

HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2011
REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP
AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
A. 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	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
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
B. AFFILIATE NAME		
		BRADLEY HEALTH SERVICES, INC
1	Affiliate Description	Mammography Services
2	Affiliate type of service	Women's Health Services
3	Tax Status	Not for Profit
4	Street Address	81 Meriden Avenue
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Clarence Silvia
9	CEO Title	President/CEO
10	CT Agent Name	Clarence Silvia
11	CT Agent Company	Central CT Health Alliance
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 -
C. AFFILIATE NAME		
		CENCONN SERVICES, INC.
1	Affiliate Description	The corporation performs various functions that support the other affiliates. 100% owned by Central CT Health Alliance.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Clarence Silvia
9	CEO Title	President
10	CT Agent Name	Elizabeth Schlaff, Esq
11	CT Agent Company	The Hospitals of Central CT
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 -
D. AFFILIATE NAME		
		CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC
1	Affiliate Description	Provide occupational physical therapy services. For profit partnership, 50% owned by CENCONN Health Corp and 50% by HOCC [New Britain Campus]
2	Affiliate type of service	Rehabilitation Facility
3	Tax Status	For Profit

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
4	Street Address	15 Massirio Drive
5	Town	Berlin
6	State	Connecticut
7	Zip Code	06037 -
8	CEO Name	Steven D. Hanks, MD
9	CEO Title	President
10	CT Agent Name	Elizabeth Schlaff, Esq.
11	CT Agent Company	The Hospitals of Central CT
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 -
E. AFFILIATE NAME		
AFFILIATE NAME		CENTRAL CT HEALTH ALLIANCE
1	Affiliate Description	Organized for the purpose of benefiting, carrying out the purpose of, and upholding, promoting and furthering the welfare programs and activities of The Hospitals of Central Connecticut and other affiliates.
2	Affiliate type of service	Managed Services Org. (MSO)
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	Clarence Silvia
9	CEO Title	President/CEO
10	CT Agent Name	Elizabeth Schlaff, Esq
11	CT Agent Company	The Hospitals of Central CT
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 -
F. AFFILIATE NAME		
AFFILIATE NAME		CENTRAL CT SENIOR HEALTH SERVICES
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
4	Street Address	45 Meriden Avenue
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Clarence Silvia
9	CEO Title	President
10	CT Agent Name	Clarence Silvia
11	CT Agent Company	Central CT Health Alliance
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 -
G. AFFILIATE NAME		
AFFILIATE NAME		CHS INSURANCE LIMITED
1	Affiliate Description	Reinsurance
2	Affiliate type of service	Insurance
3	Tax Status	For Profit
4	Street Address	F.B. Perry Building, 40 Church Street
5	Town	Hamilton
6	State	Bermuda
7	Zip Code	-
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
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
H. AFFILIATE NAME		
AFFILIATE NAME		CLINICAL LABORATORY PARTNERS, LLC
1	Affiliate Description	LAB
2	Affiliate type of service	Lab
3	Tax Status	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
I. AFFILIATE NAME		
AFFILIATE NAME		COMMUNITY MENTAL HEALTH AFFILIATES
1	Affiliate Description	Develop, provide and promote an effective system of service delivery for behavioral health through a network of integrated unified services located in one or more community facilities.
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	270 John Downey Drive
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06051 -
8	CEO Name	Raymond Gorman
9	CEO Title	Executive Director
10	CT Agent Name	Guion, Stevens & Rybak, LLP
11	CT Agent Company	Guion, Stevens & Rybak, LLP
12	CT Agent Company Street Address	93 West Street
13	CT Agent Town	Litchfield
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06759 -
J. AFFILIATE NAME		
AFFILIATE NAME		EASTERN 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

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
K. AFFILIATE NAME		
		H.H.M.O.B. CORPORATION
1	Affiliate Description	REAL ESTATE
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
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
L. AFFILIATE NAME		
		HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC
1	Affiliate Description	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Arthur McDowell, M.D.
9	CEO Title	Chairman
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
M. AFFILIATE NAME		
		IMMEDIATE MEDICAL CARE CENTER, INC.
1	Affiliate Description	OTHER HEALTH CARE SERVICES - WALK IN PRIMARY CARE CENTERS
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	400 Washington Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Kent Stahl, M.D.
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
N. AFFILIATE NAME		
		JEFFERSON HOUSE
1	Affiliate Description	CARE FOR THE AGED
2	Affiliate type of service	Care for the Aged
3	Tax Status	Not for Profit

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Jeffrey 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 - 1919
O.	AFFILIATE NAME	MERIDEN IMAGING CENTER, INC.
1	Affiliate Description	IMAGING SERVICES
2	Affiliate type of service	Imaging Services
3	Tax Status	For Profit
4	Street Address	435 Lewis Street
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Gary Dee, M.D.
9	CEO Title	President
10	CT Agent Name	Michael Kurs
11	CT Agent Company	Pullman and Comely
12	CT Agent Company Street Address	One Statehouse Sq.
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
P.	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	President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
Q.	AFFILIATE NAME	MIDSTATE MSO, LLC
1	Affiliate Description	MANAGEMENT SERVICES ORGANIZATION TO SERVICE PHYSICIANS
2	Affiliate type of service	Managed Services Org. (MSO)
3	Tax Status	For Profit
4	Street Address	435 Lewis Avenue
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Ralph Becker
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
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
R. AFFILIATE NAME		
		MULBERRY GARDENS OF SOUTHTON, LLC
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
4	Street Address	58 Mulberry Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Perry Phillips
9	CEO Title	Executive Director
10	CT Agent Name	Clarence Silvia
11	CT Agent Company	The Hospitals of Central CT
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 -
S. 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	PWinship 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		
		NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH
1	Affiliate Description	Pre-Employment physicals, drug screens, inoculations
2	Affiliate type of service	Occupational Health
3	Tax Status	Not for Profit
4	Street Address	440 New Britain Avenue
5	Town	Plainville
6	State	Connecticut
7	Zip Code	06062 -
8	CEO Name	Steven D. Hanks MD
9	CEO Title	Partner
10	CT Agent Name	Elizabeth Schlaff, Esq
11	CT Agent Company	The Hospital of Central Connecticut
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 -
U. AFFILIATE NAME		
		RUSHFORD CENTER, INC.
1	Affiliate Description	MENTAL HEALTH FACILITY

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	1250 Silver Street
5	Town	Middletown
6	State	Connecticut
7	Zip Code	06457 -
8	CEO Name	Jeffrey Walter
9	CEO Title	President & CEO
10	CT Agent Name	Richard W. Tomc, Esquire
11	CT Agent Company	Richard W. Tomc & Associates
12	CT Agent Company Street Address	49 Main Street
13	CT Agent Town	Middletown
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06457 -
V. AFFILIATE NAME		
AFFILIATE NAME		SOUTHINGTON CARE CENTER
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
4	Street Address	45 Meriden Avenue
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Patricia Walden
9	CEO Title	Vice President
10	CT Agent Name	Clarence Silvia
11	CT Agent Company	Central CT Health Alliance
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 -
W. AFFILIATE NAME		
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	Clarence Silvia
9	CEO Title	President/CEO
10	CT Agent Name	Elizabeth Schlaff, Esq.
11	CT Agent Company	The Hospitals of Central CT
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 -
X. AFFILIATE NAME		
AFFILIATE NAME		THE INSTITUTE OF LIVING
1	Affiliate Description	Provide support to Hartford Hospital mental health division
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	Not for Profit
4	Street Address	400 Washington Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06106 -
8	CEO Name	Jeffrey Flaks
9	CEO Title	President & CEO

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LINE	DESCRIPTION	AFFILIATE INFORMATION
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
Y. AFFILIATE NAME THE ORCHARDS AT SOUTHLINGTON		
1	Affiliate Description	To initiate, develop, operate and maintain senior housing with assisted living services.
2	Affiliate type of service	Care for the Aged
3	Tax Status	Not for Profit
4	Street Address	34 Hobart Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Audrey Vinci
9	CEO Title	Executive Director
10	CT Agent Name	Clarence Silvia
11	CT Agent Company	Central CT Health Alliacne
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 -
Z. AFFILIATE NAME VNA HEALTH CARE, 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	Ellen D. Rothberg
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
AA. AFFILIATE NAME VNA HEALTH RESOURCES, INC.		
1	Affiliate Description	HOME HEALTH/VNA, HOMEMAKER SERVICES
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	103 Woodland Street, Shipman
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Ellen D. Rothberg
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

