

BRIDGEPORT HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2012
REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP
AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
A. AFFILIATE NAME		
		BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.
1	Affiliate Description	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC. IS THE SOLE MEMBER OF BRIDGEPORT HOSPITAL. IT WAS ESTABLISHED AS A NOT FOR PROFIT, NONSTOCK, CONNECTICUT CORPORATION TO PROMOTE AND CARRY OUT CHARITABLE AND EDUCATIONAL ACTIVITIES.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	267 Grand Street, P.O.BOX 1234
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	William Jennings
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	Dr. Michael Ivy
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 GRANT STREET , PO BOX 5000
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
B. AFFILIATE NAME		
		BRIDGEPORT HOSPITAL FOUNDATION, INC.
1	Affiliate Description	THE FOUNDATION WAS FORMED TO SOLICIT CONTRIBUTIONS FOR THE BENEFIT OF BRIDGEPORT HOSPITAL AND HEALTHCARE SERVICES, INC. THIS ENTITY IS A NOT FOR PROFIT, NON STOCK CONNECTICUT CORPORATION.
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET PO BOX 5000, PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Steve Jakab
9	CEO Title	President
10	CT Agent Name	Jennifer Wilcox
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
C. AFFILIATE NAME		
		BRIDGEPORT RENEWAL, LLC
1	Affiliate Description	Bridgeport Renewal, LLC is a 100% controlled ownership of SCHS Properties, Inc. Its purpose is holding titles to property and collecting income. It is not tax exempt and all of it's income/loss passes straight through to SCHS Properties.
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	267 Grant Street
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Norman Roth
9	CEO Title	President
10	CT Agent Name	Jennifer Wilcox
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
	D. AFFILIATE NAME	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)
1	Affiliate Description	CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE COLLECTIONS IN WHICH BRIDGEPORT HOSPITAL OWN A 47.6%
2	Affiliate type of service	Collection Agency
3	Tax Status	For Profit
4	Street Address	23 Maiden Lane
5	Town	North Haven
6	State	Connecticut
7	Zip Code	06473 -
8	CEO Name	John Skelly
9	CEO Title	Chairman of the Board
10	CT Agent Name	Steve Markesich
11	CT Agent Company	Century Financial Services, Inc.
12	CT Agent Company Street Address	23 Maiden Lane
13	CT Agent Town	North Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06473 -
	E. AFFILIATE NAME	SCHS PROPERTIES, INC.
1	Affiliate Description	THIS ENTITY IS A NOT FOR PROFIT, NON STOCK, CONNECTICUT CORPORATION CREATED FOR THE PURPOSE OF HOLDING TITLE TO PROPERTY, COLLECTING INCOME THEREFROM AND TURNING OVER THE ENTIRE AMOUNT THEREOF, LESS EXPENSES TO BHHS, INC.
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET PO BOX 5000, PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	William Jennings
9	CEO Title	CEO
10	CT Agent Name	Jennifer Wilcox
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -
	F. AFFILIATE NAME	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.
1	Affiliate Description	FOR FULL DISCLOSURE PURPOSES, NOT AN AFILIATE. SCHN IS A PHYSICIAN HOSPITAL ORGANIZATION (PHO), DESIGNED TO COORDINATE MANAGED CARE CONTRACTS FOR BRIDGEPORT HOSPITAL AND ITS PHYSICIANS.
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	For Profit
4	Street Address	267 Grant Street
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	BRUCE WAINER, M.D.
9	CEO Title	PRESIDENT & CHAIRMAN
10	CT Agent Name	Dr. Michael Ivy
11	CT Agent Company	Bridgeport Hospital
12	CT Agent Company Street Address	267 Grant Street, Floor 11
13	CT Agent Town	Bridgeport
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06610 -

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

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

**BRIDGEPORT HOSPITAL
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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 9/30/2012
A. BRIDGEPORT HOSPITAL			
1		Unrestricted	\$74,554,000
2		Temporarily Restricted by Donor	\$28,832,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$19,872,000
5		Intercompany Eliminations	\$0
		Total:	\$123,258,000
B. BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.			
1		Unrestricted	(\$3,650,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$3,650,000)
C. BRIDGEPORT HOSPITAL FOUNDATION, INC.			
1		Unrestricted	\$28,152,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$12,553,000
4		Permanently Restricted by Donor	\$14,474,000
5		Intercompany Eliminations	(\$55,179,000)
		Total:	\$0
D. BRIDGEPORT RENEWAL, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
E. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F. SCHS PROPERTIES, INC.			
1		Unrestricted	\$1,124,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,124,000
G. SOUTHERN CONNECTICUT HEALTH NETWORK, INC.			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0

**BRIDGEPORT HOSPITAL
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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 9/30/2012
H.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		
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:	\$175,911,000
	Intercompany Eliminations		(\$55,179,000)
	Total of all Affiliates	Fund Balance:	\$120,732,000

