Supplies	18,765,324			
b		17,627,029			
С		1,395,420			
d	Description of the control of the co	778,252			
е	A.1). A1	1,242,226	1,242,226		
25	Total functional expenses. Add lines 1 through 24e	291,013,661	.273,091,330	. 17,922,331.	(
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	1			1
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)	1	1		

Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X		· · · · · · · · · · · · · · · · · · ·	<u></u>
	•		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	11,334,377.	1	15,686,488.
		Savings and temporary cash investments	8,647,707.	2	59,760,892.
		Pledges and grants receivable, net		3	
		Accounts receivable, net	9,574,192.	4	9,821,674.
		Loans and other receivables from current and former officers, directors,			
	5	trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
	U	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets			1 20 0/2 255	7	18,599,788.
Ass	7	Notes and loans receivable, net	1 //72 20/	8	1,473,332
1	8	Inventories for sale or use	1,768,901.	9	6,952,414
	9	Prepaid expenses and deferred charges		3	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D less: accumulated depreciation 10a 133,521,646 29,165,297	46,727,953.	10c	104,356,349
1		2000. dobainated depresentation		11	202,000,020
	11	Investments - publicly traded securities	7 C71 ECO	12	15,666,963.
	12	Investments - other securities. See Part IV, line 11	FCO 016 100	13	569,657,045
	13	Investments - program-related. See Part IV, line 11		14	303700.7013
	14	Intangible assets	1 204 705 117 1	15	609,865,794
	15	Other assets. See Part IV, line 11		16	1,411,840,739
	16	Total assets. Add lines 1 through 15 (must equal line 34)	F3 434 00C	17	75,209,360
	17	Accounts payable and accrued expenses			7572057500
	18	Grants payable	1 n i	18 19	1,304,211
	19	Deferred revenue	227 020 207	20	573,791,873
	20	Tax-exempt bond liabilities			373,731,073
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
Ē		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	73,564,355.	0.5	112,699,159
		Schedule D	454,919,548.	25 26	763,004,603
	26	Total liabilities. Add lines 17 through 25	434,313,340.	20	703,004,003
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
Ses		complete lines 27 through 29, and lines 33 and 34.	572,276,477.		598,480,136
anc	27	Unrestricted net assets	00 016 000	27	20,916,000
Ba	28	Temporarily restricted net assets	30 440 000	28 29	29,440,000
Net Assets or Fund Balances	29	Permanently restricted net assets	. 47,440,000.	29	47,440,000
F		Organizations that do not follow SFAS 117 (ASC 958), check here			
ò	1	and complete lines 30 through 34.			
eta	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et /	32	Retained earnings, endowment, accumulated income, or other funds	1 600 600 400	32	640 036 136
z	33	Total net assets or fund balances		33	648,836,136
	34	Total liabilities and net assets/fund balances	1,077,552,025.	34	1,411,840,739
					Form 990 (2013

Form 990 (2013)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Hartford HealthCare Corporation

Employer identification number 22-2672834

Part I	Reason f	or Public Charit	ty Status (All organiza	itions mus	t complete	e this part.) See insti	uctions.					
The organi	ization is not a	private foundation b	ecause it is: (For lines 1	through 1	1, check c	nly one bo	ox.)			-			
1 🗀	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).												
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)												
3	A hospital or a	a cooperative hospita	al service organization d	escribed i	n section	170(b)(1)(A)(iii).						
4 🔲	A medical res	earch organization o	perated in conjunction v	vith a hos _l	pital descri	ibed in se d	ction 170(b)(1)(A)(iii)). Enter t	he ho	ospita!'s	s name	э,
	city, and state:												
5	An organization	on operated for the b	enefit of a college or un	iversity ov	vned or op	erated by	a governr	nental unit	describe	ed in			
	section 170(b)(1)(A)(iv). (Complete Part II.)												
6 🗔	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in												
	section 170(b)(1)(A)(vi). (Complete Part II.)												
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
9 🔲	An organization	on that normally rece	eives: (1) more than 33 1	/3% of its	support fr	om contril	outions, m	embership	fees, ar	nd gr	oss rec	eipts f	rom
	activities relat	ed to its exempt fun	ctions - subject to certai	in exceptio	ons, and (2	2) no more	than 33 1	/3% of its	support	from	gross i	investi	ment
	income and u	nrelated business ta	xable income (less secti	ion 511 ta	x) from bus	sinesses a	cquired b	y the orgai	nization a	after	June 30	0, 197	5.
		509(a)(2). (Complete											
10	An organization	on organized and op	erated exclusively to tes	st for publi	ic safety. S	See sectio	n 509(a)(4	ł).					
11 X	An organization	on organized and op	erated exclusively for th	e benefit (of, to perfo	rm the fur	etions of,	or to carry	out the	purp	oses o	f one o	or
	more publicly	supported organiza	tions described in section	on 509(a)(⁻	1) or sectio	n 509(a)(2). See se c	tion 509(a	a)(3). Che	eck ti	he box	that	
	describes the	type of supporting	organization and <u>com</u> ple	ete lines 1	1e through	11h.							
	a Type I	ь 🗀 ту	pe II c X Ty	/pe III - Fui	nctionally i	ntegrated			e III - Nor			-	
e X	By checking t	this box, I certify that	t the organization is not	controlled	directly o	r in <mark>di</mark> rectly	by one or	more disc	qualified	perso	ons oth	er tha	n
	foundation m	anagers and other th	nan one or more publicly	supporte	d organiza	itions desc	cribed in s	ection 509	(a)(1) or	secti	on 509	(a)(2).	
f	If the organiza	ation received a writt	ten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	e III					
		ganization, check th											
g	Since August	17, 2006, has the o	rganization accepted an	y gift or c	ontribution	from any	of the foll	owing pers	ons?				
_	(i) A persor	n who directly or indi	irectly controls, either al	one or tog	ether with	persons c	escribed	in (ii) and (i	ii) below	, ₋		Yes	No
			upported organization?								11g(i)		X
	(ii) A family	member of a person	described in (i) above?							L	11g(ii)		X
	(iii) A 35% o	controlled entity of a	person described in (i) o	or (ii) abov	e?					<u>L</u>	11g(iii)		X
h	Provide the fo	ollowing information	about the supported org	ganization	(s).								
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) is	the in col	(vii)	Amount	of mor	netary
	anization	` '	(described on lines 1-9	in col. (i) listed in your organization in congoverning document? (i) of your support							sup	port	
			`above or IRC section (see instructions))	governing	посищени	(i) oi you	Supports	U.S.					
			(ace mandenone))	Yes	No	Yes	No	Yes	No		•		
Hartf	ord							l		[•
Hospi		06-0646668	3	X		X		X					0.
Midst										l			^
		06-0646715	3	X		Х		Х					0.
Windham						•							
Community Me 06-06469663 X X X						0.							
Natchaug							_						
Hospi	Hospital 06-09669633 X X X X							0.					
Hartf	ord												_
		06-0646938	7	Х		X		X		<u> </u>			0.
													_
Total	10						= ==						0.
		duction Act Notice	, see the Instructions f	or				Schedul	e A (For	m 99	90 or 99	0-EZ	2013

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ.

See Part IV for Line 11 Continuation

2013.06000 Hartford HealthCare Corpora HHCC2

Schedule A (Form 990 or 990-EZ) 2013 Hartford HealthCare Corporation 22-2672834 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and				1		
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to				}		
	the organization without charge						
	Total. Add lines 1 through 3						
5	The portion of total contributions			100000000000000000000000000000000000000	100	392	
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included	35.6					
	on line 1 that exceeds 2% of the	10 ET # 15					
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2000	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
		(a) 2009	(b) 2010	(6) 2011	(u) 2012	(6) 2010	(i) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
_	and income from similar sources				<u> </u>		
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on Other income. Do not include gain				<u> </u>	-	
10	or ioss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10			890 S S S S S	10-10-1		
12	Gross receipts from related activities	etc (see instruct	ions)			12	
13	First five years. If the Form 990 is for					on 501(c)(3)	
	organization, check this box and sto						> □
Sec	ction C. Computation of Pub	ic Support Pe	ercentage				
14	Public support percentage for 2013	line 6, column (f) o	divided by line 11,	column (f))		14	%
	Public support percentage from 2013						%
16a	33 1/3% support test - 2013. If the	organization did n	ot check the box (on line 13, and line	: 14 is 33 1/3% or	more, check this b	ox and
	stop here. The organization qualifies						
b	33 1/3% support test - 2012. If the	organization did n	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check t	his box
	and stop here. The organization qua						
17a	10% -facts-and-circumstances tes	s t - 2013. I f the or	ganization did not	check a box on lir	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fa	cts-and-circumsta	nces" test, check	this box and stop	here. Explain in Pa	art IV how the orga	nization
	meets the "facts-and-circumstances	-					
b	10% -facts-and-circumstances te						
	more, and if the organization meets t						
	organization meets the "facts-and-cit						
18	Private foundation. If the organizati	on did not check a	a box on line 13, 1	6a, 16b, 17a, or 17			
					Sch	edule A (Form 99	0 or 990-EZ) 2013

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not				•		
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that				ļ		
	are not an unrelated trade or bus-						ĺ
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						1
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		:				
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)	100000000000000000000000000000000000000		7.00			
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
11							
	activities not included in line 10b, whether or not the business is						
	regularly carried on		<u></u>				
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is fo	or the organization	s first, second, th	ird, fourth, or fifth	tax year as a sect	ion 501(c)(3) orga	anization,
	check this box and stop here						 ▶∟
Se	ction C. Computation of Pub	lic Support Pe	ercentage				
15	Public support percentage for 2013	(line 8, column (f) o	divided by line 13	, column (f))		15	%
16	Public support percentage from 201					16	%
Se	ction D. Computation of Inve						
17	Investment income percentage for 2	013 (line 10c, colu	mn (f) divided by	line 13, column (f))		17	%
18	Investment income percentage from	2012 Schedule A	, Part III, line 17			18	%
19	a 33 1/3% support tests - 2013. If the					33 1/3%, and lin	ne 17 is not
	more than 33 1/3%, check this box	and stop here. Th	e organization qu	alifies as a publicly	supported organ	Ization	▶∟
!	b 33 1/3% support tests - 2012. If the	e organization did	not check a box o	on line 14 or line 19	9a, and line 16 is r	nore than 33 1/39	%, and
	line 18 is not more than 33 1/3%, ch	eck this box and s	stop here. The or	ganization qualifies	s as a publicly sup	ported organizat	ion ▶ 🖳
20	Private foundation. If the organizati						