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
AB. AFFILIATE NAME		
		VNA OF CENTRAL CONNECTICUT
1	Affiliate Description	Operate only as a non-profit health care agency committed to the development, implementation and provision of community & home health program and services in cooperation with other health care agencies
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	205 West Main street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06052 -
8	CEO Name	Kim Andrews
9	CEO Title	President
10	CT Agent Name	Elizabeth Schlaff, Esq.
11	CT Agent Company	The Hospital of Central Connecticut
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 -
AC. 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	Steven Larcen PhD.
9	CEO Title	Interim President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AD. AFFILIATE NAME		
		WINDHAM HEALTH SERVICES, INC.
1	Affiliate Description	CORPORATE ENTITY FORMED TO INVEST IN NORTHEAST HOME CARE, INC.
2	Affiliate type of service	For Profit Services (Specify)
3	Tax Status	For Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Steven Larcen PhD
9	CEO Title	Interim President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AE. AFFILIATE NAME		
		WINDHAM HOSPITAL FOUNDATION, INC.
1	Affiliate Description	Fundraising for the Hospital
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Mona Friedland
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
AF. AFFILIATE NAME		
1	Affiliate Description	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.
2	Affiliate type of service	OPERATION OF A PROFESSIONAL OFFICE BUILDING
3	Affiliate type of service	Real Estate
4	Tax Status	Not for Profit
5	Street Address	112 Mansfield Avenue
6	Town	Willimantic
7	State	Connecticut
8	Zip Code	06226 -
9	CEO Name	Edward Bussiere
10	CEO Title	President
11	CT Agent Name	Winship Service Corporation
12	CT Agent Company	Winship Service Corporation
13	CT Agent Company Street Address	One Constitution Plaza
14	CT Agent Town	Hartford
15	CT Agent State	Connecticut
16	CT Agent Zip Code	06103 - 1919

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

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2011
A. HARTFORD HOSPITAL			
1		Unrestricted	\$163,006,762
2		Temporarily Restricted by Donor	\$82,502,856
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$156,982,566
5		Intercompany Eliminations	\$0
		Total:	\$402,492,184
B. HARTFORD HEALTH CARE CORPORATION			
1		Unrestricted	\$190,155,000
2		Temporarily Restricted by Donor	\$17,816,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$21,415,000
5		Intercompany Eliminations	(\$236,292,000)
		Total:	(\$6,906,000)
C. BRADLEY HEALTH SERVICES, 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
D. CENCONN SERVICES, 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. CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F. CENTRAL CT HEALTH ALLIANCE			
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. CENTRAL CT SENIOR HEALTH SERVICES			
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

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2011
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2011
H. CHS INSURANCE LIMITED			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
I. CLINICAL LABORATORY PARTNERS, LLC			
1		Unrestricted	(\$550,027)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$550,027)
J. COMMUNITY MENTAL HEALTH AFFILIATES			
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. EASTERN REHABILITATION NETWORK, LLC			
1		Unrestricted	\$5,706,923
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$5,706,923
L. H.H.M.O.B. CORPORATION			
1		Unrestricted	\$24,485,996
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$8,793,746)
		Total:	\$15,692,250
M. HARTFORD - MIDDLESEX CLINICAL SYSTEM 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
N. IMMEDIATE MEDICAL CARE CENTER, INC.			
1		Unrestricted	\$800,553
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$800,553

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2011
REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2011
O. JEFFERSON HOUSE			
1		Unrestricted	\$77,148,434
2		Temporarily Restricted by Donor	\$2,964,277
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$24,343,218
5		Intercompany Eliminations	\$0
		Total:	\$104,455,929
P. MERIDEN IMAGING CENTER, INC.			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
Q. 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
R. MIDSTATE MSO, 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
S. MULBERRY GARDENS OF SOUTHTON, 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
T. NATCHAUG HOSPITAL			
1		Unrestricted	\$7,868,019
2		Temporarily Restricted by Donor	\$173,463
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$8,041,482
U. NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH			
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

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2011
V. RUSHFORD CENTER, INC.			
1		Unrestricted	\$7,429,412
2		Temporarily Restricted by Donor	\$2,185,338
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$9,614,750
W. SOUTHINGTON CARE CENTER			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
X. 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
Y. THE INSTITUTE OF LIVING			
1		Unrestricted	\$31,067,298
2		Temporarily Restricted by Donor	\$13,319,789
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$10,977,890
5		Intercompany Eliminations	\$0
		Total:	\$55,364,977
Z. THE ORCHARDS AT SOUTHINGTON			
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
AA. VNA HEALTH CARE, INC.			
1		Unrestricted	\$8,656,557
2		Temporarily Restricted by Donor	\$226,826
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$6,851,856
5		Intercompany Eliminations	\$0
		Total:	\$15,735,239
AB. VNA HEALTH RESOURCES, INC.			
1		Unrestricted	\$97,320
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$97,320

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2011
AC. VNA 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
AD. 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
AE. WINDHAM HEALTH SERVICES, 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
AF. WINDHAM HOSPITAL FOUNDATION, 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
AG. WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$855,631,326
	Intercompany Eliminations		(\$245,085,746)
	Total of all Affiliates	Fund Balance:	\$610,545,580

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2011**

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. HARTFORD HEALTH CARE CORPORATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$35,725,448
1		Personnel Services	09/30/2011	\$7,713,695
2		Management Fees	09/30/2011	(\$7,284,259)
3		Interest	09/30/2011	\$762,271
4		Loan & Intercompany Activity	09/30/2011	\$4,199,794
5		Payments for Services	09/30/2011	(\$2,547,047)
6		Allocated Bond Debt	09/30/2011	(\$169,208,337)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	(\$130,638,435)
B. BRADLEY HEALTH SERVICES, INC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
C. CENCONN SERVICES, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
D. CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
E. CENTRAL CT HEALTH ALLIANCE				
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
F. CENTRAL CT SENIOR HEALTH SERVICES				
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
G. CHS INSURANCE LIMITED				
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$58,075

**HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
1		Personnel Services	09/30/2011	\$1,184,052
2		Supplies	09/30/2011	\$321,255
3		Payments for Services	09/30/2011	(\$946,845)
4		Malpractice Insurance Premiums	09/30/2011	(\$12,624,000)
5		Payments for Services	09/30/2011	\$4,500,000
		Ending Unconsolidated Intercompany Balance:	9/30/2011	(\$7,507,463)
H.	CLINICAL LABORATORY PARTNERS, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$277,312
1		Reference Testing	09/30/2011	\$823,160
2		Lab Services	09/30/2011	(\$16,946,693)
3		Rent	09/30/2011	\$556,902
4		IS Data Services	09/30/2011	\$505,847
5		DPC Charges	09/30/2011	\$3,285
6		Insurance	09/30/2011	\$159,854
7		Personnel Services	09/30/2011	\$401,251
8		Assets Transferred to Affiliate	09/30/2011	\$198,087
9		Intercompany Accounts Payable	09/30/2011	\$1,215,382
10		Payments for Services	09/30/2011	\$12,976,251
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$170,638
I.	COMMUNITY MENTAL HEALTH AFFILIATES			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
J.	EASTERN REHABILITATION NETWORK, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	(\$74,961)
1		Contract Rehab Services	09/30/2011	(\$2,201,908)
2		Personnel Services	09/30/2011	\$11,045,518
3		Insurance	09/30/2011	\$1,223
4		Purchased Services	09/30/2011	\$1,080
5		Bank Fee	09/30/2011	\$4,271
6		Rent	09/30/2011	\$127,326
7		Intercompany Accounts Payable	09/30/2011	\$178,279
8		Payments for Services	09/30/2011	(\$8,775,809)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$305,019

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2011**

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
K.	H.H.M.O.B. CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	(\$997,017)
1		Personnel Services	09/30/2011	\$623,748
2		Ground Lease	09/30/2011	\$125,337
3		Insurance	09/30/2011	\$118,855
4		Steam	09/30/2011	\$58,360
5		Suite Leases	09/30/2011	(\$807,680)
6		Bank Fee	09/30/2011	\$12,942
7		Purchased Services	09/30/2011	\$269,845
8		Interest	09/30/2011	\$9,673
9		Parking Space Rentals	09/30/2011	(\$887,138)
10		Intercompany Accounts Payable	09/30/2011	\$609,767
11		Payment for Services	09/30/2011	(\$124,614)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	(\$987,922)
L.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$76,751
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$76,751
M.	IMMEDIATE MEDICAL CARE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$2,295,997
1		Insurance	09/30/2011	\$655,955
2		IS Data Services	09/30/2011	\$330,107
3		DPC Charges	09/30/2011	\$18,234
4		Mail Room Services	09/30/2011	\$40,133
5		Laundry	09/30/2011	\$7,159
6		Rent	09/30/2011	\$219,578
7		Personnel Services	09/30/2011	\$314,933
8		Professional Services	09/30/2011	(\$673,603)
9		Intercompany Accounts Payable	09/30/2011	(\$179,406)
10		Dietary Services	09/30/2011	\$8,530
11		Payments for Services	09/30/2011	(\$730,483)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$2,307,134
N.	JEFFERSON HOUSE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	(\$589,098)