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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
A.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	(\$6,167,582)
1		Equity transfer to Parent	09/30/2012	(\$13,352,228)
2		Payments	09/30/2012	\$16,757,039
		Ending Unconsolidated Intercompany Balance:	9/30/2012	(\$2,762,771)
B.	BRIDGEPORT HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$353,071
1		Rental Reimb to Bridgeport Hospital	09/30/2012	\$4,200
2		Audit Fees Reimb to Bridgeport Hospital	09/30/2012	\$39,208
3		Management Fees to Bridgeport Hospital	09/30/2012	\$294,948
4		Insurance expense reimbursed to Bridgeport Hospital	09/30/2012	\$15,876
5		Salary and Benefits reimb to Bridgeport Hospital	09/30/2012	\$1,052,234
6		Services provided by hospital	09/30/2012	\$68,334
7		cash	09/30/2012	(\$1,059,079)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$768,792
C.	BRIDGEPORT RENEWAL, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
D.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$0
E.	SCHS PROPERTIES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$23,208
1		Reimbursements/Fund Transfers	09/30/2012	\$16,580
2		Management Fees	09/30/2012	\$14,880
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$54,668
F.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	\$3,187
1		Salaries & Benefits	09/30/2012	\$16,855
2		Audit fees	09/30/2012	\$732

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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
3		Rental reimbursed to Bridgeport Hospital	09/30/2012	\$6,500
4		Insurance expense reimbursed to Bridgeport Hospital	09/30/2012	\$4,296
5		cash	09/30/2012	(\$27,779)
		Ending Unconsolidated Intercompany Balance:	9/30/2012	\$3,791
G.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2011	(\$10,003,650)
1		Clinical Information Services (EPIC)	09/30/2012	(\$12,776,500)
2		PAYMENTS/TRANSFERS (EPIC)	09/30/2012	\$9,078,440
3		Management and Business support	09/30/2012	(\$15,496,910)
4		MIS and Software	09/30/2012	(\$15,798,046)
5		Malpractice and Insurance	09/30/2012	(\$2,182,000)
6		Material Management	09/30/2012	(\$914,709)
7		Financial Services, Compliance	09/30/2012	(\$5,373,285)
8		other	09/30/2012	(\$207,219)
9		Cash Payments	09/30/2012	\$39,189,230
		Ending Unconsolidated Intercompany Balance:	9/30/2012	(\$14,484,649)
			Grand Total:	(\$16,420,169)

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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	10/01/2011	\$2,145,871
A.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.		Nothing to Report		\$0
			Total:	9/30/2012	\$0
B.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		Nothing to Report		\$0
			Total:	9/30/2012	\$0
C.	BRIDGEPORT RENEWAL, LLC		Nothing to Report		\$0
			Total:	9/30/2012	\$0
D.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		Nothing to Report		\$0
			Total:	9/30/2012	\$0
E.	SCHS PROPERTIES, INC.		Nothing to Report		\$0
			Total:	9/30/2012	\$0
F.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.		Nothing to Report		\$0
			Total:	9/30/2012	\$0
G.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		Nothing to Report		\$0
			Total:	9/30/2012	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2012	\$2,145,871

**BRIDGEPORT 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
	A. BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
	B. BRIDGEPORT HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
	C. BRIDGEPORT RENEWAL, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
	D. CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
	E. SCHS PROPERTIES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
	F. SOUTHERN CONNECTICUT HEALTH NETWORK, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
	G. YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YHHSC)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2012
	Grand Total:	\$0	9/30/2012

**BRIDGEPORT 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.	BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	BRIDGEPORT RENEWAL, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	SCHS PROPERTIES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	SOUTHERN CONNECTICUT HEALTH NETWORK, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

**BRIDGEPORT 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 2011 ACTUAL	FY 2012 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	\$11,996,943.00	\$12,163,317.00	\$166,374.00	1%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$579,911.00	\$616,332.00	\$36,421.00	6%
3	Expenditures	\$557,685.00	\$750,000.00	\$192,315.00	34%
4	Unrealized Gains and Losses	\$144,148.00	\$862,203.00	\$718,055.00	498%
	Ending Balance	\$12,163,317.00	\$12,891,852.00	\$728,535.00	6%
5	Projected Interest Income	\$600,000.00	\$600,000.00	\$0.00	0%
C. Other					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

