

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
A. AFFILIATE NAME		
	AFFILIATE NAME	BACKUS CORPORATION
1	Affiliate Description	PARENT CORPORATION - FOR THE WILLIAM W. BACKUS HOSPITAL. ITS PURPOSE IS TO PROMOTE AND FURTHER THE WELFARE, PROGRAMS AND ACTIVITIES OF THE HOSPITAL, OR OTHER AFFILIATES WHERE APPLICABLE.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	326 Washington Street ,
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President & Chief Executive Officer
10	CT Agent Name	Bimal Patel
11	CT Agent Company	Backus Hospital
12	CT Agent Company Street Address	326 Washington Street ,
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
B. AFFILIATE NAME		
	AFFILIATE NAME	BACKUS HEALTH CARE, INC
1	Affiliate Description	HEALTH & EDUCATION SERVICES - ITS PURPOSE IS TO ASSIST THE HOSPITAL IN PROVIDING VARIOUS TYPES OF MEDICAL CARE AND HEALTH RELATED EDUCATION PROGRAMS TO THE COMMUNITY ON AN OUTPATIENT BASIS.
2	Affiliate type of service	Health Education Services
3	Tax Status	Not for Profit
4	Street Address	326 Washington Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	David A. Whitehead
9	CEO Title	President & Chief Executive Officer
10	CT Agent Name	David A. Whitehead
11	CT Agent Company	Backus Hospital
12	CT Agent Company Street Address	326 Washington Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
C. AFFILIATE NAME		
	AFFILIATE NAME	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC
1	Affiliate Description	AN AIR RIGHTS CONDOMINIUM ASSOCIATION ORGANIZED TO MANAGE THE PHYSICIAN OCCUPIED PORTION OF THE HOSPITAL OWNED MEDICAL OFFICE BUILDING
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	330 Washington Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Daniel E. Lohr
9	CEO Title	President
10	CT Agent Name	Daniel E. Lohr
11	CT Agent Company	Backus Hospital
12	CT Agent Company Street Address	330 Washington Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
D. AFFILIATE NAME BACKUS PHYSICIAN SERVICES, LLC		
1	Affiliate Description	PROVIDE MEDICAL & SURGICAL PHYSICIAN SERVICES. IS A SUBSIDIARY OF CONNCARE, INC.
2	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	112 Lafayette Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Jeffrey Flaks
9	CEO Title	Chair
10	CT Agent Name	Jeffrey Flaks
11	CT Agent Company	CONNCare, Inc.
12	CT Agent Company Street Address	112 Lafayette Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
E. AFFILIATE NAME CLINICAL LABORATORY PARTNERS, LLC		
1	Affiliate Description	LAB
2	Affiliate type of service	Lab
3	Tax Status	Not for Profit
4	Street Address	129 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 -
8	CEO Name	James Fantus
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
F. AFFILIATE NAME COMMUNITY MEDICAL PARTNERS, INC		
1	Affiliate Description	PHYSICIAN SERVICES - TO PROVIDE PROFESSIONAL MEDICAL SERVICES TO THE PATIENTS OF AFFILIATES OF THE BACKUS CORPORATION AND TO OTHER INDIVIDUALS IN AREAS AND COMMUNITIES SERVED BY THE CORPORATION
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	326 WASHINGTON STREET
5	Town	NORWICH
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	JAMES G. WATKINS, JR
9	CEO Title	CEO
10	CT Agent Name	JAMES G. WATKINS, JR
11	CT Agent Company	BACKUS HOSPITAL
12	CT Agent Company Street Address	326 WASHINGTON STREET
13	CT Agent Town	NORWICH
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
G. AFFILIATE NAME CONNCARE, INC		
1	Affiliate Description	OCCUPATIONAL HEALTH & OUTPATIENT CARE - IS A SUBSIDIARY OF BACKUS HEALTH CARE, INC. ITS PURPOSE IS TO PROVIDE OCCUPATIONAL HEALTH SERVICES TO EMPLOYERS AND THEIR EMPLOYEES AND TO ASSIST CLIENT COMPANIES WITH THE CONSERVATION OF HUMAN
2	Affiliate type of service	Occupational Health
3	Tax Status	For Profit
4	Street Address	326 Washington Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President & Chief Executive Officer
10	CT Agent Name	Melinda A. Agsten, Esq
11	CT Agent Company	Wiggin & Dana
12	CT Agent Company Street Address	One Century Tower
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -
H. AFFILIATE NAME HARTFORD HEALTH CARE CORPORATION		
1	Affiliate Description	PARENT CORPORATION
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
I. AFFILIATE NAME HARTFORD HEALTHCARE AT HOME, INC.		
1	Affiliate Description	PROVIDE, PLAN AND DEVELOP A CONTINUUM OF HOME CARE AND COMMUNITY HEALTH SERVICES.