Schedule A (Form 990 or 990-EZ) 2013 Hartford HealthCare Corporation 22-2672834 Page 4
Part V Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.
Also complete this part for any additional information. (See instructions).
Form 990 Sch A Part IV
Explanation: Hartford HealthCare Corporation (HHC) is organized as a
supporting organization that was established to govern, manage and provide
support services to its member organizations. During FY2014, HHC provided
system executives and support services to its member organizations
including but not limited to the following: Legal, Treasury, Finance,
Revenue Cycle, Information Technology Services (IT), Marketing, Strategic
Planning and Human Resources (HR). The total non-monetary support provided
was \$151,451,494.
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Hartford HealthCare	Corporation	22-2672834 Page 4
Hartiford Heattiicare	COLDOLACION	22 20 20 2 Page 4

2834 Page 4		organiza	on r supporte	ratio	Corpo	nCare	rtford Healt	r 990-EZ) Ha	Schedule A (Form 990 o
	ne l	(vi) is t	notific the	regarding (v) Did you	rganiza- T	(iv) is the	(iii) Type of		1/4/2014/04/2014/05/05
ii) Amount of support	in col.	organizátion (i) organizec U.S.?	on in col.	organizatio (i) of your	(i) listed verning ent?	(iv) is the tion in col. in your go docum	organization (described on lines 1-9 above or IRC section	(ii) EIN	(i) Name of supported organization
	No	Yes	No	Yes	No	Yes	(see instructions))		
									Hosp. Of
0.		X		Х		X	3	06-0646768	Central CT.
•									Rushford
0.		Х		X		Х	3	06-0932875	
0		ν.							William W.
		Х		Х		X	3	06-0250773	Backus Hospi
0 .		x		х		Х	0	4E 44E6020	Hartford
				-23			<i>3</i>	43-4430333	HealthCare P Central CT
0 .		х		х		Х	9	22-2635676	Central C1 Senior Healt
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	hedule A								Continuation Total

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. ➤ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization Hartford HealthCare Corporation Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes Yes	2834
Part I-B Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	□ No
Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political expenditures	□ No
Provide a description of the organization's direct and indirect political campaign activities in Part IV. Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	□ No
 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 	
 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 	
2 Enter the amount of any excise tax incurred by organization managers under section 4935 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes	
3 If the organization incurred a section 4955 tax, did it file from 4720 for this year?	
4a Was a correction made?	
The state of the s	L No
1. 16 W.C II disposition in Doysh M.	
Part - Complete if the organization is exempt under section 501(c), except section 501(c)(3).	
1 Enter the amount directly expended by the filing organization for section 527 exempt function activities > \$	
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527	
exempt function activities	
3. Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,	
line 17b	
4. Did the filing organization file Form 1120-POL for this year?	No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization from the filing organization organization is to the filing organization organization organization is funds. Also enter the amount of political political organization organization, such as a separate segregated political action committee (PAC). If additional space is needed, provide information in Part IV.	fund or a
(a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter -0 to political organization or filing organization's funds. If none, enter -0 to political organization or funds. If none, enter -0	received and nd directly a separate ganization.

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

Schedule C (Form 990 or 990-EZ) 2013

LHA

332041 11-08-13

Schedule C (Form 990 or 990-EZ) 2013 I Part II-A Complete if the org	Hartford He	althCare Com	rporation 501(c)(3) and file	22-2 ed Form 5768	672834 Page 2				
(election under sec		inpt under scono	,, 00 1(0)(0) a.i.a i.i.						
·									
	e of excess lobbying								
		nd "limited control" pro	visions apply.						
	s on Lobbying Expe litures" means amou	nditures ınts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals				
1a Total lobbying expenditures to influ	uence public opinion (grass roots lobbying)							
b Total lobbying expenditures to influ									
c Total lobbying expenditures (add li									
d Other exempt purpose expenditure		****************							
e Total exempt purpose expenditure	s (add lines 1c and 1c	d)d)							
f Lobbying nontaxable amount. Ente	er the amount from th	e following table in bot	h columns.						
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable am	ount is:		100				
Not over \$500,000		the amount on line 1e.							
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000.								
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000.				677.639.646.65					
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$17,000,000 \$1,000,000.				100					
Over \$17,000,000			150 NA. (1994)						
h Subtract line 1g from line 1a. If zero i Subtract line 1f from line 1c. If zero j If there is an amount other than ze reporting section 4911 tax for this (Some organiz	ation flie Form 4720 Section 501(h) n do not have to compes 2a through 2f on pa	olete all of the five	Yes No						
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total				
2a Lobbying nontaxable amount									
 b Lobbying ceiling amount 		Principles of the second	100000000000000000000000000000000000000						
(150% of line 2a, column(e))	English Control Constitution								
c Total lobbying expenditures									
d Grassroots nontaxable amount									
e Grassroots ceiling amount									
(150% of line 2d, column (e))									
f Grassroots lobbying expenditures				Schedule C (Form	990 or 990-EZ) 2013				

Schedule C (Form 990 or 990 EZ) 2013 Hartford HealthCare Corporation 22-2672834 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Eor e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	[(a)	(b)	
	lobbying activity.	Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or	204-37			
	local legislation, including any attempt to influence public opinion on a legislative matter				-
	or referendum, through the use of:	v			77
а	Volunteers?	X			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		х		
	Media advertisements?	X	Δ	1	,000.
	Mailings to members, legislators, or the public?		Х	<u></u>	,,,,,,,,,
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?	X	22	148	,018.
_	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		70201
n	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
	Other activities?			149	,018.
	Total. Add lines 1c through 1i		Х		70±0
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	on 501(c	1(5), or se	ection	
L. Li	501(c)(6).	011 00 . (0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	VV (O)(O).			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
	tili-B Complete if the organization is exempt under section 501(c)(4), section	on 501(c		ection	
The same	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	l "No," C	R (b) Par	t III-A, lir	ne 3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	ical			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
c	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	· · · · · · · · · · · · · · · · · · ·	3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex-	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5	L	
	t IV Supplemental Information				
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	p list); Part	II-A, line 2; a	and Part II-E	3, line 1.
Also,	complete this part for any additional information.				
Pa	rt II-B, Line 1, Lobbying Activities:				
Έv	olanation: Hartford HealthCare Corporation incurred	1 \$148	.018 c	f	
T132]	oldifectori. Marchold floatement corporation interest	- 7	,	<u> </u>	
<u>10</u> 1	obying expenditures for FY 14. The following vendor	s pro	vided		
<u>lol</u>	obying services on behalf of the organization during	ng the	fisca	ıl year	<u>: </u>
<u>Ke</u> r	nneth Przybysz, LLC, Gaffney Bennett & Associates,	Baker	Donel	son	
Bea	arman Caldwell & Berkowitz, and Greater New York Ho	ospita	.1		
33204			ule C (Form	1 990 or 990	D-EZ) 2013

Schedule C (Form 990 or 990 EZ) 2013 Hartford HealthCare Corporation Part IV Supplemental Information (continued)	22-2672834	Page 4
Association. Their efforts mainly include the lobbying of	Connecticut	
State Legislators in the interest of tax exempt hospitals		
of Connecticut.		
or connecticut.		
		
		
		•
		11.0

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/torm990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Hartford HealthCare Corporation

Employer identification number 22-2672834

Par	t I Organizations Maintaining Donor Advised	Funds or Other Similar Fund	s or Accounts. Complete if the
- magaziaga; Six	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor adv	rised funds
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad	lvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the orga	anization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all th <u>at a</u> pply).	
	Preservation of land for public use (e.g., recreation or ed		istorically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		•
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	m of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a	fter 8/17/06, and not on a historic stru	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by t	he organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	ement is located 🕨	_
5	Does the organization have a written policy regarding the peri		of
	violations, and enforcement of the conservation easements it	holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	during the year
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements duri	ng the year ► \$
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expen	ise statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describe	es the organization's accounting for
	conservation easements.		Other Cimilar Appets
Pa	rt III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
la	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue star	tement and balance sneet works of art,
	historical treasures, or other similar assets held for public exh		erance of public service, provide, in Part Alli,
	the text of the footnote to its financial statements that descri	bes these items.	
þ	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statem	ent and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ec	ducation, or research in furtherance of	public service, provide the following amounts
	relating to these items:		▶ ¢
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical tre-		ciai gain, provide
	the following amounts required to be reported under SFAS 1		. •
а			
ь	Assets included in Form 990, Part X		\$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013

83,910,501.

2,102,094. 104,356,349.

102,487,769.

2,644,960.

18,577,268.

542,866.

•

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2013 Hartford He	althCare Corp	oration	22	-2672834 Page
Part VII Investments - Other Securities.	<u> </u>			
Complete if the organization answered "Yes"	to Form 990. Part IV. line	11b. See Form 990.	Part X. line 12.	
(a) Description of security or category (including name of security)	(b) Book value			l-of-year market value
			····	
(1) Financial derivatives (2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
<u>(F)</u>				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"		11c. See Form 990, I	Part X, line 13.	d-of-year market value
(a) Description of investment	(b) Book value		aluation. Cost of end	1-or-year market value
(1) Investment in HHMOB	13,906,801			
(2) Investment in CCHA	229,303,000	Cost		
(3) Investment in Ambulance	5 540 044			
(4) of Manchester	5,748,244	. Cost		
(5) Investment in William T.				
(6) Backus Hospital	320,699,000	. Cost		
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	569,657,045			
Part IX Other Assets.				
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11d. See Form 990,	Part X, line 15.	
(a)	Description			(b) Book value
(1) Other Assets				32,756,040
(2) Intercompany Allocation -	Bond Debt			544,208,507
(3) Due From Affiliates				32,901,247
(4)				
(5)				
(6)	****			
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ie 15.)			609,865,794
Part X Other Liabilities.				
Complete if the organization answered "Yes"	to Form 990. Part IV. line	11e or 11f. See Forn	n 990, Part X, line 25	
() Description of liability		(b) Book value		and the second second
(1) Federal income taxes		- •		
(2) Program Related Liability	7	55,331,723.	1500 - 1500 - 1500	
mll- p Tichilit		50,000,000.		
		5,932,803.		
(4) Long Term Lease		1 /3/ 633		

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

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

Schedule D (Form 990) 2013

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization					Employer scents	ilication number
Hartford Health	Care Cor	poration			22-26728	34
Part I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organ		
Form 990, Part IV	, line 14b.					
1 For grantmakers, Does	the organization	maintain record	ds to substantiate the amount of its gra	ants and other	assistance,	,
the grantees' eligibility fo	or the grants or a	assistance, and	the selection criteria used to award the	grants or ass	istance? L	Yes No
						1 *-1 - 41
	ribe in Part V the	e organization's (procedures for monitoring the use of it	s grants and c	ther assistance ou	itside the
United States.			to be dusticated if additional appear is	nooded)		
			n be duplicated if additional space is (d) Activities conducted in region	(e) If act	vity listed in (d)	(f) Total
(a) Region	(b) Number of offices in the region	employees, agents, and independent contractors in region	(by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a pro describ	gram service, e specific type ce(s) in region	expenditures for and investments in region
!						
Central	_		Program Service - Captive	Insurance	Dromiums	20,956,529.
America/Caribbean	1	. 2	Insurance	Insurance	FIGURE	20,330,323.
Central						
America/Caribbean] 1	2	Investment In Captive			67,631,549.
					-	
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		ì				
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<u> </u>						
		1				
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				1		İ
3 a Subtotal	 	2 4				88,588,078
3 a Sub-total b Total from continuation	· · · · · · · · · · · · · · · · · · ·				To the company	
sheets to Part I		0 0				0
c Totals (add lines 3a					12 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
and 3h)	1	2 4				88,588,078

