

**NEW MILFORD 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
<b>A.</b>	<b>AFFILIATE NAME</b>	<b>WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN CONNECTICUT HEALTHCARE, INC.)</b>
1	Affiliate Description	PARENT CORP. MANAGING EMPLOYEE BENEFIT PLANS, PLANNING, POLICIES. Name change effective 9/15/2011.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	95 Locust Ave
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	Dr John Murphy
9	CEO Title	President & Chief Executive Officer
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>B.</b>	<b>AFFILIATE NAME</b>	<b>BUSINESS SYSTEMS, INC.</b>
1	Affiliate Description	PROVIDES PROPERTY MANAGEMENT, RETAIL PHARMACY SERVICES
2	Affiliate type of service	Pharmacy
3	Tax Status	For Profit
4	Street Address	95 Locust Avenue
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	Dr John Murphy
9	CEO Title	President & Chief Executive Officer
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Avenue
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>C.</b>	<b>AFFILIATE NAME</b>	<b>DANBURY HOSPITAL</b>
1	Affiliate Description	ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	24 Hospital Avenue
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	Dr. John Murphy
9	CEO Title	Chief Executive Officer
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Avenue
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>D.</b>	<b>AFFILIATE NAME</b>	<b>NEW MILFORD HOSPITAL FOUNDATION INC.</b>
1	Affiliate Description	THE FOUNDATION IS A CHARITABLE ORGANIZATION DEDICATED EXCLUSIVELY TO OVERALL FUNDRAISING EFFORTS INCLUDING THE SOLICITING AND RECEIVING OF CONTRIBUTIONS, GRANTS, DONATIONS, AND BEQUESTS BY THE HOSPITAL.

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**ANNUAL REPORTING**  
**FISCAL YEAR 2011**  
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	21 ELM STREET
5	Town	New Milford
6	State	Connecticut
7	Zip Code	06776 -
8	CEO Name	Dr John Murphy
9	CEO Title	PRESIDENT/CEO
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>E. AFFILIATE NAME</b>		
<b>AFFILIATE NAME</b>		<b>NEW MILFORD MRI JV, LLC</b>
1	Affiliate Description	Joint venture providing MRI services at New Milford Hospital. 51% of the joint venture is owned by New Milford Hospital and the remaining 49% is owned by Radcorp of New Milford, LLC.
2	Affiliate type of service	Imaging Services
3	Tax Status	Not for Profit
4	Street Address	21 Elm Street
5	Town	New Milford
6	State	Connecticut
7	Zip Code	06776 -
8	CEO Name	Richard Henley
9	CEO Title	Interim President/CEO
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>F. AFFILIATE NAME</b>		
<b>AFFILIATE NAME</b>		<b>NEW MILFORD VNA INC.</b>
1	Affiliate Description	HOME HEALTH AGENCY AND HOSPICE DEDICATED TO PROVIDE COMMUNITY-BASE HEALTH CARE SERVICES TO RESDIENTS OF SURROUNDING AREA OF NEW MILFORD. AFFILIATION TERMINATED 8/29/11
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	21 ELM STREET
5	Town	New Milford
6	State	Connecticut
7	Zip Code	06776 -
8	CEO Name	Dr John Murphy
9	CEO Title	PRESIDENT/CEO
10	CT Agent Name	Karen mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>G. AFFILIATE NAME</b>		
<b>AFFILIATE NAME</b>		<b>REGIONAL HOSPICE OF WESTERN CT, INC.</b>
1	Affiliate Description	Provides Hospice care and home care to the terminally ill.
2	Affiliate type of service	Hospice
3	Tax Status	Not for Profit
4	Street Address	405 Main Street
5	Town	Danbury

