Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

, 2011, and ending SEP 30 , 20 12 OMB No. 1545-1879

Department of the Treasury Internal Revenue Service

endar year 2011, or tax year beginning OCT 1 For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 See instructions.

Name of exempt organization

Employer identification number

Hartford Hospital	06-0646668
Type of Return and Return Information (Whole Dollars Only)	
Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, the whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable	en leave line 1b, 2b, 3b, 4b, or 5b,
than one line in Part I. 1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1ь 1078232912
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here ▶ □ b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	
5a Form 8868 check here b Balance due (Form 8868, Part I, line 3c or Part II, line 8c)	
, , , , , , , , , , , , , , , , , , , ,	
Part II Declaration of Officer	
institutions involved in the processing of the electronic payment of taxes to receive confidential informand resolve issues related to the payment. If a copy of this return is being filed with a state agency(jes) regulating charities as part of the IRS Fee executed the electronic disclosure consent contained within this return allowing disclosure by the IRS (as specifically identified in Part I above) to the selected state agency(jes). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2011 statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the a electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date	d/State program, I certify that I S of this Form 990/990-EZ/990-PF electronic return and accompanying schedules and amount shown on the copy of the organization's in to the IRS and to receive from the IRS (a) an
Sign Here Signature of officer Date VP & Title	CFO
Part II Declaration of Electronic Return Originator (ERO) and Paid Preparer (see in	nstructions)
I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are comple knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form return. The organization officer will have signed this form before I submit the return. I will give the officer a copy filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MeF) Information for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, a	accurately reflects the data on the of all forms and information to be or Authorized IRS e-file Providers the above organization's return and

declaration is based on all information of which I have any knowledge. ERO's SSN or PTIN employed ERO's

Hartford Hospital 80 Seymour Street

EIN

06-0646668

Hartford, CT 06102
Under penames or perjury, receive that it have examined the above return and accompanying s
Declaration of preparer is based on all information of which the preparer has any knowledge. Check Print/Type preparer's name Chad D. Franks self-employed **Paid** P01071312 Preparer Firm's name Firm's EIN ▶ 34-6565596 **Use Only** Ernst & Young U.S. LLP Firm's address ▶ 55 Ivan Allen Jr. Blvd, Suite 1000 (404)874-8300 Atlanta, GA 30308

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

Form 8453-EO (2011)

123061 12-02-11

Use

Only

Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Rublic Inspection

A	For th	e 2011 calendar year, or tax year beginning $$ OCT 1 , $$ 2011 $$ and endin	ng SE	P 30, 2012	
В	Check if applicab	C Name of organization	D	Employer identif	ication number
	Addre chang	e nartroru nospital			
	Name chang			06-0	646668
Ļ	Initial return		√suîte E	Telephone number	
Ļ	Termi ated Amen	OO BEYMOUL BELEEL, 1.O. DOX 3037		(860)696-6200
F	return	Uity or town, state or country, and ZIP + 4		Gross receipts \$	1158172408.
L	Appli tion pendi		∺	(a) Is this a group i	
		F Name and address of principal officer. Jeffrey Flaks	ا ا	for affiliates?	Yes X No
		80 Seymour Street, Hartford, CT 06102 empt status:		(b) Are all affiliates in	
		empt status: X 501(c)(3)	527		list. (see instructions)
				(c) Group exemption 18541	M State of legal domicile; CT
	mi	Summary	. Total Offi	omason, 105 m	VI State of regal dofficile, C.1
	1	Briefly describe the organization's mission or most significant activities: Hartford	d Ho	spital, fo	unded in
Governance		1854, is one of the largest teaching hospita	als a	and tertia	ry care
r na	2	Check this box if the organization discontinued its operations or disposed of			
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	14
න	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	10
Activitles &	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	8107
Ĭξ	6	Total number of volunteers (estimate if necessary)		6	1392
Act		Total unrelated business revenue from Part VIII, column (C), line 12			1726386.
	Ь	Net unrelated business taxable income from Form 990-T, line 34			-102624.
		One tile time and annut (Dect.) (III. P. 41)	-	Prior Year	Current Year
Ĭ	В	Contributions and grants (Part VIII, line 1h)		39885454. 311673420.	50463051. 994234347.
Revenue		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		26731204.	21910378.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7662857.	11625136.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		985952935.	1078232912.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1390713.	267919.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ø		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		59021985.	597207276.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ğ	ь	Total fundraising expenses (Part IX, column (D), line 25) 1364047.			
Шì	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)] 3	89765452.	409536237.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		50178150.	1007011432.
	19	Revenue less expenses. Subtract line 18 from line 12		35774785.	71221480.
t Assets or nd Balances				ing of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)		66702504.	1326505378.
ω-		Total liabilities (Part X, line 26)		59754390.	765877368.
		Net assets or fund balances. Subtract line 21 from line 20	⊥	06948114.	560628010.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and st	tatemente	and to the heat of m	u knowledge and belief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which pre			y knowledge allo bellet, it is
,		And the	paror rido	8/2/	
Sigr	1	Signature of officer		Date	J
Her		▲ Gerald J. Boisvert, VP & CFO			
		Type or print name and title			
		Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name	P279	.5/2013 Check [PTIN
Paid		Chad D. Franks	10172	Self-employ	
Prep		Firm's name Ernst & Young U.S. LLP		Firm's EIN ▶	34-6565596
Use	Only	Firm's address 55 Ivan Allen Jr. Blvd, Suite 1000			
		Atlanta, GA 30308		Phone no. (404)874-8300
May	the #	S discuss this return with the preparer shown above? (see instructions)			Yes X No

See Schedule O for Continuation(s)

132002

Form **990** (2011)

Par	Checklist of Required Scriedules			
	Г		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		7,	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	Ì		
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	<u>.</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			İ
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			l
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	955		ABROSCERUI
а	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	l
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			l
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			1
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	77	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			1
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		₩.	1
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			- V
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		v
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Х	<u> </u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	X	1

200,000,000			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	ŀ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	ļ
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			l
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	2006		
	instructions for applicable filing thresholds, conditions, and exceptions):	25000	Section	77
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		_V	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	 -
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
04	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?	24		x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31	 -	-22
32		32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- J-		 -
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	L
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		_	1
	Note. All Form 990 filers are required to complete Schedule O	38	X	L
		Form	990 (2011)

Form	990 (2011) Hartford Hospital		06-0646	668	P	age 5
Par						
	Check if Schedule O contains a response to any question in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	824			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	Vu)		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reporta	able gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	8107			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ırns?	•	2b	Х	00.000000000000000000000000000000000000
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ▶ Bermuda					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accol	ints.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action	?	5b		Х
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to					
	any contributions that were not tax deductible?	.		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v	vas rec	quired			
	to file Form 8282?	······		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conf			7f		Х
9	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	3000000	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tir	ne during the year?	8	2.4-39-502	20000000
9	Sponsoring organizations maintaining donor advised funds.			žXL.		
а	Did the organization make any taxable distributions under section 4966?			9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	2235863	
10	Section 501(c)(7) organizations. Enter:	1.0	1			
_	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u> </u>			
11	Section 501(c)(12) organizations. Enter:	1	1			
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	146]			
40-	amounts due or received from them.)	11b	1	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		í l	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			13a	SS (C) F	
а	Is the organization licensed to issue qualified health plans in more than one state?			ıəa		63.562
L	·					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	13b				
_	organization is licensed to issue qualified health plans	13c				
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?			14a	1640533	Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu			14b		
	ii 100, rido it iiiod a i oriii 120 to roport a loco paymento: ii 110, provido air oripiantalori iii ocireda			. 70		

Form 990 (2011) Hartford Hospital 06-064668 Page

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI						X
Sec	tion A. Governing Body and Management						
					hi mai vita	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	ļ	14			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1	·				
b	Enter the number of voting members included in line 1a, above, who are independent	1b		10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other				
					2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 w	as filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?			5		X
6	Did the organization have members or stockholders?				6	Х	
7a							
					7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or				
					7b	Х	
8						200	
а	,				8a	Х	
b					8b	Х	
9							
Ū					9		Х
Sec		evenı.	ie Code.)				
	101 21 01010 (1110 0001011 2110 1110 111				_	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a	Х	
					10b	х	
11a	•				11a	X	
b		., 201	oro ming are re-				
12a					12a	Х	1000000
b	· · ·	to co	nflicts?		12b	X	
					12.0		
С					12c	х	
12					13	X	
13					14	X	
14				· · · · · · ·	9 (A) (9)	62.165	# 0 0 0 KG
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а			• • • • • • • • • • • • • • • • • • • •		15a	X	
d		•••••	• • • • • • • • • • • • • • • • • • • •		15b	2 X	
40			***				
16a						v	
					16a	X	LFACUSPA
b							
					amisi'	N V	
					16b	X	
Sec	· · · · · · · · · · · · · · · · · · ·						
17							
18		r (Sec	tion 501(c)(3)s	only) a	availab	le	
	· · · · · · · · · · · · · · · · · · ·						
19	body delegated broat authority to an executive committee or similar committee, eyablin in Schedule 0. Inter the number of voting members included in line 1a, above, who are independent It 10 Did any officer, director, trustee, or key employee? Zold any officer, director, trustees, or key employee? Zold the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Zold the organization become aware during the year of a significant diversion of the organization sassets? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or porsons other than the governing body? The governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governi			d finar	ncial		
	statements available to the public during the tax year.						
20	State the name, physical address, and telephone number of the person who possesses the books a	nd red	cords of the org	janiza	tion: 🕨	-	
	80 Seymour Street, Hartford, CT 06102-5037						

HH1

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

X

Page 7

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organizat (A)	(B)			(C Posi	;)			(D)	(E)	(F)
Name and Title	Average	(do	not c	heck i	more	than	one	Reportable	Reportable compensation	Estimated amount of
	hours per week	offic	er an	ss per d a di	recto	is bot r/trus	tee)	compensation from	from related	other
	(describe	ctor						the	organizations	compensation
	hours for	ordirector	<u>e.</u>			ated		organization	(W-2/1099-MISC)	from the
	related organizations	護	Institutional trustee		88	npens		(W-2/1099-MISC)		organization and related
	in Schedule	iuai tr	tional		nploy	st con yee	_		•	organizations
	O)	Individual	Institu	Officer	Key employee	Highest compensated employee	Former			
(1) Jeffrey Flaks									_	
President & CEO	35.00	X		Х				964787.	0.	67231
(2) Stacy R. Nerenstone						'	l		(
Ex-Officio	2.00	X	_			L		0.	0.	0
(3) Douglas G. Elliot	2.00	٦,		7.7				0.	0.	0
Chair of the Board	3.00	X	_	Х			<u> </u>	<u> </u>	0.	<u> </u>
(4) Greg Deavens	2.00	x						0.	0.	Ó
Director	2.00	1							0.	
(5) Jeffry Nestler M.D. Ex-Officio	2.00	Х					İ	0.	0.	0
(6) Andrew L. Salner M.D.	2.00					┢╌				
Dir. Dir. of Cancer Prgm.	3.00	x		х				203414.	0.	0
(7) Joseph Henry						Ė	-			
Director	2.00	Х						0.	0.	0
(8) Gregory M. Jones							<u> </u>			
Director	2.00	X	<u> </u>					0.	0.	0
(9) Roger Klene										
Director	2.00	X	<u></u>			<u> </u>	<u> </u>	0.	0.	0
(10) David R. McHale										
Director	2.00	X	ļ		L.	<u> </u>	_	0.	0.	0
(11) Jarrod B. Post	1 2 00	١,,						0.	0.	0
Director	2.00	A	ļ			ļ	-	0.	U •	<u> </u>
(12) Magdalena Rodriguez	2.00	\ v						0.	0.	0
Director (13) Westley V. Thompson	2.00	1		-	 	╁	\vdash		0.	<u>_</u>
Director	2.00	x						0.	0.	0
(14) James M. Loree	2.00	 ^^	\vdash		-					
Director	2.00	$ _{\mathbf{x}}$	}				l	0.	0.	0
(15) Neil Yeston M.D.		†==	\vdash		-	<u>† </u>	H			
Vice President	40.00			Х				568828.	0.	78967
(16) Joseph J. Klimek M.D.		\vdash			Γ	1				
Vice President	40.00			Х		L		2939783.	0.	55124
(17) Harold I. Schwartz M.D.										
Vice President	40.00	L.		Х		1_		574631.	0.	175414

132007 01-23-12

Form **990** (2011)

(A)

Name and title

(18) Jamie M. Roche M.D.

(19) Thomas J. Marchozzi

(20) Wendy E. Elberth

(22) Carol S. Garlick

Senior Vice President (24) Bimal Patel

Vice President

Exec. VP & CFO

Vice President (21) Laurine Bow Vice President

Vice President

Vice President

Vice President (26) James M. Blazar Vice President

(23) Rocco Orlando

(25) Donna Handley

Average

hours per

week

(describe

hours for

related

organizations

in Schedule

O)

40.00

20.00

40.00

40.00

40.00

30.00

40.00

40.00

20.00

1b Sub-total

c Total from continuation sheets to Part VII, Section A

rendered to the organization? If "Yes," complete Schedule J for such person ...

Individual trustee or director

Institutional trustee

(D)

Reportable

compensation

from

the

organization

(W-2/1099-MISC)

423252.

690977.

279355.

201744.

199238.

584734.

483312.

289680.

526556.

8930291.

15960210.

24890501.

	compensation from the organization			U
			Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3	X,	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes." complete Schedule J for such individual	4	X	

Position

(do not check more than one

box, unless person is both an officer and a director/trustee)

Key employee

Officer

X

X

X

Х

Х

X

Х

Х

Х

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

890986.

2152331.

3043317.

Ō.

Section B. Independent Contractors

d Total (add lines 1b and 1c) ..

compensation from the organization

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
University of Connecticut Health Center	Interns, Residents	
263 Farmington Avenue, Farmington, CT 06030	and Medical Services	21955318.
FIP Construction Inc.		
10 McKee Place, Cheshire, CT 06410	Construction	13716862.
Allscripts Healthcare LLC	Software Support	
	Services	5687720.
Connecticut Multipsecialty Group PC		
85 Seymour Street, Hartford, CT 06106	Medical Services	3360028.
Air Methods Corporation		
P.O. Box 172892, Denver, CO 80217	Aviation Services	3033524.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization > 180		

See Part VII, Section A Continuation sheets

Form 990 (2011)

						_				0008
Part VII Section A. Officers, Directors, Tru		mpl	oyee			ligh	est			· · · · · · · · · · · · · · · · · · ·
(A) Name and title	(B) Average hours	(c		Posi all t	ition		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) Richard G. Stys Treasurer & Vice President	20.00			х				405557.	0.	49885
(28) Sonal Shah Vice President	30.00			х				275361.	0.	34805
(29) Yvette Melendez									· · · · · · · · · · · · · · · · · · ·	
Vice President (30) Michele B. Bush Esq	35.00	<u> </u>		Х				270992.	0.	41573
Vice President	20.00			х			_	503415.	0.	71722
(31) Karen T. Goyette Vice President	40.00			х				247358.	0.	38449
(32) Betsy Boatman Vice President	40.00			x				212887.	0.	29673
(33) Rita Parisi				П						
Vice President (34) Lenworth Jacobs M.D.	20.00		\vdash	Х				313651.	0.	58439
Dir. EM Trauma Program	40.00	<u> </u>		х				594476.	0.	26252
(35) Cheryl Ficara Vice President	40.00			$ \mathbf{x} $				254857.	0.	53435
(36) Tracy A. Church Vice President	20.00			x				237657.	0.	33031
(37) Luis Taveras										
7ice President (38) Susan Huntington	20.00			X				336925.	0.	34362
Oeputy General Counsel (39) Peter O. Fraser	40.00			Х				323293.	0.	29212
Vice President	40.00			х				106638.	0.	15811
(40) Stuart Markowitz Vice President	40.00			x				100000.	0.	0
(41) Orlando C. Kirton M.D.	40.00				х			592661.	0.	84052
Dir. Surgery 42) Joel I. Sorosky M.D.										
Oir. Womens' Health 43) Paul Thompson M.D.	40.00				Х	_		538627.	0.	68378
ir. Cardiology	40.00				х			536368.	0.	179277
44) Michael Lindberg M.D. ir. Medicine	40.00				х			360958.	0.	71697
45) Kevin P. Keating M.D. Dir. Surgical Critical Car	40.00				х			393096.	0.	71431
(46) Judith Pepe M.D.					一				-	
Dir. OP Clinical	40.00				Х			340705.	0.	62059

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Part VII Section A. Officers, Directors, Tr	ustees, Key E	mple	oyee	es, aı	nd F	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours			(C Posi all t	;) ition	ı		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) Vernon Y. Kwok M.D. Dir. Dental Clinic	40.00				X			228934.	0.	20393.
(48) Robert S. Dicks M.D. Dir. Geriatrics Medicine	40.00				х			202146.	0.	55151.
(49) Alan Laites Dir. Jefferson House	40.00				х			204959.	0.	10659
(50) Christopher Clyne M.D. Dir. Electrophysiology	40.00				х			484698.	0.	67512.
(51) Karyn L. Butler M.D. Dir. Surg. Critical Care	40.00				x			417749.	0.	62798
(52) Ikram Kureshi, M.D. Dir. Neurosurgery	40.00				x			158421.	0.	0.
(53) Paul W. Crespi Dir. Managed Care Contract	40.00				X			413171.	0.	63058
(54) Alan J. Smally M.D Dir. ER Physicians	40.00				X			378636.	0.	83868
(55) Detlef Wencker M.D. Dir. Cardiac Transplant	40.00				X			374415.	0.	57483
(56) Jonathan A. Hammond M.D.	1 -			П						
Dir. Cardiovascular Surgery (57) Patricia Sheiner M.D.	40.00				X			409257.	0.	25575
Dir. Transplant (58) Jeffrey Kluger M.D.	40.00				X			187033.	0.	12724
Dir. of Arrhythmia Center (59) Steven L. Zweibel M.D.	40.00					X		486602.	0.	27728
Dir. Electrophysiology (60) John F. Greene Jr. M.D.	40.00	_				X		486896.	0.	42444
Co-Dir. WAHS (61) Eric Crespo M.D.	40.00					X		425912.	0.	54492
Dir. Electrophysiology (62) Mark W. Sebastian M.D.	40.00	_		\sqcup	_	X		381959.	0.	37696
Medical Director - Surgery (63) Elliot T. Joseph	40.00	ļ				Х		495886.	0.	54245.
Former-President & CEO	0.00						X	1651291.	0.	175301.
(64) Stephan O'Neill Former - Vice President	0.00						x	338744.	0.	60724.
(65) James K. Kinsella Former - Vice President	0.00						х	221803.	0.	80389.
(66) Linda B. Spivack Former - Vice President	0.00						X	224982.	0.	19668.