**HARTFORD HOSPITAL
ANNUAL REPORTING
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REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
1		Fringe Benefits	09/30/2011	\$4,642,294
2		Personnel Services	09/30/2011	\$204,502
3		Insurance	09/30/2011	\$52,980
4		Store Room Services	09/30/2011	\$31,123
5		Laundry	09/30/2011	\$105,138
6		Payments for Services	09/30/2011	(\$5,396,474)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	(\$949,535)
O.	MERIDEN IMAGING CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
P.	MIDSTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$1,198,781
1		Laundry	09/30/2011	\$660,807
2		Library Services	09/30/2011	\$161,191
3		Print Shop Services	09/30/2011	\$59,838
4		Mail Room Services	09/30/2011	\$73,795
5		Personnel Services	09/30/2011	\$1,868,574
6		IS Data Services	09/30/2011	\$5,214,028
7		Patient Accounting Services	09/30/2011	\$1,853,306
8		Infectious Disease Services	09/30/2011	\$284,918
9		Pharmacy Services	09/30/2011	\$79,853
10		Supplies	09/30/2011	\$3,011,661
11		Radiation Oncology Services	09/30/2011	\$3,549
12		BioMedical Contracted Svc	09/30/2011	\$16,808
13		Payments for Services	09/30/2011	(\$13,344,935)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$1,142,174
Q.	MIDSTATE MSO, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
R.	MULBERRY GARDENS OF SOUTHINGTON, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
S.	NATCHAUG HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$110,327
1		IS Data Services	09/30/2011	\$183,836
2		Purchased Services	09/30/2011	\$7,632
3		Bank Fee	09/30/2011	\$1,108
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$302,903
T.	NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
U.	RUSHFORD CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$43,548
1		Purchased Services	09/30/2011	\$159,937
2		Bank Fee	09/30/2011	\$29
3		Payments for Services	09/30/2011	(\$123,621)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$79,893
V.	SOUTHINGTON CARE CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
W.	THE HOSPITAL OF CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
1		Professional Services	09/30/2011	\$1,775,179
2		Intercompany Accounts Payable	09/30/2011	(\$50,139)
3		Payments for Services	09/30/2011	(\$1,603,269)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$121,771
X.	THE INSTITUTE OF LIVING			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	(\$72,392)
1		Rent	09/30/2011	(\$239,236)

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
2		Intercompany Accounts Payable	09/30/2011	\$70,483
3		Payments for Services	09/30/2011	\$646,356
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$405,211
Y.	THE ORCHARDS AT SOUTHTON			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
Z.	VNA HEALTH CARE, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$678,089
1		IS Data Services	09/30/2011	\$144,772
2		Payments for Services	09/30/2011	(\$179,045)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$643,816
AA.	VNA HEALTH RESOURCES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
AB.	VNA OF CENTRAL CONNECTICUT			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
AC.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$47,496
1		BioMedical Contracted Svc	09/30/2011	\$240,301
2		Professional Services	09/30/2011	\$35,112
3		Intercompany Accounts Payable	09/30/2011	\$1,244,787
4		Payments for Services	09/30/2011	(\$235,910)
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$1,331,786
AD.	WINDHAM HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
AE.	WINDHAM HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
AF.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2010	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2011	\$0
			Grand Total:	(\$133,196,259)

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

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2010	\$157,852,592
A.	HARTFORD HEALTH CARE CORPORATION				
1		H.H.M.O.B. CORPORATION	Loan Advances	09/30/2011	\$905,000
2		H.H.M.O.B. CORPORATION	Allocated Bond Debt	09/30/2011	\$8,971,563
3		IMMEDIATE MEDICAL CARE CENTER, INC.	Equity Transfers	09/30/2011	\$6,862,520
4		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2011	\$45,534
5		MIDSTATE MEDICAL CENTER	Allocated Bond Debt	09/30/2011	\$88,754,644
6		RUSHFORD CENTER, INC.	Personnel Services	09/30/2011	\$37,548
7		NATCHAUG HOSPITAL	Intercompany Accounts Payable	09/30/2011	\$72,050
8		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Allocated Bond Debt	09/30/2011	\$19,112,168
9		THE HOSPITAL OF CENTRAL CONNECTICUT	Allocated Bond Debt	09/30/2011	\$36,262,094
10		CENTRAL CT SENIOR HEALTH SERVICES	Allocated Bond Debt	09/30/2011	\$20,425,023
			Total:	9/30/2011	\$181,448,144
B.	BRADLEY HEALTH SERVICES, INC				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
C.	CENCONN SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
D.	CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
E.	CENTRAL CT HEALTH ALLIANCE				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
F.	CENTRAL CT SENIOR HEALTH SERVICES				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0

HARTFORD HOSPITAL
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
G.	CHS INSURANCE LIMITED				
1		MIDSTATE MEDICAL CENTER	Personnel Services	09/30/2011	\$55,308
2		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Personnel Services	09/30/2011	\$86,278
			Total:	9/30/2011	\$141,586
H.	CLINICAL LABORATORY PARTNERS, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2011	\$392,076
2		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2011	\$719,120
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2011	\$1,725,000
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2011	\$710,660
5		H.H.M.O.B. CORPORATION	Parking Space Rentals	09/30/2011	\$6,972
6		H.H.M.O.B. CORPORATION	Rent	09/30/2011	\$87,800
7		MIDSTATE MEDICAL CENTER	Lab Services	09/30/2011	\$69,179
8		IMMEDIATE MEDICAL CARE CENTER, INC.	Intercompany Accounts Payable	09/30/2011	\$35,279
			Total:	9/30/2011	\$3,746,086
I.	COMMUNITY MENTAL HEALTH AFFILIATES				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
J.	EASTERN REHABILITATION NETWORK, LLC				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2011	\$209,905
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2011	\$42,500
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2011	\$27,909
			Total:	9/30/2011	\$280,314
K.	H.H.M.O.B. CORPORATION				
1		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2011	\$71,569
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2011	\$876,332
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2011	\$95,498
4		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2011	\$38,120
5		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2011	\$13,519

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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
6		THE INSTITUTE OF LIVING	Rent	09/30/2011	\$18,352
			Total:	9/30/2011	\$1,113,390
L.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
M.	IMMEDIATE MEDICAL CARE CENTER, INC.				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2011	\$251,024
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2011	\$2,159
3		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2011	\$71,582
4		EASTERN REHABILITATION NETWORK, LLC	Intercompany Accounts Payable	09/30/2011	\$2,700
5		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2011	\$5,770
6		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2011	\$25,522
7		THE INSTITUTE OF LIVING	Rent	09/30/2011	\$103,507
8		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Rent	09/30/2011	\$113,448
9		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Intercompany Accounts Payable	09/30/2011	\$7,270
			Total:	9/30/2011	\$582,982
N.	JEFFERSON HOUSE				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2011	\$142,419
2		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2011	\$560,529
3		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2011	\$48,157
			Total:	9/30/2011	\$751,105
O.	MERIDEN IMAGING CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
P.	MIDSTATE MEDICAL CENTER				
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2011	\$1,583,172
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2011	\$331,299

HARTFORD HOSPITAL
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
3		CHS INSURANCE LIMITED	Malpractice Insurance Premiums	09/30/2011	\$4,698,822
4		CLINICAL LABORATORY PARTNERS, LLC	Personnel Services	09/30/2011	\$3,258,363
5		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2011	\$1,532,006
6		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2011	\$804,515
7		MIDSTATE MSO, LLC	Investment	09/30/2011	\$2,050,000
8		RUSHFORD CENTER, INC.	Personnel and Program Services	09/30/2011	\$1,123,365
			Total:	9/30/2011	\$15,381,542
Q.	MIDSTATE MSO, LLC				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
R.	MULBERRY GARDENS OF SOUTHTON, LLC				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
S.	NATCHAUG HOSPITAL				
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2011	\$489,564
2		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2011	\$13,317
3		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2011	\$388,389
4		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2011	\$339,937
5		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2011	\$10,000
6		WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED	Lab Services	09/30/2011	\$209,444
7		RUSHFORD CENTER, INC.	Intercompany Accounts Payable	09/30/2011	\$6,132
			Total:	9/30/2011	\$1,456,783
T.	NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
U.	RUSHFORD CENTER, INC.				

HARTFORD HOSPITAL
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
1		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2011	\$227,296
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2011	\$27,646
			Total:	9/30/2011	\$254,942
V. SOUTHINGTON CARE CENTER					
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
W. THE HOSPITAL OF CENTRAL CONNECTICUT					
1		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2011	\$54,807
2		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2011	\$72,402
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2011	\$634,386
			Total:	9/30/2011	\$761,595
X. THE INSTITUTE OF LIVING					
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
Y. THE ORCHARDS AT SOUTHINGTON					
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
Z. VNA HEALTH CARE, INC.					
1		HARTFORD HEALTH CARE CORPORATION	Interest	09/30/2011	\$10,115
2		HARTFORD HEALTH CARE CORPORATION	Loan Payments	09/30/2011	\$11,094
3		HARTFORD HEALTH CARE CORPORATION	Management Contribution	09/30/2011	\$331,145
4		HARTFORD HEALTH CARE CORPORATION	Workers Compensation	09/30/2011	\$400,000
5		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2011	\$81,536
6		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2011	\$6,160
7		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2011	\$5,130,177
			Total:	9/30/2011	\$5,970,227
AA. VNA HEALTH RESOURCES, INC.					
			Nothing to Report		\$0