BRIDGEPORT HOSPITAL		
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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		330
2. A. Number of Patients receiving Hospital Bed Fund Grants		330
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$750,000.00
1	CHARLES FERRY FUND	\$2,952.30
2	CHARLES FERRY FUND	\$3,613.00
3	CHARLES FERRY FUND	\$3,611.72
4	CHARLES FERRY FUND	\$3,591.00
5	CHARLES FERRY FUND	\$3,589.40
6	CHARLES FERRY FUND	\$3,562.00
7	CHARLES FERRY FUND	\$2,559.00
8	MARY NICHOLS FERRY	\$1,547.50
9	MARY NICHOLS FERRY	\$1,534.14
10	MARY NICHOLS FERRY	\$1,533.19
11	MARY NICHOLS FERRY	\$2,527.00
12	MARY NICHOLS FERRY	\$2,459.19
13	MARY NICHOLS FERRY	\$2,459.02
14	MARY NICHOLS FERRY	\$2,448.08
15	MARY NICHOLS FERRY	\$2,444.04
16	MARY NICHOLS FERRY	\$2,327.77
17	MARY NICHOLS FERRY	\$2,315.00
18	MARY NICHOLS FERRY	\$2,313.52
19	MARY NICHOLS FERRY	\$1,305.12
20	MARY NICHOLS FERRY	\$2,300.48
21	MARY NICHOLS FERRY	\$2,277.12
22	MARY NICHOLS FERRY	\$2,266.44
23	MARY NICHOLS FERRY	\$2,437.86
24	MARY NICHOLS FERRY	\$4,263.06
25	OLIVER JENNINGS	\$4,252.93
26	CHARLES FERRY FUND	\$1,675.79
27	CHARLES FERRY FUND	\$3,000.00
28	CHARLES FERRY FUND	\$1,800.73
29	CHARLES FERRY FUND	\$2,542.34
30	CHARLES FERRY FUND	\$1,664.00
31	CHARLES FERRY FUND	\$1,714.00
32	CHARLES FERRY FUND	\$224.00
33	MARY NICHOLS FERRY	\$2,504.22
34	MARY NICHOLS FERRY	\$436.00
35	MARY NICHOLS FERRY	\$4,183.05
36	MARY NICHOLS FERRY	\$2,630.76
37	MARY NICHOLS FERRY	\$4,461.00
38	MARY NICHOLS FERRY	\$2,997.89
39	MARY NICHOLS FERRY	\$4,658.00
40	MARY NICHOLS FERRY	\$2,184.00
41	MARY NICHOLS FERRY	\$1,324.26
42	MARY NICHOLS FERRY	\$2,366.00
43	MARY NICHOLS FERRY	\$2,332.31
44	OLIVER JENNINGS	\$430.00
45	CHARLES FERRY FUND	\$259.47
46	CHARLES FERRY FUND	\$4,224.72
47	CHARLES FERRY FUND	\$2,540.82
48	CHARLES FERRY FUND	\$1,222.00
49	CHARLES FERRY FUND	\$2,392.68
50	CHARLES FERRY FUND	\$2,514.70
51	CHARLES FERRY FUND	\$2,880.58
52	CHARLES FERRY FUND	\$1,179.87
53	CHARLES FERRY FUND	\$3,940.92
54	CHARLES FERRY FUND	\$2,562.74

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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		330
2. A. Number of Patients receiving Hospital Bed Fund Grants		330
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$750,000.00
55	CHARLES FERRY FUND	\$3,496.72
56	CHARLES FERRY FUND	\$2,973.85
57	CHARLES FERRY FUND	\$928.68
58	CHARLES FERRY FUND	\$3,789.12
59	CHARLES FERRY FUND	\$660.84
60	CHARLES FERRY FUND	\$1,487.98
61	CHARLES FERRY FUND	\$465.00
62	MARY NICHOLS FERRY	\$3,982.12
63	MARY NICHOLS FERRY	\$5,571.26
64	MARY NICHOLS FERRY	\$1,842.00
65	MARY NICHOLS FERRY	\$1,258.22
66	MARY NICHOLS FERRY	\$791.00
67	MARY NICHOLS FERRY	\$1,707.93
68	MARY NICHOLS FERRY	\$1,614.00
69	MARY NICHOLS FERRY	\$1,198.00
70	MARY NICHOLS FERRY	\$2,061.90
71	MARY NICHOLS FERRY	\$1,545.88
72	MARY NICHOLS FERRY	\$1,090.68
73	MARY NICHOLS FERRY	\$6,324.84
74	MARY NICHOLS FERRY	\$3,820.00
75	MARY NICHOLS FERRY	\$7,530.39
76	MARY NICHOLS FERRY	\$1,272.95
77	MARY NICHOLS FERRY	\$5,302.40
78	MARY NICHOLS FERRY	\$3,572.00
79	MARY NICHOLS FERRY	\$232.00
80	MARY NICHOLS FERRY	\$2,085.35
81	MARY NICHOLS FERRY	\$4,225.15
82	MARY NICHOLS FERRY	\$2,870.32
83	MARY NICHOLS FERRY	\$258.00
84	MARY NICHOLS FERRY	\$3,142.53
85	MARY NICHOLS FERRY	\$1,861.85
86	MARY NICHOLS FERRY	\$1,853.70
87	MARY NICHOLS FERRY	\$1,222.00
88	MARY NICHOLS FERRY	\$666.00
89	MARY NICHOLS FERRY	\$3,938.25
90	MARY NICHOLS FERRY	\$2,101.10
91	MARY NICHOLS FERRY	\$1,308.00
92	MARY NICHOLS FERRY	\$3,216.43
93	MARY NICHOLS FERRY	\$1,222.00
94	MARY NICHOLS FERRY	\$4,355.14
95	MARY NICHOLS FERRY	\$704.13
96	MARY NICHOLS FERRY	\$1,200.03
97	MARY NICHOLS FERRY	\$753.00
98	MARY NICHOLS FERRY	\$556.29
99	MARY NICHOLS FERRY	\$131.00
100	MARY NICHOLS FERRY	\$1,180.00
101	OLIVER JENNINGS	\$2,327.70
102	FREDERICK A STRONG	\$2,230.61
103	BARNUM FUND	\$735.00
104	BARTRAM FUND	\$735.00
105	CAROLINE BETTS FUND	\$1,305.00
106	COOK FUND	\$1,471.00
107	COUCH FUND	\$735.00
108	FRAY FUND	\$735.00