	Hospita								00-004	
Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours			(C Posi all t) ition	ı		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
57) Paul S. Besson Esq	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
67) Paul S. Besson Esq	0.00						ν,	246062	0	10073
ormer - Vice President	0.00	<u> </u>	_	Ш		<u> </u>	X	346063.	0.	12873
68) Alfred Herzog M.D. ormer-Vice President	0.00						х	123702.	0.	8716
69) Gary V. Heller M.D.										
Former - Director	0.00						х	371469.	0.	65291
						 	<u> </u>			
	H									
						-				
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Pa	rt VIII	Statement of Rever	nue		•		_	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
, Gifts, Grants illar Amounts	1 a	Federated campaigns						
윤리		Membership dues		400000				
A,		Fundraising events		1399677.				les.
뺼ಪ		Related organizations		258694.				
Signary.		Government grants (contribut	,	7651504.				E.
들힐	f	All other contributions, gifts, gran		1152176				
흕뒝		similar amounts not included abo		$\frac{1153176.}{2552646.}$				
Contributions, Gif and Other Similar	_	Noncash contributions included in lines	·-····		50463051.			44
OB	h	Total. Add lines 1a-1f			- Production real College Contraction and production on the Contraction of the Contractio			2657
	_	Patient Care		Business Code 624100	987703326.	987703326	20.5	1.0764
, je		Ref. Testing &	Feeg	621500	4446589.	3017906.	1428683.	
Program Service Revenue		Free Bed Income		621400	1896181.		1420005.	
K E		Sale of By Prod		900099	185895.		<u> </u>	
Pag Bag		Library	iuc c b	541700	2356.	103033.	2356.	
S.		All other program service reve	en le		23300			
Î		Total. Add lines 2a-2f		,	994234347.			
	3	Investment income (including						
	Ŭ	other similar amounts)			11109226.			11109226
i	4	Income from investment of ta						
	5	Royalties						
ŀ	•		(i) Real	(ii) Personal				
İ	6 a	Gross rents	2001023			ē.		
	b	Less: rental expenses	0.					
	С	Rental income or (loss)	2881923.					
	d	Net rental income or (loss)			2881923.			2881923.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
- 1		assets other than inventory	90344348.	21350.		State of the state		
	b	Less: cost or other basis				251 1		
ŀ		and sales expenses	79493827.	70719.				
	С	Gain or (loss)	10850521.	·	21	1200		
	d	Net gain or (loss)		<u> </u>	10801152.			10801152
enne	8.a	Gross income from fundraisin including \$ 13996	g events (not 77 of					
Ş		contributions reported on line	1c). See				6.0 6.1	
Other Reveni			a	244080.				
됩		Less: direct expenses		374950.	120000	18 N		120070
_		Net income or (loss) from fund	-	<u></u>	-130870.			-130870
	9 a	Gross income from gaming ac		ŀ				
		***************************************	a					
		Less: direct expenses						
		Net income or (loss) from gam	-	>				
	10 a	Gross sales of inventory, less		}				
}		and allowances		ļ				
		Less: cost of goods sold		L				
+	<u>c</u>	Net income or (loss) from sale		Business Code				
}	11 -	Miscellaneous Revenu Inc. From Inv -		900003	5406574.	5111227.	295347.	
	11 a b	Cafeteria Incom		722210	3467509.		255547.	3467509
	_	CALCOULTA INCOM					<u> </u>	
	c d	All other revenue	•					
		Total. Add lines 11a-11d			8874083.			
	12	Total revenue. See instructions.				997914535.	1726386.	28128940.
- 1								

Form 990 (2011) Hartford Hospital Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

9b, and 10b of Part VIII. rants and other assistance to governments and ganizations in the United States. See Part IV, line 21 rants and other assistance to individuals in the United States. See Part IV, line 22 rants and other assistance to governments, rganizations, and individuals outside the inited States. See Part IV, lines 15 and 16 renefits paid to or for members compensation of current officers, directors, sustees, and key employees remensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages rension plan accruals and contributions (include ction 401(k) and section 403(b) employer contributions) ther employee benefits apyroll taxes reses for services (non-employees):	192919. 75000. 20013814. 2895934. 416702278. 58353885. 67415785.	192919. 75000. 15028872. 497533. 376828878.	4984942. 2398401. 38783248.	expenses
ganizations in the United States. See Part IV, line 21 rants and other assistance to individuals in the United States. See Part IV, line 22 rants and other assistance to governments, reganizations, and individuals outside the inited States. See Part IV, lines 15 and 16 renefits paid to or for members rempensation of current officers, directors, sustees, and key employees rempensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) rempensation plan accruals and contributions (include cition 401(k) and section 403(b) employer contributions) rempensation taxes responses for services (non-employees):	75000. 20013814. 2895934. 416702278. 58353885.	75000. 15028872. 497533.	2398401.	
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enefits paid to or for members compensation of current officers, directors, custees, and key employees compensation not included above, to disqualified cersons (as defined under section 4958(f)(1)) and cersons described in section 4958(c)(3)(B) ther salaries and wages cension plan accruals and contributions (include ction 401(k) and section 403(b) employer contributions) ther employee benefits cayroll taxes ces for services (non-employees):	2895934. 416702278. 58353885.	497533.	2398401.	
ompensation of current officers, directors, ustees, and key employees ompensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan accruals and contributions (include ction 401(k) and section 403(b) employer contributions) there employee benefits eayroll taxes ees for services (non-employees):	2895934. 416702278. 58353885.	497533.	2398401.	
ustees, and key employees compensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan accruals and contributions (include action 401(k) and section 403(b) employer contributions) ther employee benefits eavroll taxes ees for services (non-employees):	2895934. 416702278. 58353885.	497533.	2398401.	
ompensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan accruals and contributions (include action 401(k) and section 403(b) employer contributions) ther employee benefits eayroll taxes ees for services (non-employees):	2895934. 416702278. 58353885.	497533.	2398401.	
ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan accruals and contributions (include ction 401(k) and section 403(b) employer contributions) ther employee benefits ayroll taxes ees for services (non-employees):	416702278. 58353885.			
ther salaries and wages ension plan accruals and contributions (include ction 401(k) and section 403(b) employer contributions) ther employee benefits ayroll taxes ees for services (non-employees):	416702278. 58353885.			
ther salaries and wages ension plan accruals and contributions (include ction 401(k) and section 403(b) employer contributions) ther employee benefits ayroll taxes ees for services (non-employees):	416702278. 58353885.			
ension plan accruals and contributions (include ction 401(k) and section 403(b) employer contributions) ther employee benefits ayroll taxes ees for services (non-employees):	58353885.	3700200701	10/03/404	1090152
ction 401(k) and section 403(b) employer contributions) ther employee benefits ayroll taxes ees for services (non-employees):			22,032101	2020204
ther employee benefits ayroll taxes ees for services (non-employees):		47402194.	10951691.	
ayroll taxes ees for services (non-employees):		54747078.	12668707.	
ees for services (non-employees):	31825580.	26365193.	5460387.	
, , , ,	31023300.	20303133.	31003071	
lanagement	950137.		950137.	
egal	643414.	· · · · · · · · · · · · · · · · · · ·	643414.	··· ·· == · ···
counting	145237.		145237.	
obbying ofessional fundraising services. See Part IV, line 17	143237.		<u> </u>	
vestment management fees	1769212.	1062290.	706922.	
	58537034.	52849188.	5687846.	
			32373331	116664
			806276	36312
	10001021	21,0,11	0002701	
	25237380	20905775.	4331605	
				2204
	17113011	1323070.	2170010	
· · · · · · · · · · · · · · · · · · ·	178651	66290	112361	
				16014
· '				
	11133033.	IIJ/OII/•	21017121	
oove. (List miscellaneous expenses in line 24e. If line				
te amount exceeds 10% of line 25, column (A)				100
	134369312	134369312		
			8064657	95237
				75251
				7464
				1364047
	T00/017400	370000201	1270403374	
` ' ' '			*	
. —				
		divertising and promotion ffice expenses formation technology pyalties coupancy avel ayments of travel or entertainment expenses or any federal, state, or local public officials onferences, conventions, and meetings terest ayments to affiliates expenciation, depletion, and amortization surance ther expenses. Itemize expenses not covered ove. (List miscellaneous expenses in line 24e. If line te amount exceeds 10% of line 25, column (A) nount, list line 24e expenses on Schedule 0.) edical Supplies urchased Services ad Debt quipment & Ppty Maint I other expenses atal functional expenses. Add lines 1 through 24e int costs. Complete this line only if the organization overed in column (B) joint costs from a combined ucational campaign and fundraising solicitation.	divertising and promotion ffice expenses formation technology possibles coupancy avel avel avments of travel or entertainment expenses or any federal, state, or local public officials conferences, conventions, and meetings terest appreciation, depletion, and amortization surance the expenses. Itemize expenses in line 24e. If line amount exceeds 10% of line 25, column (A) nount, list line 24e expenses on Schedule 0.) edical Supplies urchased Services ad Debt quipment & Ppty Maint 1060462. 217874. 1744304. 1525096. 178651. 66290. 4517043. 3480302. 8519221. 4259611. 47345574. 33116143. 14459859. 11978117. 134369312. 134369	Section Sect

orm	990 (2011) Hartford Hospital	· · · · · · · · · · · · · · · · · · ·	<u>06-</u>	-0646668 Page 11
Pai	rt X	Balance Sheet	1	,	,
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	37959740.	. 1	67549972
	2	Savings and temporary cash investments	90183767.	2	53372534
	3	Pledges and grants receivable, net	5069321.	3	6555214
	4	Accounts receivable, net	136565342.	4	175777067
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			45.55
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			100
		employers and sponsoring organizations of section 501(c)(9) voluntary			
'n		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
í	8	Inventories for sale or use	11054903.		11444006
	9	Prepaid expenses and deferred charges	10161480.	9	8182321
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 1016532749			
	ь	Less: accumulated depreciation 10b 653919912		10c	362612837
	11	Investments - publicly traded securities		11	387217959
	12	Investments - other securities. See Part IV, line 11	114096152.	12	128093912
	13	Investments - program-related. See Part IV, line 11	55670129.	13	67518507
	14	Intangible assets		14	25811034
	15	Other assets. See Part IV, line 11	31159046.	15	32370015
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1166702504.	16	1326505378
	17	Accounts payable and accrued expenses	120841013.	17	169073583
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
9	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees,		17.	
Liabilities		highest compensated employees, and disqualified persons. Complete Part II			
	ļ	of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	ľ	parties, and other liabilities not included on lines 17-24). Complete Part X of	538913377.		596803785
		Schedule D	659754390.	+==-	765877368
	26	Total liabilities. Add lines 17 through 25	039734390	26	703077300
		Organizations that follow SFAS 117, check here X and complete			
ő		lines 27 through 29, and lines 33 and 34.	240155196.	0.7	259069182
<u> </u>	27	Unrestricted net assets	2-15-122	27	105046304
ž	28	Temporarily restricted net assets Permanently restricted net assets	181325785	28	196512524
3	29	· · · · · · · · · · · · · · · · · · ·	101323703	29	170312324
-		Organizations that do not follow SFAS 117, check here and			
j j	20	complete lines 30 through 34.		30	
Ď	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets of Fully balances	31	Retained earnings, endowment, accumulated income, or other funds		32	
Ď Z	32		= 0 5 0 1 0 1 1	33	560628010
	33	Total net assets or fund balances	300340114.	1 33	300020010

1326505378 • Form **990** (2011)

1166702504.

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

Hartford Hognital

Employer identification number

			d Hospitai						0.6	-0040	000	
Part I	a		i ty Status (All organiz					tructions.				
The orga	nization is not a	private foundation l	oecause it is: (For lines	1 through	11, check	only one b	ox.)					
1 🗔	A church, co	nvention of churches	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
зХ			al service organization		in section	170(b)(1)	(A)(iii).					
4 🔲	A medical res	search organization	pperated in conjunction	with a hos	pital desci	ribed in se	ction 170	(b)(1)(A)(iii	i). Enter the	e hospital	's nam	ie,
	city, and stat		,		•							
5 🗀			benefit of a college or u	niversity ov	wned or op	perated by	a governi	mental unit	t described	in t		
		(b)(1)(A)(iv). (Comple			•	·	-					
6 🗔			ent or governmental uni	t described	d in sectio	n 170(b)(I)(A)(v).					
7 🔲			eives a substantial part					or from the	general pu	ublic desc	ribed i	in
•	_	b)(1)(A)(vi). (Comple		• • •		J						
8 🗔	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9 🗔	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
•			nctions - subject to certa									
			axable income (less sec									
		509(a)(2). (Complete		-,,	,			,			,	
10		, ,, , , ,	perated exclusively to te	st for publi	ic safety. S	See sectio	n 509(a)(4	1).				
11			perated exclusively for the		-			-	out the p	urposes c	of one	or
			itions described in secti									
			organization and compl				•	•				
	a Type		T .		e III - Func		egrated		d 🔲 .	Type III - C	Other	
е 🗀			t the organization is not			-	-	r more disc	gualified pe	ersons oth	ner tha	เท
	-		han one or more publicl									
f		-	ten determination from						,,,,			
·	J	rganization, check th			-							
g		•	rganization accepted ar					owing pers	sons?			-
•	_		irectly controls, either a								Yes	No
			upported organization?							11g(i)		
	-		described in (i) above?									
			person described in (i)							11g(iii)		
h	• -	_	about the supported or									
		. 3	••	,								
(i) Nam	e of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did yo	ı notify the	(vi) is	the	(vii) Am	nount o	
	anization	(11) = 11	organization (described on lines 1-9	in col. (i) lis	sted in your	organizat	ion in col.	organizatio (i) organiz	on in col. ed in the i		port	
0,5	,		above or IRC section	governing	document?	(i) of you	support?	(i) organiza U.S.	.?	•	•	
			(see instructions))	Yes	No	Yes	No	Yes	No			
								1				
				'		1						
				ŀ								
				}								
									<u> </u>			
				<u> </u>				<u> </u>				
					1							
		Proceedings of the Process of the Pr		# Dispute (1587) A DF		1500 SA 135000	Isonalajan arki	108645550E	1208888331			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

132021 01-24-12

Schedule A (Form 990 or 990-EZ) 2011 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) ₂ 009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	i					
2	Tax revenues levied for the organ-			•			
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge					ļ	
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a	185					
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest,			·			_
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources				:		
9	Net income from unrelated business						
	activities, whether or not the		:				
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital					1	
	assets (Explain in Part IV.)					1	
11	Total support. Add lines 7 through 10				1650		
	Gross receipts from related activities,	etc. (see instructi	ons)			12	
	First five years. If the Form 990 is for	•				n 501(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2011 (line 6, column (f) d	ivided by line 11, o	olumn (f))		14	%
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	%
	33 1/3% support test - 2011. If the					nore, check this box	and
	stop here. The organization qualifies	as a publicly supp	orted organization	·			▶□
b	33 1/3% support test - 2010. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check this	s box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes						or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	t IV how the organiz	zation
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		>
b	10% -facts-and-circumstances tes		,				
	more, and if the organization meets the						
	organization meets the "facts-and-circ				•		 ▶□
18	Private foundation. If the organization		=	•			
			·			dule A (Form 990 c	

132022 01-24-12

HH1

Schedule A (Form 990 or 990-EZ) 2011 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	elow, please com	piete r art ii.)				
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and		<u> </u>	(-,	(4/23.5	(0) 20	(1) 1014
	membership fees received. (Do not	i					
	include any "unusual grants.")						
2	Gross receipts from admissions,			-			
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						-
·	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
-1	ization's benefit and either paid to	İ					i
	or expended on its behalf						
F	The value of services or facilities			· · · -			
5	furnished by a governmental unit to		·		ļ		
	the organization without charge						
•				 			
	Total. Add lines 1 through 5					-	-
1.6	· ·	İ					1
ŀ	3 received from disqualified persons Amounts included on lines 2 and 3 received			 			
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year				· · · · · · · · · · · · · · · · · · ·	<u> </u>	
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						L
	<u></u>	(-) 0007	(F) 0000	(-) 0000	(4) 0040	(1)0044	45 T
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6						
IUc	dividends, payments received on						
	securities loans, rents, royalties	ļ		i			
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses			ľ			
	acquired after June 30, 1975					ļ	
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						•
	assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	ation,
					<u></u>		<u></u>
	tion C. Computation of Publ						
	Public support percentage for 2011 (column (f))	***************************************	15	%
	Public support percentage from 2010			·····		16	%
	tion D. Computation of Inves						
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from	•				18	<u>%</u>
19a	33 1/3% support tests - 2011. If the						7 is not
	more than 33 $1/3\%$, check this box as	nd stop here. The	organization qua	lifies as a publicly s	supported organiz	ation	▶□
b	33 1/3% support tests - 2010. If the	-					
	line 18 is not more than 33 $1/3\%$, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structions	_