HARTFORD HOSPITAL
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Total:	9/30/2011	\$0
AB.	VNA OF CENTRAL CONNECTICUT				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
AC.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED				
1		HARTFORD HEALTH CARE CORPORATION	Mangement Contribution	09/30/2011	\$715,913
2		HARTFORD HEALTH CARE CORPORATION	Personnel Services	09/30/2011	\$188,961
3		HARTFORD HEALTH CARE CORPORATION	Intercompany Accounts Payable	09/30/2011	\$215,878
4		CHS INSURANCE LIMITED	Insurance	09/30/2011	\$609,350
5		EASTERN REHABILITATION NETWORK, LLC	Rehabilitation Services	09/30/2011	\$185,254
6		CLINICAL LABORATORY PARTNERS, LLC	Lab Services	09/30/2011	\$252,530
			Total:	9/30/2011	\$2,167,886
AD.	WINDHAM HEALTH SERVICES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
AE.	WINDHAM HOSPITAL FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
AF.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2011	\$371,909,174

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

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
	A. HARTFORD HEALTH CARE CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	B. BRADLEY HEALTH SERVICES, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	C. GENCONN SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	D. CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	E. CENTRAL CT HEALTH ALLIANCE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	F. CENTRAL CT SENIOR HEALTH SERVICES		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	G. CHS INSURANCE LIMITED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	H. CLINICAL LABORATORY PARTNERS, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	I. COMMUNITY MENTAL HEALTH AFFILIATES		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	J. EASTERN REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	K. H.H.M.O.B. CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	L. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	M. IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	N. JEFFERSON HOUSE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	O. MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	P. MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	Q. MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
R.	MULBERRY GARDENS OF SOUTHWINGTON, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
S.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
T.	NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
U.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
V.	SOUTHWINGTON CARE CENTER		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
W.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
X.	THE INSTITUTE OF LIVING		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
Y.	THE ORCHARDS AT SOUTHWINGTON		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
Z.	VNA HEALTH CARE, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
AA.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
AB.	VNA OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
AC.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
AD.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
AE.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
AF.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2011
	Grand Total:	\$0	9/30/2011

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
A. HARTFORD HEALTH CARE CORPORATION			
0	Nothing to Report	\$0	0
	Total:	\$0	
B. BRADLEY HEALTH SERVICES, INC			
0	Nothing to Report	\$0	0
	Total:	\$0	
C. CENCONN SERVICES, INC.			
0	Nothing to Report	\$0	0
	Total:	\$0	
D. CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC			
0	Nothing to Report	\$0	0
	Total:	\$0	
E. CENTRAL CT HEALTH ALLIANCE			
0	Nothing to Report	\$0	0
	Total:	\$0	
F. CENTRAL CT SENIOR HEALTH SERVICES			
0	Nothing to Report	\$0	0
	Total:	\$0	
G. CHS INSURANCE LIMITED			
0	Nothing to Report	\$0	0
	Total:	\$0	
H. CLINICAL LABORATORY PARTNERS, LLC			
0	Nothing to Report	\$0	0
	Total:	\$0	
I. COMMUNITY MENTAL HEALTH AFFILIATES			
0	Nothing to Report	\$0	0
	Total:	\$0	
J. EASTERN REHABILITATION NETWORK, LLC			
0	Nothing to Report	\$0	0
	Total:	\$0	
K. H.H.M.O.B. CORPORATION			

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	JEFFERSON HOUSE		
0	Nothing to Report	\$0	0
	Total:	\$0	
O.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	MIDSTATE MSO, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	MULBERRY GARDENS OF SOUTHWINGTON, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
S.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
T.	NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH		
0	Nothing to Report	\$0	0
	Total:	\$0	
U.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
V.	SOUTHINGTON CARE CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
W.	THE HOSPITAL OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	0
	Total:	\$0	
X.	THE INSTITUTE OF LIVING		
0	Nothing to Report	\$0	0
	Total:	\$0	
Y.	THE ORCHARDS AT SOUTHINGTON		
0	Nothing to Report	\$0	0
	Total:	\$0	
Z.	VNA HEALTH CARE, INC.		
1	Guarantee of line of credit payable to bank	\$4,000,000	1
	Total:	\$4,000,000	
AA.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AB.	VNA OF CENTRAL CONNECTICUT		
0	Nothing to Report	\$0	0
	Total:	\$0	
AC.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
1	Guarantee of termination value of interest rate swap	\$4,248,129	1
	Total:	\$4,248,129	
AD.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AE.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
AF. 0	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC. Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$8,248,129	

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

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2010 ACTUAL	FY 2011 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	\$36,872,845.00	\$37,806,238.00	\$933,393.00	3%
1	Donations	\$0.00	\$100,000.00	\$100,000.00	0%
2	Income	\$870,205.00	\$3,628,558.00	\$2,758,353.00	317%
3	Expenditures	\$2,245,584.00	\$2,097,426.00	(\$148,158.00)	-7%
4	Unrealized Gains and Losses	\$2,308,772.00	(\$3,351,806.00)	(\$5,660,578.00)	-245%
	Ending Balance	\$37,806,238.00	\$36,085,564.00	(\$1,720,674.00)	-5%
5	Projected Interest Income	\$1,512,249.52	\$1,443,422.56	(\$68,826.96)	-5%
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%

HARTFORD HOSPITAL
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REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR
INDIGENT CARE AND FREE BEDS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2010 ACTUAL	FY 2011 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE

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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		336
2. A. Number of Patients receiving Hospital Bed Fund Grants		319
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$2,097,426.05
1	N Hungerford 3	\$192.00
2	Alice Bennett	\$25.00
3	Miles A Tuttle	\$5,000.00
4	Alice Bennett	\$100.00
5	N Hungerford 3	\$127.00
6	N Hungerford 3	\$112.00
7	Addie W Burpee	\$5,293.45
7	Gilbert Russell	\$3,876.54
7	Margaret Hall	\$5,965.52
7	Susan B Clark	\$3,822.83
8	N Hungerford 3	\$192.00
9	N Hungerford 3	\$192.00
10	N Hungerford 3	\$646.60
11	N Hungerford 3	\$393.12
12	N Hungerford 3	\$192.00
13	N Hungerford 3	\$192.00
14	Rev JA Goodwin	\$150.00
15	N Hungerford 3	\$337.99
16	N Hungerford 3	\$588.04
17	Alice Bennett	\$506.70
18	M Linc Goodwin	\$434.94
19	Russell, GI IOL	\$1,865.66
19	Russell, GII IOL	\$4,637.12
19	Lord, Kate IOL	\$549.52
20	State Grant	\$7,353.17
21	Jillson Potter	\$2,150.00
22	N Hungerford 3	\$127.00
23	N Hungerford 3	\$127.00
24	M Linc Goodwin	\$1,000.00
25	N Hungerford 3	\$127.00
26	State Grant	\$4,679.29
27	Alice Bennett	\$1,567.00
28	Alice Bennett	\$527.66
29	State Grant	\$4,010.82
30	Mar Isham Cone	\$226.39
31	N Hungerford 3	\$131.21
32	Mar/Joe Ensign	\$2,200.00
33	N Hungerford 3	\$192.00
34	State Grant	(\$4,679.29)
35	Jillson Potter	\$1,389.60
36	State Grant	\$4,010.82
37	N Hungerford 3	\$192.00
38	N Hungerford 3	\$274.00
39	Thomas Wood	\$762.10
40	George A. Gay	\$80.00
41	Grace E. Bliss	\$170.23
42	State Grant	\$6,684.70
43	Rev JA Goodwin	\$2,000.44
43	George A. Gay	\$288.87
44	Alice Bennett	\$426.06
45	M Linc Goodwin	\$850.00
46	Grace E. Bliss	\$40,187.05
47	N Hungerford 3	\$150.00
48	Terry Smith	\$8,653.66

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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		336
2. A. Number of Patients receiving Hospital Bed Fund Grants		319
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$2,097,426.05
49	N Hungerford 3	\$1,362.00
50	Alice Bennett	\$1,626.89
51	Alice Bennett	\$50.92
52	Alice Bennett	\$111.45
53	Alice Bennett	\$150.00
54	Mar Isham Cone	\$2,594.00
55	State Grant	\$6,687.40
56	Alice Bennett	\$150.00
57	Alice Bennett	\$656.90
58	George A. Gay	\$955.15
59	N Hungerford 3	\$200.00
60	State Grant	\$7,353.17
61	Grace E. Bliss	\$812.95
62	N Hungerford 3	\$127.00
63	N Hungerford 3	\$257.15
64	N Hungerford 3	\$192.00
65	N Hungerford 3	\$192.00
66	M Linc Goodwin	\$200.00
67	N Hungerford 3	\$2,400.00
68	N Hungerford 3	\$192.00
69	George A. Gay	\$1,000.00
70	Eliz Williams	\$15,221.28
71	N Hungerford 3	\$192.00
72	N Hungerford 3	\$192.00
73	Alice Bennett	\$1,244.00
74	Elsie/C Phelps	\$2,079.79
75	N Hungerford 3	\$192.00
76	N Hungerford 3	\$1,534.53
77	N Hungerford 3	\$274.00
78	N Hungerford 3	\$192.00
79	N Hungerford 3	\$192.00
80	N Hungerford 3	\$192.00
81	Alice Bennett	\$326.31
82	N Hungerford 3	\$192.00
83	N Hungerford 3	\$127.00
84	N Hungerford 3	\$192.00
85	M Linc Goodwin	\$500.00
86	Julia G Clark	\$3,455.80
87	N Hungerford 3	\$152.00
88	N Hungerford 3	\$143.92
89	N Hungerford 3	\$112.00
90	N Hungerford 3	\$133.00
91	State Grant	\$4,012.44
92	N Hungerford 3	\$7,424.00
93	N Hungerford 3	\$127.00
94	N Hungerford 3	\$127.00
95	N Hungerford 3	\$127.00
96	M Linc Goodwin	\$150.00
97	N Hungerford 3	\$192.00
98	N Hungerford 3	\$192.00
99	State Grant	\$7,356.14
100	State Grant	\$1,336.94
101	N Hungerford 3	\$127.00
102	M Linc Goodwin	\$75.00

