

BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009
REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP
AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
A. AFFILIATE NAME		
		BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.
		BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC. IS THE SOLE MEMBER OF BRIDGEPORT HOSPITAL. IT WAS ESTABLISHED AS A NOT FOR PROFIT, NONSTOCK, CONNECTICUT CORPORATION TO PROMOTE AND CARRY OUT CHARITABLE AND EDUCATIONAL ACTIVITIES.
1	Affiliate Description	
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	267 Grand Street, P.O.BOX 1234
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	ROBERT J. TREFRY
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	Karen Daley, Dir.
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 GRANT STREET , PO BOX 5000
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
B. AFFILIATE NAME		
		AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.
		THIS ENTITY IS A NOT FOR PROFIT, NON STOCK CONNECTICUT CORPORATION. IT PROVIDES OUTPATIENT REHABILITATION CARE TO ITS PATIENTS AND PROVIDES INPATIENT REHABILITATIVE CARE TO PATIENTS OF BRIDGEPORT HOSPITAL.
1	Affiliate Description	
2	Affiliate type of service	Rehabilitation Services
3	Tax Status	Not for Profit
4	Street Address	226 MILL HILL AVENUE
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Robert Trefry
9	CEO Title	CEO
10	CT Agent Name	Karen Daley, Dir.
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
C. AFFILIATE NAME		
		BRIDGEPORT HOSPITAL FOUNDATION, INC.
		THE FOUNDATION WAS FORMED TO SOLICIT CONTRIBUTIONS FOR THE BENEFIT OF BRIDGEPORT HOSPITAL AND HEALTHCARE SERVICES, INC. THIS ENTITY IS A NOT FOR PROFIT, NON STOCK CONNECTICUT CORPORATION.
1	Affiliate Description	
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Steve Jakab
9	CEO Title	President
10	CT Agent Name	Karen Daley, Dir.
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut

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ANNUAL REPORTING
FISCAL YEAR 2009
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
15	CT Agent Zip Code	06610 -
D. AFFILIATE NAME		
	AFFILIATE NAME	BRIDGEPORT RENEWAL, LLC
1	Affiliate Description	Bridgeport Renewal, LLC is a 100% controlled ownership of SCHS Properties, Inc. Its purpose is holding titles to property and collecting income. It is not tax exempt and all of it's income/loss passes straight thourgh to SCHS Properties.
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	267 Grant Street
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Hope Juckel-Regan
9	CEO Title	President
10	CT Agent Name	Karen Daley, Dir
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
E. AFFILIATE NAME		
	AFFILIATE NAME	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)
1	Affiliate Description	CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE COLLECTIONS IN WHICH BRIDGEPORT HOSPITAL OWN A 47.6%
2	Affiliate type of service	Collection Agency
3	Tax Status	For Profit
4	Street Address	23 Maiden Lane
5	Town	North Haven
6	State	Connecticut
7	Zip Code	06473 -
8	CEO Name	Patrick McCabe
9	CEO Title	Chairman of the Board
10	CT Agent Name	Steve Markesich
11	CT Agent Company	Century Financial Serivces, Inc.
12	CT Agent Company Street Address	23 Miaden Lane
13	CT Agent Town	North Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06473 -
F. AFFILIATE NAME		
	AFFILIATE NAME	MILL HILL MEDICAL CONSULTANTS, INC.
1	Affiliate Description	MILL HILL MEDICAL CONSULTANT, INC. IS A NOT FOR PROFIT, NON-STOCK MEDICAL GROUP ESTABLISHED TO PROVIDE PHYSICIAN SERVICES TO BRIDGEPORT HOSPITAL AND THE BRIDGEPORT COMMUNITY.
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	226 MILL HILL AVENUE
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	BRUCE MCDONALD, M.D.
9	CEO Title	PRESIDENT & CHAIRMAN
10	CT Agent Name	Karen Daley, Dir.
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -

BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
G.	AFFILIATE NAME	SCHS PROPERTIES, INC.
1	Affiliate Description	THIS ENTITY IS A NOT FOR PROFIT, NON STOCK, CONNECTICUT CORPORATION CREATED FOR THE PURPOSE OF HOLDING TITLE TO PROPERTY, COLLECTING INCOME THEREFROM AND TURNING OVER THE ENTIRE AMOUNT THEREOF, LESS EXPENSES TO BHHS, INC.
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Robert Trefry
9	CEO Title	CEO
10	CT Agent Name	Karen Daley, Dir.
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
H.	AFFILIATE NAME	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.
1	Affiliate Description	FOR FULL DISCLOSURE PURPOSES, NOT AN AFILIATE. SCHN IS A PHYSICIAN HOSPITAL ORGANIZATION (PHO), DESIGNED TO COORDINATE MANAGED CARE CONTRACTS FOR BRIDGEPORT HOSPITAL AND ITS PHYSICIANS.
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	For Profit
4	Street Address	267 Grant Street
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	BRUCE WAINER, M.D.
9	CEO Title	PRESIDENT & CHAIRMAN
10	CT Agent Name	Karen Daley, Dir
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street, Floor 11
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
I.	AFFILIATE NAME	SOUTHERN CONNECTICUT PHYSICIANS, P.C.
1	Affiliate Description	FOR FULL DISCLOSURE PURPOSES ONLY. NOT AN AFFILIATE. THIS ENTITY IS A PHYSICIAN ORGANIZATION ESTABLISHED TO COORDIANTE THE MANAGED CARE CONTRACTING ACTIVITIES OF BRIDGEPORT HOSPITALS PHYSICIANS.
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	For Profit
4	Street Address	226 MILL HILL AVENUE
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	BRUCE WAINER, M.D.
9	CEO Title	PRESIDENT
10	CT Agent Name	Karen Daley, Dir.
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	300 Mill Hill Avenue
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -