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Employer identification number

Hartford Hospital 06-0646668 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

• 8	ection 501(c)(4), (5), or (6) organiz	rations: Complete Part III	ky Tuxy, of Form 500 E	, 1 art v , iiiic 000 (i i	OAY IC	zx,, trieri
	of organization	actions. Complete Fart III.			Emplo	yer identification number
		rd Hospital		İ	•	06-0646668
Par	t I-A Complete if the o	rganization is exempt un	der section 501(c) or is a section 5	27 or	ganization.
2000						
1 F	Provide a description of the orgar	nization's direct and indirect polit	ical campaign activities	in Part IV.		
2 F	Political expenditures				▶\$	
	Volunteer hours					
	t I-B Complete if the o					
1 E	Enter the amount of any excise ta	x incurred by the organization ur	nder section 4955		.▶\$_	
	Enter the amount of any excise ta					
	f the organization incurred a sect					
	Was a correction made?					Yes No
	f "Yes," describe in Part IV. t I-C Complete if the o	rganization is evennt un	der section 501/c	Avcent section	501/6	-1/31
200000000000000000000000000000000000000	Enter the amount directly expend					,,(0).
	Enter the amount of the filing orga				Φ.	
	exempt function activities		_		> \$	
	Total exempt function expenditure				. • • <u>.</u>	
	ine 17b				▶ \$	
4 [Did the filing organization file For	n 1120-POL for this year?				Yes No
	Enter the names, addresses and					
	made payments. For each organiz					
	contributions received that were p				eparat	e segregated fund or a
	political action committee (PAC).	f additional space is needed, pro	ovide information in Par	t IV.		<u> </u>
	(a) Name	(b) Address	(c) EIN	(d) Amount paid t		(e) Amount of political
				filing organizatio funds. If none, ent		contributions received and promptly and directly
				lulius. Il lione, ent	ei -o	delivered to a separate
					1	political organization.
	-					If none, enter -0
			-			
					1	
					T	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2011

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Schedule C (Form 990 or 990-EZ) 2011 Harti	ord Ho	ospital	504(-1/0) 171	06-	0646668 Page 2
Part II-A Complete if the organization (election under section 50		mpt under sectio	n 501(c)(3) and til	ea Form 5/68	
A Check ▶ ☐ if the filing organization below		iliated group (and list in	Part IV each affiliated	group member's na	me address FIN
expenses, and share of exce			,,	group monibo, o na	no, address, Ent,
B Check ▶ ☐ if the filing organization chec		•	ovisions apply.		
Limits on Lot (The term "expenditures" i	obying Expe	enditures		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence pu	blic opinion	(grass roots lobbying)			
b Total lobbying expenditures to influence a le					
c Total lobbying expenditures (add lines 1a a					
			i		
e Total exempt purpose expenditures (add lin					
f Lobbying nontaxable amount. Enter the am					
If the amount on line 1e, column (a) or (b) is:		bying nontaxable am			
Not over \$500,000	1	the amount on line 1e			
Over \$500,000 but not over \$1,000,000	+	00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500,000	1	00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,000,000		00 plus 5% of the exce			
Over \$17,000,000	\$1,000,		ss over \$1,500,000.		
Over \$17,000,000	<u> </u>	.000			
g Grassroots nontaxable amount (enter 25%	of line 16				
h Subtract line 1g from line 1a. If zero or less,					
i Subtract line 1f from line 1c. If zero or less,					-
•		ling ti did the eveni-			
j If there is an amount other than zero on eith					_,
reporting section 4911 tax for this year?			O		Yes No
(Some organizations the columns be	at made a s				
Lob	bying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount				-	
b Lobbying ceiling amount				V v	
(150% of line 2a, column(e))					
c Total lobbying expenditures					
:					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 Hartford Hospital 06-0646668 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(a)	(b)		
	e lobbying activity.	Yes	No	Amount		
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	X				
b	Volunteers?	X		The second secon		
	Media advertisements?		X	· · · · · · ·		
	Mailings to members, legislators, or the public?		X			
	Publications, or published or broadcast statements?		X			
	Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body?	X		145237.		
g	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х	1132371		
	Other activities?	-	X			
	Total. Add lines 1c through 1i			145237.		
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х			
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(5), or se	ection		
				Yes No		
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?					
Par	till-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."					
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political					
	expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
	Carryover from last year					
	Total		1 1			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	oolitical				
	expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Par	t IV Supplemental Information					
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Pa	art II-A; and	Part II-B, lin	ne 1. Also, complete		
	part for any additional information.					
Pai	ct II-B, Line 1, Lobbying Activities:					
Haı	rtford Hospital paid Kenneth L. Przybysz, LLC and G	affne	y Benn	ett &		
Ass	sociates for their lobbying efforts on behalf of th	e orga	anizat	ion		
duı	ring the fiscal year. Przybysz, LLC and Gaffney Be	nnett	& Ass	ociates		
wei	re paid \$4,570 and \$66,625 respectively. Efforts ma	inly :	includ	ed		
<u> 101</u>	obying of Connecticut State Legislators in the inte					
		Schedu	ie C (Form	990 or 990-EZ) 2011		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. OMB No. 1545-0047

2011
Open to Public

Open to Public Inspection

Name of the organization

Hartford Hospital

Employer identification number 06-064668

Pai	t Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts Complete if the
1 4	organization answered "Yes" to Form 990, Part IV, line		of Accounts: Complete if the
	organization answered hes to Form 990, Fait IV, line	(a) Donor advised funds	(b) Funds and other accounts
	Total number at and aftern	(a) Donor adviced failed	(b) Turido aria otrici accodinto
1	Total number at end of year	-	
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		- d & d-
5	Did the organization inform all donors and donor advisors in	_	
_	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a	• •	
	for charitable purposes and not for the benefit of the donor of		
Da	impermissible private benefit? till Conservation Easements. Complete if the org		
0.000.000			art IV, line 7.
1.		`	
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a certif	ned historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		11111111111111111111111111111111111111
			Held at the End of the Tax Year
a	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired a	_	I I
_	listed in the National Register		1
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax
_	year >		
4	Number of states where property subject to conservation eas	· ————	•
5	Does the organization have a written policy regarding the per		— —
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and of		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservati	•	
	include, if applicable, the text of the footnote to the organizat	lion's financial statements that describes t	ne organization's accounting for
Da	conservation easements. Conservation easements. Conservation easements. Conservation easements.	Art Historical Treasures or Ot	her Similar Assats
1 41	Complete if the organization answered "Yes" to Form		nei Ollinai Assets.
10	If the organization elected, as permitted under SFAS 116 (AS	····	ant and balance sheet works of art
ıa		,	•
	historical treasures, or other similar assets held for public ext the text of the footnote to its financial statements that descri		ice of public service, provide, in Part XIV,
D	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		. .
	(i) Revenues included in Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical trea		gain, provide
_	the following amounts required to be reported under SFAS 1.		• •
a	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

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Schedule D (Form 990) 2011

	chedule D (Form 990) 2011 Hartford Hospital 06-0646668 Page 2									
Par	t III Organizations Maintaining Co	ollections of Ar	t, Historical Tr	easures,	or Othe	r Simil	ar Asse	ts (contil	nued)	
3	Using the organization's acquisition, accessio	n, and other records	s, check any of the	following tha	at are a sig	nificant	use of its	collection	n items	
	(check all that apply):									
а	Public exhibition	d	Loan or excl	hange progr	ams					
b	Scholarly research	e	U Other							
С	Preservation for future generations									
4	Provide a description of the organization's col	lections and explair	how they further th	ne organizat	ion's exem	pt purp	ose in Pa	rt XIV.		
5	During the year, did the organization solicit or	receive donations o	f art, historical trea	sures, or oth	er similar a	assets		_		
	to be sold to raise funds rather than to be mai	ntained as part of th	ne organization's co	ollection?			<u>,</u> L	Yes	No_	
Par	t IV Escrow and Custodial Arrang		te if the organizatio	n answered	"Yes" to F	orm 990), Part IV,	line 9, or		
	reported an amount on Form 990, Part									
1a	Is the organization an agent, trustee, custodia	n or other intermedi	iary for contribution	s or other as	ssets not i	ncluded		_		
	on Form 990, Part X?						∟	_ Yes	L∐ No	
b	If "Yes," explain the arrangement in Part XIV a	nd complete the fol	lowing table:							
								Amount		
C	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e			<u> </u>	
f	Ending balance					1f				
2a	Did the organization include an amount on For	m 990, Part X, line :	21?				L	∐ Yes	L No	
Tel - 4700000	If "Yes," explain the arrangement in Part XIV.									
Pai	tV Endowment Funds. Complete if	 	• •							
		(a) Current year	(b) Prior year	(c) Two yea		<u> </u>	ears back	(e) Four	years back	
1a	Beginning of year balance	108251287.	112783609.		12056.		.529519			
b	Contributions	959611.	329266.		57240.		175575.			
С	Net investment earnings, gains, and losses	14072208.	106788.	67	95833.	-2	825233.			
d	Grants or scholarships									
е	Other expenditures for facilities					_				
	and programs	3629476.	4968376.	17	81520.	2	467805.			
f	Administrative expenses									
g	End of year balance	119653630.	108251287.		83609.	106	412056.			
2	Provide the estimated percentage of the curre	nt year end balance	e (line 1g, column (a	ı)) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment ► 57.00	%								
С	Temporarily restricted endowment ▶ 43									
	The percentages in lines 2a, 2b, and 2c should	•								
3a	Are there endowment funds not in the posses	sion of the organiza	tion that are held a	nd administe	ered for the	e organiz	zation	г.		
	by:								Yes No	
	(i) unrelated organizations							3a(i)	X	
	(ii) related organizations							3a(ii)	<u> </u>	
	If "Yes" to 3a(ii), are the related organizations				• • • • • • • • • • • • • • • • • • • •			. 3 b		
4	Describe in Part XIV the intended uses of the				-					
Par			 							
	Description of property	(a) Cost or ot				cumulate	ed	(d) Book	value	
	I and	basis (investm		38073.	aepr	eciation		1053	88073.	
	Land			43700.	2/11	8790	92		4608.	
	Buildings		3414	#3/UU.	241	0170	74.	1133C	4000.	
C	Leasehold improvements		1757	50976.	212	0408	20 	16271	0156.	
d	Equipment	ľ	4/3/	JU 7 / U .	214	0400	40.	T02/1	.OT20.	
	Other		/ column (P) line 1	0(5))		·		36261	2837.	

FIN 48 (ASC 740) FIN 48 (ASC 740)

132053 01-23-12

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

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	dule D (Form 990) 2011 HartIOIO HOSPITAL						646668	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Audi	ted Finan	cial	State	ments	·	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		*******	1				
2	Total expenses (Form 990, Part IX, column (A), line 25)			2				
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			_	
4	Net unrealized gains (losses) on investments			4			-	
5	Donated services and use of facilities			5				
6	Investment expenses			6				
7	Prior period adjustments			7				
8	Other (Describe in Part XIV.)			8				
9	Total adjustments (net). Add lines 4 through 8			9			-	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 an			10				
	t XII Reconciliation of Revenue per Audited Financial Stateme				er R	eturn		
1	Total revenue, gains, and other support per audited financial statements	-				1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•••••		•		
– a	Net unrealized gains on investments	2a	ŀ					
b	Donated services and use of facilities							
	Recoveries of prior year grants							
c d			<u> </u>	_				
	Other (Describe in Part XIV.) Add lines 2a through 2d		l			-		
e	•					2e		
3	Subtract line 2e from line 1	• • • • • • • • • • • • • • • • • • • •			·····	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.	l					
a	Investment expenses not included on Form 990, Part VIII, line 7b	_						
b	Other (Describe in Part XIV.)							
	Add lines 4a and 4b					4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) TXIII Reconciliation of Expenses per Audited Financial Statem					5 Dotum		
Z-1-0-1-0-0-0	000000000000000000000000000000000000000						1	
1	Total expenses and losses per audited financial statements		•••••			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 -	ı					
а	Donated services and use of facilities							
b	Prior year adjustments							
C	Other losses							
d	Other (Describe in Part XIV.)							
е	Add lines 2a through 2d					2e		
3	Subtract line 2e from line 1					3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	1					
	Investment expenses not included on Form 990, Part VIII, line 7b							
b	Other (Describe in Part XIV.)	4b						
	Add lines 4a and 4b					4c		
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					5		
277878730	t XIV Supplemental Information							
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II							4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp						formation.	
Par	t V, line 4: The Hospital has adopted inve	estm	ent and	d s	pend	ding		
	ananna en la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria d							
pol	icies for endowment assets that attempt to	o pr	ovide a	a p	red	icta.	ble sti	ream
_								
of	funding to programs supported by its endown	vmen	t while	e_s	eek:	ing t	to	
			_					
mai	ntain purchasing power of the endowment as	sset	s. End	omwc	<u>ent</u>	ass	ets	
		_	_				_	
inc	lude those assets of donor-restricted fund	ls t	hat the	e H	ospi	ital	must 1	nold
				_				
in	perpetuity or for a donor-specific period	(s).	Under	th.	is p	poli	cy, as	
							. =	_
app	proved by the Board of Directors, the endown	vmen	t asset	ts a	are	inve	ested i	in a
								_
mar	ner that is intended to produce a real ret	urn	, net o	of :	inf]	latio	on and	
12005					S	Schedul	e D (Form 9	90) 2011
132054 01-23-	12							

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990. ➤ See separate instructions.

Name of the organization **Employer identification number** Hartford Hospital 06-0646668 Part 1 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (e) If activity listed in (d) (d) Activities conducted in region (f) Total employees, agents, and expenditures offices (by type) (e.g., fundraising, program is a program service, for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region North America/Caribbean Program Services Insurance 8124224. North America/Caribbean Investment 21874429. 3 a Sub-total 2 29998653.

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Schedule F (Form 990) 2011

0.

29998653.

b Total from continuation sheets to Part I

c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2011		Hartford Hospital			0 0 - 0 0	06-0646668		Page 2
Part II Grants and Oth recipient who rec	Grants and Other Assistance to Organizations or Entities recipient who received more than \$5,000. Check this box if n	anizations or Entities (Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000.	complete if the or than \$5,000	ganization answered	"Yes" to Form 9	90, Part IV, line 15, for	^
Part II can be du	Part II can be duplicated if additional space is needed.	pace is needed.						
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(n) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
							·	
2 Enter total number of the IRS, or for which the IRS, and the IRS, an	Enter total number of recipient organizations listed above that are the IRS, or for which the grantee or counsel has provided a section	s listed above that are re has provided a section	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country,	recognized as tax-e	cempt by		
i i	בותפו ומחום או סוופו סומו וומחום או פוותופי	פוונופס					Schedi	Schedule F (Form 990) 2011

06-0646668

Page 3

Hartford Hospital

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Schedule F (Form 990) 2011

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (c) Number of cash grant cash grant Part III can be duplicated if additional space is needed. (b) Region (a) Type of grant or assistance

132073 01-23-12

Schedule F (Form 990) 2011

Part	Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes X No
		Schedule F (Form 990) 2011

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

2011

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Name of the organization **Employer identification number** Hartford Hospital 06-0646668 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events C 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or ... No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? _ Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2011

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

06-0646668 Page 2 Schedule G (Form 990 or 990-EZ) 2011 Hartford Hospital Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events Black & Red None (add col. (a) through Ball col. (c)) (event type) (event type) (total number) Revenue 1643757. 1 Gross receipts 1643757. 1399677. 2 Less: Charitable contributions 1399677. 244080. 3 Gross income (line 1 minus line 2) 244080. Cash prizes Noncash prizes Direct Expenses 56913. Rent/facility costs 56913. 152263. 152263. Food and beverages 95810. Entertainment _____ 95810. 69964. 69964. Other direct expenses 374950, 10 Direct expense summary. Add lines 4 through 9 in column (d) -130870.11 Net income summary. Combine line 3, column (d), and line 10. Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes 6 Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain: 132082 01-23-12 Schedule G (Form 990 or 990-EZ) 2011

Schedule G (Form 990 or 990-EZ) 2011 Hartford Hospital	06-064668 Page 3
11 Does the organization operate gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity f	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity operated in:	
a The organization's facility	
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books	and records:
Name ▶	
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming reve	enue? Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and	d the amount
of gaming revenue retained by the third party ▶\$	
c If "Yes," enter name and address of the third party:	
Name	
Address	
16 Gaming manager information:	
Name >	
Gaming manager compensation ▶ \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations	or spent in the
organization's own exempt activities during the tax year > \$	on the section of the
Supplemental Information. Complete this part to provide the explanations required by Part I, lin lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any add	
iiiles 3, 35, 105, 105, 106, 10, and 175, as applicable. Also complete this part to provide any acc	anona momanon (see mendedons).
•	
	· ————————————————————————————————————

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Hospitals

Complete if the organization answered "Yes" to Form 990, Part IV, question 20.
 Attach to Form 990.
 See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Employer identification number Name of the organization 06-0646668 Hartford Hospital Financial Assistance and Certain Other Community Benefits at Cost Yes No X 1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a 1a X b If "Yes," was it a written policy?