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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		330
2. A. Number of Patients receiving Hospital Bed Fund Grants		330
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$750,000.00
109	RUTH GILBERT FUND	\$1,470.00
110	CAROL GODFREY FUND	\$1,470.00
111	EDWARD GODFREY FUND	\$1,470.00
112	HUNT FUND	\$403.40
113	HUNT FUND	\$331.60
114	IVES FUND	\$735.00
115	O.G. JENNINGS FUND	\$735.00
116	ABRAHAM KLEIN FUND	\$850.00
117	LACY FUND	\$882.00
118	LEAVENWORTH FUND	\$735.00
119	LEWIS FUND	\$735.00
120	ELIZABETH LOCKWOOD FUND	\$1,470.00
121	MARIA LOCKWOOD FUND	\$735.00
122	McCORD FUND	\$3,676.00
123	CLARENCE MILLER FUND	\$11,139.07
124	CLARENCE MILLER FUND	\$5,286.93
125	WILLIAM PERRY FUND	\$735.00
126	DW PLUMB FUND	\$735.00
127	ROGERS FUND	\$1,438.00
128	FLORENCE SEELEY FUND	\$1,470.00
129	STODDARD FUND	\$882.00
130	TERRY FUND	\$1,470.00
131	DAVID TRUBEE FUND	\$735.00
132	WILLIAMS FUND	\$817.00
133	WOODRUFF FUND	\$1,470.00
134	SUSAN BETTS FUND	\$1,797.00
135	ROWLAND FUND	\$1,772.00
136	LANE FUND	\$3,959.00
137	MARY HAWLEY FUND	\$8,746.00
138	NETTLETON FUND	\$1,800.00
139	MARGARET MALLET FUND	\$1,546.00
140	FABLE FUND	\$1,137.00
141	MARY GODFREY FUND	\$1,749.00
142	JACOB KLEIN FUND	\$2,217.00
143	FRANCIS LEIGH FUND	\$4,065.00
144	MALLETT FUND	\$1,860.00
145	MARSH FUND	\$3,120.00
146	RICHARDSON FUND	\$1,399.00
147	MRS C.B. SEELEY FUND	\$1,935.00
148	ALICE SETZER FUND	\$4,290.00
149	ALICE SETZER FUND	\$7,269.30
150	ALICE SETZER FUND	\$8,049.24
151	ALICE SETZER FUND	\$4,643.46
152	HOBART WHEELER FUND	\$14,007.68
153	HOBART WHEELER FUND	\$8,645.32
154	HOBART WHEELER FUND	\$1,559.00
155	BLIND FUND	\$3,905.00
156	BLIND FUND	\$1,607.00
157	MARIETTA CROWLEY FUND	\$1,384.00
158	MARIETTA CROWLEY FUND	\$9,513.72
159	MARIETTA CROWLEY FUND	\$3,867.28
160	THOMPSON FUND	\$1,480.00
161	MARY BEARDSLEY FUND	\$3,587.00
162	MARY BEARDSLEY FUND	\$410.00

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1.Number of Applications for Hospital Bed Funds		330
2. A. Number of Patients receiving Hospital Bed Fund Grants		330
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$750,000.00
163	ANNIE JENNINGS FUND	\$3,519.00
164	STERLING FREE BED FUND	\$10,081.65
165	STERLING FREE BED FUND	\$6,942.68
166	STERLING FREE BED FUND	\$8,904.76
167	STERLING FREE BED FUND	\$691.52
168	STERLING FREE BED FUND	\$4,028.17
169	STERLING FREE BED FUND	\$4,235.39
170	STERLING FREE BED FUND	\$4,561.19
171	STERLING FREE BED FUND	\$7,015.64
172	BEACH FUND	\$3,531.00
173	BEACH FUND	\$3,070.29
174	BEACH FUND	\$3,533.72
175	BEACH FUND	\$3,635.99
176	SOULES FUND	\$2,710.96
177	SOULES FUND	\$3,575.04
178	HELEN WORDIN FUND	\$5,606.10
179	HELEN WORDIN FUND	\$3,369.34
180	HELEN WORDIN FUND	\$3,499.11
181	HELEN WORDIN FUND	\$2,859.55
182	HELEN WORDIN FUND	\$3,594.00
183	HELEN WORDIN FUND	\$2,527.00
184	HELEN WORDIN FUND	\$579.90
185	CROSBY FUND	\$5,186.05
186	CROSBY FUND	\$321.95
187	COLE FUND	\$9,069.68
188	COLE FUND	\$1,222.42
189	COLE FUND	\$2,143.60
190	COLE FUND	\$3,472.65
191	COLE FUND	\$5,483.61
192	COLE FUND	\$3,079.14
193	COLE FUND	\$3,071.90
194	LEAVENWORTH/SHERMAN FUND	\$4,687.90
195	LEAVENWORTH/SHERMAN FUND	\$2,377.00
196	LEAVENWORTH/SHERMAN FUND	\$4,199.10
197	LEAVENWORTH/SHERMAN FUND	\$2,920.37
198	LEAVENWORTH/SHERMAN FUND	\$1,154.52
199	LEAVENWORTH/SHERMAN FUND	\$3,934.11
200	ATWATER FUND	\$6,835.00
201	ATWATER FUND	\$2,942.00
202	GOULD FUND	\$3,056.00
203	FANNIE WORDING FUND	\$4,139.39
204	FANNIE WORDING FUND	\$5,407.54
205	FANNIE WORDING FUND	\$1,441.55
206	FANNIE WORDING FUND	\$11,277.41
207	F. WEATHER BEARDSLEY FUND	\$12,412.34
208	F. WEATHER BEARDSLEY FUND	\$6,756.17
209	F. WEATHER BEARDSLEY FUND	\$4,819.30
210	F. WEATHER BEARDSLEY FUND	\$3,555.19
211	BURNHAM FUND	\$3,925.31
212	BURNHAM FUND	\$8,082.41
213	BURNHAM FUND	\$4,731.13
214	BURNHAM FUND	\$2,087.15
215	FREDERICK A STRONG	\$1,138.57
216	FREDERICK A STRONG	\$304.00