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

Schedule F (Form 990) 2013

Page 2

Hartford HealthCare Corporation

Part

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Schedule F (Form 990) 2013

(f) Manner of non-cash of non-cash of non-cash cash disbursement assistance (g) Amount of non-cash of non-cash appraisal, other)					ed as tax-exempt by
(e) Amount (f) Mar of cash grant				,	oreign country, recogniza
(d) Purpose of grant					Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the Interest of recipient organizations listed as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
(c) Region					s listed above that are
(b) IRS code section and EIN (if applicable)					Enter total number of recipient organizations listed a the IRS, or for which the grantee or counsel has pro
1 (a) Name of organization					2 Enter total number of the IRS, or for which t

28

Schedule F (Form 990) 2013	Hartford HealthCare Corporation	22-2672834	Page 3
Part III Grants and Other As	Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.	rganization answered "Yes" on Form 990, Part IV, line 16.	
Part III can be duplica	Part III can be duplicated if additional space is needed.		

Schedule F (Form 990) 2013 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (c) Number of (d) Amount of recipients cash grant (b) Region (a) Type of grant or assistance

332073 10-03-13 for Form 5713) Yes X No

Did the organization have any operations in or related to any boycotting countries during the tax year? If

"Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions

Schedule F (Form 990) 2013

6

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public OMB No. 1545-0047 2013

Inspection

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

Name of the organization ロョントチヘップ Hool+hCョッo	Tool 747 Leon	e Cornoration	μO		• -		Employer identification number 22-2672834
Fart General Information on Grants and Assistance	nd Assistance	3	t :				
1 Does the organization maintain records to substantiate the amount	o substantiate the		or assistance, the	grantees' eligibilit	y for the grants or ass	of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	tion X ves No
criteria used to award the grants or assistance? • Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	stance?	toring the use of grant	funds in the United	States.]
FartIII Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	United States. Co	omplete if the org	anization answered "	res to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	55,000. Part II can	be duplicated if additi	onal space is need	ed.	(f) Method of	And the state of the A	(h) Distriction of Arount
1 (a) Name and address of organization or government	NIII (q)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(n) ruipuse or granne or assistance
							Sponsorship for the golf
Greater New England MSDC Inc.							classic event to assist
333 State Street							accomplishing their tax
Bridgebort CT 06604	06-1025890	501(C)(3)	12,000.	0	FMV		exempt mission of
							Assist with the
Hartford Hospital Auxiliary							Organization's mission to
RO Seymour Street							provide financial support
Wartford CT 06102	06-6040747	501(C)(3)	6,000.	0	FMV		to Hartford Hospital
. I							Sponsorship for the
The Bushnell Center for Performing							annual gala event to
Arts - 166 Capital Avenue -							assist with the mission
_ 5	06-0662112	501(C)(3)	5,000,	.0	PMV.		of providing for the
							Sponsorship for the
Jewish Federation of Greater							"What's In Your Genes?"
Hartford - 333 Bloomfield Avenue -							program to assist the
West Hartford CT 06117	06-0655482	501(C)(3)	5,000	0	FMV		organization in its
							Sponsorship for the
Hartford Symphony Orchestra Inc.							Talcott Mountain Music
100 Pearl Street							Festival to assist the
Hartford CT 06103	06-0637319	501(C)(3)	15,000.	0	FMV		organization in
;							Sponsorship for the
Hebrew Health Care Inc.							Celebrate Life event to
1 Abrahms Boulevard							assist the organization
West Hartford, CT 06117	04-3750515	501(C)(3)	20,000.	0	FMV		with its mission to
		de di Londoni e e di territo della	Clart toil o				9
2 Enter total number of section 501(c)(3) and government organizations listed in the line i rable	ind government u	rganizationis listed in the	16 III 16 I LADIG			***************************************	

Enter total number of other organizations listed in the line 1 table Enter total number of section 501(c)(3) and governmen က

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. See Part IV for Column (h) descriptions

Schedule I (Form 990) (2013)

332101 10-29-13

Schedule I (Form 990) (2013) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Partiv Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. classic the annual gala assisting Inc. minority companies in establishing and promoting their businesses (d) Amount of non-cash assistance Government: Greater New England MSDC, (h) Purpose of Grant or Assistance: Sponsorship for the golf οŧ event to assist accomplishing their tax exempt mission (h) Purpose of Grant or Assistance: Sponsorship for (c) Amount of cash grant (b) Number of recipients Center for Performing Arts Government: Column (h): (a) Type of grant or assistance or Name of Organization or Name of Organization line 1, Bushne11 Part II, 332102 10-29-13 PartIII The

Page 2

22-2672834

Hartford HealthCare Corporation

Schedule I (Form 990) (2013)

Schedule I (Form 990)

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990. ➤ See separate instructions.

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

Open to Public Inspection

22-2672834

Name of the organization Hartford HealthCare Corporation

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

not described in lines 5 and 6? If "Yes," describe in Part III

initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2013

7

Regulations section 53.4958-6(c)?

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

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

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

		(B) Breakdown of W	V-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(c) (a)(c)	in prior Form 990
(1) Elliot T. Joseph	Ξ					ľ	1	
Director - Pres & CEO	Ξ	1,133,866.	365,065.	348,604.	307,338.	40,448.	2,195,321.	0
(2) Rocco Orlando, MD	≘		0	0	0	0		0
SVP & CMO	E	517,103.	212,632.	74,285.	195,137.	37,168.	1,036,325.	
(3) Thomas J. Marchozzi	18	0	0	0	0			
EVP & CFO (Thru Sept 2014)	<u> </u>	573,345.	200,716.	4,369.	129,591.	27,978.	935,999.	
(4) Stuart K. Markowitz, MD	Ξ	0	0					
SVP	Ξ	491,310.	73,673.	7,359.	1280'68	30,162.	691,591.	
(5) Gerald J. Boisvert	Ξ	0						
Interim CFO	€	308,749.	33,286.	1,256.	15,906.	22,548.	381,745.	
(6) James M. Blazar	ε	0	0	0	0	0.		0
	Ξ	426,962.	110,784.	23,426.	94,167.	24,806.	680,145.	
(7) Richard G. Stys	ε	0	0					
SVP & Treasurer	€	421,304.	82,689.	18,621.	84,924.	23,544.	631,082.	
(8) Jeffrey A. Flaks	Ξ	0	0					
EVP & COO	Ξ	662,390.	248,669.	74,781.	149,116.	32,959.	1,167,915.	
(9) Tracy A. Church	€							
SVP & CHRO	Ξ	359,345.	65,436.	18,650.	74,279.	27,287.	544,997	0
(10) Rita Parisi	ε	0	0				0	0
VP	Ξ	256,106.	97,962.	31,256.	74,833.	27,010.	487,167.	
(11) Lucille A. Janatka	Ξ	0						
SVP	Ξ	536,357.	103,773.	30,296.	99'66	25,791.	795,912.	
(12) Ellen D. Rothberg	Ξ	0	0	0			٥	0
VP (Thru July 2014)	Ξ	264,39	32,210.	29,046.	52,046.	32,181.	409,874.	0
(13) Stephen W. Larcen	Ξ	0	0.					
SVP	Ξ	462,804.	161,233.	64,502.	145,581	26,799.	860,919.	
(14) Margaret Marchak	Ξ	0	0	0	0	0		0
SVP & CLO) <u>(</u>	378,004.	144,915.	1,509.	60,362.	22,682.	607,472.	
(15) David Whitehead	Ξ	0	• 0	• 0				
SVP	(ii)	708,31	0.	22,855.	21,420.	24,498.	777,089.	
(15) James Cardon	(i)	0		.0		ļ	0	0.
BVP & CIO	(ii)	420,929.	155,815.	0.	68,739	26,442.	671,925.	0
011000				\			Schec	Schedule J (Form 990) 2013

332112 09-13-13 22-2672834

Hartford HealthCare Corporation

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Schedule J (Form 990) 2013 Hartford HealthCare Corporation 22-2672834

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

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

ر ۾		0	0		•	•	-	:	<u> </u>	-	+	+	+	\dashv	 _	1	+	+	+	-	-			-	-	+	+	+	+	+	-	_		4	013
(F) Compensation reported as deferred	in prior Form 990	3																																	Schedule J (Form 990) 2013
(E) Total of columns (B)(i)-(D)		435,563.	C			322,262.	0	346,105.						!																					Schec
(D) Nontaxable (benefits		13,185.	1	0		23,973.		16,787.																											
(C) Retirement and	compensation	34.696.	-1		- 1	26,804.	0.	0													La de la constanta de la const														
	(iii) Other reportable compensation	35 420	1	0	0	0.	0	329,318.																		· · · · · · · · · · · · · · · · · · ·							3	***	
(B) Breakdown of W-2 and/or 1099-MISC compensation	(ii) Bonus & incentive compensation	17 170	1	0		59,509.	0	0																											
(B) Breakdown of V	(i) Base compensation	205 003	, 00	0	0	211,976.	1	0																											
	·	1	Ξ	(II)	W	8	(3)	3 8	3	€	Ξ	=	Ε	3 3	Ξ	(ii)	(i)	€	18	€ €	9	3		3	€ €		15	€ €	3 3	3 5	<u> </u>	3 3	<u> </u>	€ €	
	(A) Name and Title		(17) James E. Fantus	President - CLP	(18) Cynthia Pugliese	VP Revenue Cvcle	יים ם יים יום יוים שויים שויים שויים שויים יושוא יישורים שוי	(19) Alchere D. Buen, Log Pormer SyP & General Council								!	The state of the s						- Language Control of the Control of		a de la companya de l		The state of the s		, and the second						

Hartford HealthCare Corporation Part III Supplemental Information Schedule J (Form 990) 2013

Provide the Information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I, Line

for comments 12 Line Section B, ΔI Part ò Sch Explanation: Please see regarding compensation.

