Exempt Organization Declaration and Signature for Form 8453-EO OMB No. 1545-1876 Electronic Filing ___, 2015, and ending SEP 30 For calendar year 2013, or tax year beginning OCT 1 Department of the Treasury internal Flevenue Service For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 Name of exempt organization Employer Identification number Hartford HealthCare Corporation 22-2672834 32TI 6 6 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 the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here 🕨 🚻 b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 271,081,344. 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2b 3a Form 1120-POL check here b D Total tax (Form 1120-POL, line 22) ______ 3b 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) 5a Form 8868 check here 🕨 🗆 Part Declaration of Officer I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial Institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(les), Under penalties of perjury, I declare that I amen officer of the above named organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and 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 amount shown on the copy of the organization's electronic return, i consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an 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 of any refund, Senior Vice President Sign Here Signature of officer Partills Declaration of Electronic Return Originator (ERO) and Paid Preparer (see Instructions) I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return, I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and bellef, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. ERO's SSN or PTIN ERO's signature ERO's Use Hartford Hospital 06-0646668 ÐΝ yours if self-employed), address, and ZIP code Only 80 Seymour Street Hartford, CT 06102 Under penaruas or perjury, I deciare that I have examined the above rounn and Declaration of preparer is based on all information of which the preparer has ar oce and palier, they are true, correct, and comoldia. no accompanying any knowledge. Print/Type preparer's name Preparer's signature Date 8/12/15 Paid JEAN NE M SCHUSTER P00743154 Preparer Firm's name 🕨 Firm's EIN ▶ 34-6565596 Use Only Ernst & Young U.S. LLP Firm's address ▶ 200 Clarendon Street, 44th Floor Phone no. Boston, MA 02116 (617) 226-2000

323081 11-21-13

LHA For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8453-EO (2013)

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1546-0047

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

A For the 2013 catendar year or tay year beginning OCT 1 2013 and ending SEP 30 2014

	Of THE	2013 Calendar year, or tax year beginning OCI I, 2013 and	enaing	DEF 30, 201	-			
В	Check if applicable	C Name of organization		D Employer identi	fication number			
	Addres	Hartford HealthCare Corporation						
	Name change			22-	2672834			
	Initial return	Number and street (or P.O. box if mall is not delivered to street address)	Room/suite	E Telephone numb	er			
	Termin ated	One State Street, Suite 19			(860)696-6200			
Ĺ	Americ	Uity or town, state or province, country, and ZIP or foreign postal code		G Grose receipts \$	oipins 271,135,469.			
	Application			H(a) is this a group	return			
	beugla	F Name and address of principal officer: ELLLIOU T. JOSEDI		for subordinate	- re- 1			
			6103	H(b) Are all subordinates	included? Yes No			
		mpt status; 🔏 501(c)(3) 501(c)() ◀ (Insert no.) 4947(a)(1)	or 52	7 If "No," attach	a list. (see Instructions)			
_		e: > www.hartfordhealthcare.org		H(c) Group exempt	lon number ►			
		organization: X Corporation Trust Association Other	L Yea	r of formation; 1985	${f M}$ State of legal domicils; ${f CT}$			
		Summary		7				
8	1	Briefly describe the organization's mission or most significant activities: Hart	Iord .	HealthCare	provides			
Activities & Governance		health care system support, management a						
le L		Check this box 🕨 📖 If the organization discontinued its operations or dispo	sed of mor		1 44			
Ş				3	14			
ě		Number of Independent voting members of the governing body (Part VI, line 1b)			1002			
ties		Total number of individuals employed in calendar year 2013 (Part V, line 2a)						
ŤÝ		Total number of volunteers (estimate if necessary)						
4		Total unrelated business revenue from Part VIII, column (C), line 12						
	0	Net unrelated business taxable Income from Form 990-T, line 34						
	8	Contributions and grants (Part VIII, line 1h)	-	Prior Year	Current Year			
Revenue	ŧ			125,736,756				
Se Se		Program service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		98,910				
Æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,450,900	. 52,233.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		127,286,566	. 271,081,344.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		266,670				
		Benefits paid to or for members (Part IX, column (A), fine 4)		0				
cy.		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		69,228,522	. 158,045,976.			
ŝ		Professional fundralsing fees (Part IX, column (A), line 11e)		0				
Expenses		Total fundraising expenses (Part IX, column (D), line 25)	Ö. 🏽					
ற		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		65,759,834	. 132,837,185.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		135,255,026	. 291,013,661.			
	19	Revenue less expenses. Subtract line 18 from line 12		-7,968,460				
Net Assets or Hind Balances				eginning of Current Yea	End of Year			
sets Jan	20	Total assets (Part X, line 16)		1,077,552,025				
88	21	Total liabilities (Part X, line 26)		454,919,548				
		Net assets or fund balances. Subtract line 21 from line 20		622,632,477	. 648,836,136.			
-	2 2 1000	Signature Block						
		Itles of perjury, I declare that I have examined this return, including accompanying schedule			my knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of w	hich prepare	er has any knowledge.	,			
		July	···	1 /20/3				
Sig	ın	Signature of officer	ч	Date				
He	re	Gerald J. Bóisvert, Senior Vice Presi Type or print name and title	dent		····			
				Date	T TOTAL			
κ.		Print/Type preparer's name Preparer's signature Jeanne Schuster Jeanne McWid	,	Date Check II self-num	PTIN			
Pai			d .	7 9211 01117				
	рагег	Firm's name Ernst & Young U.S. LLP	197	Firm's EIN	34-6565596			
นธ(Only	Firm's address 200 Clarendon Street, 44th Floo Boston, MA 02116	1	mhana a I	617) 226-2000			
-				Phone no. (
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			Yes X No			

Form 990 (2013)

Seculoskipped/.			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		163	NU
•	If "Yes," complete Schedule A	1	Х	
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		_X
4	$\textbf{Section 501(c)(3) organizations.} \ \textbf{Did the organization engage in lobbying activities, or have a section 501(h) election in effect}$			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
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		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
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, for escrow or custodial account liability; 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		_ <u>X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			47
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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,			
а	Part VI	11a	x	
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	- 10		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	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	
đ	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	<u> </u>
	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	446		Х
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
120	Schedule D, Parts XI and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		37	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4.5		х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u> </u>
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u> </u>		
	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			Γ
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	1		[¯]
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	gan	L (2013)
		FORM	220	(∠∪13)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	<u> </u>
22	Did the organization report more than \$5,000 of grants or 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
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	X	<u> </u>
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 25a	24a	X	L
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			٠,,
	any tax-exempt bonds?	24c		X
	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	05-		x
h	disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a	<u> </u>	
D	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	}	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	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	<u> </u>	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		х	
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Λ	X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	-	<u> </u>
30	contributions? If "Yes," complete Schedule M	30	ļ	х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	100		
Ψ.	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			İ
	Part V, line 1	34	X	<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		v	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	├
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	-		X
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		 ^
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	3/	\vdash	 ^
-	Note. All Form 990 filers are required to complete Schedule O	38	x	
_	Transfer of the second			(2013)

Form 990 (2013) Hartford HealthCare Corporation
Part V Statements Regarding Other IRS Filings and Tax Compliance