If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital 1b facilities during the tax year. X Applied uniformly to all hospital facilities Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year. a Did the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing free care? If "Yes," X indicate which of the following was the FPG family income limit for eligibility for free care: За X Other 250 _% **⊿** 100% **」150%** ____ 200% b Did the organization use FPG to determine eligibility for providing discounted care? If "Yes," indicate which of the X following was the family income limit for eligibility for discounted care: 3b X 400% 350% 250% J 300% c If the organization did not use FPG to determine eligibility, describe in Part VI the income based criteria for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, to determine eligibility for free or discounted care. Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the X X 5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? 5b c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care? X 5c X 6a Did the organization prepare a community benefit report during the tax year? 6a X b If "Yes," did the organization make it available to the public? 6b Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost (b) Persons served (optional) (a) Number of activities or (C) Total community (d) Direct offsetting (e) Net community benefit expense (f) Percent of total expense Financial Assistance and programs (optional) benefit expense revenue **Means-Tested Government Programs** a Financial Assistance at cost (from 8368383. 8368383 .85% Worksheet 1) b Medicaid (from Worksheet 3, 148312496.20323190. 2.06% 168635686 column a) c Costs of other means-tested government programs (from Worksheet 3, column b) ... d Total Financial Assistance and 148312496. 28691573. 2.91% 177004069 Means-Tested Government Programs Other Benefits e Community health improvement services and community benefit operations 6185671. 105. 6185566. .63ቄ (from Worksheet 4) f Health professions education 49199376.14439509.34759867 3.53% (from Worksheet 5) g Subsidized health services 9307561. 5378427. 3929134 .40% (from Worksheet 6) 1.30% 12844711 12844711. h Research (from Worksheet 7) i Cash and in-kind contributions for community benefit (from 15119435.11721892. 3397543 . 35% Worksheet 8) 92656754.31539933.61116821. j Total. Other Benefits

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Schedule H (Form 990) 2011

179852429.89808394.

k Total. Add lines 7d and 7j

269660823.

Part II Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(C) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1	Physical improvements and housing			216666.		216666.	.02%
2	Economic development			203942.		203942.	.02%
3	Community support			186660.	3585.	183075.	.02%
4	Environmental improvements			3293.		3293.	.00%
5	Leadership development and training for community members			126195.	140.	126055.	.01%
6	Coalition building			7174.		7174.	.00%
7	Community health improvement advocacy			19008.		19008.	.00%
8	Workforce development			54713.		54713.	.01%
9	Other						
10	Total			817651.	3725.	813926.	.08%

Part III Bad Debt, Medicare, & Collection Practices

Sect	ion A. Bad Debt Expense						Yes	No
1		t expense in accordance with Healthcare Financ	-					
			••••••		00650405	1		X
2	Enter the amount of the organization	•		2	22658425	•		
3		organization's bad debt expense attributable to			•			
		ion's financial assistance policy		3	0	-		
4		tnote to the organization's financial statements						
	•	osting methodology used in determining the am	•	ed on li	nes			
	· · · · · · · · · · · · · · · · · · ·	a portion of bad debt amounts as community be	nefit.					
	ion B. Medicare				004060534			
5		edicare (including DSH and IME)			294968734			
6	Enter Medicare allowable costs of c	are relating to payments on line 5		6	268788601			
7	Subtract line 6 from line 5. This is th	e surplus (or shortfall)		7	26180133	-		
8		ch any shortfall reported in line 7 should be trea		•				
Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6.								
Check the box that describes the method used:								
Cost accounting system X Cost to charge ratio Other								
Section C. Collection Practices								İ
9a Did the organization have a written debt collection policy during the tax year?								<u> </u>
b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the								İ
collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI							X	<u> </u>
Рa	Management Compar	nies and Joint Ventures (see instruction	ons)		т			
	(a) Name of entity	(b) Description of primary	(c) Organiz		(d) Officers, direct-		hysicia	
		activity of entity	profit % o		ors, trustees, or key employees'	•	ofit %	or
			ownersh	ııp %	profit % or stock		stock ership	. 0%
					ownership %	OWII	er si iib	70
			ļ <u></u>					
	<u></u>							
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			I		1			

Schedule H (Form 990) 2011 Hartford Hospital Part V Facility Information (continued)

Section B. Facility Policies and Practices (Complete a separate Section B for each of the hospital facilities listed in Part V, Section A)			
Name of Hospital Facility: Hartford Hospital			
Line Number of Hospital Facility (from Schedule H, Part V, Section A):	1		r
Community Health Needs Assessment (Lines 1 through 7 are optional for tax year 2011)		Yes	No
1 During the tax year or any prior tax year, did the hospital facility conduct a community health needs assessment (Needs		52747A	
Assessment)? If "No," skip to line 8	1		
If "Yes," indicate what the Needs Assessment describes (check all that apply):	-		
a A definition of the community served by the hospital facility			
b Demographics of the community			
c Existing health care facilities and resources within the community that are available to respond to the health needs			
of the community			
d How data was obtained			
e The health needs of the community			
f Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority			
groups			
g The process for identifying and prioritizing community health needs and services to meet the community health needs			
h The process for consulting with persons representing the community's interests			
i Information gaps that limit the hospital facility's ability to assess the community's health needs			
j Uther (describe in Part VI)			
2 Indicate the tax year the hospital facility last conducted a Needs Assessment: 20			
3 In conducting its most recent Needs Assessment, did the hospital facility take into account input from persons who represent			
the community served by the hospital facility? If "Yes," describe in Part VI how the hospital facility took into account input			
from persons who represent the community, and identify the persons the hospital facility consulted	3		
4 Was the hospital facility's Needs Assessment conducted with one or more other hospital facilities? If "Yes," list the other	i		
hospital facilities in Part VI	4		
5 Did the hospital facility make its Needs Assessment widely available to the public?	_5	38378757	5. X-20008
If "Yes," indicate how the Needs Assessment was made widely available (check all that apply):			
a Hospital facility's website			
b Available upon request from the hospital facility			
c U Other (describe in Part VI)			
6 If the hospital facility addressed needs identified in its most recently conducted Needs Assessment, indicate how (check all			
that apply):			
a Adoption of an implementation strategy to address the health needs of the hospital facility's community			
b Execution of the implementation strategy			
c Participation in the development of a community-wide community benefit plan d Participation in the execution of a community-wide community benefit plan			
e Inclusion of a community benefit section in operational plans			
f Adoption of a budget for provision of services that address the needs identified in the Needs Assessment			
h Prioritization of health needs in its community h Prioritization of services that the hospital facility will undertake to meet health needs in its community			
i Other (describe in Part VI)			
7 Did the hospital facility address all of the needs identified in its most recently conducted Needs Assessment? If "No," explain			
in Part VI which needs it has not addressed and the reasons why it has not addressed such needs	7		
Financial Assistance Policy			
Did the hospital facility have in place during the tax year a written financial assistance policy that:			
8 Explained eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	8	х	
Used federal poverty guidelines (FPG) to determine eligibility for providing free care?	9	х	
If "Yes," indicate the FPG family income limit for eligibility for free care: 250 %		•	
If "No," explain in Part VI the criteria the hospital facility used.			

Schedule H (Form 990) 2011

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Sch	nedule H (Form 990) 2011 Hartford Hospital 06	5-064666	58 P	age 6
P	art V Facility Information (continued) Hartford Hospital			
P	olicy Relating to Emergency Medical Care			
			Yes	No
18	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that require hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of the eligibility under the hospital facility's financial assistance policy?	neir	х	
]	If "No," indicate why: a	VI)	10000 10000	
— Ir	ndividuals Eligible for Financial Assistance		_1	
19				
•	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged Other (describe in Part VI)	ng		
20	Did the hospital facility charge any of its patients who were eligible for assistance under the hospital facility's financial assistance policy, and to whom the hospital facility provided emergency or other medically necessary services, more the amounts generally billed to individuals who had insurance covering such care?			x
21	If "Yes," explain in Part VI. Did the hospital facility charge any of its FAP-eligible patients an amount equal to the gross charge for any service provide	ided		

to that patient?

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If "Yes," explain in Part VI.

Part V | Facility Information (continued)

Section C. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

(list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year	? 13

NI	and address	Type of Facility (describe)
$\frac{Nar}{1}$	ne and address	Type of Facility (describe)
	505 Willard Avenue	
	Newington, CT 06111	Eye Center
2	West Hartford Surgery Center	Hyc center
<u> </u>	65 Memorial Road, Suite 500	 General Cardiology,
	West Hartford, CT 06102	Integrative Medicine
_	· · · · · · · · · · · · · · · · · · ·	Integracive Medicine
3	The Sleep Center	4
	1260 Silas Dean Hwy	G1 T -1-
	Wethersfield, CT 06109	Sleep Lab
4		
	113 Elm Street	_ , , , , , , , , , , , , , , , , , , ,
	Enfield, CT 06082	Rehabilitation Services
<u>5</u> _	Hartford Hospital Sleep Lab	
	533 Cottage Grove Road	
	Bloomfield, CT 06002	Sleep Lab
6	Glastonbury Surgery Center, LLC	
	195 Eastern Boulevard	Nuclear Cardiology, Education
	Glastonbury, CT 06033	Center
7	Glastonbury Endoscopy Center, LLC	
	300 Western Boulevard	Endoscopy Center, Education
	Glastonbury, CT 06033	Center
8	Avon Family Wellness Center	
	339 West Main Street	
	Avon, CT 06001	Wellness Center
9	Hartford Hosp. Healthcare - Windsor	
	1060 Day Hill Road	1
	Windsor, CT 06095	Education Center
10	Hart. Hosp. Healthcare - Wethersfield	
	1260 Silas Dean Hwy	Nuclear Cardiology, Education
	Wethersfield, CT 06109	Center
		0-l

132097 01-23-12

Schedule H (Form 990) 2011 Hartford Hospital	U6-U646668 Page 7
Part V Facility Information (continued)	
Section C. Other Health Care Facilities That Are Not Licensed, Registered, o	r Similarly Recognized as a Hospital Facility
(list in order of size, from largest to smallest)	
How many non-hospital health care facilities did the organization operate during the	ne tax year?
Name and address	Type of Englity (describe)
Name and address 11 Avon Healthcare Center	Type of Facility (describe)
100 Simsbury Road	Nuclear Cardiology, Education
Avon, CT 06001	Center
12 Duncaster Primary Care Satellite	-
40 Loeffler Road	
Bloomfield, CT 06002	Primary Care
13 South Windsor Family Wellness Center	•
1559 Sullivan Avenue	-
South Windsor, CT 06074	Wellness Center
	·
·	
	_
	_
	-
	1
	†
	┙

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Part VI Supplemental Information

Complete this part to provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 9, 10, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any needs assessments reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

Part	I,	Line	3c:	Hartford	Hospital	used	Federal	Poverty	Guidelines	to	
dete	mir	ne el:	igib:	ility.							

Part I, Line 7: The organization utilized an overall cost to charge ratio, (RCC), developed from the audited Financial Statements, (AFS).

Total expense was adjusted for: bad debt expense, directly identified community benefit expense and non-patient care expense, (as adjusted from the Medicare cost report). This was then divided by the total AFS gross revenue to develop the cost to charge ratio. This cost to charge ratio was used to calculate costs for Part I lines 7a, b, & g. The costs associated with the activities reported on Part I, Line 7e were captured using actual time multiplied by an average salary rate. The costs associated with Line 7h, were the actual costs reported in the organization's general ledger less any industry funded studies. These costs were removed from the calculations above to avoid duplication. Costs reported in Part III,

Section B6, were calculated from the Medicare cost report and reduced for Medicare costs previously reported on Part I Lines 7f and g.

Part I, Line 7g: No physician clinic costs were included in the subsidized Health Services cost calculations.

Part I, Ln 7 Col(f): The Bad Debt Expenses included on Form 990, Part IX,

Line 25, Column (A), but subtracted for purposes of calculating the

percentage in this column is \$ 22,658,424

Part II: Hartford Hospital recognizes the impact that the social determinants of health have on the wellness of the community it serves. The Hospital spent in excess of \$800,000 on community building activities during fiscal year 2012. The Hospital has addressed quality of life issues affecting residents in our community, who are predominantly minorities. Examples of these efforts to affect job opportunities and poverty; quality of housing; neighborhood safety; and education can be found in the following Community Building activities.

Advocacy for Community Health Improvement - Since the immediately adjacent community the Hospital serve is predominantly minorities, senior management provides expertise and resources to organizations in order to address social inequities and civil rights issues. Among these organizations are the Connecticut Coalition for Environmental Justice, Community Partners in Action (to assist people in the criminal justice system), Community Solutions (to provide alternatives to incarceration programs), and the Anti Defamation League.

Coalition Building - Hartford Hospital provides senior management support and resources to affect the allocation decisions and fundraising efforts by local organizations such as the United Way, Hartford Foundation for

11500629 139621 HH

Giving, and the Connecticut Council for Philanthropy to ensure programs to improve the wellness of local residents. These organizations make financial contributions to local agencies to provide free social services to our underprivileged population.

Community Support - To address the personal safety for participants at evening activities, as well as to prevent vandalism and break-ins,

Hartford Hospital provides security patrols around the Girl Scout campus 24/7. Management participates on the boards of local homeless and domestic violence shelters and supports periodic employee activities to provide personal care and food items to those in need. The Hospital has donated funds to provide free ice skating at Bushnell Park during the winter season to allow underprivileged children and their families an opportunity to exercise outdoors in a safe environment.

Economic Development - Hartford Hospital is active in the marketing
efforts to promote Hartford by the following organizations in order to
bring more jobs and commerce to the city: Greater Hartford Visitors

Convention Bureau; Metro Hartford Alliance; The Children's Museum,

Connecticut Center for Advanced Technology; and Chambers of Commerce for
towns in the Hospital's service area.

Leadership Development - Hartford Hospital supported the Latinas and Power Symposium, which provided professional development sessions on financial stability, personal growth, entrepreneurship and career building. This effort enhanced the job opportunities and improved the financial judgment of those currently living in poverty.

Mentoring Programs - Hartford Hospital provides support to programs such as Our Piece of the Pie for social and personal growth of urban youth; spelling bees; Hartford Public Schools city-wide Science Fair; and college scholarships through Capital Community College and Southside Institutions Neighborhood Alliance.

Part III, Line 4: Please see the text of the footnote that describes bad debt expense beginning on page 16 of the Audited Financial Statement.

In 2012 a pre-bad debt financial assistance screening was put in place to identify patients that may be eligible for financial assistance. Pre-bad debt accounts that are identified as meeting the requirements are adjusted prior to being sent to bad debt. Therefore, any bad debt expense that could have been attributable to charity care at the end of FY 2012 would be immaterial.

Part III, Line 8: Providing for those in need, including Medicare

patients and serving all patients regardless of their ability to pay is an

essential part of the organization's mission. The hospital serves all

patients without regard to any payment shortfall. The organization

Medicare Cost Report was used to accumulate actual costs related to Part

III, Section B, Line 6.

Part III, Line 9b: The Financial Assistance Policy states: In the event a patient fails to qualify for Financial Assistance or fails to pay their portion of discounted charges pursuant to this Policy, and the patient does not pay timely their obligations to Hartford Hospital, the Hospital reserves the right to begin collection actions, including but not limited

to, imposing wage garnishments or liens on primary residences, instituting legal action and reporting the matter to one or more credit rating agencies. For those patients that qualify for Financial Assistance and who are cooperating in good faith to resolve the Hospital's outstanding accounts, the Hospital may offer extended payment plans to eligible patients, will not impose wage garnishments or liens on primary residences, will not send unpaid bills to outside collection agencies and will cease all collection efforts.

Hartford Hospital:

Part V, Section B, Line 13g: A public notice regarding financial assistance and availability of free beds funds are posted at all of the registration sites, including admitting and emergency department.

Hartford Hospital:

Part V, Section B, Line 19d: Hartford Hospital is in the process of adopting proposed 501r regulations. Once the regulations are final the hospital will be in compliance.

Part VI, Line 2: Hartford Hospital conducted a Community Health Needs

Assessment in collaboration with the Hartford Department of Health and

Human Services, St. Francis Hospital and the Connecticut Children's

Medical Center. The Health Needs Assessment was completed in March, 2012.

The consortium hired a national consulting firm to conduct Key Respondent interviews with local social service, health, government and community leaders. In addition, the results from a survey of over 400 Hartford

residents by the Urban Alliance were incorporated into the findings. To be in compliance with IRS regulations, the Hospital will conduct a Needs Assessment at leat once in every three years, and adopt an implementation strategy to meet the community health needs identified through such assessment.

Part VI, Line 3: Hartford Hospital disseminates information about its

Financial Assistance Policy as follows: (i) provide signage regarding

this Policy and written summary information describing the Policy along

with financial assistance contact information in the Emergency Department,

Labor and Delivery areas and all other Hospital patient registration

areas: (ii) directly provide to each patient written summary information

describing the Policy along with financial assistance contact information

in admissions, patient registration discharge, billing and collection

written communications; (iii) post the Policy on the Hospital's Home page;

(iv) educate all admission and registration personnel regarding the Policy

so that they can serve as an informational resource to patients regarding

the Policy.

Part VI, Line 4: Hartford Hospital is located in the capital of the State of Connecticut, which is one of the poorest cities in the nation with 31.9% of all of its residents and 38.3% of its families with children under the age of 18 living below the poverty line (US Census 2010).