HARTFORD HOSPITAL		
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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		336
2. A. Number of Patients receiving Hospital Bed Fund Grants		319
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$2,097,426.05
103	H Bigelow IOL	\$302.78
103	McMaster M IOL	\$157.21
103	Sherman E IOL	\$1,140.01
104	Mar Isham Cone	\$742.02
105	N Hungerford 3	\$192.00
106	Alice Bennett	\$466.34
107	Alice Bennett	\$2,500.00
108	HH Nom Goodwin	\$7,833.70
109	Alice Bennett	\$704.23
110	M Linc Goodwin	\$1,519.86
111	State Grant	\$668.47
112	Wm/Ada Russell	\$1,062.00
113	State Grant	\$4,679.29
114	State Grant	\$2,673.88
115	N Hungerford 3	\$274.00
116	N Hungerford 3	\$107.52
117	N Hungerford 3	\$404.00
118	Rev JA Goodwin	\$500.00
119	State Grant	\$3,342.35
120	Mar/Joe Ensign	\$2,683.90
121	Frank L Wilcox	\$3,030.80
122	N Hungerford 3	\$285.00
123	State Grant	\$5,347.76
124	State Grant	\$4,010.82
125	State Grant	\$2,005.41
126	Alice Bennett	\$1,175.00
127	N Hungerford 3	\$3,878.34
128	George A. Gay	\$1,050.41
128	Miles A Tuttle	\$7,054.16
129	State Grant	\$2,006.22
130	William Beacon	\$7,044.31
131	N Hungerford 3	\$5,721.00
132	Fredrick Bliss	\$4,000.00
133	N Hungerford 3	\$1,489.29
134	State Grant	\$5,347.76
135	State Grant	\$1,336.94
136	N Hungerford 3	\$192.00
137	N Hungerford 3	\$562.94
138	N Hungerford 3	\$127.00
139	N Hungerford 3	\$176.75
140	Lev/M Brainard	\$33,910.38
141	Jane Tuttle	\$7,571.51
142	Edward Dillon	(\$145.27)
143	N Hungerford 3	\$127.00
144	N Hungerford 3	\$127.00
145	M Linc Goodwin	\$199.28
146	Rev JA Goodwin	\$100.00
147	N Hungerford 3	\$1,800.00
148	N Hungerford 3	\$192.00
149	Judson R Root	\$54,461.57
150	N Hungerford 3	\$589.04
151	Mar Isham Cone	\$166.00
152	N Hungerford 3	\$248.15
153	Welling Crosby	\$3,081.00

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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		336
2. A. Number of Patients receiving Hospital Bed Fund Grants		319
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$2,097,426.05
154	M Linc Goodwin	\$2,766.43
155	M Linc Goodwin	\$5.36
156	State Grant	\$10,695.52
157	Elsie/C Phelps	\$2,956.22
158	Alice Bennett	\$199.26
159	Mar/Joe Ensign	\$5,272.36
160	Alice Bennett	\$3,960.40
161	Alice Bennett	\$19,492.22
162	State Grant	\$1,337.48
163	Alice Bennett	\$890.67
164	Alice Bennett	\$299.33
165	State Grant	\$7,353.17
166	Anna Fischer	\$693.10
167	Wm/Ada Russell	\$634.77
168	Thomas Wood	\$2,458.91
169	N Hungerford 3	\$112.00
170	N Hungerford 3	\$110.00
171	N Hungerford 3	\$192.00
172	Thomas Wood	\$2,537.03
173	Thomas Wood	\$2,097.88
174	Juliet. McLean	\$50.00
175	Thomas Wood	\$1,183.26
176	Rev JA Goodwin	\$663.78
177	Terry Smith	\$13,624.54
178	Thomas Wood	\$1,613.00
179	Thomas Wood	\$1,786.74
180	Thomas Wood	\$1,402.00
181	Rev JA Goodwin	\$50.00
182	Alice Bennett	\$1,040.99
183	Thomas Wood	\$1,202.65
184	N Hungerford 3	\$192.00
185	State Grant	\$14,017.08
186	Mar Isham Cone	\$1,550.00
187	Rev JA Goodwin	\$114.60
188	N Hungerford 3	\$449.15
189	N Hungerford 3	\$192.00
190	N Hungerford 3	\$192.00
191	Thomas Wood	\$1,244.00
192	State Grant	\$3,342.35
193	State Grant	\$6,016.23
194	M Linc Goodwin	\$1,500.00
195	N Hungerford 3	\$8,341.56
196	N Hungerford 3	\$304.00
197	Thomas Wood	\$528.83
198	N Hungerford 3	\$717.42
199	Thomas Wood	\$1,641.00
200	George A. Gay	\$3,746.99
201	Thomas Wood	\$94.00
202	Edward Hooker	\$7,888.11
202	Richard C Kohn	\$6,944.47
202	Franc B Marsh	\$9,544.82
202	Ella Miller	\$10,482.77
202	Jillson Potter	\$22,893.28
202	Sam Prentice	\$11,931.03

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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		336
2. A. Number of Patients receiving Hospital Bed Fund Grants		319
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$2,097,426.05
203	George A. Gay	\$215.60
204	Thomas Wood	\$87.00
205	Cottage Fnd IOL	\$620.99
205	H Bigelow IOL	\$140.15
205	Battell,J IOL	\$2,438.86
206	N Hungerford 3	\$612.40
207	N Hungerford 3	\$127.00
208	HH Nom Goodwin	\$6,002.43
209	N Hungerford 3	\$2,234.18
210	N Hungerford 3	\$127.00
211	N Hungerford 3	\$127.00
212	Anna Fischer	\$807.00
213	N Hungerford 3	\$1,113.00
214	State Grant	\$4,010.82
215	Alice Bennett	\$275.05
216	N Hungerford 3	\$337.82
217	N Hungerford 3	\$192.00
218	N Hungerford 3	\$192.00
219	N Hungerford 3	\$274.00
220	N Hungerford 3	\$2,778.67
221	State Grant	\$3,442.35
222	M Linc Goodwin	\$306.82
223	M Linc Goodwin	\$1,257.02
224	Mar Isham Cone	\$50.00
225	N Hungerford 3	\$437.27
226	Juliet. McLean	\$5,256.24
227	N Hungerford 3	\$718.79
228	State Grant	\$3,342.35
229	State Grant	\$1,336.94
230	N Hungerford 3	\$2,490.88
231	State Grant	\$4,010.82
232	Emma B Lane	\$16,112.96
233	N Hungerford 3	\$4,176.43
234	N Hungerford 3	\$597.99
235	N Hungerford 3	\$192.00
236	N Hungerford 3	\$849.53
237	Gilber Russell	\$951.70
237	Avery Welcher	\$5,967.38
237	Terry Smith	\$190,935.45
238	Mar/Joe Ensign	\$10,833.80
239	Harriet Hall	\$22,430.34
240	Anna Fischer	\$8,044.70
241	N Hungerford 3	\$648.81
242	Charles Miller	\$1,592.62
243	M Linc Goodwin	\$150.00
244	N Hungerford 3	\$2,067.58
245	Welling Crosby	\$56,114.26
246	Terry Smith	\$6,411.91
247	Mar Isham Cone	\$1,423.80
248	N Hungerford 3	\$192.00
249	N Hungerford 3	\$192.00
250	Grace E Bliss	\$109,548.43
251	N Hungerford 3	\$127.00
252	N Hungerford 3	\$192.00