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ANNUAL REPORTING
FISCAL YEAR 2009
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
J.	AFFILIATE NAME	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)
1	Affiliate Description	YALE NEW HAVEN HEALTH SERVICES CORPORATION IS THE SOLE MEMBER OF BHHS, GHCS AND YALE NEW HAVEN HOSPITAL. IT PROVIDES MANAGEMENT SERVICES TO ITS SUBSIDIARIES.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	MARNA BORGSTROM
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	Rebecca A. Matthews Atty. Dir.
11	CT Agent Company	YNHHSC
12	CT Agent Company Street Address	60 Temple Street, 5th Floor, Suite 5B
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06510 -

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

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2009
A. BRIDGEPORT HOSPITAL			
1		Unrestricted	\$49,998,000
2		Temporarily Restricted by Donor	\$26,622,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$12,232,000
5		Intercompany Eliminations	\$0
		Total:	\$88,852,000
B. BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.			
1		Unrestricted	\$1,583,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,583,000
C. AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.			
1		Unrestricted	(\$8,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$8,000)
D. BRIDGEPORT HOSPITAL FOUNDATION, INC.			
1		Unrestricted	\$23,286,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$12,959,000
4		Permanently Restricted by Donor	\$6,834,000
5		Intercompany Eliminations	(\$43,079,000)
		Total:	\$0
E. BRIDGEPORT RENEWAL, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			
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. MILL HILL MEDICAL CONSULTANTS, INC.			
1		Unrestricted	(\$4,690,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$4,690,000)

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2009
	H. SCHS PROPERTIES, INC.		
1		Unrestricted	\$954,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$954,000
	I. SOUTHERN CONNECTICUT HEALTH NETWORK, 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
	J. SOUTHERN CONNECTICUT PHYSICIANS, P.C.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	K. YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHSC)		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$129,770,000
	Intercompany Eliminations		(\$43,079,000)
	Total of all Affiliates	Fund Balance:	\$86,691,000

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009**

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.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	(\$228,532)
1		Salaries & Benefits	09/30/2009	\$9,755
2		Management Fees	09/30/2009	(\$22,111)
3		Reimbursements/Fund Transfers	09/30/2009	(\$18,888)
4		Audit Fees Reimb to Bridgeport Hospital	09/30/2009	\$6,996
5		cash	09/30/2009	\$6,564
		Ending Unconsolidated Intercompany Balance:	9/30/2009	(\$246,216)
B.	AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	\$23,987
1		Rehabilitation services charged to Bridgeport Hospital	09/30/2009	(\$4,530)
2		Audit fees	09/30/2009	\$4,992
3		Salary and Benefits reimb to Bridgeport Hospital	09/30/2009	\$130,064
4		Office supplies	09/30/2009	\$4,200
5		Rental Reimb to Bridgeport Hospital	09/30/2009	\$6,000
6		Management Fees to Bridgeport Hospital	09/30/2009	\$16,663
7		cash	09/30/2009	(\$159,589)
		Ending Unconsolidated Intercompany Balance:	9/30/2009	\$21,787
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	\$730,467
1		Rental Reimb to Bridgeport Hospital	09/30/2009	\$4,200
2		Audit Fees Reimb to Bridgeport Hospital	09/30/2009	\$35,556
3		Management Fees to Bridgeport Hospital	09/30/2009	\$289,980
4		Insurance expense reimbursed to Bridgeport Hospital	09/30/2009	\$13,344
5		Salary and Benefits reimb to Bridgeport Hospital	09/30/2009	\$894,284
6		Services provided by hospital	09/30/2009	\$28,271
7		cash	09/30/2009	(\$1,387,714)
		Ending Unconsolidated Intercompany Balance:	9/30/2009	\$608,388
D.	BRIDGEPORT RENEWAL, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2009	\$0
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009**