According to the CHNA just completed, the City of Hartford's population of 124,775+/- remains overwhelmingly minority and is comprised of 42%

Hispanic, 37% Black. White and other groups make up the rest of the population. The median age of Hartford residents is 31 (CERC, 2011). This compares unfavorably with Hartford County's median age of 40. In 2010,

the median income per household within the City of Hartford was \$26,055(CERC, 2011). This compares unfavorably with Hartford County's median household income of \$60,177 (CERC, 2011). According to the Connecticut Department of Labor, the unemployment rate in the City of Hartford was estimated to be 15.4% in October, 2011 versus a statewide rate of 8.2%.

There is one other acute care hospital in Hartford proper and two smaller acute care hospitals in nearby suburbs.

Part VI, Line 5: The majority of Hartford Hospital's governing board is comprised of persons who either reside or work in its primary service area, and they are neither employees nor contractors of the Hospital.

Hartford Hospital extends medical staff privileges to all qualified physicians in its community. The Hospital has partnered with the City of Hartford Department of Health and Human Services and the Hispanic Health Center to provide health services to the underserved in the community. In addition, the Hospital participates in research projects with the Hispanic Health Council to improve community health and well-being.

The Hospital has contracted to use the services of an organization to assist its patients in determining eligibility and applying for state and federal means-tested programs, as well as for the Hospital's Financial Assistance Program.

As a tertiary academic medical center, teaching hospital and Level 1

Trauma Center, Hartford Hospital provides specialized services not

available at other hospitals. These services are provided regardless of a patient's ability to pay.

Hartford Hospital is the Center for Emergency Medical Preparedness for the Connecticut Department of Emergency Management and Homeland Security for Regions 3 and 4. These regions include 15 hospitals. HH has responsibility for planning and training activities that service all of these hospitals.

The hospital uses its surplus funds to provide additional benefits to its patients and the community it serves as detailed in Sch O.

Part VI, Line 6: Hartford Hospital is an affiliate of Hartford

HealthCare Corporation (HHC). HHC strives to provide compassionate care

designed to deliver the necessary health services needed by the community.

Hartford HealthCare Strategic Planning and Community Benefit Planning

Committee of the HHC Board of Directors ensures the oversight for these

services by each hospital community. In addition, HHC continues to take

important steps toward achieving its vision of being "nationally respected

for excellence in patient care and most trusted for personalized,

coordinated care."

HHC affiliation creates a strong, integrated health care delivery system with a full continuum of care across a broader geographic area. This allows the small communities easy and expedient access to the more extensive and specialized services the larger hospitals are able to offer. This includes continuing education of health care professionals at all the affiliated institutions through the Center of Education, Simulation and

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No. 1545-0047

Open to Public

Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

19. 19. Schedule I (Form 990) (2011) **2** Employer identification number rogram, which uses arts trategies to teach core nnovative equipment and rograms and services to 06-0646668 reatment and government education, exhibits and unual support for the Po provide funding for rogram at the Medical encourage the free and urriculum to diverse, hose who suffer from rograms in the heart rthritis Foundation (h) Purpose of grant esearch, education, enowned experts to to support science or assistance nnual support for rts in Education liscussions among o provide panel X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any dvocacy for programs recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) FMV Ϋ́ FMV FMV O.FMV O FMV 0 (e) Amount of non-cash assistance Ö o ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant 5000, 6500. 5000. 5000. 10000 25000. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 06-1538101 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 06-0662112 501(c)(3) Enter total number of other organizations listed in the line 1 table 22-2619869 06-1343149 06-0672782 13-5613797 Hartford Hospital General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? Bushnell Center for the Performing 1 (a) Name and address of organization Connecticut Children's Medical Center - 282 Washington St -American Heart Association Connecticut Science Center 35 Cold Spring Road, #411 or government Arts - 166 Capitol Ave Arthritis Foundation Rocky Hill, CT 06067 Hartford, CT 06106 Hartford, CT 06106 Hartford, CT 06103 Name of the organization Syracuse, NY 13220 Hartford, CT 06103 Connecticut Forum 250 Columbus Blvd P.O. Box 3049 750 Main St Part 2 Des Part II

See Part IV for Column (h) descriptions

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(a) Name and address of (b) EIN (c) IRC section organization or government (a) Amount of assistance (book, FMV, assistance appraisal, other)	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cystic Fibrosis Foundation 306 Industrial Mark Rd., Suite 107 Middletown CT 06457	1667680-90	501(c)(3)	G G	c	TAME!		Efforts to improve the lives of the 30,000 children and adults
	23-7111486	501(c)(3)	10000	o	P.W.V		To provide free summer theater education at Little Theater of Manchester emergency
Hartford Public High School, Nursing Academy - 55 Forest St - Hartford, CT 06105	06-6001870	501(c)(3)	5819,	0	FMV		
Hartford Stage 50 Church St Hartford, CT 06103	06-0790484	501(c)(3)	5000	0	ΔЖ		Support for Hartford Stage's education programs that serve the region's underserved
Hartford Symphony Orchestra 100 Pearl St Hartford, CT 06103	06-0637319	501(c)(3)	5000.	0	FMV		To support the orchestra in providing free programs for local children.
Jewish Foundation 333 Bloomfield Ave, Suite C West Hartford, CT 06117	06-0655482	501(c)(3)	5600	0	FMV		To support the Kosher Food Pantry and the Jewish Employment Transitions Services,
Leadership Greater Hartford 30 Laurel St Hartford, CT 06106	06-1167174	501(c)(3)	5000.	0.0	FMV		To develop programming and allow people who could not otherwise afford these programs to
Mandell Jewish Community Center 335 Bloomfield Ave West Hartford, CT 06117	06-0662142	501(c)(3)	5000,	0	FMV		To support the Family Room Parenting Center programs for children, parents and professional
My Sister's Place 102 Pliny St Hartford, CT 06129	06-1079879	501(c)(3)	5000.	o	FMV		Programs for homeless children in this shelter. Schedule (Form 990)
							מבוובתמום ולו בוווו בירו

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Page 1

(a) Name and address of (b) EIN (c) IRC section (d) Amount of organization or government cash grant	(b) EiN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
							To provide \$25,000
Petit Family Foundation						-	scholarships for women in
P.O. Box 310							science at Bay Path
Plainville, CT 06062	23-0627813	501(c)(3)	10000.	0	O.FMV		College and at Quinnipiac
							SAMA serves as a vehicle
Spanish American Merchants							for the economic growth
Association - 95 Park St -		-					of small business, in
	06-1390672	501(c)(3)	50000	0	0 FMV		particular Latino, to
							UConn Health Center
University of Connecticut	_						Mission Fund for expenses
Foundation - 2390 Alumni Drive							related to education and
Unit 3206 - Storrs, CT 06269	06-6070722	501(c)(3)	15000,	0	FMV		conferences.
							To support programs in
Urban League	_						the areas of workforce
140 Woodland St	_						development and training,
Hartford, CT 06105	06-6066491	501(c)(3)	10000.	0	FMV	-	education and youth
				 			
						,	Schedule I (Form 990)

Hartford Hospital Schedule I (Form 990) (2011)

Page 2

06-0646668

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. All of Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Part I, Line 2: Upon issuing the grant the hospital attaches the funds for a specific purpose. (d) Amount of non-cash assistance 0. Ö 10000 65000, (c) Amount of cash grant 65 (b) Number of recipients letter that restricts the use of Sons and Daughters Scholarship Awards (a) Type of grant or assistance Schedule I, Tapestry Awards Part III

these funds by oĘ the use extensive monitoring of Therefore, programs.

the grants are made to public charities to assist in funding their

exempt

is not warranted. these entities

Column (h): line Part II,

Name of Organization or Government: American Heart Association

(h) Purpose of Grant or Assistance: Annual support for research,

132102 01-27-12

education, treatment and government advocacy for cardiovascular disease.

Name of Organization or Government: Arthritis Foundation

(h) Purpose of Grant or Assistance: Annual support for the Arthritis

Foundation programs and services to those who suffer from arthritis, as
well as to fund vitally important research.

Name of Organization or Government:

Bushnell Center for the Performing Arts

(h) Purpose of Grant or Assistance: Arts in Education program, which
uses arts strategies to teach core curriculum to diverse, economically
disadvantaged students in Grades Pre-K through 12 in the Hartford Public
School District.

Name of Organization or Government: Connecticut Children's Medical Center

(h) Purpose of Grant or Assistance: To provide funding for innovative

equipment and programs in the heart program at the Medical Center.

Name of Organization or Government: Connecticut Forum

(h) Purpose of Grant or Assistance: To provide panel discussions among renowned experts to encourage the free and active exchange of ideas that inform, challenge, entertain, inspire and build bridges among all people and organizations in our community.

Name of Organization or Government: Cystic Fibrosis Foundation

(h) Purpose of Grant or Assistance: Efforts to improve the lives of the 30,000 children and adults living with cystic fibrosis through research.

Part IV | Supplemental Information

Name of Organization or Government: Greater Hartford Arts Council

(h) Purpose of Grant or Assistance: To provide free summer theater
education at Little Theater of Manchester, emergency first aid training
to Front of House Managers at the Bushnell Center for Performing Arts,
actor housing at TheaterWorks, nutritious snacks for children enrolled in
Charter Oak Cultural Center's after-school program, a full trimester of
cultural classes for students at The Artists Collective, and a number of
other mission-based programs in Greater Hartford.

Name of Organization or Government: Hartford Stage

(h) Purpose of Grant or Assistance: Support for Hartford Stage's education programs that serve the region's underserved youth.

Name of Organization or Government: Jewish Foundation

(h) Purpose of Grant or Assistance: To support the Kosher Food Pantry
and the Jewish Employment Transitions Services, which has helped people
find jobs and has provided networking and job-search workshops.

Name of Organization or Government: Leadership Greater Hartford

(h) Purpose of Grant or Assistance: To develop programming and allow people who could not otherwise afford these programs to attend.

Name of Organization or Government: Mandell Jewish Community Center

(h) Purpose of Grant or Assistance: To support the Family Room Parenting

Center programs for children, parents and professional caregivers and

educators.

Name of Organization or Government: Petit Family Foundation

Schedule I (Form 990) 2011

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Part IV Supplemental Information

(h) Purpose of Grant or Assistance: To provide \$25,000 scholarships for women in science at Bay Path College and at Quinnipiac University.

Name of Organization or Government:

Spanish American Merchants Association

(h) Purpose of Grant or Assistance: SAMA serves as a vehicle for the economic growth of small business, in particular Latino, to acquire a better understanding of basic business management and economic principles through technical assistance, education and advocacy. SAMA's office is a neighbor of the Hospital's Women's Ambulatory Health Center and a strong presence in the Latino community.

Name of Organization or Government: Urban League

(h) Purpose of Grant or Assistance: To support programs in the areas of workforce development and training, education and youth development and economic empowerment services to individuals in the Connecticut Capital Region

Schedule I, Part III

Once recipients are determined, the funds are sent directly to the institutions and not to individuals.

Required qualifications

* The applicant must be financially dependent on the employee by being claimed on either parent's tax return. The applicant must be enrolled as a full-time student in an Accredited Undergraduate Program or attending any of Hartford Hospital's School of Allied Health Programs.

The applicant must be the son or daughter (biological, adopted,

Schedule I (Form 990) 2011

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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

➤ Attach to Form 990. ➤ See separate instructions.

Hartford Hospital

Questions Regarding Compensation

Employer identification number 06-0646668

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	X Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		Х
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	}
	,			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III.			
	X Compensation committee			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
	——————————————————————————————————————			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	
		4b	Х	
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
Ū	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	17 100 to daily of miles the persons and provide the approximation and approximation			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		X
_	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
-	not described in lines 5 and 6? If "Yes," describe in Part III	7	x	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		İ	
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53.4958-6(c)?	9	1	

132111 01-23-12 Schedule J (Form 990) 2011

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2011

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	W-2 and/or 1099-MISC compensation	SC compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	compensation reported as deferred in prior Form 990
	E	578495.	367920.	18372.	32425.	34806.	1032018.	0
1 Jeffrey Flaks	(ii)	0	0	0	0	0	0	0
,	(I)	203414.	0	0	0	0	203414.	0
2 Andrew L. Salner M.D.	€	• 0	• 0	0		0	0	0
	ε	473270.	80268.	15290.	49973.	28994.	647795.	•0
3 Nell Yeston M.D.	▣	0	0	0	0	0	0 •	0.
+ 4 6 6 7 7	≘ :	454032.	72496.	2413255.	0	55124.	2994907.	2371573.
ا د		0.0	0	0.0	0	0.	0	0
Harold I. Schwartz	Ξ	431706.	109137.	33788.	146322.	29092.	750045.	0
5 М.Д.	▤	0.	0		0	0	0	0
•	€	328412.	76869.	17971.	45900.	26683.	495835.	0
6 Jamie M. Roche M.D.	▣	0	0	0.	0.	0.	0.	0
•	Ξ	497032.	173443.	20502.	36100.	26426.	753503.	0
7 Thomas J. Marchozzi	(ii)	0	0.	0.	0	0	0	0
	Ξ	242635.	36000.	720.	26012.	16024.	321391.	0
8 Wendy E. Elberth	Ξ	0	0	0.	0.	• 0	0	0
	Ξ	199835.	0	1909.	36678	23128.	261550.	0
9 Laurine Bow	≣	0		0.	0.0	0	0	0
i	Ξ	174912.	23470.	856.	19190.	14685.	233113.	0
10 Carol S. Garlick	€	0	0	0.		0	0.	0
	Ξ	451211.	110160.	23363.	59375.	29258.	673367.	0
11 Rocco Orlando		0	0	0		0	0	0.
	Ξ	266513.	216211.	588.	33832.	14368.	531512.	0
12 Bimai Farei		0	0.0	0.	0	0		0
	Ξ	247110.	40688.	1882.	18325.	24503.	332508.	0
13 Donna Handley	▤	0.0	0	,	0	0		0
;	Ξ	399602.	120943.	6011.	38586.	25177.	590319.	0
14 James M. Blazar	▣	0.	0	0	0	0	0	0
(Ξ	309393.	94536.	1628.	24228.	25657.	455442.	0
15 Kichard G. Stys		0	0.	0	0	0	0	0
	Ξ	Z158Z8.	54961.	4572.	18604.	16201.	310166.	0
16 Sonar Snan		0	0	0	0.	0.	0.1	0

Schedule J (Form 990) 2011 Hartfo:

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 890, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	Ċ)	and/or 1099-MISC compensation	(C)	(D)	(E)	(F)
(A) Name	<u> </u>	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Nontaxable benefits	(B)(i)-(D)	Compensation reported as deferred in prior Form 990
	Ξ	227091.	41785.	2116.	18975.	22598.	312565.	0
1 Yvette Melendez	(ii)	0.	0	0	0	0	0	0
ı	ε	431766.	65173.	6476.	56389.	15333.	575137.	0
2 Michele B. Bush Esq	€	0	0	0	0	0	0	0
	ε	187284.	59666.	408.	14700.	23749.	285807.	0
3 Karen T. Goyette	€	0	0.	0.	0.	0.	0.	0
	Ξ	184586.	27945.	356.	15022.	14651.	242560.	0
4 Betsy Boatman	Ξ	0	0	0.	0.	0 •	0.	0
	Ξ	243049.	56505.	14097.	41175.	17264.	372090.	0
s Rita Parisi	<u> </u>	0.	0.	0.	• 0	• 0	0	0
:	Ξ	564368.	0	3010	0	26252.	620728.	0
6 Lenworth Jacobs M.D.	(ii)	0	0		0	0	0	0
] (i)	232799.	21658.	400.	29400.	24035.	308292.	0
7 Cheryl Ficara	(11)	0 •	0	0	• 0	0	0	0
	(i)	197762.	34000.	5895.	15908.	17123.	270688.	0
8 Tracy A. Church	⊞	0.	0.	0.	0	0	0	0
	(1)	244414.	42000.	50511.	15821.	18541.	371287.	0
9 Luis Taveras	(II)	0.	0.	0.	0	0	0	0
	(1)	253382.	68750.	1161.	17150.	12062.	352505.	0
10 Susan Huntington	(ii)	0	0.		0	0	0	0
•	Ξ	553542.	0	39119.	54642.	29410.	676713.	0
11 Orlando C. Kirton M.D. (ii)	<u></u>	0	0	ı		0.	0.	0
	Ξ	519805.	0	18822.	39775.	28603.	607005.	0
12 Joel I. Sorosky M.D.	⊞	0	0	0	0	0.	0.	0
,	Ξ	516304.	0	20064.	152303.	26974.	715645.	0
13 Paul Thompson M.D.	Ξ	0	0.	0.	0	0	0	0
	Ξ	342910.	0	18048.	45900.	25797.	432655.	0
14 Michael Lindberg M.D.	▣	0	0	- I	0	0	0	0.
-	Ξ	375100.	0	17996.	45900.	25531.	464527.	0
15 Kevin P. Keating M.D.	≣	0.	0.	0	0	0	0	0
	Ξ	326620.	0	14085.	36601.	25458.	402764.	0
16 Judith Pepe M.D.	₫	0	0	0	0	0.	0	0