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		330
2. A. Number of Patients receiving Hospital Bed Fund Grants		330
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$750,000.00
217	FREDERICK A STRONG	\$614.00
218	FREDERICK A STRONG	\$4,275.00
219	EDWARD & ELLEN HARRAL	\$1,335.00
220	EDWARD & ELLEN HARRAL	\$1,252.00
221	EDWARD & ELLEN HARRAL	\$192.00
222	EDWARD & ELLEN HARRAL	\$1,554.00
223	EDWARD & ELLEN HARRAL	\$101.00
224	EDWARD & ELLEN HARRAL	\$557.00
225	EDWARD & ELLEN HARRAL	\$142.73
226	EDWARD & ELLEN HARRAL	\$1,228.88
227	EDWARD & ELLEN HARRAL	\$300.00
228	EDWARD & ELLEN HARRAL	\$1,308.00
229	ARCHER WHEELER	\$2,610.04
230	ARCHER WHEELER	\$1,386.00
231	ARCHER WHEELER	\$4,149.40
232	ARCHER WHEELER	\$1,125.45
233	ARCHER WHEELER	\$8,672.31
234	ARCHER WHEELER	\$7,440.12
235	ARCHER WHEELER	\$336.00
236	ARCHER WHEELER	\$834.59
237	ARCHER WHEELER	\$120.45
238	ARCHER WHEELER	\$592.05
239	ARCHER WHEELER	\$2,475.10
240	ARCHER WHEELER	\$2,145.00
241	ARCHER WHEELER	\$1,970.34
242	ARCHER WHEELER	\$797.93
243	OLIVER JENNINGS	\$75.00
244	OLIVER JENNINGS	\$150.00
245	OLIVER JENNINGS	\$1,154.37
246	OLIVER JENNINGS	\$570.22
247	OLIVER JENNINGS	\$50.00
248	OLIVER JENNINGS	\$72.40
249	OLIVER JENNINGS	\$1,270.00
250	FREDERICK MARQUAND	\$285.24
251	FREDERICK MARQUAND	\$500.00
252	FREDERICK MARQUAND	\$1,000.00
253	FREDERICK MARQUAND	\$136.14
254	FREDERICK MARQUAND	\$300.00
255	FREDERICK MARQUAND	\$243.50
256	FREDERICK MARQUAND	\$135.14
257	FREDERICK MARQUAND	\$30.80
258	FREDERICK MARQUAND	\$654.23
259	FREDERICK MARQUAND	\$590.00
260	FREDERICK MARQUAND	\$590.00
261	FREDERICK MARQUAND	\$25.00
262	FREDERICK MARQUAND	\$25.00
263	FREDERICK MARQUAND	\$34.47
264	FREDERICK MARQUAND	\$45.99
265	FREDERICK MARQUAND	\$500.00
266	FREDERICK MARQUAND	\$381.03
267	FREDERICK MARQUAND	\$343.03
268	FREDERICK MARQUAND	\$225.00
269	FREDERICK MARQUAND	\$1,750.52
270	FREDERICK MARQUAND	\$75.00