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
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	\$0
1		Collection Agency Fees	09/30/2009	(\$321,769)
2		cash	09/30/2009	\$321,769
		Ending Unconsolidated Intercompany Balance:	9/30/2009	\$0
F.	MILL HILL MEDICAL CONSULTANTS, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	\$91,262
1		Clerical support fees	09/30/2009	\$320,182
2		Insurance expense reimb to Bridgeport Hospital	09/30/2009	\$3,222,612
3		Management Fee	09/30/2009	\$219,385
4		Audit fee reimbursed to Bridgeport Hospital	09/30/2009	\$41,280
5		Physician Services	09/30/2009	(\$12,586,792)
6		Benefits reimbursed to Bridgeport Hospital	09/30/2009	\$1,615,674
7		cash	09/30/2009	\$6,186,713
		Ending Unconsolidated Intercompany Balance:	9/30/2009	(\$889,684)
G.	SCHS PROPERTIES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	\$28,690
1		Rent	09/30/2009	(\$126,111)
2		Reimbursements/Fund Transfers	09/30/2009	\$152,141
3		Management Fees	09/30/2009	\$14,609
		Ending Unconsolidated Intercompany Balance:	9/30/2009	\$69,329
H.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	\$5,174
1		Salaries & Benefits	09/30/2009	\$7,691
2		Audit fees	09/30/2009	\$674
3		Rental reimbursed to Bridgeport Hospital	09/30/2009	\$6,500
4		Insurance expense reimbursed to Bridgeport Hospital	09/30/2009	\$4,296
5		Management Fees	09/30/2009	\$20,227
6		cash	09/30/2009	(\$30,820)
		Ending Unconsolidated Intercompany Balance:	9/30/2009	\$13,742
I.	SOUTHERN CONNECTICUT PHYSICIANS, P.C.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	\$7,964
1		Non Salary Expense	09/30/2009	\$16,839
2		Accounting Fees	09/30/2009	\$612

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009**

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		Management Fees	09/30/2009	\$20,227
4		cash	09/30/2009	(\$39,358)
		Ending Unconsolidated Intercompany Balance:	9/30/2009	\$6,284
J.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	(\$2,707,574)
1		Management and Business support	09/30/2009	(\$19,237,765)
2		MIS and Software	09/30/2009	(\$2,866,428)
3		Malpractice and Insurance	09/30/2009	(\$9,813,000)
4		Material Management	09/30/2009	(\$343,885)
5		Financial Planning, Budget	09/30/2009	(\$587,498)
6		Internal Audit and Compliance	09/30/2009	(\$619,230)
7		Call Center	09/30/2009	(\$327,244)
8		Cash Payments	09/30/2009	\$33,861,088
		Ending Unconsolidated Intercompany Balance:	9/30/2009	(\$2,641,536)
			Grand Total:	(\$3,057,906)

BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009
REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2008	\$231,928
A.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.				
1		AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.	Cash Payments	09/30/2009	(\$935)
2		MILL HILL MEDICAL CONSULTANTS, INC.	Equity transfer	09/30/2009	\$600,000
3		AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.	Beginning Balance	10/01/2008	\$935
4		SCHS PROPERTIES, INC.	Beginning Balance	10/01/2008	\$248,919
			Total:	9/30/2009	\$848,919
B.	AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.				
			Nothing to Report		\$0
			Total:	9/30/2009	\$0
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2009	\$0
D.	BRIDGEPORT RENEWAL, LLC				
			Nothing to Report		\$0
			Total:	9/30/2009	\$0
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
			Nothing to Report		\$0
			Total:	9/30/2009	\$0
F.	MILL HILL MEDICAL CONSULTANTS, INC.				
			Nothing to Report		\$0
			Total:	9/30/2009	\$0
G.	SCHS PROPERTIES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2009	\$0
H.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.				
			Nothing to Report		\$0

BRIDGEPORT HOSPITAL
 ANNUAL REPORTING
 FISCAL YEAR 2009
 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:	9/30/2009	\$0
I.	SOUTHERN CONNECTICUT PHYSICIANS, P.C.				
			Nothing to Report		\$0
			Total:	9/30/2009	\$0
J.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)				
			Nothing to Report		\$0
			Total:	9/30/2009	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2009	\$1,080,847

BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
	A. BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2009
	B. AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2009
	C. BRIDGEPORT HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2009
	D. BRIDGEPORT RENEWAL, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2009
	E. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2009
	F. MILL HILL MEDICAL CONSULTANTS, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2009
	G. SCHS PROPERTIES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2009
	H. SOUTHERN CONNECTICUT HEALTH NETWORK, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2009
	I. SOUTHERN CONNECTICUT PHYSICIANS, P.C.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2009
	J. YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2009
	Grand Total:	\$0	9/30/2009