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	benefits	(B)(f)-(D)	reported as deferred in prior Form 990
	Ξ	222215.	0	6719.	0	20393.	249327.	0
1 Vernon Y. Kwok M.D.	Œ	0	0.		0.	0	•0	0
•	(1)	201320.	0	826.	32027.	23124.	257297.	0
2 Robert S. Dicks M.D.	Ξ	• 0	0	0	0	0	0	0
	Ξ	180587.	18031.	6341.	0	10659.	215618.	0
3 Alan Laites	▣	0	0	0	0.	0	0	0
	Ξ	389684.	77562.	17452.	39775.	27737.	552210.	0
4 Christopher Clyne M.D.	▣	0	0	0	0	0	0.	0.
;	Ξ	400366.	0	17383.	36100.	26698.	480547.	0
s Karyn L. Butler M.D.	≣	0	0	0.	0	0.	0	
-	Ξ	158421.	0	0	0	• 0	158421.	
6 Ikram Kureshi, M.D.	₿	0		- 1	0	0	• 0	
•	Ξ	306216.	85941.	21014.	39775.	23283	476229.	0
7 Paul W. Crespi	Œ	0	0	0.		0	• 0	0
; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	ε	345939.	0	32697.	59375.	24493.	462504.	0
8 Alan J. Smally M.D	≣	0	0	0.			0	
	ε	360429.	0	13986.	33010.	24473.	431898.	0
encker M.D.	≣	0	0	0	0	0 •	0	0
than A. Hammond	ε	409257.	0	0	0	25575.	434832.	0
10 M.D.	▣	0	0	0	0	0	0.	
-	ε	168541.	15000.	3492.	0	12724.	199757.	
11 Patricia Sheiner M.D.	▣	0	0	0	0	0	0.	
	Ξ	386345.	76441.	23816.	0	27728.	514330.	0
12 Jeilrey Kluger M.D.		0	- h	0	0	0	0.	0
	Ξ	395349.	79170.	12377.	27663.	14781.	529340.	0
en L. Zwell	▣	0.	0	0	- 1		0.	0.
F. Greene Jr.	Ξ	384018.	0	41894.	39775.	14717.	480404.	• 0
14 M · D ·	▣	0	İ	0	0 •	0	0	• 0
1	Ξ	318422.	63240.	297.	24647.	13049.	419655.	• 0
15 Eric Crespo M.D.	Ξ	0	0			- 1	0	0
	Ξ	495113.	0	773.	34835.	19410.	550131.	0
16 Mark W. Sebastian M.D.	₫	0	0	0	0	0	0.	0
				5			Schedu	Schedule J (Form 990) 2011

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Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	(a)	(E)	(E)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
	Ξ	1058368.	486360.	106563.	130564.	44737.	1826592.	0
1 Elliot T. Joseph	▣	0	0	0	0	0	0	0
	Ξ	219520.	0	119224.	38434.	22290.	399468.	0
2 Stephan O'Neill	E	0	0	0	0.0	0	0	0
3 James K. Kinsella	€ €	92668.	000	129135.	66478	13911.	302192.	0
	Ξ	110541.	0	114441.	9155.	10513.	244650.	0
4 Linda B. Spivack	(ii)	0.		0	0	0	0	0
	(1)	0		346063.	276.	12597.	358936.	0
5 Paul S. Besson Esq	Ξ	0		0	0	0	0	0
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132112 01-23-12

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Tax imdemnification and gross-up payments to Part I, Line la:

benefits are included as taxable income on Form W-2. individuals for

initiation fees is club dues or social The box related to health or

a member of Hartford HealthCare Corporation checked. Hartford Hospital,

allow for These clubs do not clubs. maintains memberships at two local

t 2 the membership fees are paid directly corporate memberships, therefore,

These the clubs, but accounts are assigned to individual executives. executives do not derive any personal benefit from the use of the clubs and

for business purposes only. These executives are not taxed, and 1-B any use

are required to sign an annual attestation that they do not derive any

personal benefit from the use of these club memberships. The memberships

can be reassigned at will. and Hartford Hospital at reside

The organization does not have a formal written policy Line 1b: Η Part

gross-up payments. Requests for gross-up payments are reviewed relating to

& Payroll departments to ensure compliance with Federal and by both the Tax

in the recipient's form W-2 and included State regulations. Payments are

are taxed as required.

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

severance payment (former Officer) O'Neill Stephan Mr. 4a-p: Lines Part

2011 was \$111,660 in in severance payment Tota1 2011. of September in began

of in January Paul Besson (former Officer) severance payment began Mr.

\$345,050 was 2011 Total severance payment in 2011.

οĘ July in severance payment began Officer) Spivack (former **т** Linda Ms.

\$113,556. Was severance payment in 2011 Total 2011.

out close \$2,371,573 to Klimek was paid a lump sum amount of Joseph J. Dr. his participation in the Hartford Hospital Supplemental Employee Retirement

Plan (SERP), upon his reaching Normal Retirement Age, as required under the

Total compensation to Dr. Klimek including the SERP payment was SERP.

\$2,994,907.

individuals: following theof on behalf made SERP accruals 2011

\$68,596 Harold Schwartz Dr. \$74,454 Thompson Paul Dr.

Page 3

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

➤ Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization Ha	rtford	Hospit	-a1					Employe 06-06			ıumber
Part I Excess Benefi	t Transact	ons (secti	on 501(c)(n 501(c)(4) organizati						
	ganization ans	wered "Yes	on Form	990, Part IV,	line 25a or 25b, or Fo	orm 990-E	Z, Par	t V, line 40	Db.		
1 (a) Name of d	isqualified per	son			(b) Description	of transa	action				rected?
	· <u>·</u>									Yes	No
										 	
						<u> </u>	_				
										 	
					-					\vdash	
	_										
2 Enter the amount of tax im	posed on the	organization	manager	s or disqualif	ied persons during th	e year ur	nder				
section 4958								🕨 \$			
3 Enter the amount of tax, if	any, on line 2,	above, reim	ibursed by	y the organiza	ation			> \$			
Part II Loans to and/o	or From Int	erested	Persons		 						
					line 26, or Form 990-l	FZ. Part \	/. line 3	88a.			
(a) Name of interested	(b) Loan	to or from	(c) Origi	nal principal	(d) Balance due) In		oroved ard or	(g) W	ritten
person and purpose	the orga	nization?	ar	mount	` `	defa	ault?	comm	ittee?	agreei	nent?
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Part III Grants or Assi	ctonoo Bor	ofiting le	atorosto	> \$							
N. X CO. C. C. C. C. C. C. C. C. C. C. C. C. C.											
Complete if the org (a) Name of interested		vered Yes			een interested person	and	T	(a) Am	ount on	d type of	
(a) Name of interested	person		(D) I telati	the or	ganization	anu			assistar		
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LHA For Paperwork Reduction	n Act Notice,	see the Ins	tructions	for Form 99	0 or 990-EZ.	5	Schedu	le L (Fori	n 990 o	r 990-E2	2) 2011

Schedule L (Form 990 or 990-EZ) 2011

Part IV	Business	Transactions	Involving	Interested	Persons

Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 2	8b, or 28c.		17.50	
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Shar organiza revenu	ation's ues?
See Part V	See Part V	0.	See Part V	Yes	No X
Dee Fait V	bee rare v	.	bee rare v		
				 	
		·		 	
Part V Supplemental Information Complete this part to provide additional	al information for responses to question	s on Schedule L (see	instructions).		
Business Transactions Invo	lving Interested Pe	rsons			
(a)Name of Person: Douglas	Elliot				
(b)Relationship Between In	terested Person and	Organizati	on: Board		
Member					
(c)Amount of Transactions:	\$4,407,727				
(d)Description of Transact	ion: Mr Douglas Ell	iot is a bo	ard member	of	
Hartford Hospital. He is a	lso an executive at	the The Ha	rtford		
Insurance Group (The Hartf	ord). The Hartford	provided Au	to and Mari	.ne	
insurance policies to Hart	ford Hospital and A	ffiliates a	nd received	Į.	-
premium fees for the risk.	Mr. Elliot has no	personal in	volvement i	.n	
any of these transactions.					
(e)Sharing of Organization	's Revenue? No				
(a)Name of Person: Greg De	avens				
(b)Relationship Between In	terested Person and	Organizati	on: Board		
Member					
(c)Amount of Transactions:	\$494,525				
(d)Description of Transact	ion: Mr Greg Deave	ns is a boa	rd member c	f	
Hartford Hospital. He is a	lso an executive at	Mass Mutua	l Life		
Insurance Company. Mass Mu	tual provided certa	in insuranc	e coverages	to	
132132		S	chedule L (Form 990	or 990-E2	Z) 2011

Schedule L (Form 990 or 990-EZ) 2011 Hartford Hospital Part V Supplemental Information	06-0646668 Page 2
Complete this part to provide additional information for responses to questions on Schedule L (see instru	ctions).
Hartford Hospital and affiliates. Mr Deavens has no persona	1
involvement in any of these transactions.	
(e)Sharing of Organization's Revenue? No	
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Hartford Hospital

Employer identification number 06-064668

Pai	rt I Types of Property						
		(a)	(b)	(c)	(d		
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of c		4_
		applicable		Form 990, Part VIII, line 1g	noncash contrib	ution amoun	ııs
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications					·	
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	12	2552646.	FMV		
10	Securities - Closely held stock		 				
11	Securities - Partnership, LLC, or						
•••							
10	trust interests Securities - Miscellaneous						
12	Qualified conservation contribution -		 		-		
13	Historic structures						
44	Qualified conservation contribution - Other		 				
14	Real estate - Residential			-,			
15			<u> </u>				
16	Real estate - Commercial				<u></u>		
17	Real estate - Other	ļ					
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies		<u> </u>				
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens				•••		
24	Archeological artifacts						
25	Other ()					•	
26	Other ()						
27	Other ()						
<u>28</u>	Other ()	<u> </u>			· · · · · · · · · · · · · · · · · · ·		
29	Number of Forms 8283 received by the organi		-				
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29	, ,		
						Yes	No
30a	During the year, did the organization receive b	•					
	at least three years from the date of the initial			•			l
	the entire holding period?					30a	X
ь	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31 X	
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell noncash			
	contributions?					32a	<u> </u>
b	If "Yes," describe in Part II.						
33	If the organization did not report an amount in	column (c) f	for a type of proper	rty for which column (a) is ch	ecked,		
	describe in Part II.						•
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule M	(Form 990)	(2011)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Hartford Hospital

Employer identification number 06-0646668

Form 990, Part I, Line 1, Description of Organization Mission:
centers in New England. The hospital is home to a particularly
extensive surgical practice. It has been training physicians for over
130 years, primarily in collaboration with the University of
Connecticut School of Medicine. It is a member of Hartford HealthCare
Corporation, a large, diversified health care system. The hospital is
an 867-bed regional referral center that provides high-quality care in
all clinical disciplines, enhanced by robust research endeavors.
Among its divisions are the Institute of Living, a 150-bed mental
health facility, and Jefferson House, a 104-bed long-term care
facility. The hospital's active medical staff includes over 1,300
physicians and dentists within 18 clinical departments. In 2012, the
hospital had 41,251 discharges and 99,811 emergency department visits.
The Hospital owns and operates the State's only Air Ambulance System
(LifeStar).
Form 990, Part III, Line 4a, Program Service Accomplishments:

DIVISION OF CARDIOLOGY PATIENT CARE ACTIVITIES

Cardiac Catheterization Laboratory:

For FY2012, there were 3,841 total cases: 3,339 Coronary and 502

Peripheral. Of the Coronary procedures, 2,135 were Diagnostic and

1,204 Interventional. There was a 5% decrease in Angioplasties, 2%

increase in Cardiac Diagnostic Studies and 2% increase in Peripheral

studies. 89 Percutaneous Coronary Interventions (PCI) were done on an

Outpatient basis, up from 22 in FY2011. Peripheral Volume included the LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2011)

following: 502 total cases; 164 diagnostic; 338 interventional. The PCT length of stay (LOS) was 2.57 days, lower than the ACC NCDR average (2.92 days). The 'Emergent' case status for PCIs at Hartford Hospital was 23.8% compared to 15.6% for similar hospitals. In addition, 20% of all PCIs were STEMIs compared to 14% at similar-sized hospitals (source: Q1, 2012 ACC NCDR Report). Median time to PCI from STEMI was 51.5 minutes which is near the 90th percentile for all hospitals. The 50th percentile was 60.4 minutes (source: Q1, 2012 ACC NCDR Report).

22% of our patients were direct transfers and 23% came in through the Hartford Hospital Emergency Room. 50% of all cardiac lab cases were Elective, 39% Urgent and 11% Emergent. This was a slight increase in Structural Heart Interventions; 19 in FY11 vs 56 in FY12. There were 23 Valvuloplasties, 19 Trans Aortic Valve Replacements (TAVR) and 14

Cardiac Electrophysiology Laboratory:

patient visits. There were 215 cardiac ablations. 290 implantable cardioverter defibrillator (ICD) cases were performed. Of these, 12% were ICD generator changes, 21% were biventricular ICD generator changes, 31% were initial biventricular ICD implants, and 36% were initial single or dual chamber ICD implants. 247 pacemaker (PM) cases were performed; a 113% increase from FY2011. Of these, 10% were PM generator changes, 2% were biventricular PM generator changes, 43% were initial biventricular PM implants, and 45% were initial single or dual chamber PM implants. 16 laser lead extractions were performed. 58 lead cases (other than laser) were performed and 166 Lead/Device explants

Schedule O (Form 990 or 990-EZ) (2011)

132212 01-23-12 Name of the organization
Hartford Hospital

Employer identification number 06-064668

were preformed.

Nuclear Cardiology/Exercise Stress Test Laboratories:

There was a total 2,351 nuclear cardiology imaging studies performed at

Hartford Hospital in FY2012. Cardiac PET represented 97 of the total

procedures. Among the satellite nuclear cardiology programs, there were

187 scans performed in Avon; 324 scans performed in Glastonbury; 624

performed at Retreat Avenue; 226 scans performed at Blue Back Square,

West Hartford, and 180 performed in Farmington. Overall, FY2012 nuclear

cardiology volume for both HH and satellites (including Cardiac PET)

totaled 3,892 procedures. The PET decrease is due to a recall of the

isotope and decrease in carrier approval and the usage of

appropriateness criteria for nuclear cardiology procedures.

There were a total of 2,686 stress tests performed at Hartford Hospital in FY2012. Of these procedures, 420 were standard ETT (increased 16% from FY2011), 2,254 were combined with perfusion imaging (increased 8% from FY2011) and 72 were with Cardiac PET (decrease due to product recall).

Echocardiography:

In FY2012, the Hartford Hospital Echocardiography Lab performed 9,700 transthoracic studies, 659 transesophageal echocardiographic studies, and 184 stress echocardiograms. Full-time sonographer staff has increased from 7 to 8. Approximately 47% of transthoracic studies were performed at the bedside, similar to the previous year. The Echocardiography laboratory has been an instrumental part of the Transcatheter Aortic Valve Implantation procedure that was implemented

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization Hartford Hospital

Employer identification number 06-064668

as a collaborative process at Hartford Hospital this year.

Cardiac Surgery:

FY2012 proved to be a great year in Cardiac Surgery. Hartford Hospital successfully recruited Dr. Robert Hagberg from Beth Israel Deaconess

Medical Center/Harvard Medical School in Boston as Chief of Cardiac Surgery. Cardiac Surgery clinical statistics include: 714 cases in FY2012, 371 CABG-only cases, 98 CABG/Valve, 185 Valves and 59 other procedures. There was a slight decrease in CABG surgeries but a compensatory increase in Valve surgeries. 43% of all CABG only surgeries were off pump, a 3% decrease. The National rate of Off-Pump CAB is 18%. For Isolated CABG surgeries, our Deep Sternal Wound Infection rate remains at 0% for the second year. This had previously been at 1.8%. Hartford Hospital was in the top 5% in the United States for CAB and CAB/Valve volume and top 10% for Valves. (Source: STS Fall 2011 report). Our CABG mortality was 1.9% and our risk adjusted Observed to Expected Mortality ratio continues to be favorable. 14

Heart Transplants were done at Hartford Hospital in FY2012.

Advanced Heart Failure and Transplant Center:

The Center for Advanced Heart Failure's Infusion Clinic continues to provide successful outpatient therapy for decompensated heart failure patients thereby reducing length of stay, preventing re-admission and allowing patients to stay in the comfort of their own home. Outpatient Intravenous Diuretic Therapy continues to be a major draw for new referrals. It has been highly effective in stabilizing patients with acute heart failure syndrome. During FY2012, a total of 130 new patients were seen, and a total of 1,480 infusions were performed (200

Schedule O (Form 990 or 990-EZ) (2011)

more than 2011). At the same time, the number of new patients seen in the infusion center has increased by 100% compared to 2009. In addition, a number of heart failure (re)admissions to the hospital were prevented due to a new program, the Emergency Department Heart Failure Infusion Center (EDHFIC) Program, initiated by Dr. Jason Gluck and the Emergency Department. Patients with heart failure are screened, and if they meet criteria they are assessed for treatment in the Infusion Center rather than being admitted. This has provided better patient care as well as decreased (re)admissions for the heart failure population.

The Mechanical Circulatory Support ("VAD"):

The VAD program has shown excellent quality of life and functional capacity for end-stage HF patients. It has provided continuous growth over the past year with a total of 25 VAD implanted this year (21 HMII, 13Impella, 4 Tandem). The destination VAD Program has shown top 10% outcome in the country with the lowest infection rate (2%) and lowest incidence of right sided failure (0.5%). The DT Program is a significant milestone in the therapy for advanced heart failure and has the potential for further future growth considering the many end-stage HF patients that are not eligible for heart transplantation.

Heart Transplant Program (HHTP):

In FY2012, the Hartford Hospital Heart Transplant Program (HHHTP)

performed 14 orthotopic heart transplants with a one year survival rate

over 90%. A new protocol for HIV was adopted by the Transplant Program,

and the first HIV patient was transplanted in CT. More than 150

previously transplanted heart patients are followed by the Hartford

Name of the organization Hartford Hospital

Employer identification number 06-064668

Hospital Transplant team.