Lines 4a-b: Part I,

2013 severance payment in Bush, Esq (former Officer) severance payments and ended September 2013. Total Explanation: Michele B. 2012 began in May

was \$324,450

Participants plan. 457(f) ď Hartford Healthcare Corporation maintains

include certain officers and key employees at the President, Executive Vice

President, Senior Vice President and Vice President levels. Contributions

are made by Hartford Healthcare Corporation to the plan based on

percentage of the participant's compensation. Participants vest in the plan

service, death, 5 years of and having 55 of reaching age at the earlier

nodn

0 L

65. Each participant ceases to be eligible for further reaching age

disability, involuntary separation without reasonable cause

contributions by Hartford Healthcare Corporation on the date of the

Schedule J (Form 990) 2013

The Plan utilizes market practice alignment to ensure

direction.

financial

goals for management that contribute to organization(s) strategic and

Schedule J (Form 990) 2013

SCHEDULEK (Form 990

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,

1545-0047 2013 Open to Public Inspection OMB No.

Schedule K (Form 990) 2013 Yes No (i) Pooled financing Employer identification number ŝ ŝ × × (g) Defeased (h) On behalf 22-2672834 £ of issuer × × ۵ Yes Yes Yes explanations, and any additional information in Part VI.

➤ Attach to Form 990. ➤ See separate instructions. ➤ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. ŝ × × Yes ŝ ŝ of existing debt Refund portions of existing debt O (f) Description of purpose Refund portions Yes Yes 11,394,094. 348,869. 776,758. 85,959,405. 1,438,989. Continuations **୬**⊠ × × ⋈ å 2014ω ω 59, 709. Yes Yes 330,863,039, × × (e) Issue price 958 331,293,047. 4,652,264. 85 3,922,610 19,572,000 297,916,721 799,415 (\mathbf{I}) ₽× × 욷 2012and ⋖ (d) Date issued 03/26/14 09/29/11 4 Yes Yes × M × 41 (a) for Columns HealthCare Corporation Education Faci1|06-0806186|20774YQK6| Education Facil|06-0806186|20774YCZ8| 332/21 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) CUSIP# Does the organization maintain adequate books and records to support the final allocation of proceeds? Are there any lease arrangements that may result in private business use of Was the organization a partner in a partnership, or a member of an LLC, Λ (b) Issuer EIN Were the bonds issued as part of an advance refunding issue? Were the bonds issued as part of a current refunding issue? See Part which owned property financed by tax-exempt bonds? Has the final allocation of proceeds been made? Working capital expenditures from proceeds Hartford Connecticut Connecticut Capital expenditures from proceeds Credit enhancement from proceeds Amount of bonds legally defeased Capitalized interest from proceeds Gross proceeds in reserve funds Proceeds in refunding escrows Year of substantial completion Issuance costs from proceeds Part III Private Business Use (a) Issuer name bond-financed property? Other unspent proceeds Amount of bonds retired Total proceeds of issue Other spent proceeds Name of the organizatior **Bond Issues** Part | Proceeds Department of the Treasury Internal Revenue Service Health & B State of Jo Health State Part N n 4 O ø ω 6 9 두 42 5 4 5 16 8 O

	7	A		В	0	5	Q	
3a Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
	4		4					
b if "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?			×					
Are there any research agreements that may result in private husiness use of hond-financed property?	×		×					
	×		×					
4 Enter the percentage of financed property used in a private business use by								
entities other than a section 501(c)(3) organization or a state or local government		1.50 %		% 00.		%		
5 Enter the percentage of financed property used in a private business use as a result of				to the second se				
unrelated trade or business activity carried on by your organization, another								
section 501(c)(3) organization, or a state or local government		%		%		%		
6 Total of lines 4 and 5						%		
7 Does the bond issue meet the private security or payment test?		X		X				
8a Has there been a sale or disposition of any of the bond-financed property to a non-								
governmental person other than a 501(c)(3) organization since the bonds were issued?		×		×				ļ
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed		ž		ž		70		
- 1		2/0		20		0.		
C IF Yes to line 6a, was any remedial action taken pursuant to negurations sections								
1. (4 1-)2 and 1. (45-27)								
Tigo tire organization cotabilistical without procedures to state an								
Dominations continue 1.141.50 and 1.145.90		×		×				
negularions sections (114116 and 11402)		1						
Part IV Arbitrage		•		0				١
Line the increase float Form 2009 T Arhitzana Dahata Viold Badustina and	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2	X		, Yes	2	Yoc	, S
Describe issuer lifet i Offil boson, Albitage frebate, Field Frederich a	5	×	3	×	3	2	3	
s is a line of Arbitrage Tebrate:				}				
١.	×		×					
Exception to rehate?		×		×				
		×		×				
if you checked "No rebate due" in line 2c, provide in Part VI the date the rebate								
2 le the hand items a variable rate items?	×		×					
۱,								
		×		×				
c Term of hedge								
d Was the hedge superintegrated?								
المرامية								

Schedule K (Form 990) 2013 ŝ ŝ Yes Yes ŝ ŝ O O Υes Yes needs. debt and obtain funds for future capital needs ŝ 윈서 designated affiliate. Obligated Group members are jointly and severally × × Group щ does have the right to name designated affiliates, although presently 10.08-13 In conjunction with the issuance of the HHC 2011 Bonds, an obligated capital Ω issued approximately \$330,863,000 of CHEFA Revenue Bonds Series A & Corporation, Hartford Hospital, The Hospital of Central Connecticut, required with respect to obligations under the MTI. The Corporation On September 29, 2011 Hartford HealthCare Corporation (Corporation) Yes Yes × Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) Windham Community Memorial Hospital and Midstate Medical Center (collectively referred to as the Obligated Group). The Obligated liable under a Master Trust Indenture (MTI) to make all payments members are identified as either an obligated group member or a & Education Facilities Authority. State of Connecticut Health & Education Facilities Authority. obtain funds for future group was formed. The members of the obligated group are the ŝ ŝ × × × Yes Yes × Hartford HealthCare Corporation d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Has the organization established written procedures to monitor the requirements of federal tax requirements are timely identified and corrected through the voluntary Has the organization established written procedures to ensure that violations of closing agreement program if self-remediation is not available under applicable 6 Were any gross proceeds invested beyond an available temporary period? 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? debt and Schedule K, Part I, Bond Issues: Procedures To Undertake Corrective Action existing State of Connecticut Health existing Description of Purpose: Description of Purpose: Form 990, Schedule K Refund portions of Refund portions of Part IV Arbitrage (Continued) Issuer Name: a) Issuer Name: Schedule-K (Form 990) 2013 b Name of provider section 148? c Term of GIC (d

Page 3

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Hartford HealthCare Corporation 22-2672834	4
for responses to questions on Schedule K (see instructions) (Continued) lates are not obligated to make debt	<u> </u>
service payments on the obligations under the MTI, each designated	
affiliate would have an independent designated affiliate agreement and promissory note with the Corporation with stipulated repayment terms	_
1000	
groups' state of incorporation. In addition, the Corporation may cause	_
comply with t	\vdash
payment of the outstanding c	_
Reference Tannary 2014. The William W. Backus Hospital became part of	+
	\vdash
pproximately \$83,790,000 of CHEFA Revenue Bonds Series E. The 2011 and	\vdash
2014 Bonds were issued to refund portions of existing debt under	+
orporation and to obtain immed to theme capted meets.	+
Schedule K, Part III, Line 4	<u> </u>
and calculates percent of private busine	-
annual basis or if a significant event occurs during the year.	+
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THE PARTY STATES OF THE PA	_
- August () August (_
332724 10-09-13	55

SCHEDULE L

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Hartford HealthCare Corporation

Employer identification number

22-2672834 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (c) Description of transaction (a) Name of disqualified person person and organization Yes 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 _____ ► \$ 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ______ > \$ Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (i) Written (a) Name of (b) Relationship (d) Loan to or (e) Original (c) Purpose (f) Balance due (g) In by board or committee? from the agreement? default? with organization principal amount interested person of loan organization? To From Yes Yes No Yes No Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
,				

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

Schedule L (Form 990 or 990-EZ) 2013

Schedule L (Form 990 or 990 EZ) 2013 Hart 1 Part IV Business Transactions Invo	ord HealthCare Corpor	ation	22-2672	834	Page 2
Complete if the organization answer (a) Name of interested person	ed "Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested person and the organization	b, or 28c. (c) Amount of transaction	(d) Description of transaction	organiz	aring of ation's aues?
See Part V	See Part V	0.	See Part V	Yes	No X
				_	
Part V Supplemental Information					
Designation of the control of the co	sponses to questions on Schedule L (see i	nstructions).			
Form 990 Sch L Part V					
(a) Name of Interested Pe	erson: Brian MacLean	*****			
(b) Relationship between	Interested Person and	l Organizat	ion: Direct	or	
(c) Amount of Transaction	ns: \$5,727,975				
(d) Description of Transa	action: Mr. Brian MacI	Lean is Cha	ir of the		
Hartford HealthCare Corpo				ıtive	
Officer of the Travelers					
provides certain insurance					
subsidiaries. A substant:				and	
					<u> </u>
Travelers relates to pass	s-thru payments on a s	seir insura	mce worker	೫	

compensation programs for which Travelers serves as third party
administrator. Mr. MacLean has no personal involvement in any of these
transactions which are not material to the financial position of

Travelers.

- (e) Sharing of Organization Revenues? = No
- (a) Name of Interested Person: Greg Deavens
- (b) Relationship between Interested Person and Organization: Director
- (c) Amount of Transactions: \$505,005
- (d) Description of Transaction: Mr. Greg Deavens is a Board Member and

Schedule L (Form 990 or 990-EZ) 2013

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

2013

Employer identification number

22-2672834

Open to Public Inspection

Name of the organization

Hartford HealthCare Corporation

Hartford HealthCare Corporation

Form 990, Part I, Line 1, Description of Organization Mission:

fully integrated health care system including a tertiary-care teaching
hospital, an acute-care community teaching hospital, an acute-care
hospital and trauma center, two community hospitals, the state's most
extensive behavioral health services network, a statewide clinical
laboratory operation, a Medical Foundation, a regional home care
system, an array of senior care services, and a physical therapy
rehabilitation network.

Form 990, Part III, Line 1, Description of Organization Mission:

developing a coordinated, consistent high standard of care. We use

research and education as partners in care delivery. We create and

engage in meaningful connections to enhance access to services. We

invest in technology and develop new pathways to improve the

timeliness, efficiency and accuracy of our services. HHC is guided by

its values of Caring, Safety, Excellence and Integrity. The values

guide our vision to be nationally respected for excellence in patient

care and most trusted for personalized coordinated care.

Form 990, Part III, Line 4a, Program Service Accomplishments:

health care; create efficiency in both our internal operations and the

utilization of health care; and provide patients with the most

technically advanced and compassionate, coordinated care.