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	103 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Michael Soccio
9	CEO Title	CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
J.	AFFILIATE NAME	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC
1	Affiliate Description	REHABILITATION SERVICES
2	Affiliate type of service	Rehabilitation Services
3	Tax Status	For Profit
4	Street Address	181 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 -
8	CEO Name	Rita Parisi
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
K.	AFFILIATE NAME	HARTFORD HOSPITAL
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
8	CEO Name	Jeff Flaks
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
L.	AFFILIATE NAME	HHC PHYSICIANCARE INC
1	Affiliate Description	Practice medicine and provide healthcare services to the public as a medical foundation
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	1290 Silas Deane Highway
5	Town	Wethersfield
6	State	Connecticut
7	Zip Code	06109 -
8	CEO Name	James Watkins Jr
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
M. AFFILIATE NAME INTEGRATED CARE PARTNERS, LLC		
1	Affiliate Description	Clinical integration entity for HHC facilities, employed physicians and community physician members.
2	Affiliate type of service	Managed Care
3	Tax Status	For Profit
4	Street Address	1290 Silas Deane Highway, 2nd
5	Town	Wethersfield
6	State	Connecticut
7	Zip Code	06109 -
8	CEO Name	James P. Cardon, MD
9	CEO Title	
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
N. AFFILIATE NAME MEDCONN COLLECTION AGENCY, LLC		
1	Affiliate Description	Taxable Collection Agency in which the Hospital has a 25% partnership
2	Affiliate type of service	Collection Agency
3	Tax Status	For Profit
4	Street Address	2049 Silas Deane Highway, Ste 305
5	Town	Rocky Hill
6	State	Connecticut
7	Zip Code	06067 -
8	CEO Name	Frank Souto
9	CEO Title	Executive Director
10	CT Agent Name	Daniel E. Lohr, Managing member
11	CT Agent Company	WWB Corporation
12	CT Agent Company Street Address	326 Washington Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
O. AFFILIATE NAME MIDSTATE MEDICAL CENTER		
1	Affiliate Description	HOSPITAL
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	435 Lewis Ave
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Lucille Janatka
9	CEO Title	
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
P.	AFFILIATE NAME	NATCHAUG HOSPITAL
1	Affiliate Description	MENTAL HEALTH FACILITY
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	189 Storrs Road
5	Town	Mansfield Center
6	State	Connecticut
7	Zip Code	06250 -
8	CEO Name	Stephen Larcen, Ph.D.
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
Q.	AFFILIATE NAME	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC, D/B/A BACKUS HOME HEALTH CARE
1	Affiliate Description	OMNI Home Health Services of Eastern Connecticut, LLC d/b/a Backus Home Health Care providing home health care services in eastern CT.
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	For Profit
4	Street Address	12 Case Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President
10	CT Agent Name	Bimal Patel
11	CT Agent Company	WWB
12	CT Agent Company Street Address	326 Washington Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
R.	AFFILIATE NAME	THE HOSPITAL OF CENTRAL CONNECTICUT
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Lucille Janatka
9	CEO Title	President/CEO
10	CT Agent Name	The Hospital of Central CT
11	CT Agent Company	Elizabeth Schlaff, Esq.
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
S.	AFFILIATE NAME	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Bimal Patel
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
T.	AFFILIATE NAME	WWB CORPORATION
1	Affiliate Description	OTHER HEALTH CARE SERVICES - ITS PURPOSE IS TO RENDER HEALTH CARE RELATED SERVICES THAT WOULD OTHERWISE BE TAXABLE AS UNRELATED TRADE OR BUSINESS ACTIVITIES IF CONDUCTED BY THE HOSPITAL, OTHER AFFILIATES OR THE PARENT
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	326 Washington Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Daniel E. Lohr
9	CEO Title	President
10	CT Agent Name	Daniel E. Lohr
11	CT Agent Company	Backus Hospital
12	CT Agent Company Street Address	326 Washington Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -

* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

**WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2015
A. WILLIAM W. BACKUS HOSPITAL			
1		Unrestricted	\$355,082,598
2		Temporarily Restricted by Donor	\$3,907,265
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$8,105,093
5		Intercompany Eliminations	\$0
		Total:	\$367,094,956
B. BACKUS CORPORATION			
1		Unrestricted	\$25,165
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$15,845)
		Total:	\$9,320
C. BACKUS HEALTH CARE, INC			
1		Unrestricted	\$11,491
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$11,491
D. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
E. BACKUS PHYSICIAN SERVICES, LLC			
1		Unrestricted	\$593,756
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$593,756
F. CLINICAL LABORATORY PARTNERS, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
G. COMMUNITY MEDICAL PARTNERS, INC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0

**WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2015
	H . CONNCARE, INC		
1		Unrestricted	\$1,145,170
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,145,170
	I . HARTFORD HEALTH CARE CORPORATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	J . HARTFORD HEALTHCARE AT HOME, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	K . HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	L . HARTFORD HOSPITAL		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	M . HHC PHYSICIANCARE INC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	N . INTEGRATED CARE PARTNERS, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0

**WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2015
	O . MEDCONN COLLECTION AGENCY, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	P . MIDSTATE MEDICAL CENTER		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Q . NATCHAUG HOSPITAL		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	R . OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC, D/B/A BACKUS HOME HEALTH CARE		
1		Unrestricted	(\$400,381)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$400,381)
	S . THE HOSPITAL OF CENTRAL CONNECTICUT		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	T . WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	U . WWB CORPORATION		
1		Unrestricted	\$746,854
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$1,000)
		Total:	\$745,854

WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2015
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$369,217,011
	Intercompany Eliminations		(\$16,845)
	Total of all Affiliates	Fund Balance:	\$369,200,166

WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
A. BACKUS CORPORATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$16)
1		Accounts Payable	09/30/2015	(\$301)
2		Equity transfer	09/30/2015	\$317
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
B. BACKUS HEALTH CARE, INC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$18,695
1		Accounts Payable	09/30/2015	\$1,040
2		Equity transfer	09/30/2015	(\$19,735)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
C. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
D. BACKUS PHYSICIAN SERVICES, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
E. CLINICAL LABORATORY PARTNERS, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$20,190
1		Payment for Equipment	09/30/2015	(\$20,190)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
F. COMMUNITY MEDICAL PARTNERS, INC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
G. CONNCARE, INC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$788,821
1		Salary	09/30/2015	\$10,248,308
2		Accounts Payable	09/30/2015	\$7,766,179
3		Payments for Accounts Payable	09/30/2015	(\$6,453,350)
4		Payments for Payroll	09/30/2015	(\$9,062,973)
5		Equity Transfers	09/30/2015	(\$3,286,985)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
H. HARTFORD HEALTH CARE CORPORATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$1,723,928)
1		Salary	09/30/2015	\$754,069
2		Accounts Payable	09/30/2015	(\$172,219)
3		Payments for Accounts Payable	09/30/2015	\$9,039,492
4		Payments for Payroll	09/30/2015	(\$109,465)
5		Equity transfer	09/30/2015	(\$9,248,747)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$1,460,798)
I. HARTFORD HEALTHCARE AT HOME, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
1		Accounts Payable	09/30/2015	\$164,109
2		Payments for Accounts Payable	09/30/2015	(\$121,362)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$42,747

WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
J.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$7,868)
1		Salary	09/30/2015	(\$116,225)
2		Payments for Payroll	09/30/2015	\$95,958
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$28,135)
K.	HARTFORD HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	(\$596,172)
1		Accounts Payable	09/30/2015	(\$1,604,942)
2		Payments for Accounts Payable	09/30/2015	\$2,097,382
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$103,732)
L.	HHC PHYSICIANCARE INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$23,213
1		Salary	09/30/2015	(\$30,000)
2		Accounts Payable	09/30/2015	\$49,444
3		Payments for Payroll	09/30/2015	(\$48,617)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	(\$5,960)
M.	INTEGRATED CARE PARTNERS, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$69,683
1		Salary	09/30/2015	\$49,228
2		Equity transfer	09/30/2015	(\$118,911)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
N.	MEDCONN COLLECTION AGENCY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
O.	MIDSTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
1		Accounts Payable	09/30/2015	\$3,969
2		Payments for Accounts Payable	09/30/2015	(\$3,969)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
P.	NATCHAUG HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$1,287
1		Accounts Payable	09/30/2015	\$59,138
2		Payments for Accounts Payable	09/30/2015	(\$48,678)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$11,747
Q.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC, D/B/A BACKUS HOME HEALTH CARE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$0
R.	THE HOSPITAL OF CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$0
1		Accounts Payable	09/30/2015	\$93,968
2		Payments for Accounts Payable	09/30/2015	(\$250)
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$93,718
S.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$4,862
1		Salary	09/30/2015	(\$115,557)
2		Accounts Payable	09/30/2015	\$79,365

WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
3		PAYMENTS FOR PAYROLL & ACCOUNTS PAYABLE	09/30/2015	\$34,110
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$2,780
T.	WWB CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2014	\$612,417
1		Salary	09/30/2015	\$2,574,571
2		Accounts Payable	09/30/2015	\$895,019
3		Payments for Accounts Payable	09/30/2015	(\$264,839)
4		Payments for Payroll	09/30/2015	(\$2,002,373)
5		Equity transfer	09/30/2015	\$10,288
		Ending Unconsolidated Intercompany Balance:	9/30/2015	\$1,825,083
			Grand Total:	\$377,450

WILLIAM W. BACKUS HOSPITAL
 ANNUAL REPORTING
 FISCAL YEAR 2015
 REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1) LINE	(2) AFFILIATE TRANSFERRING FUNDS	(3) AFFILIATE RECEIVING FUNDS	(4) DESCRIPTION OF TRANSFER	(5) DATE	(6) AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2014	\$2,304,979
A.	BACKUS CORPORATION		Nothing to Report		\$0
			Total:	9/30/2015	\$0
B.	BACKUS HEALTH CARE, INC				
1		BACKUS CORPORATION	Accounting Fees	09/30/2015	\$36,936
2		BACKUS CORPORATION	Payment for Accounting Fees	09/30/2015	(\$36,936)
			Total:	9/30/2015	\$0
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC				
1		CONN CARE, INC	Accounts Payable	09/30/2015	\$1,048
2		HHC PHYSICIANCARE INC	Salary	09/30/2015	(\$183,447)
3		HHC PHYSICIANCARE INC	Payments for Payroll	09/30/2015	\$207,623
4		HARTFORD HEALTH CARE CORPORATION	Fees	09/30/2015	(\$180,874)
5		HARTFORD HEALTH CARE CORPORATION	Payments - Fees	09/30/2015	\$163,861
			Total:	9/30/2015	\$8,211
E.	CLINICAL LABORATORY PARTNERS, LLC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
F.	COMMUNITY MEDICAL PARTNERS, INC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
G.	CONN CARE, INC				
1		HARTFORD HEALTH CARE CORPORATION	System Support Fee	09/30/2015	(\$167,250)
2		HARTFORD HEALTH CARE CORPORATION	Payments - Support Fees	09/30/2015	\$151,545
3		HARTFORD HOSPITAL	Accounts Payable	09/30/2015	(\$2,593)
			Total:	9/30/2015	(\$18,298)
H.	HARTFORD HEALTH CARE CORPORATION		Nothing to Report		\$0
			Total:	9/30/2015	\$0
I.	HARTFORD HEALTHCARE AT HOME, INC.				
1		WWB CORPORATION	Payments for Accounts Payable	09/30/2015	(\$50,004)
2		OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC, D/B/A BACKUS HOME HEALTH CARE	Salary	09/30/2015	\$2,686,408
3		OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC, D/B/A BACKUS HOME HEALTH CARE	Accounting Fees	09/30/2015	(\$90,000)
4		OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC, D/B/A BACKUS HOME HEALTH CARE	Payments for Payroll	09/30/2015	(\$2,085,175)
			Total:	9/30/2015	\$451,229
J.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
K.	HARTFORD HOSPITAL		Nothing to Report		\$0
			Total:	9/30/2015	\$0
L.	HHC PHYSICIANCARE INC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
M.	INTEGRATED CARE PARTNERS, LLC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
N.	MEDCONN COLLECTION AGENCY, LLC		Nothing to Report		\$0
			Total:	9/30/2015	\$0
O.	MIDSTATE MEDICAL CENTER		Nothing to Report		\$0
			Total:	9/30/2015	\$0
P.	NATCHAUG HOSPITAL		Nothing to Report		\$0

WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2015	\$0
Q.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC, D/B/A BACKUS HOME HEALTH CARE				
1		WWB CORPORATION	Salary	09/30/2015	\$2,574,508
2		WWB CORPORATION	Accounts Payable	09/30/2015	\$796,805
3		WWB CORPORATION	Payments for Accounts Payable	09/30/2015	(\$94,665)
4		WWB CORPORATION	Payments for Payroll	09/30/2015	(\$2,000,510)
			Total:	9/30/2015	\$1,276,138
R.	THE HOSPITAL OF CENTRAL CONNECTICUT				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
S.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
T.	WWB CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2015	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2015	\$4,022,259

WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015

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

(1) LINE	(2) AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	(3) AMOUNT	(4) DATE
A.	BACKUS CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
B.	BACKUS HEALTH CARE, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
D.	BACKUS PHYSICIAN SERVICES, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
E.	CLINICAL LABORATORY PARTNERS, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
F.	COMMUNITY MEDICAL PARTNERS, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
G.	CONN CARE, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
H.	HARTFORD HEALTH CARE CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
I.	HARTFORD HEALTHCARE AT HOME, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
J.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
K.	HARTFORD HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
L.	HHC PHYSICIANCARE INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
M.	INTEGRATED CARE PARTNERS, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
N.	MEDCONN COLLECTION AGENCY, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
O.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
P.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
Q.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC, D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
R.	THE HOSPITAL OF CENTRAL CONNECTICUT		

**WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015**

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
S.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
T.	WWB CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2015
	Grand Total:	\$0	9/30/2015

WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
	A. BACKUS CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
	B. BACKUS HEALTH CARE, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	C. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	D. BACKUS PHYSICIAN SERVICES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	E. CLINICAL LABORATORY PARTNERS, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	F. COMMUNITY MEDICAL PARTNERS, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	G. CONNCARE, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	H. HARTFORD HEALTH CARE CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
	I. HARTFORD HEALTHCARE AT HOME, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
	J. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
K.	HARTFORD HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	HHC PHYSICIANCARE INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	INTEGRATED CARE PARTNERS, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	MEDCONN COLLECTION AGENCY, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
O.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC, D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	0
	Total:	\$0	
S.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
0	Nothing to Report	\$0	0
	Total:	\$0	
T.	WWB CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	

WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
	Grand Total:	\$0	

**WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR
INDIGENT CARE AND FREE BEDS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2014 ACTUAL	FY 2015 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
A . Indigent Care					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
B . Free Beds					
	Beginning Balance	\$707,998.00	\$764,814.00	\$56,816.00	8%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$25,461.00	\$0.00	(\$25,461.00)	-100%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$31,355.00	(\$21,871.00)	(\$53,226.00)	-170%
	Ending Balance	\$764,814.00	\$742,943.00	(\$21,871.00)	-3%
5	Projected Interest Income	\$30,000.00	\$0.00	(\$30,000.00)	-100%
C . Other					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

WILLIAM W. BACKUS HOSPITAL		
ANNUAL REPORTING		
FISCAL YEAR 2015		
REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		0
	Grand Total	\$0.00

WILLIAM W. BACKUS HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2015					
REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
(3)	Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each				
(4)	Total Actual Earnings for each Hospital Bed Fund or the Earnings attributable to each Hospital Bed Fund.				
(5)	Actual Dollar Amount of Earnings reinvested as Principal, if any.				
(6)	Actual Dollar Amount of Earnings available for Patient Care.				
	IRVING WOOD	\$300,000.00	(\$11,742.00)	\$0.00	\$98,842.00
	ANNIE ROGERS	\$66,833.00	(\$2,055.00)	\$0.00	\$23,744.00
	AVERILL CHILDRENS FUND	\$5,000.00	(\$252.00)	\$0.00	\$2,912.00
	BRIGGS/PEABODY FUND	\$7,500.00	(\$858.00)	\$0.00	\$9,911.00
	G. SHEDD	\$4,246.00	(\$832.00)	\$0.00	\$9,613.00
	HUNTINGTON MEMORIAL	\$23,393.00	(\$51.00)	\$0.00	\$596.00
	L. SMITH	\$15,000.00	(\$3,242.00)	\$0.00	\$37,465.00
	LAMB FUND	\$10,000.00	(\$953.00)	\$0.00	\$11,011.00
	UNRESTRICTED	\$80,088.00	(\$1,045.00)	\$0.00	\$12,071.00
	ECCLES FUND	\$15,000.00	(\$841.00)	\$0.00	\$9,718.00
	Total Bed Funds :	\$527,060.00	(\$21,871.00)	\$0.00	\$215,883.00

**WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION**

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I. GENERAL COLLECTION PROCESSES AND PROCEDURES		
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	A series of 4 statements & a final notice letter are sent to patients owing balances to the Hospital. After appropriate series of requests for payment are made with no response, the account is then considered for Bad Debt and referred to a collection agency
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	The Hospital pays the collection agency various fees calculated as a percent of the amount collected. The percentages vary based on the type of account - self pay, workers compensation, or if the collection agency required legal assistance to generate the collection.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	25.70%
II. SPECIFIC COLLECTION AGENT INFORMATION		
A	Collection Agent	
1	Collection Agent Name	MEDCONN COLLECTION AGENCY
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	A series of 4 statements & a final notice letter are sent to patients owing balances to the Hospital. After appropriate series of requests for payment are made with no response, the account is then considered for Bad Debt and referred to a collection agency
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	The Hospital pays the collection agency various fees calculated as a percent of the amount collected. The percentages vary based on the type of account - self pay, workers compensation, or if the collection agency required legal assistance to generate the collection.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	25.70%

**WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL EMPLOYEES**

LINE	POSITION TITLE	EMPLOYEE NAME	SALARY	FRINGE BENEFITS	TOTAL
1.	Surgeon	CASILLAS,SERGIO R. M.D.	\$660,705	\$109,435	\$770,140
2.	Hospitalist Physician	LIU,ZHENXIANG M.D.	\$504,731	\$82,685	\$587,416
3.	Medical Affairs Regional VP	SIDMAN, ROBERT M.D.	\$477,543	\$80,294	\$557,837
4.	Hospitalist Physician	LIBROJO JR,MARIANO R M.D.	\$405,895	\$68,301	\$474,196
5.	E.R. Physician	BAHADORY,NADER M D.O.	\$392,796	\$64,930	\$457,726
6.	E.R. Physician	GOULDING,RICHARD R. M.D.	\$380,126	\$66,043	\$446,169
7.	E.R. Physician	HORGAN,WILLIAM E M.D.	\$373,413	\$67,123	\$440,536
8.	E.R. Physician	MCCANN,DAVID J M.D.	\$373,692	\$66,516	\$440,208
9.	Rheumatology Physician	VARMA,SANDEEP B M.D.	\$367,191	\$65,817	\$433,008
10.	E.R. Physician	MCCLAIN,KYLE B M.D.	\$350,801	\$65,817	\$416,618
		Grand Total:	\$4,286,893	\$736,961	\$5,023,854

**BACKUS CORPORATION
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 19B - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HEALTH SYSTEM EMPLOYEES**

LINE	POSITION TITLE	EMPLOYEE NAME AND COMPANY	SALARY	FRINGE BENEFITS	TOTAL
1.	HHC Regional VP Medical Affairs Central	Hanks, Steven D, Hartford Healthare Medical Group	\$2,486,680	\$94,057	\$2,580,737
2.	President & CEO	Joseph, Elliot T, Hartford HealthCare Corp.	\$2,027,131	\$341,675	\$2,368,806
3.	Exec VP CFO	Marchozzi, Thomas J, Hartford HealthCare Corp	\$1,523,554	\$50,536	\$1,574,090
4.	Cardiothoracic Surgeon	Gallagher, Robert, Hartford HealthCare Medica IGroup	\$1,338,450	\$136,671	\$1,475,121
5.	EVP Chief Operating Officer	Flaks, Jeffrey, Hartford HealthCare Corp.	\$1,198,123	\$211,786	\$1,409,909
6.	Chair Dpt of Cardiac Surgery	Hagberg, Robert, Hartford HealthCare Medical Group	\$1,086,717	\$112,060	\$1,198,777
7.	Plastic Surgeon	Castiglione, Charles, Hartford HealthCare Medical Group	\$1,002,737	\$103,588	\$1,106,325
8.	Colorectal Surgeon	Vignati, Paul, Hartford HealthCare Medical Group	\$928,709	\$103,102	\$1,031,811
9.	Transplant Surgeon	Seiner, Patricia, Hartford HealthCare Medical Group	\$880,187	\$95,061	\$975,248
10.	Regional President	Whitehead,David A, Hartford HealthCare Corp.	\$860,274	\$101,537	\$961,811
		Grand Total:	\$13,332,562	\$1,350,073	\$14,682,635