**NEW MILFORD 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
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	Cynthia Roy-Squitieri
9	CEO Title	President of BOD, Executive Director
10	CT Agent Name	Joseph Campbell
11	CT Agent Company	Danbury Hospital
12	CT Agent Company Street Address	24 Hospital Ave.
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>H.</b>	<b>AFFILIATE NAME</b>	<b>THE NEW MILFORD HOSPITAL, INC</b>
1	Affiliate Description	SHORT TERM ACUTE CARE HOSPITAL PROVIDING INPATIENT AND OUTPATIENT SERVICES
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	21 ELM STREET
5	Town	New Milford
6	State	Connecticut
7	Zip Code	06776 -
8	CEO Name	Dr. John Murphy
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>I.</b>	<b>AFFILIATE NAME</b>	<b>WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.(FORMERLY DANBURY HOSPITAL DEVELOPMENT FUND, INC.</b>
1	Affiliate Description	Provides support services to Corp. activities through charitable contribution distribution and fund raising. Name change effective 9/15/2011.
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	24 Hospital Avenue
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	Dr. John Murphy
9	CEO Title	Chief Executive Officer
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Avenue
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>J.</b>	<b>AFFILIATE NAME</b>	<b>WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.(FORMERLY DANBURY HEALTH SYSTEMS INSURANCE CO LT</b>
1	Affiliate Description	A CAPTIVE INSURANCE COMPANY DOMICILED IN THE CAYMAN ISLANDS TO PROVIDE ALTERNATIVE PROFESSIONAL LIABILITY INSURANCE. Name change effective 9/15/2011.
2	Affiliate type of service	Insurance
3	Tax Status	For Profit
4	Street Address	23 lime Tree Bay Av
5	Town	Grand Cayman
6	State	Cayman Islands
7	Zip Code	00000 - 1102
8	CEO Name	Dr John Murphy
9	CEO Title	President & Chief Executive Officer

**NEW MILFORD 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
10	CT Agent Name	Julie Robertson
11	CT Agent Company	Honigman, Miller, Schwarta & Cohn, LLP
12	CT Agent Company Street Address	2290 First National Building
13	CT Agent Town	Detroit
14	CT Agent State	Michigan
15	CT Agent Zip Code	48226 -
<b>K. AFFILIATE NAME</b>		
		<b>WESTERN CONNECTICUT HEALTHNETWORK AFFILIATES, INC.(FORMERLY DANBURY HEALTHCARE AFFILIATES, INC.)</b>
1	Affiliate Description	Provides support for employee and corporate health management, Danbury Diagnostic Imaging, Ridgefield Diagnostic Imaging and EMT and Ambulance Services. Name change effective 9/23/2011.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	Not for Profit
4	Street Address	95 Locust Avenue
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	Dr. John Murphy
9	CEO Title	President & Chief Executive Officer
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Avenue
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>L. AFFILIATE NAME</b>		
		<b>WESTERN CONNECTICUT HOME CARE, INC.(FORMERLY THE DANBURY VISITING NURSE ASSOC, INC.)</b>
1	Affiliate Description	Provides skilled nursing services and other medical services in the home care setting. Name change effective 9/15/2011.
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	4 Liberty Street
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	Ann Faraguna
9	CEO Title	President of BOD, Executive Director
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
<b>M. AFFILIATE NAME</b>		
		<b>WESTERN CONNECTICUT MEDICAL GROUP, PC.</b>
1	Affiliate Description	Physicians Office, provides medical services to patients
2	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	14 Research Drive
5	Town	Bethel
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	Dr. Patrick Broderick
9	CEO Title	President
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network
12	CT Agent Company Street Address	95 Locust Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut

**NEW MILFORD 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
15	CT Agent Zip Code	06810 -

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

**NEW MILFORD 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
<b>A. NEW MILFORD HOSPITAL</b>			
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
		<b>Total:</b>	<b>\$0</b>
<b>B. WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN CONNECTICUT HEALTHCARE, INC.)</b>			
1		Unrestricted	(\$86,866,290)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$73,125,721)
		<b>Total:</b>	<b>(\$159,992,011)</b>
<b>C. BUSINESS SYSTEMS, INC.</b>			
1		Unrestricted	(\$233,801)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>(\$233,801)</b>
<b>D. DANBURY HOSPITAL</b>			
1		Unrestricted	\$332,255,763
2		Temporarily Restricted by Donor	\$27,787,449
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$28,198,366
5		Intercompany Eliminations	(\$17,200,124)
		<b>Total:</b>	<b>\$371,041,454</b>
<b>E. NEW MILFORD HOSPITAL FOUNDATION INC.</b>			
1		Unrestricted	\$5,897,582
2		Temporarily Restricted by Donor	\$525,763
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$3,686,841
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>\$10,110,186</b>
<b>F. NEW MILFORD MRI JV, LLC</b>			
1		Unrestricted	(\$406,993)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>(\$406,993)</b>
<b>G. NEW MILFORD VNA INC.</b>			
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
		<b>Total:</b>	<b>\$0</b>