Examples of these initiatives include:

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

*The HHC Cancer Institute - In recognition of our multidisciplinary approach and excellence, Memorial Sloan Kettering (MSK) has selected the Hartford HealthCare Cancer Institute as a charter member of its Cancer Alliance. Our cancer institute delivers comprehensive, coordinated care to more than 6,000 new patients each year at locations convenient to their homes. With MSK as our partner, our patients have unprecedented access to world-class MSK clinical trials conducted by their trusted HHC physicians in the communities where they live.

- * The Center for Education, Simulation and Innovation (CESI) at Hartford Hospital - Before medical providers can deliver the best care; they must develop, practice and test their skills. CESI is the region's leading site for advanced simulation training and biotechnology evaluation. The center provides skill-based training to clinicians and emergency responders from across the U.S. and around the world. It is one of only 78 Level-I Comprehensive Accredited Education Institutes certified by the American College of Surgeons. CESI also works in collaboration with industry leaders to assess emerging medical technologies and training techniques.
- * LIFE STAR Hartford Hospital operates Connecticut's only critical air helicopter service. Life Star provides air transport around the clock for patients who require advanced care for critical injuries, often caused by accidents. The aircraft can be airborne within minutes and can travel at 155 miles per hour. Each year, about 900 patients are transported on two specially equipped Life Star helicopters. More than 20,000 patients have been served since the program was established in

1985.

Schedule O (Form 990 or 990-EZ) (2013) Page 2 Employer identification number Name of the organization Hartford HealthCare Corporation 22-2672834 *Integrated Care Partners (ICP) - ICP is Hartford HealthCare's physician-led organization dedicated to delivering personalized, comprehensive and coordinated care. It is a community of employed and private-practice physicians that shares performance objectives, quality standards and evidence-based medicine protocols. By forging partnerships with health plans, employers and providers and delivering highly coordinated care, ICP can provide higher value care that results in better health for individual patients and patient populations. HHC member organizations provide charity care to our most vulnerable neighbors and are active corporate citizens in their regions. In FY 2013, Hartford HealthCare member organizations provided approximately \$206 million in community benefits, \$120 million of which was charity care. Other innovative and outcomes-oriented community benefits programs include: *Southside Institutions Neighborhood Alliance (SINA) - As a founding member, Hartford Hospital's support has allowed SINA to invest in job creation, housing, health and other services to support and strengthen schools and to promote economic development in the distressed South End neighborhood that Hartford Hospital calls home. Over the last two years, Hartford Hospital has invested more than \$5 million in SINA. *Early Lung Cancer Detection - MidState Medical Center provides low-dose CT scans at no charge to patients who qualify. The program was launched after a study published in the New England Journal of Medicine

suggested that former smokers who undergo a low dose screening CT scans

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

Schedule O (Form 990 or 990 EZ) (2013)	Page 2
Name of the organization Hartford HealthCare Corporation	Employer identification number 22-2672834
can increase their chances of survival by 20 percent.	
*Autism Support Group - In response to a mother's plea fo	or services
for her daughter, Natchaug Hospital started a support gro	oup for
families of children with high-functioning autism at the	main hospital
campus in Mansfield. About one in every 68 children is o	liagnosed on
the autism spectrum. The group grew out of a community ne	eed for
resources in Eastern Connecticut, where Natchaug Hospital	l is located.
*Support for Young Mothers - Since 1986, the Hospital of	Central
Connecticut's M.O.M.S. (Mothers Offering Mothers Support	
been a source of support, providing mentors to help women	
younger become successful and confident mothers.	
*Diabetes Knows No Borders - Diabetes takes a disproport	ionate toll on
Latinos in Connecticut. While there are healthy aspects	to Caribbean
cooking, large portions of rice and starchy vegetables c	
difficult to control the disease. A bi-lingual support g	
at Windham Hospital helps Latinas make healthy lifestyle	
Form 990, Part VI, Section B, line 11:	
Explanation: The Form 990 was prepared by Hartford Healt	hCare's Tax
Department. It was then reviewed by an independent accou	
then forwarded to the organization's top management incl	
CFO for review. The Form was also reviewed by the Finance	
to submission to the Board. The final Form was provided	

review process was completed, the Form was signed by the Interim CFO and Schedule O (Form 990 or 990-EZ) (Schedule O (Form 990 or 990-EZ) (2013)

and reviewed by the Board and the Compensation Committee. Once the entire

Name of the organization
Hartford HealthCare Corporation

Employer identification number 22-2672834

then filed with the Internal Revenue Service.

Form 990, Part VI, Section B, Line 12c:

Explanation: The Hartford HealthCare Conflict of Interest Policy (Policy) requires all covered individuals, including board members and officers, to provide a disclosure of relationships that create or have the appearance of creating a conflict of interest or commitment. The Policy requires updates if changes in circumstances arise during the year that either (a) create a new potential conflict of interest or commitment or (b) change or eliminate a conflict of interest or commitment previously disclosed. Conflict of Interest disclosure statements are maintained by the HHC Office of Compliance, Audit & Privacy (OCAP). All employee disclosures are reviewed by OCAP to determine if there is a potential conflict. Legal counsel reviews all cases where the individual has a significant financial interest and these cases are forwarded to the System Executive Compliance Steering Committee. The System Executive Compliance Steering Committee will assess and may recommend whether 1) the conflict be eliminated, 2) the proposed activity be prohibited, or 3) a Conflict of Interest management plan be implemented. Results of the survey of board members are reported to the HHC Nominating and Governance Committee for determinations of conflicts and the management of them, where applicable.

Form 990, Part VI, Section B, Lines 13 & 14

The organization does have a written Document Retention and Destruction policy as well as a written Whistleblower policy. Although the policies were not formally approved by the Board, they were in effect for the entire tax year.

Committee 332212 09-04-13

- All changes are reviewed and approved by the Executive Compensation

332212 09-04-13

Schedule O (Form 990 or 990 EZ) (2013)	Page 2
Name of the organization Hartford HealthCare Corporation	Employer identification number 22-2672834
Total Other Fees on Form 990, Part IX, line 11g, Col A	32,106,552.
Form 990, Part XI, line 9, Changes in Net Assets:	-
Transfers to Affiliates	47,214,000.
True Up of K-1 Income	4,263.
Misc	-336.
Transfer of Expenses - Related Organization	-1,081,951.
Total to Form 990, Part XI, Line 9	46,135,976.
Form 990, Part XII, Line 3a & b	
Explanation: The Organization itself is not required to u	indergo the
audit, however, the Organization is a parent to several a	acute care
hospitals. The individual hospitals were required to unde	ergo OMB
Circular A-133 Audit. The audit itself was performed on a	a parent level
encompassing all affiliated hospitals.	
Form 990 - Additional Information	
Explanation: Hartford HealthCare Corporation is a support	ting
organization to its affiliates. Prior to FY14, a majority	y of the costs
which were reported on the tax returns were allocated from	om its various
affiliates.	
In FY14, the Organization began to pay its employees dire	ectly as well
it started to absorb more costs that were previously paid	d by affiliated
organizations. As a result, the income and expenses refle	ected on this
return will not be comparable to prior years.	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

►Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▼ See separate instructions. ▶ Attach to Form 990.

2013

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number 22-2672834

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part

Hartford HealthCare Corporation

(a)	(q)	(2)	(p)	(e)	€
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
Clinical Laboratory Partners, LLC -		der de Verden de la companya del companya del companya de la compa			
06-1525596, 129 Patricia M Genova Drive,					Hartford HealthCare
Newington, CT 06111	Medical Laboratories	Connecticut	104,696,000.		28,204,000.Corporation
Practice Central LLC - 36-4692507					
85 Seymour Street	Health Care & Health				Hartford HealthCare
Hartford, CT 06102	Delivery	Connecticut	1,988,000.	748,000.	748,000.corporation
Integrated Care Partners, LLC - 37-1740267	Integration of Electronic				
One State Street, Suite 19	Health System & Data				Hartford HealthCare
Hartford, CT 06103	Sharing Services	Connecticut	173,000.		1,213,000,Corporation

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

(a)	(g)	(0)	©	(e)	€	(9)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	controlled
of related organization		foreign country)	section	status (if section	entity	entity?
				501(c)(3))		Yes No
Hartford Hospital - 06-0646668					Hartford	
80 Seymour Street					HealthCare	
Hartford, CT 06102	Healthcare Services	Connecticut	501(c)(3)	3	Corporation	×
Windham Community Memorial Hospital Inc					Hartford	
06-0646966, 112 Mansfield Ave., Willimantic,					HealthCare	
CT 06226 H	Healthcare Services	Connecticut	501(C)(3)	3	Corporation	×
Windham Hospital Foundation Inc						
56-2546632, 112 Mansfield Ave., Willimantic,					Windham Community	
CT 06226	Supporting Organization	Connecticut	501(c)(3)	11(a)	Memorial Hospital	X
Connecticut Health System Inc 22-2779421					Hartford	
80 Seymour Street	Coordination of Health				HealthCare	
Hartford, CT 06102	Delivery	Connecticut	501(C)(3)	11(c)	Corporation	×
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	for Form 990.				Schedule R (Form 990) 2013	Form 990) 2

332161 09-12-13 LHA

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Schedule R (Form 990)

Part III Continuation of Identification of Related Tax-Exempt Organizations

, and EIN anization 0646683 06-0966963	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled
ess, and EIN organization 06-0646683	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	controlled
organization 06-0646683 - 06-0966963		foreign country)	section	status (if section	entriv	
06-0646683 - 06-0966963			:	501(c)(3))		Yes No
- 05-0966963						
- 06-0966963	Supporting Organization to					
1	Hartford Hospital	Connecticut	501(C)(3)	11(c)	Hartford Hospital	×
					Hartford	
					HealthCare	
Mansfield Ctr, CT 06226 Behavior	Behavioral Health	Connecticut	501(C)(3)	3	Corporation	×
Hartford HealthCare At Home, Inc	, Marin				Hartford	
06-0646938, 1290 Silas Deane Hy, Suite 4B,					HealthCare	
Wethersfield, CT 06109 Home Hea	Home Healthcare	Connecticut	501(C)(3)	7	Corporation	×
Rushford Center Inc 06-0932875					Hartford	
883 Paddock Avenue Substance	nce Abuse Healthcare				HealthCare	
Meriden, CT 06450 Services		Connecticut	501(C)(3)	7	Corporation	×
MidState Medical Center - 06-0646715					Hartford	
435 Lewis Avenue					HealthCare	
Meriden, CT 06451 Realthcare	Services	Connecticut	501(C)(3)	3	Corporation	×
Hartford Hospital Auxiliary c/o Hartford						
Hospital - 06-6040747, 80 Seymour Street,						
Hartford, CT 06115 Fundraising		Connecticut	501(C)(3)	11(c)	Hartford Hospital	×
VNA Health Resources Inc 06-1161422					Hartford	
1290 Silas Deane Hy, Suite 4B					-	
Wethersfield, CT 06109 Home Hea	Home Healthcare	Connecticut	501(C)(3)	6	Home, Inc.	×
The Hatch Hospital Corp 06-6076412						
112 Mansfield Ave.					Windham Community	
Willimantic, CT 06226 Healthcare	Services	Connecticut	501(C)(3)	2	Memorial Hospital	×
WCMH Women's Auxiliary Inc 06-0677728						
112 Mansfield Ave.					Windham Community	
Willimantic, CT 06226 Fundraising		Connecticut	501(C)(3)	11(a)	Memorial Hospital	×
The Hospital of Central CT and Bradley					Hartford	
Memorial - 06-0646768, 100 Grand Street, New					HealthCare	
Britain, CT 06050 Healthcare	Services	Connecticut	501(C)(3)	<u>.e</u>	Corporation	×
Central CT Senior Health Svc d.b.a.					Hartford	
Southington Care Center - 22-2635676, 45 Sub-Acute	ute & Long Term				HealthCare	
Meriden Avenue, Southington, CT 06489 Healthcare		Connecticut	501(C)(3)	6	Corporation	×
Bradley Health Services - 06-1367014					Hartford	
100 Grand Street					HealthCare	
New Britain, CT 06050 Healthcare	Services	Connecticut	501(C)(3)	6	Corporation	×