Enter the number of Porms W2G inclused in Ins. Enter-0-If not applicable 1 0 20 9 10 10 0 0 10 10 0 0 10 10 0 0 10 10 0 0 10 1		Check if Schedule O contains a response or note to any line in this Part V					
Enter the number of Forms W.26 included in line 1s. Enter-0 hind applicable 10 10 10 10 10 10 10 1			1	000		Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendom and reportable gaming (partially winnings to prize winners) 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statuments, like of the calendary year ending with or within the year covered by this return 3 In the second or second or second or within the year covered by this return 3 In it als east one is reported on the 2a, did the organization file all required federal employment tax returns? 3 In the calendary year ending with or within the year covered by this return 3 In the second or secon					4		
gambling winnings to pize winnes? Either the number of employment surported on Form W3, Transmittal of Wage and Tax Statements, lead of the calendar year ending with or within the year covered by this return Filed for the calendar year ending with or within the year covered by this return Filed for the calendar year ending with or within the year covered by this return Filed Form State Wage and State Wage and Tax Statements. By It was a war of lines 1 and 2 is greater than 200, you may be required foreign enployment tax returns? By It was a war of lines 1 and 22 is greater than 200, you may be required foreign enployment tax returns? By It was a war of lines 1 and 22 is greater than 200, you may be required foreign expended on your and the companies of the calendar year, did the organization have an interest in, or a signeture or other authority over, a financial account in a foreign country (such as a park account, securities account, or other financial accounts? By It was a contraction for filing requirements for form TD F 9022.1, Report of Foreign Bank and Financial Accounts. Was the organization apparty to a prohibited tax shelter transaction at any time during the tax year? By It was a companies of the filing requirements for form TD F 9022.1, Report of Foreign Bank and Financial Accounts. Was the organization have arrusing prose receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of them 8886.7 By It was a companies of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles as charlables contributions? By It was a contribution of the way of the property of the organization solicit in the organization received a contribution of the value of the goods or services provided? By It was a such as a contribution of the value of the goods or services provided? By It was a contribution of the way of the property of the organization file a form 1986.7							
22 Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statuments, gla 1.00.2 10 Interest of the calendar year ending with on which the year covered by this return. 10 Interest of the calendar year ending with on which the year covered by this return. 10 Interest of the search of the sear	С						
if it at least on is reported on line 28, did the organization from the spear of the regulation of the part of the called the organization from the part of the part of the organization from the part of the part of the organization from the part of the part of the organization from the part of	_		i		1c	_^	72 may 1
b If at least one is reported on line 2a, did the organization file all required feoeral employment tax returns? 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 Did the organization for this year? If YMo, "to line 3b, provide an explanation in Schedule O	2a			1003			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 30. Did the organization have unrelated business gross increme of \$1,000 or nore during the year? 43. At a furth organization have unrelated business gross increme of \$1,000 or nore during the year? 44. At any time during the calendar year, did the organization have an interest in, or a signature or other authority owe, a financial accountly ower, a financial accountly ower, a financial account in a foreign country. BETMUCIA. 55. Was the organization aparty to a prohibed tax shelter transaction at any time during the tax year? 56. Was the organization aparty to a prohibed tax shelter transaction at any time during the tax year? 57. See instructions for filing requirements for Form TDF 50221, Report of Foreign Bank and Financial Accounts. 58. Was the organization aparty to a prohibed tax shelter transaction at any time during the tax year? 59. If "Yes," in its 50 or 50, did the organization that it was or is a party to a prohibed tax shelter transaction? 59. If "Yes," the instructions that were not tax deductible in Form 8866.77 59. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 50. Organizations that may receive deductible contributions under section 170(c). 50. If the organization shall now receive deductible contributions under section 170(c). 50. If the organization shall now receive apartment in exess of \$75 made party is a contribution and party for goods and services provided to the paper? 50. If "Yes," includate the number of Forms 8282 filed during the year 51. If "Yes," includate the number of Forms 8282 filed during the year 62. If "Yes," includate the number of Forms 8282 filed during the year 73. If the organization received an contribution of qualified intellectual property, did the organization file Form 1086 C? 52. Oit the organization received an contribution of contributions or contribution of con				h-	100 TO 10	~	
3a Dit the organization have unreleted business gross income of \$1,000 or more during the year? b if "Yes," has it filed a Form 990T for this year? if "No," in life 3b, provide an explanation in Schedule O she have the during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for Form TD F 902.21, Report of Foreign Bank and Financial Accounts. See instructions for filing governments for Form TD F 902.21, Report of Foreign Bank and Financial Accounts. 5 Was the organization a party to a prohibited tax shelter transaction at any three during the tax year? 5 Was the organization appray not in prohibited the shelter transaction at any three during the tax year? 5 Was the organization and an entral gross recologist that are normally greater than \$100,000, and did the organization solicit ary contributions of the very contributions of the very contributions? 6 Was the organization include with every solicitation an express statement that such contributions or gifts were not tax doclutibles. 9 Was," did the organization include with every solicitation an express statement that such contributions or gifts were not tax doclutibles. 9 Was," did the organization notify the donor of the value of the goods or services provided? 10 Was, "Indicate the number of Forms 8282? Iffed during the year 10 Was," indicate the number of Forms 8282? Iffed during the year 11 Was," indicate the number of Forms 8282? Iffed during the year 12 Was, "Indicate the number of Forms 8282? Iffed during the year 13 Was the organization received an contribution of cars, boats, siphanes, or other vehicles, cid the organization file a Form 1086? 14 Was, "Indicate the number of Forms 8282? Iffed during the year 15 Was the organization received an contribution of cars, boats, siphanes, or other vehicles, cid the organization. For was p	b		***	***************************************	2b	Δ	
b if "Yes," has it filed a Form 990-If for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? 4b If "Yes," enter the name of the foreign country. BettudGa See instructions for filing requirements for Form ID F0022.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles as charitable contributions: 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax dod. Accounts as charitable contributions: 6a Views, "Indicate the number of the value of the opods or services provided to the payor? 7b Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," indicate the number of Forms 88867 see for the value of the opods or services provided? 7c Did the organization sall, exchange, or otherwise dispose of tanglise personal proporty for which it was required to file Form 88897. 8b If "Yes," indicate the number of Forms 88287 filed during the year. 7c If the organization receive a contribution of qualified intellectual property, did the organization file Form 1098 Cr Py Indicate the number of Forms 8282 filed during the year. 9c Did the organization received and contribution of qualified intellectual property, did the organization file Form 1098 Cr Py Indicate the number of Forms 8282 filed during the year. 9c Did the organization make any taxable distributions under section 598(8)8 supporting organizations file Form 1098 Cr Py Indicate the number of Forms 8282 filed during the	_					v	100
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11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	_		_				
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а	Gross income from members or shareholders	11a				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		amounts due or received from them.)	11b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form	1041	?	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				7 2
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments? If "No," provide an explanation in Schedule O 14b	13	Section 501(c)(29) qualified nonprofit health insurance issuers.					#
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а				13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b							
c Enter the amount of reserves on hand 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b		1	l	-		
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			\vdash				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			13c				v
							_^
	D	ii res, mas it aled a Form 720 to report these payments (ii No, provide an explanation in Schedu	r e U			990	(2042)

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 or note to any line in this Part VI	*********		X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 14	1		
	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 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1	L		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
-	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	<u> </u>	 	
	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
А	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
4	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
5	• • • • • • • • • • • • • • • • • • • •	6		X
6	Did the organization have members or stockholders?	-		<u> </u>
/a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			X
	more members of the governing body?	7a	igg	 ^
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	l		 ↓
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		77	
а	The governing body?	8a	X	<u> </u>
þ	Each committee with authority to act on behalf of the governing body?	8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X_
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			ŀ
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	X	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	L
13	Did the organization have a written whistieblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
ь	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			7
	exempt status with respect to such arrangements?	16b	Х	
Sec	tion C. Disclosure	1 :		
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availah	ole	
,,	for public inspection. Indicate how you made these available. Check all that apply.	- · ulluk		
	Own website Another's website X Upon request Other (explain in Schedule O)			
40	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, a	nd fine	ooic!	
19		na ima	icidi	
00	statements available to the public during the tax year.	ation ·		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz $Carol\ Wardell\ -\ (860)\ 696-6200$	auon: 🎚	_	-
	One State Street, Suite 19, Hartford, CT 06103			
	One Blace Blieel, Built 19, Maillold, CI 00103			

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

Check if Schedule O contains a response or note to any line in this Part VII

X

Section A. 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.

(A)	(B)			_ (C				(D)	(E)	(F)
Name and Title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per week		unles cer an					compensation from	compensation from related	amount of other
	(list any	ctor			ï			the	organizations	compensation
	hours for	or director				pat.		organization	(W-2/1099-MISC)	from the
	related	農	truster		99	bensa		(W-2/1099-MISC)		organization
	organizations below	lual tri	tional		nploye	it com	_			and related organizations
	line)	Individual	Institutional trustae	Officer	Кеу втріоуве	Highest compensated employee	Former		,	Organizacionis
(1) James Kaskie	2.00									
Director		X				1		0.	0.	0.
(2) Elliot T. Joseph	60.00									
Director - Pres & CEO		Х		Х				0.	1,847,535.	347,786.
(3) Nancy Dean	2.00									
Director (Thru June 2014)		X						0.	0.	0.
(4) Brian MacLean	3.00							_		_
Chair		X		X				0.	0.	0.
(5) John E. Dillaway	2.00							_		
Director (Thru June 2014)	2 00	Х						0.	0.	0.
(6) Elizabeth Conway	2.00	Į.,						_ ر		_
Director (7) Greg Deavens	2.00	X				<u> </u>		0.	0.	0.
(7) Greg Deavens Vice Chair	4.00	Х]		0.	0.	0.
(8) William H. Trachsel	2.00	<u> </u>						0.	- 0.	<u> </u>
Director	2.00	x						ο.	0.	0 .
(9) David P. Hess	2.00				-	-				<u></u>
Director		X						0.	0.	0.
(10) Laura R. Estes	2.00	 			_					
Director		x						0.	0.	0.
(11) Ramani Ayer	2.00									
Director		X					ľ	0.	0.	0.
(12) David B. Hyman, DDS	2.00									
Director		Х						0.	0.	0
(13) William A. Conway, MD	2.00]						- ····		
Director		X						0.	0.	0.
(14) Lawrence McGoldrick	2.00							_		_
Director		X	<u> </u>					0.	0.	0.
(15) Anthony Joyce	2.00	ļ.,								
Director		X			L.,	 		0.	0.	0.
(16) John J. Patrick, Jr.	2.00	J.,						,	,	_
Director	60.00	X				<u> </u>	_	0.	0.	0
(17) Rocco Orlando, MD	60.00			X		į		0.	804 020	333 3VE
SVP & CMO 332007 10-29-13				Λ		L		U •	004,020.	232,305.