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A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		330
2. A. Number of Patients receiving Hospital Bed Fund Grants		330
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$750,000.00
271	ALICE SELTZER	\$75.00
272	ALICE SELTZER	\$277.47
273	ALICE SELTZER	\$50.00
274	ALICE SELTZER	\$50.00
275	ALICE SELTZER	\$50.00
276	ALICE SELTZER	\$75.00
277	ALICE SELTZER	\$100.00
278	ALICE SELTZER	\$100.00
279	ALICE SELTZER	\$1,957.00
280	ALICE SELTZER	\$100.00
281	ANNE DREW MILLER	\$1,156.36
282	ANNE DREW MILLER	\$2,000.00
283	ANNE DREW MILLER	\$10.48
284	ANNE DREW MILLER	\$168.00
285	ANNE DREW MILLER	\$542.00
286	ANNE DREW MILLER	\$1,143.00
287	ANNE DREW MILLER	\$1,973.50
288	ANNE DREW MILLER	\$1,308.00
289	ANNE DREW MILLER	\$75.00
290	ANNE DREW MILLER	\$150.00
291	ANNE DREW MILLER	\$147.38
292	ANNE DREW MILLER	\$131.00
293	ANNE DREW MILLER	\$500.00
294	ANNE DREW MILLER	\$500.00
295	ANNE DREW MILLER	\$1,000.00
296	ANNE DREW MILLER	\$131.00
297	ANNE DREW MILLER	\$131.00
298	ANNE DREW MILLER	\$566.00
299	ANNE DREW MILLER	\$75.00
300	ANNE DREW MILLER	\$63.76
301	ANNE DREW MILLER	\$328.91
302	ANNE DREW MILLER	\$1,984.00
303	ANNE DREW MILLER	\$150.00
304	ANNE DREW MILLER	\$2,000.00
305	ANNE DREW MILLER	\$780.79
306	ANNE DREW MILLER	\$1,072.60
307	ANNE DREW MILLER	\$1,145.63
308	ANNE DREW MILLER	\$878.00
309	ANNE DREW MILLER	\$2,000.00
310	ANNE DREW MILLER	\$154.76
311	ANNE DREW MILLER	\$77.15
312	FRANCIS WAKEMEN	\$2,805.55
313	FRANCIS WAKEMEN	\$175.00
314	FRANCIS WAKEMEN	\$200.00
315	FRANCIS WAKEMEN	\$500.00
316	FRANCIS WAKEMEN	\$175.00
317	FRANCIS WAKEMEN	\$1,327.28
318	FRANCIS WAKEMEN	\$803.00
319	FRANCIS WAKEMEN	\$1,549.31
320	FRANCIS WAKEMEN	\$100.00
321	FRANCIS WAKEMEN	\$250.00
322	FRANCIS WAKEMEN	\$1,416.04
323	FRANCIS WAKEMEN	\$5,709.10
324	FRANCIS WAKEMEN	\$200.00

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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		330
2. A. Number of Patients receiving Hospital Bed Fund Grants		330
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed F		\$750,000.00
325	HENERY COWD	\$120.45
326	HENERY COWD	\$1,644.00
327	HENERY COWD	\$17,346.75
328	HENERY COWD	\$3,992.54
329	WILLIAM H. BROTHWELL	\$206.13
330	CATHERINE A. PETTINGILL	\$92.06
Grand Total		\$750,000.00

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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.				
	McCord Fund	\$33,524.14	\$3,891.00	\$0.00	\$3,891.00
	Archer Wheeler Fund	\$1,211,994.04	\$133,816.00	\$0.00	\$133,816.00
	Florence Seeley Fund	\$13,409.93	\$1,557.00	\$0.00	\$1,557.00
	Ruth Gilbert Fund	\$13,409.93	\$1,557.00	\$0.00	\$1,557.00
	Lounsbury Fund	\$26,222.00	\$12,899.00	\$0.00	\$12,899.00
	Helen Wordin Fund	\$423,977.25	\$46,654.00	\$0.00	\$46,654.00
	Hobart Wheeler Fund	\$256,867.06	\$61,669.00	\$0.00	\$61,669.00
	Mallett Fund	\$16,964.13	\$1,969.00	\$0.00	\$1,969.00
	Mrs. C.B. Seeley Fund	\$17,648.48	\$2,049.00	\$0.00	\$2,049.00
	Alice Setzer Fund	\$221,188.22	\$25,674.00	\$0.00	\$25,674.00
	Terry Fund	\$13,409.93	\$1,557.00	\$0.00	\$1,557.00
	E. Harral Fund	\$251,770.42	\$19,142.00	\$0.00	\$19,142.00
	Fannie Wording Fund	\$480,052.90	\$52,683.00	\$0.00	\$52,683.00
	F. Weather Beardsley Fund	\$529,948.58	\$58,316.00	\$0.00	\$58,316.00
	Mary Hawley Fund	\$79,764.42	\$9,267.00	\$0.00	\$9,267.00
	Mary Trubee Fund	\$5,000.00	\$3,683.00	\$0.00	\$3,683.00
	Jacob Klein Fund	\$20,216.84	\$2,347.00	\$0.00	\$2,347.00
	Warner Fund	\$10,000.00	\$3,390.00	\$0.00	\$3,390.00
	Woodruff Fund	\$13,409.93	\$1,557.00	\$0.00	\$1,557.00
	Crosby Fund	\$50,231.12	\$5,831.00	\$0.00	\$5,831.00
	Lacy Fund	\$15,732.07	\$8,621.00	\$0.00	\$8,621.00
	Oliver Jennings Fund	\$53,237.45	\$4,467.00	\$0.00	\$4,467.00
	Soules Fund	\$57,334.65	\$6,655.00	\$0.00	\$6,655.00
	Carol Godfrey Fund	\$13,409.93	\$1,557.00	\$0.00	\$1,557.00
	Marsh fund	\$28,455.31	\$3,303.00	\$0.00	\$3,303.00
	Edward Godfrey Fund	\$13,409.93	\$1,557.00	\$0.00	\$1,557.00
	Sterling Free Bed Fund	\$423,747.24	\$49,185.00	\$0.00	\$49,185.00
	Blind Fund	\$50,269.67	\$5,835.00	\$0.00	\$5,835.00
	Anne Drew Miller Fund	\$919,103.76	\$97,428.00	\$0.00	\$97,428.00
	Loomis Fund	\$43,961.26	\$0.00	\$0.00	\$0.00
	Stiles Hall Fund	\$7,377.29	\$0.00	\$0.00	\$0.00
	Marietta Crowley Fund	\$134,660.09	\$15,630.00	\$0.00	\$15,630.00
	Caroline Betts Fund	\$11,898.37	\$1,381.00	\$0.00	\$1,381.00
	Alice Godfrey Fund	\$1,953.00	\$961.00	\$0.00	\$961.00
	Fable Fund	\$10,370.54	\$1,204.00	\$0.00	\$1,204.00
	Annie Jennings Fund	\$32,091.89	\$3,725.00	\$0.00	\$3,725.00
	Francis Leigh Fund	\$10,000.00	\$9,576.00	\$0.00	\$9,576.00
	Eliz. Lockwood Fund	\$13,409.93	\$1,557.00	\$0.00	\$1,557.00
	Francis Leigh Fund	\$37,079.09	\$4,304.00	\$0.00	\$4,304.00
	Susan Betts Fund	\$16,391.71	\$1,903.00	\$0.00	\$1,903.00
	Cole Fund	\$529,948.58	\$58,316.00	\$0.00	\$58,316.00
	Maria Lockwood Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	Wood Fund	\$10,000.00	\$3,390.00	\$0.00	\$3,390.00
	Lane Fund	\$36,112.36	\$4,192.00	\$0.00	\$4,192.00
	Hunt Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	Marquand Fund	\$391,548.89	\$55,751.00	\$0.00	\$55,751.00
	Pettingill Fund	\$38,368.04	\$3,873.00	\$0.00	\$3,873.00
	Pomeroy Fund	\$18,500.00	\$6,271.00	\$0.00	\$6,271.00