**NEW MILFORD 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
<b>H. REGIONAL HOSPICE OF WESTERN CT, INC.</b>			
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
		<b>Total:</b>	<b>\$0</b>
<b>I. THE NEW MILFORD HOSPITAL, INC</b>			
1		Unrestricted	\$26,583,385
2		Temporarily Restricted by Donor	\$525,763
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$3,686,841
5		Intercompany Eliminations	(\$10,110,186)
		<b>Total:</b>	<b>\$20,685,803</b>
<b>J. WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.(FORMERLY DANBURY HOSPITAL DEVELOPMENT FUND, INC.</b>			
1		Unrestricted	\$9,678,031
2		Temporarily Restricted by Donor	\$27,787,448
3		Temporarily Restricted by Board	\$7,461,876
4		Permanently Restricted by Donor	\$28,198,366
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>\$73,125,721</b>
<b>K. WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.(FORMERLY DANBURY HEALTH SYSTEMS INSURANCE CO LT</b>			
1		Unrestricted	\$17,200,124
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>\$17,200,124</b>
<b>L. WESTERN CONNECTICUT HEALTHNETWORK AFFILIATES, INC.(FORMERLY DANBURY HEALTHCARE AFFILIATES, INC.)</b>			
1		Unrestricted	\$4,516,720
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>\$4,516,720</b>
<b>M. WESTERN CONNECTICUT HOME CARE, INC.(FORMERLY THE DANBURY VISITING NURSE ASSOC, INC.)</b>			
1		Unrestricted	\$1,775,627
2		Temporarily Restricted by Donor	\$100,009
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>\$1,875,636</b>
<b>N. WESTERN CONNECTICUT MEDICAL GROUP, PC.</b>			
1		Unrestricted	\$10,481,603
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0

**NEW MILFORD 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
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		<b>Total:</b>	<b>\$10,481,603</b>

**NEW MILFORD 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
	<b>Total of all Affiliates (before Intercompany Eliminations)</b>	<b>Fund Balance:</b>	<b>\$448,840,473</b>
	<b>Intercompany Eliminations</b>		<b>(\$100,436,031)</b>
	<b>Total of all Affiliates</b>	<b>Fund Balance:</b>	<b>\$348,404,442</b>

**NEW MILFORD 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
<b>A.</b>	<b>WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN CONNECTICUT HEALTHCARE, INC.)</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$0</b>
<b>B.</b>	<b>BUSINESS SYSTEMS, INC.</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$0</b>
<b>C.</b>	<b>DANBURY HOSPITAL</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$0</b>
<b>D.</b>	<b>NEW MILFORD HOSPITAL FOUNDATION INC.</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>(\$8,701,681)</b>
1		Capital Contribution	09/30/2011	\$569,726
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>(\$8,131,955)</b>
<b>E.</b>	<b>NEW MILFORD MRI JV, LLC</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$38,857</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$38,857</b>
<b>F.</b>	<b>NEW MILFORD VNA INC.</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$0</b>
<b>G.</b>	<b>REGIONAL HOSPICE OF WESTERN CT, INC.</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$0</b>
<b>H.</b>	<b>THE NEW MILFORD HOSPITAL, INC</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$11,157,860</b>

**NEW MILFORD 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
1		Capital Contribution	09/30/2011	(\$569,726)
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$10,588,134</b>
<b>I.</b>	<b>WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.(FORMERLY DANBURY HOSPITAL DEVELOPMENT FUND, INC.)</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$0</b>
<b>J.</b>	<b>WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.(FORMERLY DANBURY HEALTH SYSTEMS INSURANCE CO LT</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$0</b>
<b>K.</b>	<b>WESTERN CONNECTICUT HEALTHNETWORK AFFILIATES, INC.(FORMERLY DANBURY HEALTHCARE AFFILIATES, INC.)</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$0</b>
<b>L.</b>	<b>WESTERN CONNECTICUT HOME CARE, INC.(FORMERLY THE DANBURY VISITING NURSE ASSOC, INC.)</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$0</b>
<b>M.</b>	<b>WESTERN CONNECTICUT MEDICAL GROUP, PC.</b>			
		<b>Beginning Unconsolidated Intercompany Balance:</b>	<b>9/30/2010</b>	<b>\$0</b>
		Nothing to Report		\$0
		<b>Ending Unconsolidated Intercompany Balance:</b>	<b>9/30/2011</b>	<b>\$0</b>
			<b>Grand Total:</b>	<b>\$2,495,036</b>