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009
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.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	AHLBIN CENTER FOR REHABILITATION MEDICINE, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	BRIDGEPORT RENEWAL, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	MILL HILL MEDICAL CONSULTANTS, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	SCHS PROPERTIES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
H.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
I.	SOUTHERN CONNECTICUT PHYSICIANS, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHSC)		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009
REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR
INDIGENT CARE AND FREE BEDS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2008 ACTUAL	FY 2009 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	\$15,310,037.00	\$13,213,721.00	(\$2,096,316.00)	-14%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$1,210,374.00	(\$1,289,207.00)	(\$2,499,581.00)	-207%
3	Expenditures	\$240,074.00	\$200,000.00	(\$40,074.00)	-17%
4	Unrealized Gains and Losses	(\$3,066,616.00)	(\$318,619.00)	\$2,747,997.00	-90%
	Ending Balance	\$13,213,721.00	\$11,405,895.00	(\$1,807,826.00)	-14%
5	Projected Interest Income	\$300,000.00	\$300,000.00	\$0.00	0%
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%

BRIDGEPORT HOSPITAL		
ANNUAL REPORTING		
FISCAL YEAR 2009		
REPORT 17 - 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		176
2. A. Number of Patients receiving Hospital Bed Fund Grants		176
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$200,000.19
1	Marquand Fund	\$44.42
2	Marquand Fund	\$154.80
3	Marquand Fund	\$59.09
4	Marquand Fund	\$56.47
5	Marquand Fund	\$7.16
6	Marquand Fund	\$268.30
7	Marquand Fund	\$88.47
8	Marquand Fund	\$52.05
9	Marquand Fund	\$67.70
10	Marquand Fund	\$68.80
11	Marquand Fund	\$189.68
12	Marquand Fund	\$90.83
13	Marquand Fund	\$129.21
14	Marquand Fund	\$76.87
15	Marquand Fund	\$158.00
16	Marquand Fund	\$75.00
17	Marquand Fund	\$53.12
18	Marquand Fund	\$55.60
19	Marquand Fund	\$4.01
20	Marquand Fund	\$59.49
21	Marquand Fund	\$59.00
22	Marquand Fund	\$344.51
23	Marquand Fund	\$149.52
24	Brothwell Fund	\$516.00
25	Brothwell Fund	\$1,069.15
26	Brothwell Fund	\$267.63
27	Brothwell Fund	\$17.20
28	Cowd Fund	\$97.25
29	Cowd Fund	\$1,342.94
30	Cowd Fund	\$372.83
31	Cowd Fund	\$78.83
32	Cowd Fund	\$153.26
33	Cowd Fund	\$625.00
34	Wakeman Fund	\$204.29
35	Wakeman Fund	\$79.81
36	Wakeman Fund	\$698.45
37	Wakeman Fund	\$111.36
38	Wakeman Fund	\$325.08
39	Wakeman Fund	\$88.00
40	Wakeman Fund	\$176.96
41	Wakeman Fund	\$5.15
42	Wakeman Fund	\$28.69
43	Wakeman Fund	\$33.60
44	Wakeman Fund	\$306.32
45	Wakeman Fund	\$50.21
46	Wakeman Fund	\$37.00
47	Wakeman Fund	\$223.86
48	Wakeman Fund	\$145.96
49	Alice Setzer Fund	\$34.40
50	E Harral Fund	\$2,335.82
51	E Harral Fund	\$379.09
52	E Harral Fund	\$146.13
53	E Harral Fund	\$36.81
54	E Harral Fund	\$82.90

BRIDGEPORT HOSPITAL		
ANNUAL REPORTING		
FISCAL YEAR 2009		
REPORT 17 - 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		176
2. A. Number of Patients receiving Hospital Bed Fund Grants		176
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$200,000.19
55	Fannie Wordin Fund	\$95.29
56	Soules Fund	\$222.57
57	Archer Wheeler Fund	\$1,414.18
58	Archer Wheeler Fund	\$89.44
59	Archer Wheeler Fund	\$604.06
60	Archer Wheeler Fund	\$835.34
61	Archer Wheeler Fund	\$198.76
62	Archer Wheeler Fund	\$641.56
63	Archer Wheeler Fund	\$43.00
64	Archer Wheeler Fund	\$891.30
65	Archer Wheeler Fund	\$616.10
66	Archer Wheeler Fund	\$1,872.48
67	Archer Wheeler Fund	\$68.80
68	Archer Wheeler Fund	\$2,267.30
69	Archer Wheeler Fund	\$275.20
70	Archer Wheeler Fund	\$172.00
71	Archer Wheeler Fund	\$2,281.77
72	Archer Wheeler Fund	\$25.80
73	Archer Wheeler Fund	\$424.15
74	Archer Wheeler Fund	\$974.50
75	Archer Wheeler Fund	\$120.40
76	Archer Wheeler Fund	\$299.97
77	Archer Wheeler Fund	\$502.98
78	Archer Wheeler Fund	\$2,220.35
79	Archer Wheeler Fund	\$599.81
80	Archer Wheeler Fund	\$219.47
81	Archer Wheeler Fund	\$367.39
82	Sterling Free Bed Fund	\$22,844.55
83	Anne Drew Miller Fund	\$670.23
84	Anne Drew Miller Fund	\$203.37
85	Anne Drew Miller Fund	\$654.98
86	Anne Drew Miller Fund	\$120.31
87	Anne Drew Miller Fund	\$642.94
88	Anne Drew Miller Fund	\$463.71
89	Anne Drew Miller Fund	\$197.46
90	Anne Drew Miller Fund	\$131.34
91	Anne Drew Miller Fund	\$431.38
92	Anne Drew Miller Fund	\$688.00
93	Anne Drew Miller Fund	\$430.00
94	Anne Drew Miller Fund	\$516.00
95	Anne Drew Miller Fund	\$510.14
96	Anne Drew Miller Fund	\$586.86
97	Anne Drew Miller Fund	\$48.45
98	Anne Drew Miller Fund	\$614.30
99	Anne Drew Miller Fund	\$76.71
100	Anne Drew Miller Fund	\$321.04
101	Anne Drew Miller Fund	\$268.00
102	Anne Drew Miller Fund	\$238.31
103	Anne Drew Miller Fund	\$57.10
104	Anne Drew Miller Fund	\$46.78
105	Anne Drew Miller Fund	\$131.41
106	Anne Drew Miller Fund	\$188.74
107	Anne Drew Miller Fund	\$46.79
108	Anne Drew Miller Fund	\$86.28