332007 10-29-13

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Part VIII Section A. Officers, Directors,		ploy	ees,	and	d Hig	ghe	st C			
(A)	(B)			(C				(D)	(E)	(F)
Name and title	Average		not ch	neck i		than		Reportable	Reportable	Estimated
	hours per week		unles cer and					compensation	compensation	amount of
	(list any							from the	from related organizations	other compensation
	hours for	lirect						organization	(W-2/1099-MISC)	from the
	related	38 OF C	離			sater		(W-2/1099-MISC)	(41 27 1000 141100)	organization
	organizations	tast	al tru		yee	ımpei		(** , = ,		and related
	below	Individual trustee or director	Institutional trustee	뮵	oldm	est co loyee	ier			organizations
	line)	Indiv	Insti	Officer	Кеу етріоуев	Highest compensated employee	Former			
(18) Thomas J. Marchozzi	60.00									
EVP & CFO (Thru Sept 2014)				Х				0.	778,430.	157,569.
(19) Stuart K. Markowitz, MD	20.00									
SVP	40.00			Х				0.	572,342.	119,249.
(20) Gerald J. Boisvert	30.00									
Interim CFO	30.00]		Х				0.	343,291.	38,454.
(21) Richard T. Shirey	60.00									
SVP & CIO				Х				0.	0.	0.
(22) James M. Blazar	60.00	Γ								
CSO				Х				0.	561,172.	118,973.
(23) Richard G. Stys	60.00									
SVP & Treasurer				X				0.	522,614.	108,468.
(24) Jeffrey A. Flaks	60.00								-	
EVP & COO]		Х				0.	985,840.	182,075.
(25) Tracy A. Church	60.00									
SVP & CHRO				Х		 		0.	443,431.	101,566.
(26) Rita Parisi	20.00									
VP	40.00			Х				0.	385,324.	101,843.
1b Sub-total							>	0.	7,243,999.	1,508,288
c Total from continuation sheets to Pa	art VII, Section A							387,682.	4,117,758.	721,681.
d Total (add lines 1b and 1c)			<u></u>	<u></u> .			<u> </u>	387,682.	11,361,757.	2,229,969
2 Total number of individuals (including								eceived more than \$100	,000 of reportable	
compensation from the organization	>									291

		İ	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	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes," complete Schedule J for such person	5		_X

Section B. Independent Contractors

1 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) Name and business address	(B) Description of services	(C) Compensation
Huron Consulting Group, Inc.		
	Consulting Services	19,174,883.
Allscripts Healthcare LLC		
24630 Network Place, Chicago, IL 60673	Software Services	8,319,625.
Mintz & Hoke Inc.		
40 Tower Lane, Avon, CT 06001	Advertising	4,499,501.
Pricewaterhousecoopers LLP		
P.O. Box 7247-8001, Philadelphia, PA 19170	Consulting Services	3,853,303.
Cardon Healthcare Holdings LLC		
P.O. Box 4950, The Woodlands, TX 77387	Consulting Services	3,276,111.
2 Total number of independent contractors (including but not limited to those lister \$100,000 of compensation from the organization ► 79	ed above) who received more than	

See Part VII, Section A Continuation sheets

Form **990** (2013)

	rd Health	<u>:aı</u>	<u>ce</u>	CC	rı	201	aı	cion	22-267	2834
Part VII Section A. Officers, Directors,	Trustees, Key Ei	npic	yee	s, a	nd F	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)	_			C)			(D)	(E)	(F)
Name and title	Average			Posi	ition	1		Reportable	Reportable	Estimated
	hours	(cl	neck	all t	that	app	ly)	compensation	compensation	amount of
	per	┌						from	from related	other
	week]]		эуев		the	organizations	compensation
	(iist any	Dec to				id the		organization	(W-2/1099-MISC)	from the
	hours for	- io	a			ated		(W-2/1099-MISC)		organization
	(fist any hours for related organizations	ustee	trust		03 41	suadi				and related
	below	Ea tr	ional	1	yolqı	tcom				organizations
	line)	Individual 1	Institutional trustee	Officer	Кеу втрюуев	Highest compensated employee	Fermer			
(27) Lucille A. Janatka	20.00	 -	=		~	Ξ	ш.			
SVP	40.00	ł		X				0.	670 426	125,486.
(28) Ellen D. Rothberg	20.00	├		Δ		<u> </u>			070,420.	123,400.
	40.00			$ \mathbf{x} $				0.	205 647	01 227
VP (Thru July 2014)		<u> </u>		^				U •	343,047.	84,227.
(29) Stephen W. Larcen	20.00			٠,					600 530	170 200
SVP		<u> </u>		Х		_	_	0.	688,539.	172,380.
(30) Margaret Marchak	60.00			Ì					F04 400	00 044
SVP & CLO	00.00	_		X				0.	524,428.	83,044.
(31) David Whitehead	20.00							_	77.4 4 77.4	45 010
SVP	40.00	<u> </u>		X		_		0.	731,171.	45,918.
(32) James Cardon	60.00	[_v				_	576 7AA	0F 101
EVP & CIO	60.00	<u> </u>		Х				0.	576,744.	95,181.
(33) James E. Fantus	60.00				37			207 602	_	47 001
President - CLP		ļ		_	X	_	<u> </u>	387,682.	0.	47,881.
(34) Cynthia Pugliese	20.00	•			37				084 405	FO 777
VP Revenue Cycle	40.00	<u> </u>			X			0.	271,485.	50,777.
(35) Michele B. Bush, ESQ	0.00	ļ					77		200 210	16 707
Former SVP & General Council		ļ			_		Х	0.	329,318.	16,787.
			ĺ					1	,	1
		<u> </u>								
		<u> </u>		<u> </u>		<u> </u>				
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		L	L		L			<u></u>		
Total to Part VII, Section A, line 1c	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							387,682.	4,117,758.	721,681.
									<u> </u>	····

1.4		richt.	Check if Schedule O cont	ains a response	or note to any lin	ne in this Part VIII			
			Check if Schedule O cont			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 a	3	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	ì	b	Membership dues	1b					
S, C		C	Fundraising events	1c					
ar /			Related organizations						
a,e			Government grants (contributi					7.5	
Sign			All other contributions, gifts, grant	· ——					
out			similar amounts not included above	1 1					
Ēδ			Noncash contributions included in lines						
ang		_	Total. Add lines 1a-1f		•				
					Business Code				
ģ.	2 8	а	System Support Svcs		541900	160,266,787.	160,266,787.		200
ķ			Laboratory Services		621500	109,793,000.	34,057,262.	75,735,738.	
Sel			Income - Pass Thru Ent		900003	836,341.	836,341.		
y e	ì		Supply Vendor Rebates	<u> </u>	900099	92,961.	92,961.		
Program Service Revenue	`	e							
Pr			All other program service reve	nue					
l			Total. Add lines 2a-2f		<u> </u>	270,989,089.			
	3		Investment income (including			,	ATTICATE AND AND AND AND AND AND AND AND AND AND	VI. (1997)	Section 1
			other similar amounts)			136,812.			136,812.
	4		Income from investment of tax						
	5		Royalties		•	· · · · · · · · · · · · · · · · · · ·			
			- ,	(i) Real	(ii) Personal				
	6 a	а	Gross rents		• • • • • • • • • • • • • • • • • • • •	257			
	1	b	Less: rental expenses			450000000		100000000	
			Rental income or (loss)						
			Net rental income or (loss)		•		1000 1000 1000 1000 1000 1000 1000 100		
			Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory		9,568.				
		ь	Less: cost or other basis						
			and sales expenses		54,125.				
		С	Gain or (loss)		-44,557.	1970			
			Net gain or (loss)		>	-44,557.	(1)	A PARTICIPATION OF THE PROPERTY OF THE PARTICIPATION OF THE PARTICIPATIO	-44,557.
a)			Gross income from fundraising						
enne			including \$	of					
eve			contributions reported on line	1c). See					
r H			Part IV, line 18	а		2.2.3	7.5		5 GB 5 G 6
Other Rev	ı	b	Less: direct expenses					100	
0		¢	Net income or (loss) from fund	raising events					
·	9 :	а	Gross income from gaming ac	tivities. See					
			Part IV, line 19	a		10 Carlo (67 Carlo (67			F 100 E 10
	ı	b	Less: direct expenses	b	Ĺ <u></u>				
		С	Net income or (loss) from gam	ning activities	>				
	10	a	Gross sales of inventory, less	returns	1	32.5			
			and allowances	a					15 of 140 of
	. 1	b	Less: cost of goods sold	b	[
		С	Net income or (loss) from sale	s of inventory					
			Miscellaneous Revenu	e	Business Code		10 TO 10 TO 10 TO		4-14-7
	11	а			<u></u>				
	١	b							
		С							
	i		All other revenue					Waste Science and Table 1	
,		е	Total. Add lines 11a-11d				<u> </u>		
2000	12		Total revenue. See instructions.		<u></u>	271,081,344.	195,253,351.	75,735,738.	
33200 10-29	-13								Form 990 (2013)