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B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	Frances Perry Fund	\$10,000.00	\$8,662.00	\$0.00	\$8,662.00
	Barnum Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	Lewis Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	Armstrong Fund	\$44,932.00	\$22,102.00	\$0.00	\$22,102.00
	Beach Fund	\$264,967.15	\$29,157.00	\$0.00	\$29,157.00
	Ives Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	DW Plumb Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	William Perry Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	Mary Beardsley Fund	\$36,459.11	\$4,232.00	\$0.00	\$4,232.00
	Fray Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	Gould Fund	\$27,876.60	\$3,236.00	\$0.00	\$3,236.00
	Couch Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	Burnham Fund	\$362,234.55	\$39,860.00	\$0.00	\$39,860.00
	David Trubee Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	Stephens Fund	\$15,000.00	\$5,373.00	\$0.00	\$5,373.00
	Stoddard Fund	\$8,045.02	\$934.00	\$0.00	\$934.00
	Bartram Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	Thompson Fund	\$13,500.10	\$1,567.00	\$0.00	\$1,567.00
	Anna Jennings Fund	\$25,000.00	\$18,339.00	\$0.00	\$18,339.00
	O. G. Jennings Fund	\$6,704.34	\$778.00	\$0.00	\$778.00
	Brothwell Fund	\$250,171.48	\$23,944.00	\$0.00	\$23,944.00
	Leavenworth/Sherman Fund	\$379,699.56	\$49,679.00	\$0.00	\$49,679.00
	Crane Value Fund	\$10,000.00	\$3,776.00	\$0.00	\$3,776.00
	Cowd Fund	\$221,560.17	\$21,593.00	\$0.00	\$21,593.00
	Wakeman Fund	\$259,051.43	\$29,015.00	\$0.00	\$29,015.00
	Rowland Fund	\$16,163.41	\$1,876.00	\$0.00	\$1,876.00
	Sarah Beardsley Fund	\$10,000.00	\$3,390.00	\$0.00	\$3,390.00
	Henry C. Knight Fund	\$10,000.00	\$3,390.00	\$0.00	\$3,390.00
	Margaret Mallet Fund	\$14,100.32	\$1,637.00	\$0.00	\$1,637.00
	Leavenworth Fund	\$7,000.07	\$1,074.00	\$0.00	\$1,074.00
	Alice Setzer Fund	\$373,657.77	\$40,513.00	\$0.00	\$40,513.00
	Cook Fund	\$13,419.81	\$1,558.00	\$0.00	\$1,558.00
	Williams Fund	\$7,454.15	\$865.00	\$0.00	\$865.00
	Strong Fund	\$39,783.19	\$4,359.00	\$0.00	\$4,359.00
	Lyon Fund	\$13,110.00	\$6,449.00	\$0.00	\$6,449.00
	Abraham Klein Fund	\$7,748.53	\$900.00	\$0.00	\$900.00
	Richardson Fund	\$12,764.09	\$1,482.00	\$0.00	\$1,482.00
	Mary Godfrey Fund	\$15,950.49	\$1,852.00	\$0.00	\$1,852.00
	Charles Ferry Fund	\$1,047,851.05	\$83,281.00	\$0.00	\$83,281.00
	Mary Ferry Fund	\$2,487,452.04	\$201,230.00	\$0.00	\$201,230.00
	Nettleton Fund	\$16,413.00	\$1,905.00	\$0.00	\$1,905.00
	Rogers Fund	\$13,116.21	\$1,522.00	\$0.00	\$1,522.00
	Pflomm Fund	\$23,332.00	\$7,909.00	\$0.00	\$7,909.00
	Clarence Miller Fund	\$149,810.57	\$17,389.00	\$0.00	\$17,389.00
	Conlin Fund	\$13,775.00	\$4,669.00	\$0.00	\$4,669.00
	Atwater Fund	\$117,283.19	\$13,291.00	\$0.00	\$13,291.00
	Crissy Harral Fund	\$20,000.00	\$6,779.00	\$0.00	\$6,779.00
	Jacoby Fund	\$2,500.00	\$277.00	\$0.00	\$277.00
	Total Bed Funds :	\$13,049,014.51	\$1,478,552.00	\$0.00	\$1,478,552.00

**BRIDGEPORT 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	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	8.60%
II. SPECIFIC COLLECTION AGENT INFORMATION		
Collection Agent		
1	Collection Agent Name	Century Financial Services
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.