BRIDGEPORT HOSPITAL		
ANNUAL REPORTING		
FISCAL YEAR 2009		
REPORT 17 - 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		176
2. A. Number of Patients receiving Hospital Bed Fund Grants		176
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$200,000.19
109	Anne Drew Miller Fund	\$77.40
110	Anne Drew Miller Fund	\$375.65
111	Anne Drew Miller Fund	\$72.24
112	Anne Drew Miller Fund	\$470.94
113	Anne Drew Miller Fund	\$25.98
114	Anne Drew Miller Fund	\$278.01
115	Anne Drew Miller Fund	\$168.56
116	Anne Drew Miller Fund	\$31.37
117	Anne Drew Miller Fund	\$46.78
118	Anne Drew Miller Fund	\$155.14
119	Anne Drew Miller Fund	\$242.52
120	Anne Drew Miller Fund	\$68.80
121	Anne Drew Miller Fund	\$68.80
122	Anne Drew Miller Fund	\$168.16
123	Anne Drew Miller Fund	\$77.40
124	Anne Drew Miller Fund	\$688.00
125	Anne Drew Miller Fund	\$51.60
126	Anne Drew Miller Fund	\$587.21
127	Barnum Fund	\$575.60
128	Bartram Fund	\$575.60
129	Caroline Betts Fund	\$1,022.00
130	Cook Fund	\$1,156.00
131	Couch Fund	\$575.60
132	Crane Valve Co Fund	\$349.00
133	Fray Fund	\$575.60
134	R Gilbert Fund	\$1,151.00
135	C Godfrey Fund	\$1,151.00
136	E Godfrey Fund	\$1,151.00
137	Stiles Hall Fund	\$879.00
138	Hunt Fund	\$575.60
139	Ives Fund	\$575.60
140	Jacoby Fund	\$288.00
141	Anna Jennings Fund	\$575.60
142	OG Jennings Fund	\$575.60
143	A Klein Fund	\$21.00
144	Lacy Fund	\$691.00
145	Leavenworth Fund	\$575.60
146	Lewis Fund	\$575.60
147	Lockwood Fund	\$1,151.00
148	Lockwood Fund	\$575.60
149	Lounsbury Fund	\$1,151.00
150	Lyon Fund	\$575.60
151	McCord Fund	\$2,879.00
152	Clarence Miller Fund	\$12,862.00
153	W Perry Fund	\$575.60
154	DW Plumb Fund	\$575.60
155	Elton Rogers Fund	\$1,028.00
156	F Steeley Fund	\$1,151.00
157	Stoddard Fund	\$691.00
158	Terry Fund	\$1,151.00
159	Trubee Fund	\$576.00
160	Williams Fund	\$640.00
161	Woodruff Fund	\$1,151.00
162	Susan Betts Fund	\$5,572.00

BRIDGEPORT HOSPITAL		
ANNUAL REPORTING		
FISCAL YEAR 2009		
REPORT 17 - 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		176
2. A. Number of Patients receiving Hospital Bed Fund Grants		176
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$200,000.19
163	Rowland Fund	\$5,454.00
164	Lane Fund	\$7,096.00
165	Mary Hawley Fund	\$12,316.00
166	Arthur Nettleton Fund	\$2,701.00
167	Fable Fund	\$3,603.00
168	Mary Godfrey Fund	\$5,344.00
169	Jacob Klein Fund	\$4,663.00
170	Francis Leigh Fund	\$8,481.00
171	Mallett Fund	\$5,867.00
172	Marsh Fund	\$8,912.00
173	Richardson Fund	\$4,166.00
174	CB Seeley Fund	\$4,779.00
175	Cowley Fund	\$11,021.00
176	Thompson Fund	\$4,081.00
Grand Total		\$200,000.19