	Check if Schedule O contains a respo	nse or note to any line in			X
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	130,500.	130,500.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				and
4	Benefits paid to or for members			446	The state of the s
5	Compensation of current officers, directors,	46 656 450	= 000 450	44 640 204	
	trustees, and key employees	16,656,479.	5,008,178.	11,648,301.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	200 000		-00	
	persons described in section 4958(c)(3)(B)	588,809.		588,809.	
7	Other salaries and wages	111,456,317.	111,456,317.		
8	Pension plan accruals and contributions (include	4 400 0==		4 000 505	
	section 401(k) and 403(b) employer contributions)	4,128,975.	2,905,378. 15,113,981.	1,223,597.	·
9	Other employee benefits	16,618,015.	15,113,981.	1,504,034.	
10	Payroll taxes	8,597,381.	7,819,264.	778,117.	
11	Fees for services (non-employees):				
а	Management				<u></u>
b	Legal	1,191,363.		1,191,363.	· · · · · · · · · · · · · · · · · · ·
C	Accounting	840,092.		840,092.	
d	Lobbying	148,018.		148,018.	
е	Professional fundraising services. See Part IV, line 17		and the second		<u> </u>
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				=
	column (A) amount, list line 11g expenses on Sch O.)	32,106,552.	32,106,552.		
12	Advertising and promotion	4,899,371.	4,899,371.		
13	Office expenses		8,890,787.		
14	Information technology	26,795,487.	26,795,487.		
15	Royalties				
16	Occupancy	5,127,009.			
17	Travel	716,909.	716,909.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	446,342.	446,342.		
20	Interest	967,841.	967,841.	<u> </u>	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,446,563.	10,446,563.		<u> </u>
23	Insurance	452,600.	452,600.		
24	Other expenses, Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				78 Sec. 1984
	amount, list line 24e expenses on Schedule 0.)				
а	Medical Supplies	18,765,324.	18,765,324.		
b	Purchased Services	17,627,029.	17,627,029.		
C	Repairs & Maintenance	1,395,420.	1,395,420.		
d	Dues & Licenses	778,252.	778,252.		
е	All other expenses	1,242,226.	1,242,226.		
25	Total functional expenses. Add lines 1 through 24e	291,013,661.	273,091,330.	17,922,331.	0 .
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.	J]		
	Check here if following SOP 98-2 (ASC 958-720)				

15580811 139621 HHCC

F	LA	Balance Sheet	
		Check if Schedule O contains a response or note to any line in this Part X	
			(A) (B)
	,		Beginning of year End of year
	1	Cash - non-interest-bearing	
	2	Savings and temporary cash investments	
	3	Pledges and grants receivable, net	
	4	Accounts receivable, net	9,574,192. 4 9,821,674
	5	Loans and other receivables from current and former officers, directors,	
		trustees, key employees, and highest compensated employees. Complete	
		Part II of Schedule L	WAS CONTROL OF THE PROPERTY OF
	6	Loans and other receivables from other disqualified persons (as defined un	
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu	uting
	ŀ	employers and sponsoring organizations of section 501(c)(9) voluntary	
ets	}	employees' beneficiary organizations (see instr). Complete Part II of Sch L	
Assets	7	Notes and loans receivable, net	
_	8	Inventories for sale or use	
	9	Prepaid expenses and deferred charges	1,768,901. 9 6,952,414
	10a	Land, buildings, and equipment: cost or other	16
		basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 133,521,6 29,165,2	07 46 727 052 - 104 256 240
	11	Investments - publicly traded securities	
	12	Investments - other securities. See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·
	13	Investments - program-related. See Part IV, line 11	
	14	Intangible assets	
	15	Other assets. See Part IV, line 11	
	16	Total assets, Add lines 1 through 15 (must equal line 34)	
	17	Accounts payable and accrued expenses	
	18	Grants payable	
	20	Deferred revenue	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	
so	22	Loans and other payables to current and former officers, directors, trustees	
Liabilities		key employees, highest compensated employees, and disqualified persons	
Ē		Complete Part II of Schedule L	
Ξ.	23	Secured mortgages and notes payable to unrelated third parties	
	24	Unsecured notes and loans payable to unrelated third parties	····· }
	25	Other liabilities (including federal income tax, payables to related third	
		parties, and other liabilities not included on lines 17-24). Complete Part X of	f
		Schedule D	73,564,355. 25 112,699,159
	26	Total liabilities. Add lines 17 through 25	454,919,548. 26 763,004,603
		Organizations that follow SFAS 117 (ASC 958), check here	nd
es		complete lines 27 through 29, and lines 33 and 34.	American Company of Co
anc	27	Unrestricted net assets	572,276,477. 27 598,480,136
Bal	28	Temporarily restricted net assets	20,916,000. 28 20,916,000
힏	29	Permanently restricted net assets	29,440,000. 29 29,440,000
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here	
, or	1	and complete lines 30 through 34.	
sets	30	Capital stock or trust principal, or current funds	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	
let	32	Retained earnings, endowment, accumulated income, or other funds	
_	33	Total net assets or fund balances	
	34	Total liabilities and net assets/fund balances	
			Form 990 (201

Form 990 (2013)

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. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Schedule A (Form 990 or 990-EZ) 2013

			d HealthCare						2	<u>2-2</u> 672	283 <u>4</u>	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this parl	.) See inst	ructions.				
The organi	ization is not a	private foundation	because it is: (For lines	1 through	1, check	only one b	ox.)					
1	A church, cor	nvention of churches	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2	A school des	ool described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
з 🗔	A hospital or	a cooperative hospit	tal service organization o	described	in section	170(b)(1)	(A)(iii).					
4	A medical res	esearch organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
	city, and state:											
5	An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	perated by	a governi	nental uni	t describ	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6	A federal, sta	te, or local governm	ent or governmental uni	t described	d in sectio	n 170(b)(1	i)(A)(v).					
7			eives a substantial part					r from the	general	public desc	cribed i	in
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🔲	An organizati	on that normally rec	eives: (1) more than 33	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, a	nd gross re	ceipts	from
			nctions - subject to certa									
	income and L	inrelated business to	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after June (30, 197	7 5.
	See section	509(a)(2). (Complete	Part III.)		•			-				
10	An organizati	on organized and op	perated exclusively to te	st for publi	ic safety. S	See sectio	n 509(a)(4	1).				
11 X	An organizati	on organized and op	perated exclusively for the	ne benefit (of, to perfo	orm the fu	nctions of,	or to carr	y out the	purposes	of one	or
	more publicly	supported organiza	itions described in secti	on 509(a)(1	i) or section	on 509(a)(2). See sec	tion 509(a	a)(3). Che	eck the box	< that	
	describes the	type of supporting	organization and compl	ete lines 1	1e through	11h,						
	a Type I	b □ Ty	/pell c 🗓 T	ype III - Fui	nctionally	integrated	c	I 🗀 Тур	e III - Noi	n-functional	lly integ	grated
еX	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one o	r more disc	qualified	persons of	her tha	ın
	foundation m	anagers and other tl	han one or more publicly	y supporte	d organiza	ations des	oribed in s	ection 509	9(a)(1) or	section 509	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting of	ganization, check th	nis box	*****					•••••	*************		
g	Since August	: 17, 2006, has the o	organization accepted ar	ny gift or co	ontribution	n from any	of the follo	owing pers	sons?			
	(i) A person	n who directly or ind	irectly controls, either al	one or tog	ether with	persons o	escribed i	in (ii) and (iii) below	,	Yes	No
	the gove	erning body of the su	upported organization?	*******						11g(i)		X
	(ii) A family	member of a persor	n described in (î) above?							11g(ii)		X
			person described in (i) o)	X
h	Provide the fo	ollowing information	about the supported or	ganization	(s).					\ <u></u>		
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c				(vi) ls organizatio (i) organiz	the	(vii) Amoun	t of mor	netary
orga	inization	, ,	(described on lines 1-9	in col. (i) lis			ion in col.	(i) organiz	ed in the		port	•
			above or IRC section (see instructions)	governing	aocument? _	(i) of you	support?	U.S.	.?			
			(bod (Matidottono))	Yes	No	Yes	No	Yes	No			
Hartf												
Hospi		06-0646668	3	X		X		X				0.
Midst												
		06-0646715	3	X		X		X				0.
Windh												
		06-0646966	3	X		X		X				0.
Natch								[[]			
Hospi		06-0966963	3	X		Х		X				0.
Hartf												
Healt:	hCare a	06-0646938	7	X		X		X				0.
Total	10		and the second									Λ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ.