**BRIDGEPORT 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.	7.70%
	Collection Agent	
1	Collection Agent Name	Nair & Levin, P.C.
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	6.30%
	Collection Agent	
1	Collection Agent Name	Tobin, Carberry, OMallery, Riley, Selinger, P.C.
2	Collection Agent Type	Attorney
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
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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.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	11.80%
	Collection Agent	
1	Collection Agent Name	Century Attorney Turnover
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agent is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	24067.90%

**BRIDGEPORT HOSPITAL
ANNUAL REPORTING
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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 & CEO	\$821,932	\$279,207	\$1,101,139
2.	Sr. VP of Administration	\$677,655	\$207,983	\$885,638
3.	Senior VP of Finance & CFO	\$572,903	\$168,477	\$741,380
4.	Medical Director	\$566,162	\$66,743	\$632,905
5.	SR. V.P., Planning & Marketing	\$334,349	\$126,211	\$460,560
6.	ER Physician	\$359,731	\$95,579	\$455,310
7.	Sr. VP of Quality Control & Risk Management	\$367,993	\$44,769	\$412,762
8.	ER Physician	\$335,773	\$61,722	\$397,495
9.	ER Physician	\$318,850	\$74,452	\$393,302
10.	ER Physician	\$307,348	\$85,062	\$392,410
	Grand Total:	\$4,662,696	\$1,210,205	\$5,872,901

**BRIDGEPORT 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 . BRIDGEPORT HOSPITAL & HEALTHCARE SERVICES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B . BRIDGEPORT HOSPITAL FOUNDATION, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C . BRIDGEPORT RENEWAL, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D . CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E . SCHS PROPERTIES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F . SOUTHERN CONNECTICUT HEALTH NETWORK, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G . YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)				
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.

**BRIDGEPORT HOSPITAL
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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 2012
A	Transfer of Assets or Operations	
1.	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
2.	Description of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
3.	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved in a change of control.	N/A
4.	Date that each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions occurred.	N/A
5.	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	\$0

BRIDGEPORT HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2012					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2011	FY 2012	AMOUNT	%
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	1,817	2,963	1,146	63%
2.	Number of Approved Applicants	1,127	2,118	991	88%
3.	Total Charges (A)	\$29,020,315	\$27,431,000	(\$1,589,315)	-5%
	Average Charges	\$25,750	\$12,951	(\$12,799)	-50%
4.	Ratio of Cost to Charges (RCC)	0.293948	0.293361	(0.000587)	0%
	Total Cost	\$8,530,464	\$8,047,186	(\$483,278)	-6%
	Average Cost	\$7,569	\$3,799	(\$3,770)	-50%
5.	Charity Care - Inpatient Charges	\$1,402,004	\$12,504,475	\$11,102,471	792%
6.	Charity Care - Outpatient Emergency Department Charges	7,509,900	4,602,597	(2,907,303)	-39%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	20,108,411	10,323,928	(9,784,483)	-49%
	Total Charges (A)	\$29,020,315	\$27,431,000	(\$1,589,315)	-5%
8.	Charity Care - Number of Patient Days	2,064	2,530	466	23%
9.	Charity Care - Number of Discharges	359	355	(4)	-1%
10.	Charity Care - Number of Outpatient ED Visits	1,748	2,178	430	25%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	5,324	5,337	13	0%
(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	185	330	145	78%
2.	Number of Approved Applicants	185	330	145	78%
3.	Total Charges (B)	\$557,685	\$750,000	\$192,315	34%
	Average Charges	\$3,015	\$2,273	(\$742)	-25%
4.	Ratio of Cost to Charges (RCC)	0.293948	0.293361	(0.000587)	0%
	Total Cost	\$163,930	\$220,021	\$56,090	34%
	Average Cost	\$886	\$667	(\$219)	-25%
5.	Bed Funds - Inpatient Charges	\$114,862	\$341,889	\$227,027	198%
6.	Bed Funds - Outpatient Emergency Department Charges	142,367	125,841	(16,526)	-12%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	300,456	282,270	(18,186)	-6%
	Total Charges (B)	\$557,685	\$750,000	\$192,315	34%
8.	Bed Funds - Number of Patient Days	339	394	55	16%
9.	Bed Funds - Number of Discharges	59	55	(4)	-7%
10.	Bed Funds - Number of Outpatient ED Visits	287	339	52	18%
11.	Bed Funds - Number of Outpatient Visits (Excludes ED Visits)	874	832	(42)	-5%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					