BRIDGEPORT HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2009					
REPORT 17 - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
(3)	Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each Hospital				
(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.				
	McCord Fund	\$29,986.57	(\$3,610.42)	\$0.00	(\$3,610.42)
	Archer Wheeler Fund	\$999,612.73	(\$111,793.22)	\$0.00	(\$111,793.22)
	Florence Seeley Fund	\$11,994.19	(\$1,444.09)	\$0.00	(\$1,444.09)
	Ruth Gilbert Fund	\$11,994.19	(\$1,444.09)	\$0.00	(\$1,444.09)
	Lounsbury Fund	\$11,994.19	(\$1,444.09)	\$0.00	(\$1,444.09)
	Helen Wordin Fund	\$359,600.43	(\$39,504.08)	\$0.00	(\$39,504.08)
	Hobart Wheeler Fund	\$197,566.79	(\$21,703.80)	\$0.00	(\$21,703.80)
	Mallett Fund	\$12,614.95	(\$1,385.82)	\$0.00	(\$1,385.82)
	Mrs. C.B.Seeley Fund	\$15,778.35	(\$2,258.33)	\$0.00	(\$2,258.33)
	Alice Setzer Fund	\$197,887.86	(\$21,739.07)	\$0.00	(\$21,739.07)
	Terry Fund	\$11,994.19	(\$1,444.09)	\$0.00	(\$1,444.09)
	E. Harral Fund	\$214,310.27	(\$23,870.61)	\$0.00	(\$23,870.61)
	Fannie Wording Fund	\$407,296.99	(\$44,754.28)	\$0.00	(\$44,754.28)
	F. Weather Beardsley Fund	\$449,481.40	(\$49,378.00)	\$0.00	(\$49,378.00)
	Mary Hawley Fund	\$71,333.99	(\$9,189.37)	\$0.00	(\$9,189.37)
	Mary Trubee Fund	\$1,185.76	(\$130.26)	\$0.00	(\$130.26)
	Jacob Klein Fund	\$18,076.98	(\$2,498.07)	\$0.00	(\$2,498.07)
	Warner Fund	\$5,952.54	(\$653.92)	\$0.00	(\$653.92)
	Woodruff Fund	\$11,994.19	(\$1,444.09)	\$0.00	(\$1,444.09)
	Crosby Fund	\$44,940.05	(\$4,936.91)	\$0.00	(\$4,936.91)
	Lacy Fund	\$7,196.28	(\$866.42)	\$0.00	(\$866.42)
	Oliver Jennings Fund	\$56,106.23	(\$6,163.58)	\$0.00	(\$6,163.58)
	Soules Fund	\$51,072.01	(\$5,634.99)	\$0.00	(\$5,634.99)
	Carol Godfrey Fund	\$11,994.19	(\$1,444.09)	\$0.00	(\$1,444.09)
	Marsh fund	\$25,437.47	(\$3,773.44)	\$0.00	(\$3,773.44)
	Edward Godfrey Fund	\$11,994.19	(\$1,444.09)	\$0.00	(\$1,444.09)
	Sterling Free Bed Fund	\$379,056.12	(\$44,151.00)	\$0.00	(\$44,151.00)
	Blind Fund	\$44,974.35	(\$4,940.68)	\$0.00	(\$4,940.68)
	Anne Drew Miller Fund	\$759,966.53	(\$104,944.98)	\$0.00	(\$104,944.98)
	Loomis Fund	\$44,335.00	\$224.05	\$0.00	\$224.05
	Stiles Hall Fund	\$6,523.51	(\$5.72)	\$0.00	(\$5.72)
	Marietta Crowley Fund	\$120,449.66	(\$14,442.75)	\$0.00	(\$14,442.75)
	Caroline Betts Fund	\$10,642.74	(\$1,281.46)	\$0.00	(\$1,281.46)
	Alice Godfrey Fund	\$893.72	(\$98.18)	\$0.00	(\$98.18)
	Fable Fund	\$9,269.58	(\$1,414.14)	\$0.00	(\$1,414.14)
	Annie Jennings Fund	\$28,711.53	(\$3,154.12)	\$0.00	(\$3,154.12)
	Francis Leigh Fund	\$24,691.83	(\$3,644.24)	\$0.00	(\$3,644.24)
	Eliz. Lockwood Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Francis Leigh Fund	\$8,843.04	(\$971.46)	\$0.00	(\$971.46)
	Susan Betts Fund	\$14,652.00	(\$2,221.70)	\$0.00	(\$2,221.70)
	Cole Fund	\$449,481.40	(\$49,378.00)	\$0.00	(\$49,378.00)
	Maria Lockwood Fund	\$11,994.19	(\$1,444.09)	\$0.00	(\$1,444.09)
	Wood Fund	\$5,952.54	(\$653.92)	\$0.00	(\$653.92)
	Lane Fund	\$32,291.92	(\$4,326.96)	\$0.00	(\$4,326.96)
	Hunt Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Marquand Fund	\$309,449.00	(\$34,248.67)	\$0.00	(\$34,248.67)
	Pettingill Fund	\$31,143.74	(\$3,421.31)	\$0.00	(\$3,421.31)
	Pomeroy Fund	\$11,011.36	(\$1,209.66)	\$0.00	(\$1,209.66)