See Part IV for Line 11 Continuation

332021 09-25-13

15580811 139621 HHCC 2013.06000 Hartford HealthCare Corpora HHCC2

Schedule A (Form 990 or 990 EZ) 2013 Hartford HealthCare Corporation 22-2672834 Page 2 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.)

		ction A. Public Support						
membership fees received. (Do not include any "ususual grans.") 2 Tax reversues levide for the organization benefit and other paid to or expended on its behalf. 3 The value of services or facilities turnished by a governmental unit to the organization without charge 4 Total. Add lines of through 3. 5 The portion of total contributions by each person (other than a governmental unit to the organization without charge 4 Total. Add lines of through 3. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeded 2% of the amount shown on line 11, column (i) a column (ii) a column (iii) and included on line 1 that exceeded 2% of the amount shown on line 11, column (iii) a	Cale	ndar year (or fiscal year beginning in) ➤	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Totai
include any "unusual grants.") 2 Tax revenues levied for the organization 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 change 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Senter the firm lev. 4. Section B. Total Support Calendar year (or fisal year beginning in) P (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 6 Gross income from interest, dividends, psyments reactived on securities isons, rents, royalities and locome from similar sources of the support of the securities isons, rents, royalities and locome from interest, dividends, psyments reactived on securities isons, rents, royalities and locome from interest, dividends, psyments reactived on the securities isons, rents, royalities and locome from interest, dividends, psyments reactived on the busineses is regularly carried on 10 Other Income. Do not include gith or isos from the sele of capital assats (Explain in Part IV) 11 Total support. Add lines 7 through 10 2 Gross receipts from related activities, div. (see instructions) 12 Gross receipts from related activities, one, (see instructions) 13 First five years. If the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(S) organization, check this box and stop here. Depth percentage from 2012 Schedule A, Part II, line 14 5 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 Support percentage for 2013 (line 6, column (f) through 10 15 Public support percentage for 2012 Schedule A, Part II, line 14 16 33 173% support test - 2013. If the organization did not check a box on line 13, 16a, or 16h, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization	1	Gifts, grants, contributions, and						
2 Tax reversus levied for the organization's benefit and either paid to or expended on its behalf. 3 The value of services or facilities turnished by a governmental unit to the organization without charge. 4 Total, Add lines 1 through 3 . 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . 5 Public support. Settlement leve from leve 4. 6 Public support. Settlement leve from leve 4. 6 Public support settlement leve from leve 4. 6 Public support. Settlement leve from leve 4. 6 Public support settlement leve from leve 4. 6 Public support. Settlement leve from leve 4. 6 Public support. Settlement leve from leve 4. 6 Public support. Settlement leve from leve 4. 6 Public support. Settlement leve from leve 4. 7 Amounts from line 4. 8 Oross income from included business activities, whether or not the business is cregularly carried on the business scrivities, whether or not the business scrivities, whether or not the business scrivities, whether or not from business scrivities, whether or not from general leve		membership fees received. (Do not						
training to the property of the property of the companies of the property of t		include any "unusual grants.")						
or expended on its behalf 3. The value of services or facilities turnished by a governmental unit to the organization without charge 4. Total. Add lines 1 through 3. 5. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 25% of the amount shown on line 11, column (f) 6. Public support, Southers the 5 from line 4. 8. Gross income from included and lines 1 through 10 person lines 3 from line 4. 8. Gross income from interest, dividends, payments received on securities loans, rents, royalties and included path or loss from line 4. 9. Not income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. 9. Not income from unrelated business activities, whether or not the business is regularly carried on 10. Other income, Do not include gath or loss from the sale of capital assests (Explain in Part IV). 11. Total support, Add lines 7 through 10 graphization, check this box and stop here. The organization of Public Support Percentage 14. Public support percentage from 2012 Schedule A, Part II, line 14. 15. Public support percentage from 2012 Schedule A, Part II, line 14. 16. 33 1/3% support test - 2013, if the organization of check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. 17. 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 18a, 18b, or 17b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain In Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain In Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain In Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain	2	Tax revenues levied for the organ-						
3 The value of services or facilities turnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a 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, Subtractive 5 Storn line 4. Section B. Total Support Cellendar year (or fiscal year beginning in) (a) 2009 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on socurities loans; entar, royablies and 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 assess (Explain in Part IV) 11 Total support, deal lines? It through 10 12 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501 (c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 14 Public support percentage from 2012 Schedule A, Part II, line 14 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 years and stop here. The organization qualifies as a publicly supported organization 16 b 130* -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 18a, 18b, or 17b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-a		ization's benefit and either paid to	1	1		ľ	1	
tunished by a governmental unit to the organization without charge 4 Total, Add lines 1 through 3		or expended on its behalf						
4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a 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. Subset libe 6 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in)	3	The value of services or facilities						
4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a 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. Sustant line 5 from line 4. 8 Caction B. Total Support Calendar year (or fisal year beginning in) 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Not income from unrelated business activities, and income from similar sources 9 Not 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 assess (Explain in Part IV). 11 Total support, Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or lifth tax year as a section 501(c)(3) organization, check this box and stop here 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)). 15 Public support percentage from 2012 Schedule A, Part II, line 14 16 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% - Facts-and-circumstances test - 2013. If the organization qualifies as a publicly supported organization meets the "facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances' test, check this box and stop here. Explain in 17a 10% or more, and if the organization meets the "facts-and-circumstances' test, check this box and stop here. Explain in 17a 10% or more, and if the organization meets the "facts-and-circumstances' test, check this box and stop here. Explain in 17a 10% or more, and if the organization meets the "fact		· -				•		
5 The portion of total contributions by each person (other than a 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. Subract like 5 from like 4. Section B. Total Support Calendar year (or likeal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities (airs, rents, royalties and income from similar sources and income from similar sources and income from thinking sources and income from the state of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 22 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 4 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14		***						···
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Schedule A (Form 990 or 990-EZ) 2013	18	rivate joundation. If the organization	л ава пос спеск а	DOX OF TIME 13, 16	oa, 100, 17a, 0117			

Schedule A (Form 990 or 990-EZ) 2013 Hartford HealthCare Corporation 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 qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				1		
	include any "unusual grants.")		i				
2	Gross receipts from admissions,						
	merchandise sold or services per-		į				
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	İ					
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513	}					
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and			-			
	3 received from disqualified persons	1					
ŀ	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that	1		}	}	ł	
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)		10.000 (2.000) (1.000)				
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						, , , , , , , , , , , , , , , , , , , ,
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties	1					
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses	[[
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is		İ				
	regularly carried on		1				
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.)						***
	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	d, fourth, or fifth t	tax vear as a section	on 501(c)(3) organiz	zation.
	check this box and stop here	•		•	•	,,,,	· —
Se	ction C. Computation of Pub	ic Support Pe	rcentage				
15	Public support percentage for 2013 (line 8, column (f) d	livided by line 13,	column (f))		15	%
	Public support percentage from 2012					16	%
	ction D. Computation of Inve						
17	Investment income percentage for 20	313 (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from					18	%
	33 1/3% support tests - 2013. If the					33 1/3%, and line	
	more than 33 1/3%, check this box a	-					
ŧ	33 1/3% support tests - 2012. If the			· · · · · · · · · · · · · · · · · · ·			
	line 18 is not more than 33 1/3%, ch						
20	Private foundation. If the organization						

Schedule A (Form 990 or 990-EZ) 2013 Hartford HealthCare Corporation 22-2672834 Page 4
Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
Form 990 Sch A Part IV
Explanation: Hartford HealthCare Corporation (HHC) is organized as a
supporting organization that was established to govern, manage and provide
support services to its member organizations. During FY2014, HHC provided
system executives and support services to its member organizations
including but not limited to the following: Legal, Treasury, Finance,
Revenue Cycle, Information Technology Services (IT), Marketing, Strategic
Planning and Human Resources (HR). The total non-monetary support provided
was \$151,451,494.