**WILLIAM W. BACKUS HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2015
REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
A. BACKUS CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B. BACKUS HEALTH CARE, INC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D. BACKUS PHYSICIAN SERVICES, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$532,705	\$109,435	\$642,140
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E. CLINICAL LABORATORY PARTNERS, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F. COMMUNITY MEDICAL PARTNERS, INC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G. CONNCARE, INC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$284,656	\$0	\$284,656
2	Paid by the Hospital to Employees of the Entity Listed Above	\$11,879	\$0	\$11,879
H. HARTFORD HEALTH CARE CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$145,047	\$39,120	\$184,167
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
I. HARTFORD HEALTHCARE AT HOME, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$96,066	\$0	\$96,066
K. HARTFORD HOSPITAL				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
L. HHC PHYSICIANCARE INC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
M. INTEGRATED CARE PARTNERS, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$38,772	\$10,457	\$49,229
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
N. MEDCONN COLLECTION AGENCY, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
O. MIDSTATE MEDICAL CENTER				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
P. NATCHAUG HOSPITAL				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Q. OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC, D/B/A BACKUS HOME HEALTH CARE				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
R. THE HOSPITAL OF CENTRAL CONNECTICUT				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
S. WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$6,668	\$1,800	\$8,468
2	Paid by the Hospital to Employees of the Entity Listed Above	\$24,761	\$9,409	\$34,170
T. WWB CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

A - Fringe benefits shall represent the value of all forms of compensation as described in Section 19a-643-206-(b)(21), including the fair market value where appropriate.
B - A hospital employee is anyone who provides a service which incurs an expense for the hospital.
C - Indirect payments include but are not limited to payments made to related entities.

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

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

WILLIAM W. BACKUS HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2015					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2014 AMOUNT	FY 2015 AMOUNT	AMOUNT DIFFERENCE	% DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	2,283	1,731	(552)	-24%
2.	Number of Approved Applicants	2,013	1,575	(438)	-22%
3.	Total Charges (A)	\$5,263,975	\$4,309,525	(\$954,450)	-18%
	Average Charges	\$2,615	\$2,736	\$121	5%
4.	Ratio of Cost to Charges (RCC)	0.380055	0.355594	(0.024461)	-6%
	Total Cost	\$2,000,600	\$1,532,441	(\$468,159)	-23%
	Average Cost	\$994	\$973	(\$21)	-2%
5.	Charity Care - Inpatient Charges	\$1,092,936	\$1,132,798	\$39,862	4%
6.	Charity Care - Outpatient Emergency Department Charges	1,729,890	1,281,768	(448,122)	-26%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	2,441,149	1,894,959	(546,190)	-22%
	Total Charges (A)	\$5,263,975	\$4,309,525	(\$954,450)	-18%
8.	Charity Care - Number of Patient Days	1,610	1,713	103	6%
9.	Charity Care - Number of Discharges	394	352	(42)	-11%
10.	Charity Care - Number of Outpatient ED Visits	2,273	1,642	(631)	-28%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	5,797	4,576	(1,221)	-21%
(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.					
B. Hospital Bed Funds (see Hospital Reporting System - Report 17)					
1.	Number of Applicants	-	-	-	0%
2.	Number of Approved Applicants	-	-	-	0%
3.	Total Charges (B)	\$0	\$0	\$0	0%
	Average Charges	\$0	\$0	\$0	0%
4.	Ratio of Cost to Charges (RCC)	0	0	0.000000	0%
	Total Cost	\$0	\$0	\$0	0%
	Average Cost	\$0	\$0	\$0	0%
5.	Bed Funds - Inpatient Charges	\$0	\$0	\$0	0%
6.	Bed Funds - Outpatient Emergency Department Charges	0	0	0	0%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	0	0	0	0%
	Total Charges (B)	\$0	\$0	\$0	0%
8.	Bed Funds - Number of Patient Days	0	0	0	0%
9.	Bed Funds - Number of Discharges	0	0	0	0%
10.	Bed Funds - Number of Outpatient ED Visits	0	0	0	0%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	0	0	0	0%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					