Preventive Cardiology:

Preventive Cardiology includes cholesterol management, LDL-apheresis, cardiovascular sports medicine consultation, counseling/stress
management, smoking cessation and cardiac rehabilitation. LDL Apheresis
was relocated to the Cardiology Department and serves patients from
Connecticut and Western Massachusetts, has doubled in size over the
last few years and is one of the largest programs in the country.
Cardiac Rehabilitation continued to expand with an automatic referral
system for patients being discharged with cardiac diagnoses. There were
over 14,000 Cardiac Rehabilitation visits at the four sites: Hartford,
Glastonbury, Avon and West Hartford. In September 2012, the Avon and
West Hartford sites relocated and services consolidated to a new site
in Farmington. The smoking cessation program continues to provide
services to both patients and employees.

Form 990, Part III, Line 4b, Program Service Accomplishments:

The IOL's most significant access/quality initiative this year has been the "Purple Pod Initiative," a multispecialty, multidisciplinary effort to plan for an expansion of psychiatric services in the Emergency

Department. This includes a physical renovation of the Purple Pod space as well as enhancements to staffing, leadership and process improvements which will continue through 2013. At the same time, planning for implementation of a proactive model for consultation/liaison services (the Behavioral Intervention Team or BIT model) proceeded with several grant applications being made. Our multi-year "culture change" program this year focused on the completion

Schedule O (Form 990 or 990-EZ) (2011)

of comfort rooms on all our inpatient units, the implementation of a sensory/comfort plan for all adult and geriatric patients and continued reductions in the use of seclusion and restraint. We continued our focus on suicide assessment/prevention as national suicide rates continued to rise (10% increase from 2000 to 2010).

The IOL's residency programs continued to thrive with an outstanding class of new residents in both our general adult and child and adolescent residencies. Our research programs had an excellent year as well with over \$7 million in new grants awarded and 101 publications generated. As we enter 2013 we look forward to the many challenges that will face our system of care and we anticipate and accommodate to the needs of health care reform.

Statistical Data:

Total discharges for the year were 4,115. The number of adult day treatments was 13,688. The IOL treated 2,039 patients for eating disorder and 3,996 for Schizophrenia rehabilitation. A total of 2,235 patients received Geriatric day treatment, 4,334 received professional day treatment, 6,481 received Child/Adolescent day treatment and 2,778 went through the DBT program. The average length of stay was 9.3 days and the average daily census was 104.6. Hartford residents accounted for 34% of admissions and 65% of admissions were from other areas within the state.

Patient Care Activities and Program Development:

Patient care activities and program development were guided by the

IOL's internal goals for 2012. Highlights included a focus on

01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011) **Employer identification number** Name of the organization 06-0646668 Hartford Hospital significant growth in the Young Adult Program which received a \$350,000 grant to establish a clinic to complement its partial hospitalization and IOP programs. Other program highlights for this year included: Assessment Center: Clinicians evaluated 6,460 patients in the Hartford Hospital Emergency Department (10% increase over 2011), 2,294 children in the Connecticut Children's Medical Center Emergency Department and averaged 4,200 telephone interventions per month. Adult Ambulatory Services: Provided over 73,000 services in eight specialty programs including Adult Day Treatment, Addiction Recovery Service, Dialectical Behavior Therapy, Eating Disorders, Geriatric Day Treatment, Professionals Program (including Professionals Addiction Recovery Service), Schizophrenia Rehabilitation Program and the Young Adult Program. Inpatient Services: Total discharges were 4,115 from three adult units, one geriatric unit, one child unit, one adolescent unit and one child/adolescent unit (CARES). Child/Adolescent Division: Consists of the Outpatient Clinic, Extended Day Treatment (TOPS), Partial Hospital and Intensive Outpatient Programs (IOP), the Child/Adolescent "Practice" and the Webb Schools (Hartford and Cheshire). The Webb Schools opened the Transitional

Learning Academy at the beginning of the year and saw enrollment grow

by 25% over the year.

Schedule O (Form 990 or 990-EZ) (2011) Page 2 **Employer identification number** Name of the organization Hartford Hospital 06-0646668 Geriatric Division: Remained very active with inpatient, day hospital, outpatient and nursing home components. Electroconvulsive therapy utilization remains high. Consultation/Liaison Service and Emergency Department: Utilization continues to grow. Major focus was the Purple Pod Initiative. Quality and Performance Measures: The Institute of Living's Executive Quality Management Committee continues to oversee quality initiatives and activities. The committee collects and analyzes data to assess quality and safety outcomes of patient care. Results of performance indicators are reported annually to the Hartford Hospital Quality Council. Highlights of this year's quality initiatives include suicide prevention and assessment, reduction in the use of seclusion and restraint, and fall prevention. Other quality/safety initiatives included the continued focus on our computerized clinical "alert" system, corporate compliance, and environment of care. Another important initiative implemented this year was "Hospital-Based Inpatient Psychiatric Services Core Measures Set," better known as HBIPS. HBIPS consists of 7 core measures which focus on critical issues that affect the course of an individual's psychiatric hospitalization - from the moment they enter the facility through discharge. The measures are evidence-based and have a direct impact on the quality of care received. Research, Training and Education: Research: The research enterprise at The Institute of Living is

organized in four specialized centers. The Olin Neuropsychiatry

Research Center, directed by Godfrey Pearlson, M.D., focuses on studies of the major psychiatric disorders using brain imaging and electrophysiological techniques along with genetic analysis. The Anxiety Disorders Center, directed by David Tolin, Ph.D., researches treatments for Obsessive-Compulsive Disorder (OCD), Panic Disorder, Compulsive Hoarding and other disorders on the anxiety spectrum. The Braceland Center for Mental Health and Aging (Karen Blank, M.D., Director) addresses issues related to memory in normal aging and in individuals with Alzheimer's Disease or other dementing processes.

Finally, the Burlingame Center for Psychiatric Research and Education, directed by John Goethe, M.D., focuses on outcomes and best practices research as well as pharmacogenetics, metabolic syndrome and treatment resistant mood disorders.

Our research centers continued to perform well in competitive funding with a total of \$7.7 million awarded to IOL researchers. The success of our research enterprise can be measured through grants awarded, the dissemination of important findings and the synergy between our research efforts and our training and clinical programs. IOL researchers and scholars published 101 articles, book chapters, and books, made 82 presentations, and received numerous awards and honors over the course of the year.

Training: The IOL's three psychiatry residency programs are complemented by psychology internship and post-doctoral programs as well as training opportunities in psychiatric social work, nursing and occupational/vocational therapies. Our training programs remain extremely competitive.

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Continuing Education: The mission of the Institute's Continuing

Medical Education program is to support the hospital's quality care

goals by promoting continuous improvement in clinical practice through

education. The Institute has received the "Excellence in CME Award"

from the CT State Medical Society in each of the last 14 years.

Form 990, Part III, Line 4c, Program Service Accomplishments:

13,204. This increase in volume was partially due to an increase in breast biopsies and breast ultrasound exams. Mammography showed a decrease of 2.1% which was due to the Mobile Mammography service not being operational. The Department had a five hundred thousand dollar donation which facilitated the purchase of a coach and a Hologic Digital mammography unit. The coach was delivered in February and had its first site visit April 17, 2012. We have performed over eight hundred mammograms since April. OR imaging showed growth which was more outpatients than inpatients. The increase was 4.6%, representing 387 more procedures.

Interventional Radiology patients were increased by 3.9%.

Interventional Neuroradiology volume was increased by 12.8%. Diagnostic procedures increased by 9.5% while therapeutic cases increased by 18.5%. On April 4, 2012, Drs. Gary Spiegel, Martin Ollenschleger and Stephan Ohki were the first in New England to use the Solitaire FR stent for a stroke procedure which successfully removed the clot in half the time of previous devices. INR and IR combined had an increase in volume by 4.7%. The Department also initiated 24/7 in-house radiology coverage, renovated the Mammography Reading Room and started

Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011) Page 2 Name of the organization **Employer identification number** Hartford Hospital 06-0646668 installation of a new Fluoroscopy Suite. In addition, the Department created an Associate-Chief position for supporting service-line development and institute initiatives as well as initiated the Next Accreditation System (NAS) for the radiology residency program compliant with early adaptors of the American College of Graduate Medical Education's (ACGME) new system for residency review and accreditation. 2012 Highlights Nuclear Medicine:

Volumes for OR Sentinel lymph node scans have stayed the same. The OR purchased 2 new Neo probes which now allow for better scheduling of patients for surgery. Inpatients PET scans decreased by 17% while outpatient PET scans increased by 8%. I-131 therapies increased by 187%, volume changed from 8 per year to 23. Pre and Post Sirt Spheres scans have increased by 41%.

CT Section:

CT has been approved to replace the Qxi eight slice scanner for a high-end scanner to improve our ability to build our cardiac CTA program. CT is an integral part of the new TAVR program which is an innovative procedure that replaces diseased heart valves non-invasively. Cardiac CTAs are now available for ED patients. The department aspires to build this program which will make an impact on chest pain turnarounds. CT has purchased a microwave ablation unit which reduces ablation time in half when compared to cryoablations.

Name of the organization Hartford Hospital

Employer identification number 06-064668

IR Section:

The department treated its 200th mechanical stroke patient this past summer. We installed 2 new state of the art Siemens single plane

Artisrooms . These have advanced imaging capabilities for Dyna CT scan.

General Radiography:

Quality images and efficiency greatly enhanced with the replacement of

4 analog rooms and 3 portable units to digital radiography as well as 4

ED traumas rooms. Overall, the department is very close to being fully

digital in general radiography.

Teaching, Research and Education

The Radiology Residency currently trains twenty residents. This year's graduating class had a 100% pass rate on the national board examination. The program graduates went on to fellowship training programs at some of the premier national programs. The residents broadly participated in research and department quality and safety programs. Additionally, the radiology training program converted to a more extensive and detailed system for tracking of teaching, attending engagement, resident learning and department-wide participation in scholarly activities called the Next Accreditation System (NAS). Dr. Michael O'Loughlin, associate - Chief of Education and Research, leads the residency program. The (NAS) was initiated this year and will carry forward into 2013.

People and Staffing

Conduct quarterly radiologist lead in-service training for technologist and mid-level staff.

Employer identification number Name of the organization Hartford Hospital 06-0646668 Establish recurring "town hall" meetings between radiology physician leadership and staff. Create check-list pathway for new staff to demonstrate core equipment competencies.

Recruit Radiologist with Extra-mural research funding (e.g. K-grant or RO1) and support with academic time.

Form 990, Part III, Line 4d, Other Program Services:

Founded in 1854, Hartford Hospital is one of the largest teaching hospitals and tertiary care centers in New England and has a robust clinical research program. It is an 867-bed hospital occupying a 65-acre campus in downtown Hartford and operating satellite facilities

in Avon, Enfield, Glastonbury, Newington, West Hartford, Wethersfield and Windsor.

Hartford Hospital has New England's second-busiest surgical practice, after Massachusetts General. It is ranked among the top 10 centers in the country for experience in robotic surgery and performs more

minimally invasive surgery than any hospital in the region. The hospital owns and operates LIFE STAR, the state's only critical-care

air transport system, and is Hartford's only Level I trauma center.

second-largest provider of Medicaid services in the state.

Hartford Hospital is committed to promoting and sustaining the health and well-being of the people in our community. We treat the members of our community like family, providing our world-class clinical care to everyone, regardless of their ability to pay. According to the Office of Health Care Access 2012 Annual Report, Hartford Hospital is the

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Assessing Community Health Needs

The Hospital collaborates with numerous partners in an ongoing effort
to identify the health needs of our community. In 2012, we completed a

Community Health Needs Assessment in collaboration with the Hartford

Department of Health and Human Services, St. Francis Hospital and

Medical Center, the University of Connecticut Health Center and

Connecticut Children's Medical Center. We are using the findings from
this newest study to be sure our programs continue to respond to the

community's health needs. A Community Health Needs Assessment will be
conducted every three year as required by law.

Charity Care and Financial Assistance

The Hospital provides free and low-cost care that respects the dignity of each patient. We offer prompt Medicaid eligibility assessments and financial assistance reviews. Financial assistance brochures are available on-site and online in both English and Spanish. Our Patient Access and Financial Assistance team has bilingual staff members who assist patients who speak Spanish, Portuguese, French, Italian and Russian. Hartford Hospital's interpreter line provides assistance with other languages, so that we can continue to meet the needs of our diverse population. Financial assistance coordinators are available in the hospital, in our Emergency Department and at our outpatient locations. When necessary, we work with patients to develop payment plans.

Hartford Hospital improves community health in many ways:

Partnerships

Schedule O (Form 990 or 990-EZ) (2011) Page 2 Name of the organization **Employer identification number** Hartford Hospital 06-0646668 We partner with numerous community-based organizations to advance our shared goals, stimulate economic development, and improve both the health and quality of life of our neighbors. Support Groups Individuals and families can obtain support and education from our more than 30 support groups. Outpatient Clinics We operate several low- or no-cost outpatient clinics to provide the poorest among us with high-quality health care. In 2011, those clinics had more than 73,000 patient visits. Community Outreach We regularly bring health education and screenings out into the community through health fairs, lectures and special events. We particularly reach out to those who are uninsured or underinsured. Contributions We provide financial and in-kind contributions to nonprofit organizations that serve the community. Health Professions Education Hartford Hospital contributes to the long-term health of our community by educating hundreds of physicians, nurses and other health care professionals every year. Since many remain to practice in the area, we help ensure that there will be enough qualified health professionals to

meet the community's growing needs.

Employer identification number Name of the organization Hartford Hospital 06-0646668 Cancer Outreach Hartford Hospital is a national leader in providing expert, state-of-the-art cancer care. We bring that expertise to the community through: * Community-based screenings for prostate and colorectal cancer * Mobile mammography The Partnership for Breast Care, a comprehensive center that coordinates prompt evaluation and treatment of breast problems **Emergency Services** From minor injuries to large-scale catastrophes, Hartford Hospital is the region's leading resource in an emergency. * Our Emergency Department had approximately 100,000 visits in 2012. We are the area's only Level I Trauma Center. * We operate LIFE STAR, the state's only critical care helicopter transport system. LIFE STAR transports emergency/critical care patients to tertiary care centers in a 150-mile radius, transporting approximately 1,100 patients annually. * We are the state-designated Center of Excellence for Bioterrorism and Emergency Preparedness, responsible for planning and coordinating emergency response throughout north-central and eastern Connecticut.

Research

Employer identification number

06-0646668

sole member.

Form 990, Part VI, Section A, line 7a: The sole member of the organization has the authority to approve/deny members of the governing body.

Form 990, Part VI, Section A, line 7b: The sole member of the organization has the right to review, approve, disapprove and deny significant transactions such as mergers, acquisitions, dissolutions etc.

Form 990, Part VI, Section B, line 11: The Form 990 was prepared by Hartford HealthCare's Tax Department. It was then reviewed by an independent accounting firm. It was then forwarded to the organization's top management including the CFO for review. The final form was provided to the entire Board and reviewed by the Board at one of its scheduled meetings. Once the entire review process was completed, the form was signed by the CFO and then filed with the Internal Revenue Service.

Form 990, Part VI, Section B, Line 12c: The hospital's board has adopted the policy of the member, Hartford HealthCare Corporation (HHC). All directors, officers and senior management of the organization complete and 132212 01-23-12 Schedule O (Form 990 or 990-EZ) (2011) sign a Conflict of Interest statement. The statement includes an itemization and description of any actual or potential conflict of interest and all material facts related thereto for such director, officer or senior manager by virtue of his or her activities or the activities of related persons. Directors, officers and senior managers are urged to be inclusive in this disclosure since the disclosure of potential and actual conflicts of interest is essential to ensuring discussion of the conflict.

Conflict of Interest disclosure statements are returned to the HHC Office of Compliance, Audit & Privacy (OCAP). All disclosures are reviewed by OCAP under the direction of legal counsel and the HHC Executive Compliance Steering Committee (ECSC), who shall exercise good faith judgment as to whether a conflict exists. Legal counsel and the ECSC shall be responsible for monitoring transactions or arrangements in which a director, officer and senior management may have a conflict of interest and for assuring that the director, officer or senior management serves the hospital's best interests. OCAP, legal counsel and/or the ECSC may consult with any director, officer or senior manager and obtain information necessary for an ordinarily prudent person to make a judgment as to whether a conflict exists and each director, officer or senior manager shall cooperate with such requests. OCAP, legal counsel and/or the ECSC shall provide guidance to the director, officer or senior manager and to the board of directors as to the appropriate course of action. Legal counsel and the ECSC shall seek the advice and approval of the full Board of Directors in determining whether a conflict of interest exists and that the director, officer or senior manager serves the organization's best interests. When a conflict of interest is discovered, such director, officer or senior manager with the conflict will be required to refrain from participating in any discussion 132212 01-23-12 Schedule O (Form 990 or 990-EZ) (2011)

or action concerning such conflicted situation in accordance with policy.

If, after completing and signing the annual disclosure statement, an actual or potential conflict arises, the director, officer or senior manager with the conflict shall promptly notify OCAP in writing.

Form 990, Part VI, Section B, Line 15: The Independent Executive

Compensation Committee hires an outside consultant, Integrated Healthcare

Strategies, to determine best practices in governing executive compensation

for those employees who report directly to the CEO of Hartford HealthCare

Corporation.