Schedule A (Form 990 or 990-EZ)	Hartford HealthCare	Corporation	22-2672834 Page 4

Schedule A (Form 990 c	or 990-EZ) Ha	rtford Healt	ncare	Corp	<u>orati</u>	on			2672834 Page 4
Part IV Supplen		on (Schedule A, Part I,	Line 11h -	Informatio			ed organiz	zations (c	
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) is the tion in co in your g docur	organiza- L (i) listed overning ment?	organizat	u notify the ion in col. support?	(vi) Is lorganizatio (i) organiza U.S.	ed in the i	(vii) Amount of support
		(see instructions))	Yes	No	Yes	No	Yes	No	
Hosp. Of			,						
Central CT.	06-0646768	3	х		х		х		0.
	06-0932875	3	х		х		x		0.
William W. Backus Hospi	06-0250773	3	х		Х		Х		0.
Hartford									
HealthCare P Central CT	45-4456939	9	X		Х		Х		0.
Senior Healt	22-2635676	9	X		Х		Х		0.
		<u> </u>							
							<u> </u>		
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			}		:				
Continuation Total							Sc		A (Form 990 or 990-EZ)

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. ➤ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

•s	Section 501(c)(4), (5), or (6) organiza	ations: Complete Part III.			
Name	e of organization	· · · · · · · · · · · · · · · · · · ·		Emp	loyer identification number
	Hartfor	d HealthCare Cor	poration		22-2672834
Par	t I-A Complete if the or	ganization is exempt und	der section 501(c) or is a section 527 c	organization.
2	Provide a description of the organi Political expenditures Volunteer hours	·		> \$	3
Par	t I-B Complete if the or	ganization is exempt und	er section 501(c	2)(3).	
CONTRACTOR MATERIAL	Enter the amount of any excise tax				
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 495	55	\
3	If the organization incurred a section	on 4955 tax, did it file Form 4720) for this year?		Yes No
	Was a correction made?				
b	If "Yes." describe in Part IV.				
Pai	Complete if the or	ganization is exempt und	der section 501(c), except section 501	(c)(3).
	Enter the amount directly expende				}
2	Enter the amount of the filing orga	nization's funds contributed to o	ther organizations for	section 527	
	exempt function activities				·
	Total exempt function expenditure				
	line 17b			> \$	·
	Did the filing organization file Form				
,	Enter the names, addresses and e made payments. For each organization contributions received that were political action committee (PAC). If	ation listed, enter the amount pa romptly and directly delivered to	id from the filing orgar a separate political or	nization's funds. Also enter th ganization, such as a separa	ne amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
			1		į.

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

Schedule C (Form 990 or 990-EZ) 2013

LHA

332041 11-08-13

Schedule C (Form 990 or 990-EZ) 2013	Hartf	ord He	althCare Co	orporation	22-2	672834 Page 2				
Part II-A Complete if the org			mpt under section	on 501(c)(3) and fil	ed Form 5768					
(election under sec		. ,,								
A Check 🕨 📖 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,										
expenses, and sha	re of exce	ss lobbying	expenditures).							
B Check ► L if the filing organiza	tion chec	ed box A ar	nd "limited control" p	rovisions apply.						
		bying Exper neans amou	nditures ints paid or incurred	±.)	(a) Filing organization's totals	(b) Affiliated group totals				
1a Total lobbying expenditures to influ										
b Total lobbying expenditures to influ		_	• •			<u> </u>				
c Total lobbying expenditures (add li										
d Other exempt purpose expenditure				***************************************						
e Total exempt purpose expenditure										
f Lobbying nontaxable amount. Ent		ount from the	e following table in bo	oth columns.	and a second second second second second second second second second second second second second second second					
If the amount on line 1e, column (a) o	or (b) is:	The lob	bying nontaxable ar	mount is:						
Not over \$500,000		20% of	the amount on line 1	e	5000000000					
Over \$500,000 but not over \$1,000	0,000	\$100,00	00 plus 15% of the ex	cess over \$500,000.		16				
Over \$1,000,000 but not over \$1,5	00,000	\$175,00	00 plus 10% of the ex	cess over \$1,000,000						
Over \$1,500,000 but not over \$17,	,000,000	\$225,00	00 plus 5% of the exc	ess over \$1,500,000.						
Over \$17,000,000		\$1,000,	000.							
		· · · · · · · · · · · · · · · · · · ·								
g Grassroots nontaxable amount (en	ter 25% o	of line 1fl								
h Subtract line 1g from line 1a. If zer										
i Subtract line 1f from line 1c. If zero										
j If there is an amount other than ze					L	<u></u>				
reporting section 4911 tax for this	_				1	Yes No				
Teporting Section 45 T tax for this	your		eraging Period Unde							
•		at made a s	ection 501(h) election	on do not have to com nes 2a through 2f on p						
	Lob	bying Expe	nditures During 4-Yo	ear Averaging Period						
Calendar year (or fiscal year beginning in)	(a)	2010	(b) 2011	(c) 2012	(d) 2013	(e) Total				
2a Lobbying nontaxable amount										
 b Lobbying ceiling amount (150% of line 2a, column(e)) 				College State of Section 1						
(10070 of line 2a, columnie))						<u></u>				
c Total lobbying expenditures										
d Grassroots nontaxable amount										
e Grassroots ceiling amount					2 10 2 10 2 10 2 10 2 10 2					
(150% of line 2d, column (e))										
f Grassmots lobbying expenditures										

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990 EZ) 2013 Hartford HealthCare Corporation 22-2672834 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	each "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		
a	Volunteers?	X	├	
С	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?		Х	
d	Mailings to members, legislators, or the public?	X		1,000.
	Publications, or published or broadcast statements?		X	
	Grants to other organizations for lobbying purposes?		X	
	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		148,018.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
	Other activities?	infrancia (Andreas Anno Anno Anno Anno Anno Anno Anno Ann	X	4.0 0.1 0.1
j	Total. Add lines 1c through 1i			149,018.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
	If "Yes," enter the amount of any tax incurred under section 4912			
C	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?			
Par	tili-A Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6).	on 501(c)(5), or se	ction
				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?		2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3	
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	"No," O	R (b) Par	t III-A, line 3, is
	answered "Yes."			
1	Dues, assessments and similar amounts from members			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal		
	expenses for which the section 527(f) tax was paid).			
а	Current year		2a	
Ь	Carryover from last year		2b	
c	Total		2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess		
	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			
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part l	II-A, line 2; a	nd Part II-B, line 1.
	complete this part for any additional information.			
Pa	rt II-B, Line 1, Lobbying Activities:			
Exp	planation: Hartford HealthCare Corporation incurred	\$148	,018 o	
	obying expenditures for FY 14. The following vendor			<u> </u>
		- P-0		
<u>lol</u>	obying services on behalf of the organization during	g the	fisca	l year:
Kei	nneth Przybysz, LLC, Gaffney Bennett & Associates,	Baker	Donel	son
Bea	arman Caldwell & Berkowitz, and Greater New York Ho	spita	1	
		Schedu	lle C (Form	990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013 Hartford HealthCare Corporation Part IV Supplemental Information (continued)	22-26/2834 Page 4
Association. Their efforts mainly include the lobbying of	Connecticut
State Legislators in the interest of tax exempt hospitals	in the State
of Connecticut.	

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public inspection

Name of the organization

Hartford HealthCare Corporation

Employer identification number 22-2672834

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
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		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o	-	
	impermissible private benefit?		Yes No
Par	Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of an his	storically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		•
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic struct	ure
	iisted in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
	year ▶		
4	Number of states where property subject to conservation ear	sement is located >	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements o	during the year
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	g the year > \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of		other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	•	
	historical treasures, or other similar assets held for public exh	•	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
ь	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 pu	ıblic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		al gain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013

Complete if the organization answered "Yes" to Form 990, Part IV, line Tie of TH. See Form 990, Part X, line 25.

1. (a) Description of liability (b) Book value

(1) Federal income taxes

(2) Program Related Liability 55,331,723.

(3) Taxable Bond Liability 50,000,000.

(4) Long Term Lease 5,932,803.

(5) Serp Liability 1,434,633.

(6) (7) (8) (9)

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

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

112,699,159.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990. ➤ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization

Employer identification number

Ħа	rtford Health	Care Cor	poration			22-26728	3.4
				tside the United States. Comple	ete if the organ		
	Form 990, Part I\						
1	-			ds to substantiate the amount of its gr the selection criteria used to award the			Yes No
2	For grantmakers. Desc United States.	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and o	ther assistance ou	tside the
3	Activities per Region. (TI	he following Parl	I, line 3 table ca	an be duplicated if additional space is	needed.)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
a	-t			December Convide Continu			
	tral rica/Caribbean	1	2	Program Service - Captive Insurance	Insurance F	remiums	20,956,529.
Auto	r rear ear i boean						20,330,323.
	tral rica/Caribbean	1	2	Investment In Captive			67,631,549.
Aut	IIICA/CAIIDSEAN		<u> </u>	Investment in diperve	<u>. </u>		07,032,343.
			ļ				
	<u> </u>						
					<u> </u>		
					<u> </u>		
	Sub-total	2	4		100 (2006) 100 (6)		88,588,078.
t	Total from continuation sheets to Part I	0	0				0,
(Totals (add lines 3a	2	4				88 588 078.