HARTFORD HOSPITAL		
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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		336
2. A. Number of Patients receiving Hospital Bed Fund Grants		319
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$2,097,426.05
253	N Hungerford 3	\$102.00
254	N Hungerford 3	\$64.96
255	N Hungerford 3	\$107.52
256	Frank L Wilcox	\$50.00
257	Alice Bennett	\$19,194.90
258	Mar/Joe Ensign	\$1,216.42
259	Jillson Potter	\$841.26
260	State Grant	\$4,679.29
261	Alice Brewster	\$901.43
261	Charles B Cook	\$1,664.99
261	Nath. Waterman	\$5,814.03
261	Lucy B Allen	\$888.88
261	Marjorie Allen	\$630.54
261	Fred/Alm Brown	\$5,237.05
261	Calvin Day	\$1,268.98
261	William Ely	\$6,137.69
261	E P Hickmott	\$2,001.02
261	Julia Pimber	\$2,592.97
261	Will. Sanborn	\$7,741.01
261	Eliza Storrs	\$2,001.00
261	Isham Terry Fnd	\$3,575.97
261	William Tuttle	\$5,222.72
261	Hattie Wilson	\$688.22
262	Fran W Britton	\$6,610.25
263	N Hungerford 3	\$1,132.00
264	Elsie/C Phelps	\$4,343.78
265	State Grant	\$5,347.76
266	N Hungerford 3	\$107.52
267	State Grant	\$2,005.41
268	State Grant	\$1,336.94
269	State Grant	\$0.00
270	N Hungerford 3	\$8,964.37
271	Hily. Drayton	(\$1,753.74)
272	HH Nom Goodwin	\$102,159.19
273	Sam Beresford	\$5,965.52
273	Amez. Brainard	\$8,201.69
273	Susan B Clark	\$2,088.98
273	Mar Isham Cone	\$22,763.62
273	Ralph W Cutler	\$11,931.03
273	Fran/M Goodwin	\$9,544.80
273	Frank L Wilcox	\$9,450.73
273	James Thomson	\$9,940.43
274	State Grant	\$0.00
275	N Hungerford 3	\$850.38
276	Andrews I Cong	\$21,040.35
276	Howard Brayton	\$435,296.54
276	Brainard Cutler	\$14,228.28
276	Mrs Hitchcock	\$19,924.82
276	Juliet McLean	\$61,449.29
276	Gordon Russell	\$19,089.63
276	Mary I Russell	\$30,000.00
277	N Hungerford 3	\$65.00
278	N Hungerford 3	\$127.00
279	Russell,GII IOL	\$2,919.35

HARTFORD HOSPITAL		
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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		336
2. A. Number of Patients receiving Hospital Bed Fund Grants		319
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$2,097,426.05
280	M Linc Goodwin	(\$781.64)
281	Jillson Potter	\$1,479.20
282	State Grant	\$4,010.82
283	N Hungerford 3	\$1,684.77
284	N Hungerford 3	\$127.00
285	N Hungerford 3	\$1,187.59
286	N Hungerford 3	\$1,187.71
287	N Hungerford 3	\$2,411.16
288	N Hungerford 3	\$1,311.36
289	Wnch Smith Est	(\$148,096.59)
289	Terry Smith	\$148,096.59
290	Alice Bennett	\$750.00
291	Alice Bennett	\$180.00
292	Alice Bennett	\$10.00
293	Alice Bennett	\$675.41
294	State Grant	\$8,690.11
295	State Grant	\$7,353.17
296	N Hungerford 3	\$130.00
297	Jillson Potter	\$136.19
298	N Hungerford 3	\$1,694.08
299	Rev JA Goodwin	\$50.00
300	Mar/Joe Ensign	\$34,833.14
301	Terry Smith	\$3,202.33
302	Alice Bennett	\$308.79
303	Alice Bennett	\$68.70
304	N Hungerford 3	\$127.00
305	N Hungerford 3	\$127.00
306	George A. Gay	\$1,000.00
307	State Grant	\$4,012.44
308	M Linc Goodwin	\$139.20
309	N Hungerford 3	\$274.00
310	N Hungerford 3	\$127.00
311	Judson R Root	\$16,656.70
312	State Grant	\$4,012.44
313	N Hungerford 3	\$2,232.00
314	N Hungerford 3	\$17,272.24
315	Frank L Wilcox	\$50.00
316	Grace E Bliss	\$18,301.56
317	State Grant	\$668.74
318	M Linc Goodwin	\$500.00
319	M Linc Goodwin	\$977.10
Grand Total		\$2,097,426.05

HARTFORD HOSPITAL					
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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				
(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.				
	RUSSELL, MARY I. B. FUND	\$1,372,196.78	\$44,598.21	\$35,053.39	\$28,039.09
	DILLON, EDWARD FUND	\$51,692.89	\$37,262.53	\$37,262.53	(\$1,916.31)
	FISHER, ANNA FREE BED FUND	\$268,833.04	\$16,555.47	\$7,010.67	\$0.00
	HALL, GEORGE FUND 1	\$23,649.72	\$16,437.98	\$16,437.98	\$0.00
	HALL, GEORGE FUND 2	\$73,904.00	\$51,368.73	\$51,368.73	\$0.00
	HALL, HARRIET FUND	\$631,759.45	\$38,905.43	\$16,475.09	\$0.00
	HART, EDITH MAY FREE BED FUND	\$0.00	\$17,487.17	\$17,487.17	\$0.00
	HART, EMMA MAY FUND	\$46,403.81	\$32,932.49	\$32,932.49	\$0.00
	LOUIS TERRY	\$9,207.88	\$5,705.00	\$0.00	\$9,207.88
	CHANDLER, KATHRYN RICHARDS FUND	\$54,864.76	\$2,069.46	\$876.34	\$21,259.97
	CHENEY, BROTHERS FREE BED FUND	\$42,797.00	\$2,539.56	\$981.76	\$1,557.80
	CHILDRENS FUND	\$29,993.05	\$1,118.20	\$473.52	\$11,835.39
	CORBIN, FRANK W. FD	\$65,353.87	\$2,483.33	\$1,051.61	\$25,028.83
	DICKISON, L.A. FUND	\$55,632.61	\$2,099.76	\$889.18	\$21,536.25
	DUNHAM, SARA R. FUND	\$271,481.92	\$10,347.23	\$4,381.71	\$103,460.59
	HART, FERDINAND AUSTIN FREE BED FUND	\$49,740.66	\$17,468.41	\$17,468.41	(\$271.43)
	HILLS, ALBERTUS S. FD	\$1,288.02	\$70.70	\$29.94	\$139.97
	KENEY, FUND	\$201,187.93	\$139,840.42	\$139,840.42	\$0.00
	PERKINS, LUCY ADAMS FD	\$107,039.16	\$10,929.54	\$10,929.54	\$91,314.84
	POND, CHARLES F. FREE BED FD.	\$12,648.85	\$8,525.07	\$8,525.07	\$384.28
	RICHARDS, EDITH KERR MEMORIAL FD	\$55,071.19	\$2,069.46	\$876.34	\$21,466.44
	TUTTLE, JANE FREE BED FD. FOR NURSES ETC	\$0.00	\$11,320.32	\$11,320.32	\$0.00
	AVERY_WELCHER FREE BED FUND	\$168,073.53	\$10,350.43	\$4,383.05	\$0.00
	BERESFORD,SAMUEL BARWICK FREE BED FUND	\$168,021.33	\$10,347.23	\$4,381.71	\$0.00
	BRAINARD,C NEWTON ELSIE B	\$57,471.22	\$0.00	\$0.00	\$57,471.22
	HELEN STERLING BRAINARD FREE BED FUND FOR CHILDREN	\$439,104.40	\$16,555.45	\$7,010.66	\$170,271.52
	LEVERTH M. BRAINARD	(\$28,736.64)	\$1,535.83	\$0.00	(\$28,736.64)
	HICKMOTT, EDWARD P. FREE BED FD	\$65,284.07	\$4,020.27	\$1,554.18	\$0.00
	HUNGERFORD, NEWMAN FUND 1	\$15,724.32	\$10,929.54	\$10,929.54	\$0.00
	MCCRAY,WILLIAM B FUND	\$134,122.59	\$93,224.96	\$93,224.96	\$0.00
	NORTHAN, CHARLES H. FD	\$15,724.32	\$10,929.54	\$10,929.54	\$0.00
	PARSON, ELIA L. FD.	\$14,507.03	\$3,284.22	\$2,757.69	\$568.41
	PEABODY, EMILY FREE BED FD	\$7,120.12	\$13,870.74	\$13,870.74	\$77.32
	PHELPS, CHARLES ELSIE SYKES FREE BED FUND	\$338,593.46	\$20,694.39	\$8,763.36	\$2,551.24
	PEMBER, JULIA RIPLEY FREE BED FUNDUWO CHANCEY PEMBER	\$14,745.61	\$2,973.47	\$2,416.46	\$0.00
	PORTER, ELISA STORRS FREE BED FD	\$65,283.83	\$4,020.25	\$1,554.17	\$0.00
	REIS, M. KATHERINE FREE BED FD	\$118,288.91	\$82,219.70	\$82,219.70	\$0.00