The following steps are taken:

- Independent Executive Compensation Committee (Committee) of the Board of
 Directors of Hartford HealthCare, on behalf of Hartford Hospital,
 established and regularly reviews Executive Compensation Philosophy
- Committee regularly reviews scope and depth of positions taking into account complexity and the financial impact and accountability of all "disqualified persons"
- National and regional peer groups are selected for comparative purposes based on organizational size, operating revenue, geography and other relevant factors
- Analysis of current total compensation versus market performed by independent third party compensation consulting firm, reviewed by the committee
- Recommendations made based on data analysis to ensure appropriate competitive positioning within parameters of compensation philosophy
- CEO compensation determined by Committee based on comparative market

information and organizational performance

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization Hartford Hospital	Employer identification number 06-064668
- All changes reviewed and approved by Executive Compensa	tion Committee
The CEO compensation determination process is reviewed on	an annual basis.
All other executive compensation are regularly reviewed f	or scope and depth
of positions taking into account complexity and the finan	cial impact and
accountability.	<u> </u>
Form 990, Part VI, Section C, Line 19: Form 990, 990T and	Form 1023 and
its attachments are available upon request. Hartford Hosp	ital's governing
documents, financial statements and Conflict of Interest	statements are
also made available upon request.	
Form 990, Part XI, line 5, Changes in Net Assets:	
Net unrealized gains on investments:	70792185
Sch K-1 Reconciling Items	-295347.
Pension Adjustment	-37733912.
Transfer to Affiliates	-50304508
Rounding	-3.
Total to Form 990, Part XI, Line 5	-17541585
Part IV, Line 12 and Part XII, Line 2b	
Hartford Hospital did not receive a separate audited fina	ncial
statement and is included in a consolidated audited finan	cial
statement.	
Form 990 Part VII, Column B	
Average Hours Per Week	
Certain employees listed on Part VII of Form 990 share th	eir time

Name of the organization Hartford Hospital	Employer identification number 06-064668
between Hartford Hospital and other related organizations	. These are
all full time employees that average 40-60 hours per week	. Their hours
and salaries are allocated between Hartford Hospital and	Hartford
Health Care Corporation for expenditure purposes.	
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	····

SCHEDULE R (Form 990) Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.

2011 Open to Public Inspection

OMB No. 1545-0047

Employer identification number 06-064668Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets <u>e</u> Total income ₤ Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or foreign country) Primary activity <u>a</u> Hartford Hospital Name, address, and EIN of disregarded entity Part II Part

(a)	(Q)	(2)	(p)	(e)	(£)	(a)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13)
of related organization		foreign country)	section	status (if section	entity	entity?
				501(c)(3))		Yes No
Connecticut Health System, Inc 22-2779421						
80 Seymour Street	Coordination of Health					
Hartford, CT 06102	Care Delivery	Connecticut	501(C)(3)	11 (c)	N/A	×
Hartford HealthCare Corporation - 22-2672834 Support and	Support and Management					
80 Seymour Street	Services to Hartford					
Hartford, CT 06102	Hospital and Affiliates	Connecticut	501(C)(3)	11 (c)	N/A	×
Institute of Living - 06-0646683						
200 Retreat Avenue					Hartford	
Hartford, CT 06106	Paychiatric Services	Connecticut	501(C)(3)	11 (c)	HealthCare Corp.	×
Windham Community Memorial Hospital -						
06-0646966, 112 Mansfield Avenue,					Hartford	
Willimantic, CT 06226	Healthcare Services	Connecticut	501(C)(3)	<u>8</u>	HealthCare Corp.	×
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.				Schedule R (Schedule R (Form 990) 2011

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Hartford Hospital

Schedule R (Form 990) I

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(q)	(c)	(p)	(e)	(4)	(b)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13) controlled
of related organization		foreign country)	section	status (if section 501(c)(3))	entity	organization?
Windham Hospital Foundation Inc						┝
56-2546632, 112 Mansfield Avenue,					Windham Community	
Willimantic, CT 06226	Supporting Organization	Connecticut	501(C)(3)	11 (a)	Memorial Hospital	×
Midstate Medical Center - 06-0646715						
435 Lewis Avenue					Hartford	
Meriden, CT 06451	Healthcare Services	Connecticut	501(C)(3)	9	HealthCare Corp.	×
Natchaug Hospital Inc 06-0966963						
189 Storrs Road					Hartford	
Mansfield Center, CT 06226	Behavioral Health	Connecticut	501(C)(3)	3	HealthCare Corp.	×
VNA Health Care Inc 06-0646938						
103 Woodland Street					Hartford	
Hartford, CT 06105	Home Healthcare	Connecticut	501(C)(3)	4	HealthCare Corp.	×
Rushford Center Inc 06-0932875						
883 Paddock Avenue	Substance Abuse Healthcare				Hartford	
Meriden, CT 06450	Services	Connecticut	501(C)(3)	7	HealthCare Corp.	×
VNA Health Resources Inc 06-1161422						
103 Woodland Street					Hartford	
Hartford, CT 06105	Home Healthcare	Connecticut	501(C)(3)	ച	HealthCare Corp.	×
Hartford Hospital Auxiliary c/o Hartford						
Hospital - 06-6040747, 80 Seymour Street,				_		
Hartford, CT 06115	Fundraising	Connecticut	501(C)(3)	11 (c)	Hartford Hospital	×
The Hospital of Central CT and Bradley						
Memorial - 06-0646768, 100 Grand Street, New	1				Hartford	
Britain, CT 06050	Healthcare Services	Connecticut	501(C)(3)	<u>_e</u>	HealthCare Corp.	×
Central CT Senior Health Svc d.b.a.						
Southington Care - 22-2635676, 45 Meriden	Sub-Acute & Long Term				Hartford	
Avenue, Southington, CT 06489	Healthcare	Connecticut	501(C)(3)	6	HealthCare Corp.	×
Bradley Health Services - 06-1367014						
100 Grand Street					Hartford	
New Britain, CT 06050	Healthcare Services	Connecticut	501(C)(3)	ø	HealthCare Corp.	×
Central CT Health Alliance - 22-2785033	Support & Management Svcs.					
100 Grand Street	to TOCC and Affiliates -				Hartford	
Britain, CT 06050	Shell	Connecticut	501(C)(3)	11 (b)	HealthCare Corp.	×
The Orchards of Southington - 06-1490803					Central CT Senior	
reet	Residential Services for				Health Services	
Southington, CT 06489	Senior Care	Connecticut	501(C)(3)	6	Inc.	×

Hartford Hospital

06-0646668

Schedule R (Form 990) Ha

Part II Continuation of Identification of Related Tax-Exempt Organizations

	æ	3	5	3	9)	(2)
(a) Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	(e) Public charity	Direct controlling	Section 512(b)(13)
of related organization		foreign country)	section	status (if section 501(c)(3))	entity	organization?
Community Mental Health Affiliates -						H
06-0934544, 270 John Downey Drive, New	Mental Health & Substance				Hartford	
Britain, CT 06051	Abuse Treatment Provider	Connecticut	501(C)(3)	7	HealthCare Corp.	X
Mulberry Gardens of Southington, LLC -					Central CT Senior	
82-0586577, 58 Mulberry Street, Plantsville,	Assisted Living & Adult				Health Services	
CT 06479	Day Care Facility	Connecticut	501(C)(3)	<u></u>	Inc.	×
The Hatch Hospital Corp 06-6076412						-
112 Mansfield Avenue	 				Windham Community	-
Willimantic, CT 06226	Healthcare Services	Connecticut	501(C)(3)	e	Memorial Hospital	×
Windham Community Memorial Hospital Women's						
Auxiliary Inc 06-0677728, 112 Mansfield	ĭ				Windham Community	
Avenue, Willimantic, CT 06226	Fundraising	Connecticut	501(C)(3)	11 (a)	Memorial Hospital	×
I O						
06-6063082, 435 Lewis Avenue, Meriden, CT					Midstate Medical	
06451	Fundraising	Connecticut	501(C)(3)	٣	Center	×
HHC PhysiciansCare Inc 45-4456939	Practice Medicine and					_
80 Seymour Street	Provide Health Care				Hartford	
Hartford, CT 06102	Services to the Public	Connecticut	501(C)(3)	6	HealthCare Corp.	×
Hartford HealthCare Accountable Care Org.	To Manage and Coordinate	,			ннс	
Inc 46-0886367, 200 Retreat Avenue, Fl 9,	Care for Medicare				PhysiciansCare	
Hartford, CT 06102	Beneficiares	Connecticut	501(C)(3)		Inc.	×
Hartford HealthCare Corp, Group (VEBA) -						
26-6671355, 777 Main Street, Hartford, CT					Hartford	
06102	Healthcare Services	Connecticut	501(C)(9)	N/A	HealthCare Corp.	×

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Schedule R (Form 990) 2011 Hartford Hospital

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(a)	(g)	(၁)	(q)	(e)	(t)	(6)	(h)	(1)	9	(K)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disproportion- ate allocations?	Code V-UBI amount in box	General o managing partner?	General or Percentage managing ownership
		roreign country)		sections 512-514)		deseris	Yes No	K-1 (Form 1065)	Yes	
Central CT Sports Medicine										
Center LLC - 22-3196509, 15										
Masairio Drive, Suite 104,	Physical									
Berlin, CT 06037	Therapy	CI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
New Britain MRI Limited										
Partnership - 06-1271349, 100	100 Magnetic									
Grand Street, New Britain, CT	CT Resonance									
06050	Imaging	CI	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A
New Britain Occupational										
Health Center LLC -										
06-1484904, 440 New Britain	Dccupational									
Avenue, Plainville, CT 06062 Healthcare	Healthcare	CI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ambulance Service of										
Manchester, LLC - 06-1557358,										
P.O. Box 300, Manchester, CT	Ambulatory									
06450	Services	CT	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

(a)	(q)	(0)	(g)	(e)	((6)	æ
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
H.H.M.O.B. Corporation & Subsidiary - 06-1140244							
80 Seymour Street							
Hartford, CT 06102	Real Estate Parking	CJ	N/A	C CORP	N/A	N/A	N/A
CHS Insurance LTD							
FB Perry Bld., 40 Church St.							
, Hamilton, BERMUDA	Captive Insurance	Bermuda	N/A	C CORP	21681320.	21874429.	42,50%
Windham Health Services Inc 06-1461101							
112 Mansfield Avenue							
Willimantic, CT 06226	Home Healthcare	CI	N/A	C CORP	N/A	N/A	N/A
Windham Physician Hospital Organization - 06-1441614							
112 Mansfield Avenue							
Willimantic, CT 06226	Medical Services	CŢ	N/A	C CORP	N/A	N/A	N/A
Windham Family Medical Services - 06-1491649	-						
112 Mansfield Avenue							
Willimantic, CT 06226	Medical Services	CI	N/A	C CORP	N/A	N/A	N/A
132 162 01-23-12	134	34			"	Schedule R (Form 990) 2011	n 990) 2011

Hartford Hospital

Schedule R (Form 990)

06-0646668

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		(i) (k) General or Percentage managing ownership partner?
Connecticut Imaging Partners LLC - 13-4298940, 111 Founders Plaza, East Hartford, CT 06108	Imaging Service	1	N/A	Unrelated	294336.	1096009.				50,00%
Glastonbury Endoscopy Center, LLC - 26-1721234, 300 Western Boulevard, Glastonbury, CT 06033	Endoscopy Services	CT	N/A	Related	448859.	123624.	×	N/A	×	50,00%
	Surgery Services	СТ	N/A	Related	1463349.	-100242.	×	N/A	×	51,00%
lesex Clinical -1543605, 80 Hartford, CT	Affiliate Support Services	CT	N/A	Unrelated	-135.		×	N/A	×	50,00%
Med-East Assoc, LLC - 06-1469575, 1703 West Main Street, Willimantic, CT 06226	Outpatient Care	CT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hartford HealthCare Endowment LLC - 45-4181103, 80 Seymour Street, Hartford, CT 06102	Endowment Management	CT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Hartford Hospital

06-0646668

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust Schedule R (Form 990)

Percentage ownership 50.00% N/AN/A N/AN/AΞ 13600434. Share of end-of-year assets N/A N/AN/A N/A (a) 107408. Share of total income N/AN/AN/A N/A Type of entity (C corp, S corp, or trust) <u>©</u> CORP CORP CORP CORP CORP (d)
Direct controlling
entity N/A N/A N/A N/A N/A Legal domicile (state or foreign country) 3ermuda IJ G IJ CJ Investment Management Physician & Hospital Primary activity Medical Services rofessional Liability Imaging Support 22-2785918, 80 Seymour Street, Hartford, CT 06102 Hartford Physician Hospital Organization, Inc. Hartford Physician Services PC - 06-1254082 - 98-0609499 Meriden Imaging Center - 06-1541468 CenConn Services Inc. - 22-2836001 101 North Plains Industrial Road Name, address, and EIN of related organization Grand Indemnity Co. LTD New Britain, CT 06050 Hartford, CT 06102 Hamilton, BERMUDA Meriden, CT 06429 80 Seymour Street 40 Church Street 100 Grand Street

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				ŀ	H	
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	ş
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	is with one or more re	elated organizations listed	in Parts II·IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				<u>a</u>	×	
b Gift, grant, or capital contribution to related organization(s)				#	_	×
c Gift, grant, or capital contribution from related organization(s)				ခု	×	
d Loans or loan guarantees to or for related organization(s)				₽	×	
e Loans or loan guarantees by related organization(s)				9	×	
f Sale of assets to related organization(s)				#		×
g Purchase of assets from related organization(s)				Ę		×
h Exchange of assets with related organization(s)				ŧ		×
i Lease of facilities, equipment, or other assets to related organization(s)				=	×	
j Lease of facilities, equipment, or other assets from related organization(s)				F	×	
k Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			¥	×	
I Performance of services or membership or fundraising solicitations by related organization(s)	ınization(s)			=	×	
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			투		×
n Sharing of paid employees with related organization(s)				£	×	
o Reimbursement paid to related organization(s) for expenses				9	×	
p Reimbursement paid by related organization(s) for expenses				٩	×	
 q Other transfer of cash or property to related organization(s) 				-	×	
r Other transfer of cash or property from related organization(s)				+	×	
2 If the answer to any of the above is "Yes," see the instructions for information on w	who must complete the	is line, including covered	information on who must complete this line, including covered relationships and transaction thresholds.			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
1) CHS Insurance Ltd	×	1205004. FMV	ΛMA			

Schedule R (Form 990) 2011

293541. FMV

21874430. FMV

吆

2238553. FMV

13808102.FMV

z

Н

(5) Eastern Rehabilitation Network

(6) Eastern Rehabilitation Network

13961197. FMV

Ø

Д

(3) CHS Insurance Ltd

(2) CHS Insurance Ltd

(4) CHS Insurance Ltd

Party Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(ŋEastern Rehabilitation Network	Д	261013.	FMV
(8)Eastern Rehabilitation Network	Д	3000000. FMV	FMV
(9)Eastern Rehabilitation Network	A	127326. FMV	FMV
(10)H.H.M.O.B	Ŋ	64844.FMV	FMV
(11)H.H.M.O.B	Н	128704.FMV	FMV
(12)H.H.M.O.B	Д	1113051.	FMV
(13)H.H.M.O.B	ņ	882162.FMV	FMV
(14)H.H.M.O.B	Ą	4353.	FMV
(15)H·H·M.O.B	0	936511.	FMV
(16)H·H·M.O.B	E	850000. FMV	FMV
(17)Immediate Medical Care Center	Д	304169.FMV	FMV
(18)Immediate Medical Care Center	M	429226.FMV	FMV
(19)Immediate Medical Care Center	A	662484.FMV	FMV
(20)Immediate Medical Care Center	Z	544632.FMV	FMV
(21)Immediate Medical Care Center	ц	723104.	FMV
(22)Immediate Medical Care Center	Ø	2248482.	FMV
(23)Midstate Medical Center	Ъ	4066290.FMV	FMV
(24)Midstate Medical Center	×	7379783.FMV	FMV

Schedule R (Form 990) Hartford Hospital

06-0646668

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)Midstate Medical Center	Z	2122290.	FMV
(8)Natchaug Hospital Inc.	Д	139884. FMV	FMV
(9)Rushford Center Inc.	Ъ	106168. FMV	FΜV
(10)Rushford Center Inc.	Ą	8995. FMV	FMV
(11)The Hospital of Central Connecticut	×	1704602, FMV	FMV
(12)The Hospital of Central Connecticut	വ	75099.	FMV
(13)Institute Of Living	Ŋ	239236 FMV	FMV
(14)Institute Of Living	Д	1500000. FMV	FMV
(15)VNA Health Care Inc.	M	259045. FMV	FMV
(16)VNA Health Care Inc.	СI	102703.FMV	FMV
(17)Windham Hospital	¥	223503. FMV	FMV
(18)Windham Hospital	Сı,	1517381. FMV	
(19)Windham Hospital	Q	139604.FMV	FMV
(20)Institute Of Living	Ĉц	50583.	FMV
(21)Hartford Hospital Auxiliary	υ	258694.	FMV
(22)			
(23)			
(24)			

06-0646668

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(h) (i) (j) (k) Dispropor- Bone to amount in box 20 managing allocations? of Schedule K-1 partner?	Yes No (Tulli 1005) Yes No				
(g) Share of end-of-year					
(f) Share of total income					
(e) Are all partners sec. 501(c)(3) orgs.?	3				
(d) Predominant income (related, unrelated, excluded from tax under section 512-514)					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) Name, address, and EIN of entity					

Schedule R (Form 990) 2011