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

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013

Part | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space 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	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
manigania di mangangan Tanggan di mangangan Tanggang mangangan								
							_{eg} þ _{eg} da ra ,	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					-	
		· · · · · · · · · · · · · · · · · · ·						
	he grantee or counse	l has provided a sectio	i recognized as charities by t n 501(c)(3) equivalency lette				in H _a	

Schedule F (Form 990) 2013

Part III Grants and Other Assistance Part III can be duplicated if ad			ates. Complete if	the organization answered "Yes	on Form 990, Part	IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
							I E (Form 000) 201

332074 10-03-13 Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Hartiord HealthCare Corporation Part V Supplemental Information	<u> </u>	Page 5
300000000000000000000000000000000000000	ting method: amounts of	
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accour investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting meth		1
(estimated number of recipients), as applicable. Also complete this part to provide any additional infor		,
Sch F, Part I, Line 3, Column F		
Explanation: The Audited Financial Statement is prepared	according to	
US Generally Accepted Accounting Principles (GAAP).		
· · · · · · · · · · · · · · · · · · ·		
	Orner	

SCHEDULE I (Form 990)

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

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

Attach to Form 990.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Hartford HealthCare Corporation

Employer identification number 22-2672834

Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t	to substantiate th	e amount of the grant	s or assistance, the	grantees' eligibili	ty for the grants or as	sistance, and the selec	
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro	ocedures for mon	itoring the use of gran	t funds in the Unite	d States.	<u> </u>		
Part II Grants and Other Assistance to	Governments an	d Organizations in th	ie United States, C	omplete if the org	janization answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than S	\$5,000. Part II car	n be duplicated if addi	tional space is need	led	T. A. S. A.		
Name and address of organization or government	(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
							Sponsorship for the golf
Greater New England MSDC, Inc.							classic event to assist
333 State Street							accomplishing their tax
Bridgeport, CT 06604	06-1025890	501(C)(3)	12,000.	0 .	FMV		exempt mission of
			1				Assist with the
Hartford Hospital Auxiliary							Organization's mission t
80 Seymour Street			i i				provide financial suppor
Hartford, CT 06102	06-6040747	501(C)(3)	6,000.	0 ,	FMV		to Hartford Hospital
							Sponsorship for the
The Bushnell Center for Performing							annual gala event to
Arts - 166 Capital Avenue -						1	assist with the mission
Hartford, CT 06106	06-0662112	501(C)(3)	5,000.	0.	FMV		of providing for the
							Sponsorship for the
Jewish Federation of Greater							"What's In Your Genes?"
Hartford - 333 Bloomfield Avenue -							program to assist the
West Hartford, CT 06117	06-0655482	501(C)(3)	5,000.	0	FMV		organization in its
				·			Sponsorship for the
Hartford Symphony Orchestra Inc.							Falcott Mountain Music
100 Pearl Street					1		Festival to assist the
Hartford, CT 06103	06-0637319	501(C)(3)	15,000.	0 ,	fmv		organization in
							Sponsorship for the
Hebrew Health Care Inc.						1	Celebrate Life event to
1 Abrahms Boulevard	l	1	1				assist the organization
West Hartford, CT 06117	04-3750515	501(C)(3)	20,000.	0.	FMV		with its mission to
2 Enter total number of section 501(c)(3) a	nd government o	rganizations listed in t	he line 1 table				> 6
3 Enter total number of other organizations	s listed in the line	1 table				*******************************	0

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

See Part IV for Column (h) descriptions

Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013)	Hartford Heal				·	<u>22-2</u> 672834	Page 2	
Part III Grants and Other Ass Part III can be duplicated	sistance to Individuals in the ted if additional space is need	United States. Con ed.	nplete if the organiz	zation answered "Yes	to Form 990, Part IV, line 22.			
(a) Type of gran	(a) Type of grant or assistance (b) Number of cash grant or assistance (c) Amount of cash assistance (d) Amount of non-cash assistance (book, FMV, appraisal, other							
					,			
Part IV Supplemental Inform	nation. Provide the information	required in Part I, lin	ne 2, Part III, colum	n (b), and any other a	dditional information.			
Part II, line 1,	Column (h):							
Name of Organizat	ion or Governme	nt: Greate	r New Eng	land MSDC,	Inc.			
(h) Purpose of Gr	ant or Assistan	.ce: Sponso	rship for	the golf c	lassic			
event to assist a	ccomplishing th	eir tax ex	empt missi	ion of assi	sting			
minority companie								
None of Organisation								
Name of Organizat						- Market		
The Bushnell Cent	er for Performi	ng Arts						
(h) Purpose of Gr	ant or Assistan	ce: Sponso	rship for	the annual	gala	Schedule I (Form 9	(2042)	
GOT 105 10-59-10			ر ب			Somedule i (FOIM S	201 (20 10)	

SCHEDULE J (Form 990)

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

ZU 13

► Attach to Form 990. ► See separate instructions.
► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Hartford HealthCare Corporation

Employer identification number 22-2672834

Questions Regarding Compensation 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 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 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? 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, but explain in Part III. X Compensation committee Written employment contract X Independent compensation consultant X Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations 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: X a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 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: X a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 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: b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments X 7 not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2013

Partill 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	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported as deferred
(A) Name and Title	3	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in prior Form 990
(1) Elliot T. Joseph	(i)	0.	0.	0.	0.	0.	0.	0.
Director - Pres & CEO	(ii)	1,133,866.	365,065.	348,604.	307,338.	40,448.	2,195,321.	0.
(2) Rocco Orlando, MD	(i)	0.	0.	0.	0.	0.	0.	0.
SVP & CMO	(ii)	517,103.	212,632.	74,285	195,137.	37,168.	1,036,325.	0.
(3) Thomas J. Marchozzi	(i)	0.	0.	0.	0.	0.	0.	0.
EVP & CFO (Thru Sept 2014)	(ii)	573,345.	200,716.	4,369.	129,591.	27,978.	935,999.	0.
(4) Stuart K. Markowitz, MD	(i)	0.	0.	0.	0.	0.	0.	0
SVP	(ii)	491,310.	73,673.	7,359.	89,087.	30,162.	691,591.	0.
(5) Gerald J. Boisvert	(i)	0.	0.	0.	0.	0.	0.	0.
Interim CFO	(ii)	308,749.	33,286.	1,256.	15,906.	22,548.	381,745.	0 .
(6) James M. Blazar	(i)	0.	0.	0.	0.	0.	0.	Ō.
CSO	(ii)	426,962.	110,784.	23,426.	94,167.	24,806.	680,145.	Ö.
(7) Richard G. Stys	(i)	0.	0.	0.	0.		0.	0.
SVP & Treasurer	(ii)	421,304.	82,689.	18,621.	84,924.	23,544.	631,082.	Ō.
(8) Jeffrey A. Flaks	(i)	0.	0.	0.	0.	0.	0.	0.
EVP & COO	(ii)	662,390.	248,669.	74,781.	149,116.	32,959.	1,167,915.	0
(9) Tracy A. Church	(i)	0.	0.	0.	0.	0.	0.	0.
SVP & CHRO	(ii)	359,345.	65,436.	18,650.	74,279.	27,287	544,997.	0.
(10) Rita Parisi	(i)	0.	0.	0.	0.	0.	0.	0.
VP	(ii)	256,106.	97,962.	31,256.	74,833.	27,010.	487,167.	Ō.
(11) Lucille A. Janatka	(i)	0.	0.	Õ.	0.	0.	0.	0 .
SVP	(ii)	536,357.	103,773.	30,296.	99,695.	25,791.	795,912.	0.
(12) Ellen D. Rothberg	(i)	0.	0.	0.	0.	0.	0.	0.
VP (Thru July 2014)	(ii)	264,391.	32,210.	29,046.	52,046.	32,181.	409,874.	0.
(13) Stephen W. Larcen	(0)	0.	0.	0.	0.	0.	0.	0 -
SVP	(ii)	462,804.	161,233.	64,502.	145,581.	26,799.	860,919.	0.
(14) Margaret Marchak	(i)	0.	0.	0.	0.	0.	0.	0.
SVP & CLO	(ii)	378,004.	144,915.	1,509.	60,362.	22,682.	607,472.	0.
(15) David Whitehead	(i)	0.	0.	0.	0.	0.	0.	0.
SVP	(ii)	708,316.	0.	22,855.	21,420.	24,498.	777,089.	Ö.
(16) James Cardon	(i)	. 0.	0.	0.	0.	0.	0.	0.
EVP & CIO	(ii)	420,929.	155,815.	0.	68,739.	26,442.	671,925.	0.