HARTFORD HOSPITAL					
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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
	ROBERTS, ELVIRA EVANS FREE BED FD	\$56,607.14	\$39,346.24	\$39,346.24	\$0.00
	SANBORN, WILLIAM FREE BED FUND	\$209,260.18	\$12,886.75	\$4,981.86	\$0.00
	SMITH, ELLEN T. FREE BED FD.	\$24,054.78	\$17,487.19	\$17,487.19	(\$1,103.71)
	TERRY SMITH	(\$120,401.64)	\$96,686.05	\$0.00	(\$120,401.64)
	TAINOR, ALICE FREE BED FUND	\$25,158.49	\$17,487.18	\$17,487.18	\$0.00
	THOMPSON, GERT UWO FREE BED FUND	\$33,220.74	\$23,090.57	\$23,090.57	\$0.00
	THOMSON, JAMES M. FD	\$47,199.77	\$2,906.64	\$1,123.68	\$0.00
	TUTTLE, WILLIAM FREE BED UTCWO JANE TUTTLE	\$219,230.01	\$23,464.58	\$17,011.04	\$0.00
	TUTTLE, SARAH FREE BED FD UWO JANE TUTTLE	\$13,766.33	\$9,568.65	\$9,568.65	\$0.00
	TUTTLE, WILLIAM E.FREE BED UWO JANE TUTTLE	\$147,099.98	\$9,058.82	\$3,836.10	\$0.00
	WHAPLES, MARY A. FD	\$3,485.01	\$2,422.61	\$2,422.61	\$0.00
	WATKINSON, ELLEN M. TRUST FD	\$18,869.36	\$13,115.44	\$13,115.44	\$0.00
	WILLIAMS, EUGENE PHILLIPS FD	\$15,642.28	\$10,872.80	\$10,872.80	\$0.00
	ENSIGN, JOSEPH R. MARY FREE BED FUND	\$1,482,224.32	\$107,396.06	\$51,404.25	\$0.00
	FOX, MOSES FREE BED FUND	\$1,448,358.28	\$51,735.99	\$21,908.41	\$608,852.69
	GOODWIN, DANIEL M. FREE BED FUND	\$74,982.53	\$4,459.32	\$1,888.38	\$2,570.94
	GOODWIN, FRANCIS MARY FREE BED FUND	\$268,833.19	\$16,555.47	\$7,010.67	\$0.00
	GOODWIN, JAMES REV. DR. FREE BED FUND	\$273,172.77	\$16,555.47	\$7,010.67	\$4,364.58
	GAY, GEORGE A. FUND IN CARE OF GOODWIN, LUCY	\$361,935.87	\$22,041.98	\$9,334.01	\$4,370.95
	GOODWIN, MARY E. LINCOLN	\$469,595.56	\$29,099.23	\$11,249.40	(\$3,013.74)
	GRANBERRY,STEPHEN H. REV. FBF	\$89,214.94	\$5,293.99	\$2,046.59	\$3,247.40
	HALL, MARGARET J. FREE BED FUND	\$168,021.24	\$10,347.21	\$4,381.69	\$0.00
	HILLS, COOLIDGE J, FD	\$1,317,446.04	\$73,298.28	\$31,039.27	\$127,204.28
	HITCHOCK, HENRY P. MRS. FREE BED FUND	\$561,190.32	\$34,559.62	\$14,634.80	\$0.00
	HOOVER, EDWARD WILLIAMS FREE BED FUND	\$198,956.54	\$12,252.09	\$4,736.52	\$0.00
	HUNGERFORD, NEWMAN FUND 2	\$695,946.32	\$41,388.76	\$17,526.70	\$23,862.06
	NEWMAN HUNGERFOOD FUND # 3	\$2,029,278.68	\$120,140.74	\$50,875.43	\$78,393.94
	JEWELL, CHARLES A. FREE BED FUND	\$263,554.41	\$15,673.89	\$6,637.34	\$9,036.55
	KOHN, HENRY I/M/ O RICHARD C. KOHN FREE BED FUND	\$195,593.81	\$12,045.19	\$5,100.72	\$0.00
	MCLEAN, JULIETTE FREE BED FD.	\$1,767,162.79	\$124,909.13	\$58,153.60	\$0.00
	PERKINS, GERTRUDE S. FREE BED FD.	\$48,615.37	\$2,891.22	\$1,224.33	\$1,666.89
	POTTER, CAMILLA JILLSON FREE BED FD.	\$796,461.07	\$49,048.22	\$20,770.22	\$0.00
	PRENTICE, SAMUEL O. FREE BED FD	\$336,042.22	\$20,694.39	\$8,763.36	\$0.00
	RUSSELL, W., C. ADA G. FREE BED FD.	\$487,564.18	\$29,096.93	\$12,321.54	\$15,078.62
	DR. GORDON RUSSELL	\$0.00	\$19,089.63	\$0.00	\$0.00
	SMITH, OLIVER C. DR.FD # 2	\$20,479.57	\$1,084.88	\$459.41	\$2,862.84
	TUTTLE, MILES A. FREE BED FD	\$339,510.07	\$20,907.94	\$8,853.78	\$0.00
	WATERMAN, NATHAN M. FREE BED FD	\$27,336.03	\$1,683.39	\$650.78	\$0.00

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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
	WILCOX, FRAND L. FREE BED FD	\$159,074.35	\$9,796.23	\$4,148.36	\$0.00
	WINCHELL SMITH	\$109,126.14	\$50,590.56	\$0.00	\$109,126.14
	BLISS, FRED	\$95,821.64	\$123,585.99	\$0.00	\$95,821.64
	BLISS, GRACE	\$65,685.35	\$82,663.18	\$0.00	\$65,685.35
	BACON, WILLIAM T. FREE BED FD	\$171,379.46	\$10,347.23	\$4,381.71	\$3,358.13
	BALLERSTEIN, RAPHAEL JULIA FREE BED FD	\$11,578.34	\$691.78	\$267.43	\$344.68
	BRAINARD, LEVERETT MARY FREE BED FUND	\$81,312.46	\$3,471.65	\$1,935.84	\$0.00
	BROWN, FREDERICK S. ALMERA D. FUND	\$166,372.41	\$10,245.43	\$3,960.75	\$0.00
	CLARK, JULIA FILMAN FUND	\$97,334.07	\$5,994.09	\$2,538.29	\$0.00
	DAY, CALVIN FREE BED FD	\$41,239.20	\$2,539.56	\$981.76	\$0.00
	HILLYER, DRAYTON O. FD	\$157,242.25	\$109,295.19	\$109,295.19	\$0.00
	WILLIAM, ELY FREE BED FUND	\$48,301.29	\$2,974.47	\$1,149.90	\$0.00
	FARRELL, T. R. FREE BED FUND	\$10,198.25	\$7,010.05	\$7,010.05	\$112.99
	COOK, CHARLES B. FREE BED FUND	\$46,894.94	\$2,887.91	\$1,222.92	\$0.00
	CROSBY, C. W. FREE BED FD. UWO MATTHEW G. THOMPSON	\$1,667,257.74	\$102,674.23	\$43,478.97	\$0.00
	CUTLER, RALPH W. FREE BED FD	\$336,042.22	\$20,694.39	\$8,763.36	\$0.00
	CUTLER, RUTHER BRAINARD FD	\$400,745.13	\$24,678.98	\$10,450.70	\$0.00
	EMMA LANE	\$0.00	\$14,837.00	\$0.00	\$0.00
	HILLS, FREDERICK W. FD	\$89,470.94	\$62,188.93	\$62,188.93	\$0.00
	BRITTON, FRANCES WOOD FREE BED FUND	\$186,180.40	\$11,465.50	\$4,855.25	\$0.00
	STARR, MARTHA K. UWO FLORANCE CROFUT	\$85,198.32	\$36,189.48	\$36,189.48	\$0.00
	ALLEN, MAJORIE H. FREE BED FUND	\$18,242.45	\$1,123.41	\$434.30	\$0.00
	PORTER, CAROLIN E. FREE BED FUND	\$158,874.80	\$43,459.62	\$43,459.62	\$0.00
	MILLER, CHARLES B. FREE BED FD.	\$47,957.32	\$21,278.67	\$21,278.67	\$0.00
	TERRY, ISHAM FREE BED FUND	\$100,718.51	\$6,202.52	\$2,626.55	\$0.00
	WILLIAMS, ELIZABETH W. FREE BED	\$407,053.86	\$25,073.55	\$9,852.27	\$0.00
	STATE GRANT	\$0.00	\$181,246.73	\$0.00	\$0.00
	HARTFORD ARCHDEACONRY CHILDRENS LOT FUND	\$334,415.55	\$12,617.64	\$5,343.13	\$129,526.07
	JUNIOR LEAGUE OF HARTFORD FREE BED FUND	\$338,155.61	\$12,416.65	\$5,258.03	\$136,530.28
	MANNING, AUGUSTA M. FREE BED FUND	\$309,587.29	\$18,249.21	\$7,727.91	\$13,250.83
	FRANCIS BERSFORD MARSH	\$0.00	\$9,544.82	\$0.00	\$0.00
	MILLER, ELLA R. FREE BED FD.	\$49,532.35	\$3,050.33	\$1,291.71	\$0.00
	PERKINS, GEORGE C. MRS. FREE BED FD	\$965,709.26	\$37,249.85	\$15,774.02	\$360,834.08
	ROOT, JUDSON H. FREE BED FD	\$336,042.22	\$20,694.39	\$8,763.36	\$0.00
	RUSSELL, ADA G. FD.	\$134,476.55	\$8,281.42	\$3,506.89	\$0.00
	WILSON, HATTIE JOHNSON FREE BED FD	\$15,724.32	\$10,929.54	\$10,929.54	\$0.00
	WOH , KATTIE FREE BED FD	\$14,999.60	\$10,903.98	\$10,903.98	(\$688.22)
	WRIGHT, HENRY T. FD	\$31,448.63	\$21,859.06	\$21,859.06	\$0.00
	ANDREW, SILLIAN FREE BED FUND	\$592,609.86	\$36,494.51	\$15,454.16	\$0.00
	BARNEY, LAURA D. FREE BED FUND	\$62,897.26	\$43,718.08	\$43,718.08	\$0.00
	BENNETT, ALICE HOWARD FREE BED FUND	\$1,338,091.84	\$79,097.27	\$33,494.95	\$53,684.51
	MARY STEWART BERSFORD	\$9,544.82	\$9,544.82	\$0.00	\$9,544.82