NEW MILFORD HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2011  
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	\$0
A.	WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN CONNECTICUT HEALTHCARE, INC.)				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
B.	BUSINESS SYSTEMS, INC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
C.	DANBURY HOSPITAL				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
D.	NEW MILFORD HOSPITAL FOUNDATION INC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
E.	NEW MILFORD MRI JV, LLC				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
F.	NEW MILFORD VNA INC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
G.	REGIONAL HOSPICE OF WESTERN CT, INC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
H.	THE NEW MILFORD HOSPITAL, INC				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
I.	WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.(FORMERLY DANBURY HOSPITAL DEVELOPMENT FUND, INC.				

NEW MILFORD HOSPITAL  
 ANNUAL REPORTING  
 FISCAL YEAR 2011  
 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
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
J.	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.(FORMERLY DANBURY HEALTH SYSTEMS INSURANCE CO LT				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
K.	WESTERN CONNECTICUT HEALTHNETWORK AFFILIATES, INC.(FORMERLY DANBURY HEALTHCARE AFFILIATES, INC.)				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
L.	WESTERN CONNECTICUT HOME CARE, INC.(FORMERLY THE DANBURY VISITING NURSE ASSOC, INC.)				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
M.	WESTERN CONNECTICUT MEDICAL GROUP, PC.				
			Nothing to Report		\$0
			Total:	9/30/2011	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2011	\$0

**NEW MILFORD HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2011  
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
	<b>A. WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN CONNECTICUT HEALTHCARE, INC.)</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>B. BUSINESS SYSTEMS, INC.</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>C. DANBURY HOSPITAL</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>D. NEW MILFORD HOSPITAL FOUNDATION INC.</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>E. NEW MILFORD MRI JV, LLC</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>F. NEW MILFORD VNA INC.</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>G. REGIONAL HOSPICE OF WESTERN CT, INC.</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>H. THE NEW MILFORD HOSPITAL, INC</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>I. WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.(FORMERLY DANBURY HOSPITAL DEVELOPMENT FUND, INC.)</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>J. WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.(FORMERLY DANBURY HEALTH SYSTEMS INSURANCE CO LT</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>K. WESTERN CONNECTICUT HEALTHNETWORK AFFILIATES, INC.(FORMERLY DANBURY HEALTHCARE AFFILIATES, INC.)</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>L. WESTERN CONNECTICUT HOME CARE, INC.(FORMERLY THE DANBURY VISITING NURSE ASSOC, INC.)</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>M. WESTERN CONNECTICUT MEDICAL GROUP, PC.</b>		
0	Nothing to Report	\$0	
	<b>Total:</b>	<b>\$0</b>	<b>9/30/2011</b>
	<b>Grand Total:</b>	<b>\$0</b>	<b>9/30/2011</b>

**NEW MILFORD HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2011  
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
<b>A.</b>	<b>WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN CONNECTICUT HEALTHCARE, INC.)</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>B.</b>	<b>BUSINESS SYSTEMS, INC.</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>C.</b>	<b>DANBURY HOSPITAL</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>D.</b>	<b>NEW MILFORD HOSPITAL FOUNDATION INC.</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>E.</b>	<b>NEW MILFORD MRI JV, LLC</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>F.</b>	<b>NEW MILFORD VNA INC.</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>G.</b>	<b>REGIONAL HOSPICE OF WESTERN CT, INC.</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>H.</b>	<b>THE NEW MILFORD HOSPITAL, INC</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>I.</b>	<b>WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.(FORMERLY DANBURY HOSPITAL DEVELOPMENT FUND, INC.</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>J.</b>	<b>WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.(FORMERLY DANBURY HEALTH SYSTEMS INSURANCE CO LT</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>K.</b>	<b>WESTERN CONNECTICUT HEALTHNETWORK AFFILIATES, INC.(FORMERLY DANBURY HEALTHCARE AFFILIATES, INC.)</b>		

**NEW MILFORD HOSPITAL**  
**ANNUAL REPORTING**  
**FISCAL YEAR 2011**  
**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
	<b>Total:</b>	<b>\$0</b>	
<b>L.</b>	<b>WESTERN CONNECTICUT HOME CARE, INC.(FORMERLY THE DANBURY VISITING NURSE ASSOC, INC.)</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
<b>M.</b>	<b>WESTERN CONNECTICUT MEDICAL GROUP, PC.</b>		
0	Nothing to Report	\$0	0
	<b>Total:</b>	<b>\$0</b>	
	<b>Grand Total:</b>	<b>\$0</b>	