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Schedule R (Form 990)

Partill Continuation of Identification of Related Tax-Exempt Organizations

Nume, address, and Elli Nume, address, and Elli Nume, address, and Elli O' Finany activity Legal dorinchile jette of related organization ocuriny foreign occurring foreign ocuriny foreign ocuriny foreign occurring foreign occurring foreign occurring foreign occurring foreign ocuring foreign occurring foreign occu							
Name, address, and ENA	(a)	(q)	(2)	<u>(a</u>	(e)	£	(g) Section 5 (2(h)(13)
Crematic Name Stat	Name, address, and EIN	Primary activity	Legal domicile (state of	Exempt Code	Public charity	Direct controlling	peljoutuoo
Angebraic Ange	of related organization		foreign country)	section	status (if section 501(c)(3))	entity	Yes No
Street	CT Health Alliance -					Hartford	
Commetted Comm	Grand Street					HealthCare	
Desired of Southington	Britain, CT 06050	THOCC	Connecticut	501(C)(3)	11(b)	Corporation	×
### Series	ı					Central CT Senior	
Section 1,000 1,		Services				Health Services	
Section Sect	CT 06489	Senior Citizens	Connecticut	501(C)(3)	6		×
Septiment September Sept	of Southington,					Central CT Senior	
Section Sect	lberry Street, Plantsville,					Health Services	
10 10 10 10 10 10 10 10	06479	Care	Connecticut	501(C)(3)	6	Inc.	×
11(a) 11(a	MidState Medical Center Auxiliary -						
Practice Medicine and Practice Medicine and Practice Medicine and Practice Medicine and Provide Health Care Provide Health Care Provide Health Care Provide Health Care Provide Health Care Provide Health Care Provide Health Care Provide Medicare Provide	435 Lewis Avenue, Meriden,					Midstate Medical	
hysiciansCare Inc 45-4456339 Practice Medicine and provide Health Care Provide Health Care Cordinate Connecticut 501(C)(3) 9 ord, Cr D 65102 Services to the Public Connecticut 501(C)(3) 9 ord dealthCare Accountable Care Org. TO Manage and Coordinate Connecticut 501(C)(3) 7 ord, Cr D6102 Services to Lee Public Connecticut 501(C)(3) 7 ord, Cr D6102 Services and Coordinate Connecticut 501(C)(3) 7 ord, Cr D6102 Benefits to Employees Connecticut 501(C)(3) 7 71355, 777 Main Street Benefits to Employees Connecticut 501(C)(3) 11(b) ob, Cr D6360 Support Organization Connecticut 501(C)(3) 11(a) ch, Cr D6360 RealthCare Inc 22-2481794 Replact Organization Connecticut 501(C)(3) 11(a) addock Avenue Buport Organization Connecticut 501(C)(3) 11(a) addock Avenue Bubort Organization Connecticut 501(C)(3) 11(a) and Connecticut <td>06451</td> <td>Fundraising</td> <td>Connecticut</td> <td>501(C)(3)</td> <td>11(a)</td> <td>Center</td> <td>×</td>	06451	Fundraising	Connecticut	501(C)(3)	11(a)	Center	×
Support Order Provide Health Care Connecticut 501(C)(3) 9 ord, CT 06102 Services to the Public Connecticut 501(C)(3) 9 ord HealthCare Accountable Care Org. To Manage and Coordinate Connecticut 501(C)(3) 7 ord HealthCare Accountable Care Org. Deneficiares Connecticut 501(C)(3) 7 ord HealthCare Corp. Group (VEBA) - Tillist Peneficiares Connecticut 501(C)(3) 7 11355, 717 Main Street Benefits to Employees Connecticut 501(C)(3) N/A ashington Street Support Organization Connecticut 501(C)(3) 11(b) ch, CT 08360 Support Organization Connecticut 501(C)(3) 11(a) cd Foundation Inc 22-2481794 Support Organization Connecticut 501(C)(3) 11(a) ch, CT 08360 Support Organization Connecticut 501(C)(3) 11(a) cd Foundation Inc 06-1432692 Support Organization Connecticut 501(C)(3) 11(a) en, CT 06450 Support Organization Connecticut <td< td=""><td>Inc</td><td>Practice Medicine and</td><td></td><td></td><td></td><td>Hartford</td><td></td></td<>	Inc	Practice Medicine and				Hartford	
ord, CT 06102 Services to the Public Connecticut 501(C)(3) 9 ord Healthcare Accountable Care Org. Fo Manage and Coordinate Connecticut 501(C)(3) 7 ord, CT 06102 Beneficiares Connecticut 501(C)(3) 7 ord Healthcare Corp, Group (VEBA) - 71355, 777 Main Street, Hartford, CT	80 Seymour Street	Provide Health Care				HealthCare	
ord HealthCare Accountable Care Org. To Manage and Coordinate Connecticut 501(C)(3) 7 - 46-086537, 200 Retreat Avenue, Fl 9, Care for Medicare Care for Medicare Connecticut 501(C)(3) 7 71355, 777 Main Street, Hartford, CT Perovide Medical Connecticut 501(C)(9) N/A 8 Corporation - 22-2757608 Benefits to Employees Connecticut 501(C)(3) 11(b) ashington Street Ch, CT 06360 Connecticut 501(C)(3) 11(b) ch, CT 06360 Support Organization Connecticut 501(C)(3) 11(a) ch, CT 06360 Support Organization Connecticut 501(C)(3) 11(a) ch, CT 06360 Support Organization Connecticut 501(C)(3) 11(a) ch, CT 06360 Connecticut 501(C)(3) 11(a) ch, CT 06360 Connecticut 501(C)(3) 11(a)			Connecticut	501(C)(3)	6	Corporation	×
- 46-0886367, 200 Retreat Avenue, Fl 9, Care for Medicare Connecticut 501(C)(3) 7 ord, CT 06102 Deneficiares Connecticut 501(C)(3) 7 ord HealthCare Corp, Group (VEBA) - 71355, 777 Main Street Provide Medical Connecticut 501(C)(9) N/A ashington Street Corporation - 22-2757608 Support Organization Connecticut 501(C)(3) 11(b) ch, CT 06360 Support Organization Connecticut 501(C)(3) 11(a) ch, CT 06360 Benefit to Connecticut 501(C)(3) 11(a) ch, CT 06360 Support Organization Connecticut 501(C)(3) 11(a) ch, CT 06360 Support Organization Connecticut 501(C)(3) 11(a) ch, CT 06360 Support Organization Connecticut 501(C)(3) 11(a) ch, CT 06450 Support Organization Connecticut 501(C)(3) 11(a) ch, CT 06460 Support Organization Connecticut 501(C)(3) 11(a)	Care	To Manage and Coordinate				HHC	
ord, Cr 06102 Ord HealthCare Corp. Group (VEBA) - To Provide Medical Connecticut 501(C)(3) 7 71355, 777 Main Street, Hartford, CT To Provide Medical ashington Street To Provide Medical Connecticut 501(C)(9) N/A ashington Street Support Organization Connecticut 501(C)(3) 11(b) ch, CT 06360 Hospital - 06-0250773 Hospital Connecticut 501(C)(3) 11(b) ch, CT 06360 EstalthCare Inc 22-2481794 Hospital Connecticut 501(C)(3) 11(a) ch, CT 06360 Support Organization Connecticut 501(C)(3) 11(a) ch, CT 06450 Support Organization Connecticut 501(C)(3) 11(a) en, CT 06450 Support Organization Connecticut 501(C)(3) 11(a) en, CT 06450 Support Organization Connecticut 501(C)(3) 11(a)	- 46-0886367, 200 Retreat Avenue, Fl 9,	Care for Medicare				PhysicansCare,	
Corp. Group (VEBA) -	ord, CT 06102	Beneficiares	Connecticut	501(C)(3)	7	Inc	×
Street, Hartford, CT To Provide Medical Sourceticut Source	Corp.					Hartford	
- 22-2755608 - 22-2755608 - 22-2755608 - 22-2755608 - Support Organization	777 Main Street, Hartford,	To Provide Medical				HealthCare	
- 22-2757608 set cus Hospital - 06-0250773 cus Hospital - 06-0250773 set Inc 22-2481794 a Inc 06-1432692 cus Hospital Connecticut Connecticut Connecticut Connecticut Connecticut Connecticut Connecticut Connecticut Connecticut Connecticut Connecticut Connecticut Connecticut FOI(C)(3) 11(a) 11(a) Connecticut Connecticut Connecticut FOI(C)(3) 11(a) 11(a) Connecticut Connecticut Connecticut Connecticut Connecticut FOI(C)(3) 11(a) 11(a)	06102		Connecticut	501(C)(9)	N/A	Corporation	×
Street Support Organization Connecticut 501(C)(3) 11(b) Backus Hospital - 06-0250773 Street Connecticut 501(C)(3) 11(b) Street Support Organization Connecticut 501(C)(3) 11(a) 6360 Support Organization Connecticut 501(C)(3) 11(a) 6450 Support Organization Connecticut 501(C)(3) 11(a) 8treet Support Organization Connecticut 501(C)(3) 11(a) 8treet Support Organization Connecticut 501(C)(3) 11(a)	1					Hartford	
Street Gonnecticut 501(C)(3) 11(b) Backus Hospital - 06-0250773 Street Connecticut 501(C)(3) 3 Street G360 Connecticut 501(C)(3) 11(a) Street G360 Support Organization Connecticut 501(C)(3) 11(a) enue G450 Support Organization Connecticut 501(C)(3) 11(a) are Inc 22-2481794 Support Organization Connecticut 501(C)(3) 11(a) Street Support Organization Connecticut 501(C)(3) 11(a)	326 Washington Street					HealthCare	
Backus Hospital - 06-0250773 Backus Hospital - 06-0250773 Connecticut 501(C)(3) 3 Street G160 3 3 3 Street G160 3 3 3 Street G160 3 11(a) 11(a) Street Support Organization Connecticut 501(C)(3) 11(a) Street Street 501(C)(3) 11(a) Street Support Organization Connecticut 501(C)(3) 11(a)	CT 06360		Connecticut	501(C)(3)	11(b)	Corporation	×
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CT 06360 Hospital Connecticut 501(C)(3) 3 ealthCare Inc 22-2481794 Ington Street Support Organization Connecticut 501(C)(3) 11(a) Foundation Inc 06-1432692 Support Organization Connecticut 501(C)(3) 11(a) ock Avenue CT 06450 Support Organization Connecticut 501(C)(3) 11(a) ealthCare Inc 22-2481794 Support Organization Connecticut 501(C)(3) 11(a)	326 Washington Street					HealthCare	
ington Street CT 06360 Foundation Inc 06-1432692 CT 06450 CT 06450 CT 06450 CT 06450 CT 06450 CT 06450 CT 06450 CT 06450 CT 06450 CT 06450 CT 06450 CT 06450 CT 06450 CT 06360 CT 06360 CT 06360 CT 06360 CT 06360 CT 06360 CT 06360 CT 1(C)(3) 11(a) CT 1(a)	ij	Hospital	Connecticut	501(C)(3)	3	Corporation	×
Ington Street CP 06360 Support Organization Connecticut 501(C)(3) 11(a) Foundation Inc 06-1432692 Support Organization Connecticut 501(C)(3) 11(a) cock Avenue CT 06450 Support Organization Connecticut 501(C)(3) 11(a) ealthCare Inc 22-2481794 Ington Street Support Organization Connecticut 501(C)(3) 11(a)	1.					Hartford	
CT 06360 Support Organization Connecticut 501(C)(3) 11(a) Foundation Inc 06-1432692 Support Organization Connecticut 501(C)(3) 11(a) cock Avenue Support Organization Connecticut 501(C)(3) 11(a) ealthCare Inc 22-2481794 ington Street Support Organization Connecticut 501(C)(3) 11(a)	326 Washington Street					HealthCare	
Foundation Inc 06-1432692 Cock Avenue Connecticut 501(C)(3) 11(a) CT 06450 Support Organization Connecticut 501(C)(3) 11(a) ealthCare Inc 22-2481794 ington Street 501(C)(3) 11(a)	ij	Support Organization	Connecticut	501(C)(3)	11(a)	Corporation	×
ock Avenue Support Organization Connecticut 501(C)(3) 11(a) ealthCare Inc 22-2481794 ington Street 501(C)(3) 11(a) cr 06360 Support Organization Connecticut 501(C)(3) 11(a)	Inc						
CT 06450 Support Organization Connecticut 501(C)(3) 11(a) ealthCare Inc 22-2481794 Ington Street Support Organization Connecticut 501(C)(3) 11(a)	883 Paddock Avenue					Rushford Center	
HealthCare Inc 22-2481794 hington Street Support Organization Connecticut 501(C)(3) 11(a)	Į.	Support Organization	Connecticut	501(C)(3)	11(a)	Inc.	×
Alington Street CT 06360 Support Organization Connecticut 501(C)(3) 11(a)	Inc					Hartford	
CT 06360 Support Organization Connecticut 501(C)(3) 11(a)	326 Washington Street		<u> </u>			HealthCare	
	Norwich, CT 06360	Support Organization	Connecticut	501(C)(3)	11(a)	Corporation	×