BRIDGEPORT HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2009					
REPORT 17 - 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
	Frances Perry Fund	\$1,205.11	(\$132.39)	\$0.00	(\$132.39)
	Barnum Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Lewis Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Armstrong Fund	\$20,557.24	(\$2,258.33)	\$0.00	(\$2,258.33)
	Beach Fund	\$224,734.54	(\$24,688.32)	\$0.00	(\$24,688.32)
	Ives Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	DW Plumb Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	William Perry Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Mary Beardsley Fund	\$32,618.02	(\$3,583.27)	\$0.00	(\$3,583.27)
	Fray Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Gould Fund	\$24,939.62	(\$2,739.75)	\$0.00	(\$2,739.75)
	Couch Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Burnham Fund	\$307,232.68	(\$33,751.20)	\$0.00	(\$33,751.20)
	David Trubee Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Stephens Fund	\$8,668.88	(\$952.32)	\$0.00	(\$952.32)
	Stoddard Fund	\$7,196.28	(\$866.42)	\$0.00	(\$866.42)
	Bartram Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Thompson Fund	\$12,068.74	(\$1,774.10)	\$0.00	(\$1,774.10)
	Anna Jennings Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	O. G. Jennings Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Brothwell Fund	\$206,216.45	(\$22,859.44)	\$0.00	(\$22,859.44)
	Leavenworth/Sherman Fund	\$314,519.64	(\$34,551.71)	\$0.00	(\$34,551.71)
	Crane Value Fund	\$5,603.91	(\$653.92)	\$0.00	(\$653.92)
	Cowd Fund	\$200,857.15	(\$22,358.59)	\$0.00	(\$22,358.59)
	Wakeman Fund	\$220,825.60	(\$24,535.16)	\$0.00	(\$24,535.16)
	Rowland Fund	\$14,447.88	(\$2,186.33)	\$0.00	(\$2,186.33)
	Sarah Beardsley Fund	\$5,952.54	(\$653.92)	\$0.00	(\$653.92)
	Henry C. Knight Fund	\$5,952.54	(\$653.92)	\$0.00	(\$653.92)
	Margaret Mallet Fund	\$15,163.40	(\$2,310.31)	\$0.00	(\$2,310.31)
	Leavenworth Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Alice Setzer Fund	\$302,530.90	(\$33,238.46)	\$0.00	(\$33,238.46)
	Cook Fund	\$12,003.11	(\$1,445.64)	\$0.00	(\$1,445.64)
	Williams Fund	\$6,667.36	(\$802.73)	\$0.00	(\$802.73)
	Strong Fund	\$39,606.78	(\$4,351.02)	\$0.00	(\$4,351.02)
	Lyon Fund	\$5,997.09	(\$722.05)	\$0.00	(\$722.05)
	Abraham Klein Fund	\$6,932.13	(\$763.89)	\$0.00	(\$763.89)
	Richardson Fund	\$11,409.77	(\$1,711.09)	\$0.00	(\$1,711.09)
	Mary Godfrey Fund	\$14,257.70	(\$2,153.38)	\$0.00	(\$2,153.38)
	Charles Ferry Fund	\$1,023,940.63	(\$112,485.51)	\$0.00	(\$112,485.51)
	Mary Ferry Fund	\$2,417,281.78	(\$265,551.69)	\$0.00	(\$265,551.69)
	Nettleton Fund	\$14,678.38	(\$1,909.19)	\$0.00	(\$1,909.19)
	Rogers Fund	\$10,706.56	(\$1,289.09)	\$0.00	(\$1,289.09)
	Pflomm Fund	\$13,887.79	(\$1,525.65)	\$0.00	(\$1,525.65)
	Clarence Miller Fund	\$133,999.18	(\$16,133.55)	\$0.00	(\$16,133.55)
	Conlin Fund	\$8,199.15	(\$900.72)	\$0.00	(\$900.72)
	Atwater Fund	\$102,443.15	(\$11,253.94)	\$0.00	(\$11,253.94)
	Crissy Harral Fund	\$11,904.20	(\$1,307.74)	\$0.00	(\$1,307.74)
	Jacoby Fund	\$2,999.10	(\$361.12)	\$0.00	(\$361.12)
	Total Bed Funds :	\$11,405,894.98	(\$1,289,206.77)	\$0.00	(\$1,289,206.77)

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009**

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	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Each collection agent is reimbursed for services and rendered based on separately negotiated performance related contracts.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	6.20%
II. SPECIFIC COLLECTION AGENT INFORMATION		
Collection Agent		
1	Collection Agent Name	Century Financial Services
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.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
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.	Each collection agent is reimbursed for services and rendered based on separately negotiated performance related contracts.