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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
	BRAINARD,LYMAN D. LUCY M. FREE BED FUND	\$635,434.47	\$29,241.67	\$12,382.83	\$160,598.73
	BREWSTER, ALICE STEPHEN FREE BED FUND	\$28,769.81	\$1,771.68	\$684.91	\$0.00
	CLARK, SUSAN S. FREE BED FUND	\$168,021.24	\$10,347.21	\$4,381.69	\$0.00
	CONE, MARTHA ISHAM IMO LILLIAN FREE BED FD	\$831,324.96	\$51,195.23	\$21,679.40	\$0.00
	BRAYTON, HOWARD FUND	\$4,572,525.92	\$279,514.54	\$109,930.39	\$35,419.00
	BROWN, JOHN D. FUND	\$443,758.86	\$16,555.45	\$7,010.65	\$174,925.94
	BURPEE, ADDIE W. FUND	\$149,092.19	\$9,181.51	\$3,888.06	\$0.00
	HARRIET M. BUNDY	\$5,932.12	\$12,094.49	\$0.00	\$5,932.07
	BRAINARD, AMAZIAN FUND	\$231,003.86	\$14,225.84	\$6,024.15	\$0.00
	ALLEN, LUCY FREE BED FUND	\$25,035.70	\$1,541.78	\$652.90	\$0.00
	MURPHY, DANIEL W.	\$37,504.60	\$0.00	\$0.00	\$37,504.60
	W.A. KELLEY FREE BED FUND	\$0.00	\$0.00	\$0.00	\$0.00
	SILVERSTEIN-RITTER PTU FUND	\$7.21	\$0.00	\$0.00	\$7.21
	CARR FAMILY PLANNING PTU	\$0.00	\$0.00	\$0.00	\$0.00
	CARR FREE BED FUND	\$0.00	\$0.00	\$0.00	\$0.00
	SAMUEL CHEIFFETZ AND TILLIE CHEIFFETZ	\$0.00	\$0.00	\$0.00	\$0.00
	DOROTHY WHITNEY FUND	\$116,929.08	\$0.00	\$0.00	\$116,929.08
	KOLAKOWSKI, HENRY	\$3,915.00	\$0.00	\$0.00	\$3,915.00
	WELLS, HORACE	\$9,710.00	\$0.00	\$0.00	\$9,710.00
	HH FREE BED	\$0.00	\$0.00	\$0.00	\$0.00
	THOMAS WOOD	\$1,318.08	\$17,297.36	\$0.00	\$1,318.08
	HH NOM/GOODWIN MARY E LINCOLN	\$0.00	\$0.00	\$0.00	\$0.00
	HH NOM/GENERAL	\$100,000.00	\$0.00	\$0.00	\$100,000.00
	Total Bed Funds :	\$36,085,563.34	\$3,628,557.69	\$1,905,123.30	\$2,915,630.32

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

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I. GENERAL COLLECTION PROCESSES AND PROCEDURES		
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	14.73%
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	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.

**HARTFORD HOSPITAL
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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.	17.74%
	Collection Agent	
1	Collection Agent Name	Connecticut Credit
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	13.17%
	Collection Agent	
1	Collection Agent Name	Nair & Levin
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.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted.

**HARTFORD HOSPITAL
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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.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed to the hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	12.86%

**HARTFORD HOSPITAL
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REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL POSITIONS**

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	President and CEO	\$1,468,870	\$269,208	\$1,738,078
2.	Executive VP and COO	\$706,146	\$64,391	\$770,537
3.	Director of Surgery	\$603,328	\$105,180	\$708,508
4.	VP, Psychiatry	\$515,572	\$189,497	\$705,069
5.	Director of Cardiology	\$521,932	\$172,447	\$694,379
6.	Executive VP and CFO	\$627,162	\$46,083	\$673,245
7.	VP, Academic Affairs	\$566,201	\$93,834	\$660,035
8.	Chief Medical Officer	\$518,250	\$97,610	\$615,860
9.	Director of Emergency Medicine & Trauma Services	\$567,224	\$37,375	\$604,599
10.	Director of Women Health Services	\$526,502	\$68,105	\$594,607
	Grand Total:	\$6,621,187	\$1,143,730	\$7,764,917

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

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
A . HARTFORD HEALTH CARE CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$6,861,190	\$852,505	\$7,713,695
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B . BRADLEY HEALTH SERVICES, INC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C . CENCONN 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
D . CENTRAL CONNECTICUT SPORTS MEDICINE CENTER, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E . CENTRAL CT HEALTH ALLIANCE				
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 . CENTRAL CT SENIOR HEALTH SERVICES				
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 . CHS INSURANCE LIMITED				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$996,648	\$187,405	\$1,184,053
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
H . CLINICAL LABORATORY PARTNERS, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$359,690	\$41,561	\$401,251
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
I . COMMUNITY MENTAL HEALTH AFFILIATES				
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 . EASTERN REHABILITATION NETWORK, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$9,112,911	\$1,932,606	\$11,045,517
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
K . H.H.M.O.B. CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$491,136	\$132,612	\$623,748
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
L . HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
M . IMMEDIATE MEDICAL CARE CENTER, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$246,684	\$68,249	\$314,933
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
N . JEFFERSON HOUSE				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$150,257	\$54,245	\$204,502
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
O . MERIDEN IMAGING CENTER, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
P . MIDSTATE MEDICAL CENTER				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,530,124	\$338,450	\$1,868,574
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Q . MIDSTATE MSO, LLC				

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

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
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 .	MULBERRY GARDENS OF SOUTHINGTON, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
S .	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
T .	NEW BRITAIN OCCUPATIONAL HEALTH D/B/A ALLIANCE OCCUPATIONAL HEALTH			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
U .	RUSHFORD CENTER, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
V .	SOUTHINGTON CARE 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
W .	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
X .	THE INSTITUTE OF LIVING			
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
Y .	THE ORCHARDS AT SOUTHINGTON			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Z .	VNA 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
AA .	VNA HEALTH RESOURCES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AB .	VNA 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
AC .	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AD .	WINDHAM HEALTH SERVICES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AE .	WINDHAM 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
AF .	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, 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

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2011
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

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.

**HARTFORD HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2011
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 2011
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

HARTFORD HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2011					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2010	FY 2011	AMOUNT	%
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	11,269	9,496	(1,773)	-16%
2.	Number of Approved Applicants	10,706	9,021	(1,685)	-16%
3.	Total Charges (A)	\$29,803,690	\$20,358,606	(\$9,445,084)	-32%
	Average Charges	\$2,784	\$2,257	(\$527)	-19%
4.	Ratio of Cost to Charges (RCC)	0.448659	0.453004	0.004345	1%
	Total Cost	\$13,371,694	\$9,222,530	(\$4,149,164)	-31%
	Average Cost	\$1,249	\$1,022	(\$227)	-18%
5.	Charity Care - Inpatient Charges	\$18,738,877	\$9,206,168	(\$9,532,709)	-51%
6.	Charity Care - Outpatient Emergency Department Charges	3,926,387	5,075,485	1,149,098	29%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	7,138,426	6,076,953	(1,061,473)	-15%
	Total Charges (A)	\$29,803,690	\$20,358,606	(\$9,445,084)	-32%
8.	Charity Care - Number of Patient Days	2,876	1,939	(937)	-33%
9.	Charity Care - Number of Discharges	459	345	(114)	-25%
10.	Charity Care - Number of Outpatient ED Visits	7,345	5,488	(1,857)	-25%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	11,943	8,946	(2,997)	-25%
(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	265	336	71	27%
2.	Number of Approved Applicants	252	319	67	27%
3.	Total Charges (B)	\$2,245,584	\$2,097,426	(\$148,158)	-7%
	Average Charges	\$8,911	\$6,575	(\$2,336)	-26%
4.	Ratio of Cost to Charges (RCC)	0.448659	0.453004	0.004345	1%
	Total Cost	\$1,007,501	\$950,142	(\$57,359)	-6%
	Average Cost	\$3,998	\$2,979	(\$1,020)	-26%
5.	Bed Funds - Inpatient Charges	\$1,911,869	\$1,685,586	(\$226,283)	-12%
6.	Bed Funds - Outpatient Emergency Department Charges	94,787	59,605	(35,182)	-37%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	238,928	352,235	113,307	47%
	Total Charges (B)	\$2,245,584	\$2,097,426	(\$148,158)	-7%
8.	Bed Funds - Number of Patient Days	418	287	(131)	-31%
9.	Bed Funds - Number of Discharges	56	40	(16)	-29%
10.	Bed Funds - Number of Outpatient ED Visits	75	82	7	9%
11.	Bed Funds - Number of Outpatient Visits (Excludes ED Visits)	111	212	101	91%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					