Schedule R (Form 990) Hartford HealthCare Corporation

Partill Continuation of Identification of Related Tax-Exempt Organizations

22-2672834

(g) Section 512(b)(13) controlled organization? ž Yes × × Midstate Medical Direct controlling Corporation HealthCare Hartford Center Public charity status (if section 501(c)(3)) **©** Exempt Code section 501(C)(3) 501(C)(3) ਰ Legal domicile (state or foreign country) Connecticut Connecticut Support Organization Primary activity Employee Fund Eva Stearns Faulkner Foundation - 06-6065398 435 Lewis Avenue Caring for Colleagues Employee Crisis Fund 26-4469178, 100 Grand Street, New Britain, Name, address, and EIN of related organization Meriden, CT 06451 CT 06052

22-2672834

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Hartford HealthCare Corporation Schedule R (Form 990) 2013

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

Name, address, and EN	(a)	(q)	(c)	(p)	(e)	(J)	(6)	(ų)	(1)	S	3
Britain MRI Limited	Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disproportional allocations?			General or Percentage managing ownership partner?
Britain WRI Limited			foreign country)		sections 512-514)		desatts		П		
Machine Management Machine M	New Britain MRI Limited										
### Separation	Partnership - 06-1271349, 100	Magnetic						•			
Finaging CT N/A	und Street, New Britain, CT	Resonance									
Ford HealthCare Function Fu	150	Imaging	CI	N/A	N/A	N/A		N/A	N/A	N/A	N/A
wement, ILC - 45-4181103, Beymour Street, Hartford, Endowment CT N/A	tford HealthCare										
Service Service of Services CT N/A	lowment, LLC - 45-4181103,										
06102 Management CT N/A N/A N/A N/A N/A N/A Hance Service of Sheater, LLC - 06-1557358, 100 Manchester, CT Ambulatory Related 1,654,376 3,469,992 X N/A Stonbury Surgery Center, LC - 26-2600828, 195 Eastern Ambulatory Ambula	Hartford,	Endowment									
Ster, CT Ambulatory Service CT N/A Related 1,654,376. 3,469,992. X N/A	06102	Management	CI	N/A	N/A	N/A		N/A	N/A	N/A	N/A
Ambulatory N/A Related 1,654,376. 3,469,992. X N/A N	ulance Service of										
Tambulatory CT N/A Related 1,654,376, 3,469,992, X N/A N	chester, LLC - 06-1557358,										
Service CT N/A Related 1,654,376. 3,469,992. X N/A	G	Ambulatory									
Surgery CT N/A N		Service		N/A	Related	1,654,376.	3,469,992.	×	N/A	M	50.00
Surgery N/A	stonbury Surgery Center,										
Surgery CT N/A N/A N/A N/A N/A N/A N/A	: - 26-2600828, 195 Eastern										
Services CT N/A N/A N/A N/A N/A N/A		Surgery									
		Services	CI	N/A	N/A	N/A		N/A	N/A	N/A	N/A

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

entermental of galifations ileated as a colporation of the talking the talk year	ווווא נווכ נפע אפםי.								_
(a)	(q)	(0)	(g)	(e)	(J)	(6)	<u>(</u> 1)	Ξ	<u> </u>
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreion	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	ᆲ	Percentage ownership	512(b)(13) controlled entity?	- (6.3) - (6.3)
		country)		OI II Nay		g55615		Yes	٤
H.H.M.O.B. Corporation & Subsidiary -			Hartford						
06-1140244, 80 Seymour Street, Hartford, CT			HealthCare				"		
06102	Real Estate & Parking	ĊĮ	Corporation	C CORP	29,068,000.	31,787,000.	100,00%	X	
Windham Family Medical Services - 06-1491649									
112 Mansfield Avenue									
Willimantic, CT 06226	Medical Services	CI	N/A	C CORP	N/A	N/A	N/A	X	
Hartford HealthCare Indemnity Services, Ltd			Hartford						
40 Church Street			HealthCare						
, Hamilton, BERMUDA	Captive Insurance	Bermuda	Corporation	C CORP	33,641,000.	232,316,000.	100.00%	×	
Windham Health Services Inc 06-1461101									
112 Mansfield Avenue									
Willimantic, CT 06226	Home HealthCare	CI	N/A	C CORP	N/A	N/A	N/A	×	
Windham Physician Hospital Organization -									
06-1441614, 112 Mansfield Avenue,									
Willimentic, CT 06226	Medical Services	CT	N/A	C CORP	N/A	N/A	N/A	×	\dashv
332162 09-12-13		09				Sched	Schedule R (Form 990) 2013	990) 2(013

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Schedule R (Form 990)

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(4)	General or Perc managing owr partner?	A N/A N/A	A N/A N/A	A N/A N/A	A N/A N/A	A N/A N/A	A N/A N/A		
(9)	rtion- Code amount 20 of § No K-1 (Fo	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
3	Share of cond-vear assets	N/A	N/A	N/A	N/A	N/A	N/A		
4)	Share	N/A	N/A	N/A	N/A	N/A	N/A		
(9)	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	N/A	N/A	N/A	N/A	N/A	N/A		
9	(u) Direct controlling entity	N/A	N/A	N/A	N/A	N/A	N/A		
(2)	Legal Legal domicile (state or foreign	5	Ę	GI	CT	ÇĪ	Ğ		
717	(b) Primary activity	Affiliate Support Services	Outpatient Care	Imaging Services	Endoscopy Services	Home Health Care Services	Surgery		
	(a) Name, address, and EIN of related organization	Hartford - Middlesex Clinical System LLC - 06-1543605, 80 Seymour Street, Hartford, CT 06110	Med East Association LLC - 06-1469575, 1703 West Main Street, Willimantic, CT 06226	Connecticut Imaging Partners, LLC - 13-4298940, 111 Founders Plaza, East Hartford, CT 06108	Glastonbury Endoscopy Center, LLC - 26-1721234, 300 Western Blvd, Suite B, Glastonbury, CT 06033	Omni Home Health Svcs R. CT, LLC d/b/a Backus Home Health Care - 06-1458837, 12 Case Street - #317, Norwich, CT	HHC Southington Surgery Center LLC - 46-5500829, 81 Meriden Avenue, Southington, CT 06489		

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Hartford HealthCare Corporation