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009**

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	5.40%
	Collection Agent	
1	Collection Agent Name	Nair & Levin PC
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
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.	Each collection agent is reimbursed for services and rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	7.10%
	Collection Agent	
1	Collection Agent Name	Tobin, Carberry, OMallery, Riley, Selinger PC
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009**

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
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.	Each collection agent is reimbursed for services and rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	8.10%

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009
REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL POSITIONS**

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	President & CEO	\$1,503,899	\$198,716	\$1,702,615
2.	Medical Director	\$693,493	\$54,975	\$748,468
3.	Senior VP of Finance & CFO	\$452,914	\$193,802	\$646,716
4.	Senior VP & COO	\$398,201	\$116,117	\$514,318
5.	Senior VP of Human Resources	\$338,468	\$125,985	\$464,453
6.	ER Physician	\$329,566	\$84,551	\$414,117
7.	ER Physician	\$332,463	\$43,466	\$375,929
8.	Sr. VP of Quality Control & Risk Management	\$303,970	\$51,428	\$355,398
9.	ER Physician	\$293,252	\$61,315	\$354,567
10.	ER Physician	\$286,701	\$65,025	\$351,726
Grand Total:		\$4,932,927	\$995,380	\$5,928,307

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009
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 . BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B . AHLBIN CENTER FOR REHABILITATION MEDICINE, 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 . BRIDGEPORT HOSPITAL FOUNDATION, 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 . BRIDGEPORT RENEWAL, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
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 . MILL HILL MEDICAL CONSULTANTS, 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 . SCHS PROPERTIES, 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
H . SOUTHERN CONNECTICUT HEALTH NETWORK, 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
I . SOUTHERN CONNECTICUT PHYSICIANS, P.C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J . YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHSC)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$12,525,293	\$4,024,489	\$16,549,782

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.

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2009
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 2009
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

BRIDGEPORT HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2009					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2008	FY 2009	AMOUNT	%
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	1,637	1,815	178	11%
2.	Number of Approved Applicants	1,069	1,149	80	7%
3.	Total Charges (A)	\$38,325,370	\$34,852,002	(\$3,473,368)	-9%
	Average Charges	\$35,852	\$30,332	(\$5,519)	-15%
4.	Ratio of Cost to Charges (RCC)	0.319114	0.318348	(0.000766)	0%
	Total Cost	\$12,230,162	\$11,095,065	(\$1,135,097)	-9%
	Average Cost	\$11,441	\$9,656	(\$1,784)	-16%
5.	Charity Care - Inpatient Charges	\$2,049,790	\$1,702,567	(\$347,223)	-17%
6.	Charity Care - Outpatient Emergency Department Charges	11,404,801	12,120,435	715,634	6%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	24,870,779	21,029,000	(3,841,779)	-15%
	Total Charges (A)	\$38,325,370	\$34,852,002	(\$3,473,368)	-9%
8.	Charity Care - Number of Patient Days	2,397	2,668	271	11%
9.	Charity Care - Number of Discharges	360	370	10	3%
10.	Charity Care - Number of Outpatient ED Visits	2,003	2,459	456	23%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	4,368	4,745	377	9%
(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	123	176	53	43%
2.	Number of Approved Applicants	123	176	53	43%
3.	Total Charges (B)	\$240,074	\$200,000	(\$40,074)	-17%
	Average Charges	\$1,952	\$1,136	(\$815)	-42%
4.	Ratio of Cost to Charges (RCC)	0.3191	0.318348	(0.000752)	0%
	Total Cost	\$76,608	\$63,670	(\$12,938)	-17%
	Average Cost	\$623	\$362	(\$261)	-42%
5.	Bed Funds - Inpatient Charges	\$12,840	\$10,697	(\$2,143)	-17%
6.	Bed Funds - Outpatient Emergency Department Charges	71,441	59,516	(11,925)	-17%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	155,793	129,787	(26,006)	-17%
	Total Charges (B)	\$240,074	\$200,000	(\$40,074)	-17%
8.	Bed Funds - Number of Patient Days	276	332	56	20%
9.	Bed Funds - Number of Discharges	41	42	1	2%
10.	Bed Funds - Number of Outpatient ED Visits	230	257	27	12%
11.	Bed Funds - Number of Outpatient Visits (Excludes ED Visits)	503	546	43	9%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					