**NEW MILFORD HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2011  
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
<b>A. Indigent Care</b>					
	<b>Beginning Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
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%
	<b>Ending Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
<b>B. Free Beds</b>					
	<b>Beginning Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
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%
	<b>Ending Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
<b>C. Other</b>					
	<b>Beginning Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
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%
	<b>Ending Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

**NEW MILFORD HOSPITAL**  
**ANNUAL REPORTING**  
**FISCAL YEAR 2011**  
**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

NEW MILFORD HOSPITAL		
ANNUAL REPORTING		
FISCAL YEAR 2011		
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		0
2. A. Number of Patients receiving Hospital Bed Fund Grants		0
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$0.00
Grand Total		\$0.00

NEW MILFORD HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2011					
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.				
	<b>Total Bed Funds :</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**NEW MILFORD HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2011**

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

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
<b>I. GENERAL COLLECTION PROCESSES AND PROCEDURES</b>		
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	Account balances are reviewed and referred manually to a collection agency after final notice. Accounts are systematically referred to a collection agency after final notice based on timelines according to plan type.
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Agencies are reimbursed on a commission basis and only receive compensation for accounts collected.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	36.00%
<b>II. SPECIFIC COLLECTION AGENT INFORMATION</b>		
<b>Collection Agent</b>		
1	Collection Agent Name	American Adjustment Bureau
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.	Account balances are reviewed and referred manually to a collection agency after final notice. Accounts are systematically referred to a collection agency after final notice based on timelines according to plan type.
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.	Agencies are reimbursed on a commission basis and only receive compensation for accounts collected.

**NEW MILFORD HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2011**

**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.	22.00%
	<b>Collection Agent</b>	
1	Collection Agent Name	Attorney
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.	Claim Assist handles motor vehicle, Workers Comp and liability accounts for the Hospital. When a patient hires an attorney to help secure payment, that information is added to the patients file.
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.	Claim Assist recieves a commisson based on actual payment.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	7.00%
	<b>Collection Agent</b>	
1	Collection Agent Name	Trans-Continental Credit & Coll
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.	Account balances are reviewed and referred manually to a collection agency after final notice. Accounts are systematically referred to a collection agency after final notice based on timelines according to plan type.

**NEW MILFORD HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2011**

**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.	Agencies are reimbursed on a commission basis and only receive compensation for accounts collected.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	60.00%
	<b>Collection Agent</b>	
1	Collection Agent Name	Credit Center
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.	Account balances are reviewed and referred manually to a collection agency after final notice. Accounts are systematically referred to a collection agency after final notice based on timelines according to plan type.
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.	Agencies are reimbursed on a commission basis and only receive compensation for accounts collected.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	19.00%

**NEW MILFORD HOSPITAL  
ANNUAL REPORTING  
FISCAL YEAR 2011  
REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL POSITIONS**

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	V.P. HUMAN RESOURCES	\$576,029	\$22,196	\$598,225
2.	PVT-PHYSICIAN	\$509,301	\$15,064	\$524,365
3.	LAB-PHYSICIAN	\$415,396	\$17,766	\$433,162
4.	DIR-EMER SVCS	\$411,226	\$14,015	\$425,241
5.	RAD-PHYSICIAN	\$374,674	\$13,922	\$388,596
6.	ER-PHYSICIAN	\$311,715	\$13,009	\$324,724
7.	V.P. FINANCE	\$287,097	\$17,538	\$304,635
8.	ER-PHYSICIAN	\$283,562	\$12,528	\$296,090
9.	VP-NURSING, COO	\$264,179	\$15,450	\$279,629
10.	PVT-PHYSICIAN	\$256,721	\$11,402	\$268,123
	<b>Grand Total:</b>	<b>\$3,689,900</b>	<b>\$152,890</b>	<b>\$3,842,790</b>