Schedule R (Form 990) Hartford

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

3								
Ġ)	(q)	<u>o</u>	(q)	(e)	£		Ξ	Section
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreion	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	512(b)(13) controlled entity?
		country)		or trust)		podeno	1 -	Yes No
CenConn Services Inc 22-2836001								
100 Grand Street					1	1		
New Britain, CT 06050	Holding Company	ĊĬ	N/A	C CORP	N/A	N/A	N/A	×
MidState Medical Group PC - 20-4327968								
435 Lewis Street								ļ
Meriden, CT 06450	Medical Services	Ğ	N/A	C CORP	N/A	N/A	N/A	×
Hartford Physician Services PC - 06-1254082						,		
80 Seymour Street						,	,	
Hartford, CT 06102	Medical Services	CI	N/A	C CORP	N/A	N/A	N/A	×
Meriden Imaging Center - 06-1541468								
101 North Plains Industrial Road								
Meriden, CT 06429	Imaging	CI	N/A	S CORP	N/A	N/A	N/A	×
Hartford Physician Hospital Organization,								
Inc - 22-2785918, 80 Seymour Street,	Physician & Hospital		_				,	
Hartford, CT 06102	Support	CI	N/A	C CORP	N/A	N/A	N/A	×
Aetna Ambulance Service, Inc 06-0795431								
Manchester, CT 06045	Ambulance Services	IJ	N/A	C CORP	6,143,958.	2,620,255.	50.00%	×
Metro Wheelchair Service, Inc 06-0878432								
1								
Manchester, CT 06045	Wheelchair Services	J.	N/A	C CORP	345,222.	61,470.	50,00%	×
WWB Corporation - 06-1094836								
326 Washington Street	T							
Norwich, CT 06360	Holding Company	CL	N/A	C CORP	N/A	N/A	N/A	×
ConnCare Inc 06-1387598								
326 Washington Street							,	
Norwich, CT 06360	Health Care Services	CT	N/A	C CORP	N/A	N/A	N/A	×
Backus Medical Center Condo Assoc. Inc								
06-1542647, 330 Washington Street, Norwich,								
CT 06360	Condo Association	CŢ	N/A	c corp	N/A	N/A	N/A	×
Windham Professional Office Condominium								
Association, Inc 06-1090041, 112	1				,			
Mansfield Avenue, Willimantic, CT 06226	Condo Association	탕	N/A	C CORP	N/A	N/A	N/A	X
Select Physicians Network - 06-1426901	Managing offices of						•	
112 Mansfield Avenue	physicians and							
Willimantic, CT 06226	surgeons	CE	N/A	C CORP	N/A	N/A	N/A	X

Page 3

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

11st - Ormalata line 1 if any positivis listed in Borts II III or IV of this school ile				<u> </u>	Yes	ê
Note: Complete me thank shows a later in the contraction and the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	elated organizations listed	in Parts II-IV?			
Becalar of (1) interest (11) annuities (11) royalties or (iv) rent from a controlled entity		•		40	×	
				1b		×
Oily, grant, or capital contribution from related organization(s)				ţ.		×
Cally glant, or capital contribution from backs or garden (2)				₽	×	
		,		1	X	
				Ť		×
f Dividends from related organization(s)				= 5	\dagger	ı
g Sale of assets to related organization(s)				ָרָ ק <u>ַ</u>	-	ı
h Purchase of assets from related organization(s)				<u> </u>	-	1 ×
i Exchange of assets with related organization(s)				= =	+	×
 j Lease of facilities, equipment, or other assets to related organization(s) 						
k Lease of facilities, equipment, or other assets from related organization(s)				¥		×
	anization(s)			=	×	\dashv
	anization(s)			Ē	×	-
Sharing of facilities, equipment, mailing lists, or other assets with re-	tion(s)			巾	\dashv	×
				ę	×	\dashv
				1 0	×	
p neillibul sellieli palu to telated olganizadolija) to okponiza				ē	×	
				•	>	
r Other transfer of cash or property to related organization(s)				= -		+
s Other transfer of cash or property from related organization(s)	# - T - T - T - T - T - T - T - T - T -	bearing well-right and a set of	alationaline and transconting thresholds	<u>0</u>	1	+
z if the answer to any of the above is 'res,' see the filstructions for information (a) (a) Name of related organization	(b) Transaction tvne (a-s)	(c) Amount involved	(b) (c) Transaction Amount involved type (a.s.)	lved		
						+
(1) Hartford Hospital	M	941,788.	FMV			+
(2) Hartford Hospital	Ж	13,261,111.	FMV			
(3) Hartford Hospital	A	9,635,141.FMV	FMV			
(4) Hartford Hospital	П	16,418,252.FMV	FMV			+
(5) Hartford Hospital	0	48,254,076.	FMV			
(6) Hartford Hospital	Д	41,217,472.FMV	FMV			
	63		Schedule R (Form 990) 2013	(Form	990) 2	2013

Schedule R (Form 990)

22-2672834

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)	n 990), Part V, line 2)		
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
ηHartford Hospital	ಬ	316,702.FMV	
(B)Hartford Hospital	٥	85,201.FMV	
(9)HHC PhysiciansCare Inc.	ж	51,574,671.FMV	
(10)HHC PhysiciansCare Inc.	A	64,665.FMV	
(11)HHC PhysiciansCare Inc.	ស	2,394,661.FMV	
(12)HHC PhysiciansCare Inc.	Ø	5,424,649.FMV	
(13)HHC PhysiciansCare Inc.	M	4,074,431.FMV	
(14)H.H.M.O.B.	Ħ	3,408,340.FMV	
(15)H·H·M.O.B.	ಬ	148,535.FMV	
(16)H.H.M.O.B.	ð	222,988.FMV	
(17)H.H.M.O.B.	A	179,193.FMV	
(18)MidState Medical Center	S	3,125,777.FMV	
(19)MidState Medical Center	õ	5,663,783.FMV	
(20)MidState Medical Center	A	4,025,964.FMV	
(21)MidState Medical Center	0	1,252,030.FMV	
(22)MidState Medical Center	R	8,098,254.FMV	
(23)MidState Medical Center	M	16,062,672.FMV	The state of the s
(24)Natchaug Hospital	0	444,551.FMV	

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Schedule R (Form 990)

(d)
Method of determining amount involved 980,457.FMV 2,015,916 FMV 991,022.FMV 453,170.FMV 313,706.FMV 27,989. FMV 500,000.FMV 141,545.FMV 3,000,000 FMV 1,155,331. FMV 12,632.FMV 655,568.FMV 1,329 FMV 76,044.FMV 737,820.FMV 3,208,088.FMV 1,346,935.FMV 500,000.FMV (c) Amount involved Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2) (b) Transaction type (a-r) Д Σ H ໝ O¹ Z Д Ŋ 0 ∢ <u>[1]</u> α 跘 \mathbf{z} ⋖ ď 闰 Ŋ Inc. Inc. Inc. (24)Hartford HealthCare At Home Inc. Home Inc. (23)Hartford HealthCare At Home HealthCare At Home Home Name of other organization (20)Hartford HealthCare At (21)Hartford HealthCare At Inc. (19)Rushford Center Inc. (12)Rushford Center Inc. (13)Rushford Center Inc. (14)Rushford Center Inc. Inc. Inc. (18)Rushford Center Inc. (7)Natchaug Hospital (8)Natchaug Hospital (10)Natchaug Hospital (11)Natchaug Hospital (9)Natchaug Hospital (16)Rushford Center (17)Rushford Center (15)Rushford Center (22)Hartford Part V

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Schedule R (Form 990)

Part.W Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)	m 990), Part V, line 2)		
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(η)Hartford HealthCare At Home Inc.	0	1,032,384.	FMV
(8)Hartford HealthCare At Home Inc.	Ø	1,840,378.	FMV
(9)Windham Community Memorial Hospital	ಭ	7,421,093.	FMV
Community Memorial	0	686,295. FMV	FMV
Community Memorial	ð	3,318,419.	FMV
Memorial	ద	2,900,000.	ΡΜV
Community Memorial Hos	Ą	1,354,093.	FMV
Community Memorial Hos	Я	5,070,433.FMV	ТМУ
Community Memorial Hos	Ļ	434,703.FMV	FMV
ital of Central Con	0	2,148,859.	FMV
	α	2,033,708.	FMV
l .	A	2,245,623.FMV	FMV
	闰	1,715,631.FMV	FMV
Hospital of Central	Д	1,714,810.FMV	FMV
Hospital of	М	15,903,688.	FMV
	ĸ	3,870,746.	FMV
	ಜ	5,147,814.FMV	FMV
	ð	79,603.FMV	FMV

Corporation	
HealthCare	
Hartford	

Schedule R (Form 990)

22-2672834

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a)	(b) Transaction	(c)	(b)
Name of other organization	type (a-r)		Method of determining amount involved
ηCentral CT Senior Health Services	M	467,872.	FMV
(8)Central CT Senior Health Services	0	517,378.FMV	PMV
(9)The William W Backus Hospital	0	2,243,799.FMV	FMV
(10)The William W Backus Hospital	М	4,293,535.	• FMV
(11)Hartford HealthCare Rehab Network, LLC	S	238,221.FMV	FMV
(12)Hartford HealthCare Rehab Network, LLC	М	93,709.FMV	FMV
(13)Hartford HealthCare Rehab Network, LLC	0	273,774.	• FMV
(14)Hartford HealthCare Rehab Network, LLC	ð	69,910.	. FMV
(15)HHC Indemnity Services, Limited	ď	20,956,529. FMV	FMV
	Q	1,102,551.	μΜV
! -⊢	0	730,101.	FMV
(18)H.H.M.O.B.	М	58,321.	FMV
(19)Central CT Senior Health Services	S	420,699.	FMV
(20)The Orchards at Southington	S	96,596.	FMV
(21)The William W Backus Hospital	S	3,727,776.	FMV
(22)The William W Backus Hospital	α	634,226.	FMV
(23)WWB Corporation	ಬ	130,525.	FWV
(24)Backus Physician Services, LLC	ಬ	96,500. FMV	FMV

Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

Schedule R (Form 990)

22-2672834

(d)
Method of determining
amount involved 96,500. FMV 91,122.FMV (c) Amount involved (b) Transaction type (a-r) ζÇ α (8)Central CT Health Alliance Name of other organization (7)Conncare, Inc. (14) (16) (1) (18) (23) (13) (54 (11) (12) (19 (20) [2] (22) 6 <u>5</u> 3

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

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

ω <u>,</u> 1	1		i	, I	[I) I #
(k) Percentage ownership						#06 (Dee
(j) General or managing partner? Yes No						(Forth
(h) (ii) (grants) Bisproport Code V-UBI (General or Percentage florations: amount in box 20 marraging ownership selections? of Schedule K-1 partner?						Schedule & (Form 990) 2013
Code amount of Sche (Form						0
(h) Disproportionate allocations?						
(g) Share of end-of-year assets						
of e	·					
(f) Share of total income						
(e) Are all partners sec. 501(c)(3) orgs.? Yes No						
me pari d, 51 1X 514) Ye						
(d) nant inco: I, unrelate ed from ta						
(d) Predominant income (related, unrelated, excluded from tax under section 512-514) y						
and (i						
(c) gal domicil ate or foreig country)						
(c) Legal domicile (state or foreign country)						
(b) Primary activity						
) Primar)						
ind EIN						
(a) dress, a entity						
(a) Name, address, and EIN of entity						
Nar						

chedule R (Form 990) 2013 Hartford HealthCare Corporation	22-26/2834 Page
Part VII Supplemental Information	
Provide additional information for responses to questions on Schedule R (see instructions).	
	•