**NEW MILFORD 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) <sup>C</sup>	FRINGE BENEFITS <sup>A</sup> (Directly or Indirectly) <sup>C</sup>	TOTAL
A .	<b>WESTERN CONNECTICUT HEALTH NETWORK INC.(FORMERLY WESTERN CONNECTICUT HEALTHCARE, INC.)</b>			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B .	<b>BUSINESS SYSTEMS, INC.</b>			
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 .	<b>DANBURY HOSPITAL</b>			
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 .	<b>NEW MILFORD HOSPITAL FOUNDATION INC.</b>			
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 .	<b>NEW MILFORD MRI JV, LLC</b>			
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 .	<b>NEW MILFORD VNA INC.</b>			
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 .	<b>REGIONAL HOSPICE OF WESTERN CT, INC.</b>			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
H .	<b>THE NEW MILFORD HOSPITAL, INC</b>			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
I .	<b>WESTERN CONNECTICUT HEALTH NETWORK FOUNDATION, INC.(FORMERLY DANBURY HOSPITAL DEVELOPMENT FUND, INC.</b>			
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 .	<b>WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.(FORMERLY DANBURY HEALTH SYSTEMS INSURANCE CO LT</b>			
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
K .	<b>WESTERN CONNECTICUT HEALTHNETWORK AFFILIATES, INC.(FORMERLY DANBURY HEALTHCARE AFFILIATES, INC.)</b>			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
L .	<b>WESTERN CONNECTICUT HOME CARE, INC.(FORMERLY THE DANBURY VISITING NURSE ASSOC, INC.)</b>			
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 .	<b>WESTERN CONNECTICUT MEDICAL GROUP, PC.</b>			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

A - Fringe benefits shall represent the value of all forms of compensation as described in Section 19a-643-206-(b)(21), including the fair market value where appropriate.

B - A hospital employee is anyone who provides a service which incurs an expense for the hospital.

C - Indirect payments include but are not limited to payments made to related entities.

**NEW MILFORD 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) <sup>C</sup>	FRINGE BENEFITS <sup>A</sup> (Directly or Indirectly) <sup>C</sup>	TOTAL

**NEW MILFORD 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
<b>A</b>	<b>Transfer of Assets or Operations</b>	
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

NEW MILFORD 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
<b>A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)</b>					
1.	Number of Applicants	238	114	(124)	-52%
2.	Number of Approved Applicants	218	110	(108)	-50%
3.	Total Charges (A)	\$2,594,793	\$2,584,646	(\$10,147)	0%
	<b>Average Charges</b>	<b>\$11,903</b>	<b>\$23,497</b>	<b>\$11,594</b>	<b>97%</b>
4.	Ratio of Cost to Charges (RCC)	0.421279	0.376777	(0.044502)	-11%
	<b>Total Cost</b>	<b>\$1,093,132</b>	<b>\$973,835</b>	<b>(\$119,297)</b>	<b>-11%</b>
	<b>Average Cost</b>	<b>\$5,014</b>	<b>\$8,853</b>	<b>\$3,839</b>	<b>77%</b>
5.	Charity Care - Inpatient Charges	\$660,750	\$638,334	(\$22,416)	-3%
6.	Charity Care - Outpatient Emergency Department Charges	391,992	325,011	(66,981)	-17%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	1,542,051	1,621,301	79,250	5%
	<b>Total Charges (A)</b>	<b>\$2,594,793</b>	<b>\$2,584,646</b>	<b>(\$10,147)</b>	<b>0%</b>
8.	Charity Care - Number of Patient Days	79	101	22	28%
9.	Charity Care - Number of Discharges	28	31	3	11%
10.	Charity Care - Number of Outpatient ED Visits	470	665	195	41%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	1,602	1,960	358	22%
<b>(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.</b>					
<b>B. Hospital Bed Funds (see Hospital Reporting System - Report 17)</b>					
1.	Number of Applicants	-	-	-	0%
2.	Number of Approved Applicants	-	-	-	0%
3.	Total Charges (B)	\$0	\$0	\$0	0%
	<b>Average Charges</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>
4.	Ratio of Cost to Charges (RCC)	0	0	0.000000	0%
	<b>Total Cost</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>
	<b>Average Cost</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>
5.	Bed Funds - Inpatient Charges	\$0	\$0	\$0	0%
6.	Bed Funds - Outpatient Emergency Department Charges	0	0	0	0%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	0	0	0	0%
	<b>Total Charges (B)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>
8.	Bed Funds - Number of Patient Days	0	0	0	0%
9.	Bed Funds - Number of Discharges	0	0	0	0%
10.	Bed Funds - Number of Outpatient ED Visits	0	0	0	0%
11.	Bed Funds - Number of Outpatient Visits (Excludes ED Visits)	0	0	0	0%
<b>(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.</b>					