Partil 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	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation reported as deferred
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denenis	(B)(i)-(D)	in prior Form 990
(17) James E. Fantus	(i)	305,092.	47,170.	35,420.	34,696.	13,185.	435,563.	0.
President - CLP	(ii)	0.	0.	0.	0.	0.		0.
(18) Cynthia Pugliese	(i)	0.	0.	0.	0.	0.		0.
VP Revenue Cycle	<u>((ii)</u> [211,976.	59,509.	0.	26,804.	23,973.		0.
(19) Michele B. Bush, ESQ	(i)	0.	0.	0.	0.	0.	0.	0.
Former SVP & General Council	(ii)	0.	0.	329,318.	0.	16,787.	346,105.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)			· · · · · · · · · · · · · · · · · · ·				
	(i)							
	(ii)							
	(i)							
	(ii)					<u> </u>		
	(i)							
	(ii)							
	(i)							
	(ii)	<u>-</u>			· · · · · · · · · · · · · · · · · · ·			
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)	· · · · · · · · · · · · · · · · · · ·		······································		· · · · · · · · · · · · · · · · · · ·	-	
	(ii)						-	
	(i)					<u> </u>		
	(ii)							
	(i)	<u> </u>			····		<u> </u>	
	(11)							
	(i)						 	
	(ii)		·				<u> </u>	
	17.17				<u> </u>			

Part III Supplemental Information

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.

Part I, Line 3:

Explanation: Please see Sch O, Part VI, Section B, Line 15 for comments regarding compensation.

Part I, Lines 4a-b:

Explanation: Michele B. Bush, Esq (former Officer) severance payments
began in May 2012 and ended September 2013. Total severance payment in 2013
was \$324,450.

Hartford Healthcare Corporation maintains a 457(f) plan. Participants
include certain officers and key employees at the President, Executive Vice

President, Senior Vice President and Vice President levels. Contributions
are made by Hartford Healthcare Corporation to the plan based on a

percentage of the participant's compensation. Participants vest in the plan
at the earlier of reaching age 55 and having 5 years of service, death,

disability, involuntary separation without reasonable cause or upon

reaching age 65. Each participant ceases to be eligible for further
contributions by Hartford Healthcare Corporation on the date of the

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013 Har	tford HealthCare Corporation	22-2672834	Page 3
Part III Supplemental Information			
Provide the information, explanation, or desc	riptions 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.	
narticipant's consenti	on from service. Participants receive a one-time lump		
participant s separati	on from service. Participants receive a one-time rump		
sum payment of the acc	umulated amount during the 30-day period following		
the participant's sepa	ration from service.		
4	**************************************		
2013 SERP accruals mad	e on behalf of the following individual:		
35 27.7 5 - 1. T 1.	4240 052		
Mr. Elliot T. Joseph	\$248,953		
Mr. James E. Fantus	\$34,696		
III Odinos II I diredo	402,000		
Mr. Stephen W. Larcen	\$51,982		
	+TO CO.5		
Mr. Jeffrey A. Flaks	\$72,684		
Dr. Rocco Orlando	\$62,491		
	700/100		
Ms. Rita A. Parisi	\$28,835		
	ATT 004		
Mr. Thomas Marchozzi	\$71,294		
			
Part I, Line 7:			
Explanation: Hartford	Hospital (a related organization) has an At Risk		
Plan that encourages a	nd rewards achievements of significant functional		
Tan chac encourages a	na remains denievements or significant functional		
goals for management t	hat contribute to organization(s) strategic and		
financial direction. T	he Plan utilizes market practice alignment to ensure		
		Schedule J (Form 9	990) 2013

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

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990. ► See separate instructions. ► Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

2013 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Hartford HealthCare Corporation

Employer identification number 22-2672834

Hartiord Healthcare Corporation							<u> </u>	0/4	024		
Part Bond Bo	ns (a) a	nd(f)	Contin	uations							
(a) issuer name (b) issuer EIN (c) CUSIP #	(d) Date issue	d (e) Issu	e price	(f) Descripti	on of purpose	(g) D	efeased			(i) Po	oled
		1						of iss	suer	finan	cing
						Yes	No	Yes	No	Yes	No
State of Connecticut				efund p							
A Health & Education Facil 06-080618620774YCZ8	09/29/1	1 330,8			ing debt		X		X	X	
State of Connecticut				efund p		1				1	
B Health & Education Facil 06-080618620774YQK6	03/26/1	4 85,9	958,709. O	f exist	ing debt		X		Х	X	
			ļ								
<u>c</u>									\longrightarrow		
									.		
D											
Part II Proceeds					····						
		A		В	СС		+		D		
1 Amount of bonds retired											
2 Amount of bonds legally defeased		<u> </u>	0 = 0	FO 40F							
3 Total proceeds of issue	·	93,047.	85,9	59,405.							
4 Gross proceeds in reserve funds		72,000.									
5 Capitalized interest from proceeds											
6 Proceeds in refunding escrows		F2 264	1 1	20 000			 				
7 Issuance costs from proceeds		52,264.	1,4	38,989.							
8 Credit enhancement from proceeds											
9 Working capital expenditures from proceeds		22 610	11 3	04 004							
10 Capital expenditures from proceeds	00-0	22,610. 16,721.	11,3	94,094. 48,869.							
11 Other spent proceeds	1 7	99,415.		76,758.			\bot				
12 Other unspent proceeds		$\frac{99,415}{2012}$		2014			+				
13 Year of substantial completion	**			1							
da Musata banda ta adamata fa sumata fa silan in so	Yes	No X	Yes	No X	Yes	No	+	Yes	+	No	
Were the bonds issued as part of a current refunding issue?				- X			+				
Were the bonds issued as part of an advance refunding issue?Has the final allocation of proceeds been made?		·		$\frac{x}{x}$					+	—	
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?		 	X				+		+		
Part III Private Business Use	21	<u> </u>	- 42	<u> </u>							
Private business use		Δ	· · · · ·	В	С		\neg				
1 Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	N _D	+-	Yes		No	
which owned property financed by tax-exempt bonds?		X	168	X	res	INU	+	162	+	ND	-
Are there any lease arrangements that may result in private business use of		4	<u> </u>				+		+		
	X		х								
bond-financed property?				1			<u> </u>		<u></u>		

Schedule K (Form 990) 2013 Hartford HealthCare Corporation	on		22-	<u> 2672834</u>				Page	e 2
Part III Private Business Use (Continued)									T
		Α		В	C	C	Γ	ס	
3a Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No	
business use of bond-financed property?	X		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside									
counsel to review any management or service contracts relating to the financed property?	X		X						
c Are there any research agreements that may result in private business use of bond-financed property?	Х		X						T
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside									T
counsel to review any research agreements relating to the financed property?	X		X						
4 Enter the percentage of financed property used in a private business use by									Т
entities other than a section 501(c)(3) organization or a state or local government		1. 50 %		.00 %		%		1	%
5 Enter the percentage of financed property used in a private business use as a result of	•								T
unrelated trade or business activity carried on by your organization, another									
section 501(c)(3) organization, or a state or local government		%		%		%			%
6 Total of lines 4 and 5		1.50 %		.00 %		- %		,	%
7 Does the bond issue meet the private security or payment test?		X		X					Ť
8a Has there been a sale or disposition of any of the bond-financed property to a non-									Ť
governmental person other than a 501(c)(3) organization since the bonds were issued?		X		Х					
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed		•		•					Ť
of		%		%		%		,	%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections									T
1.141-12 and 1.145-2?									
Has the organization established written procedures to ensure that all nonqualified									T
bonds of the issue are remediated in accordance with the requirements under									
Regulations sections 1,141-12 and 1,145-2?		x		Х					
Partily Arbitrage						<u> </u>			Ť
Section Control Contro		Α		В	()	T
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No	T
Penalty in Lieu of Arbitrage Rebate?		X		X					\uparrow
2 If "No" to line 1, did the following apply?									T
a Rebate not due yet?	X		X			·			T
b Exception to rebate?		X		Х					T
c No rebate due?		X		x	***************************************				T
if you checked "No rebate due" in line 2c, provide in Part VI the date the rebate						<u> </u>		L	t
computation was performed									
3 Is the bond issue a variable rate issue?	X		X					[+
4a Has the organization or the governmental issuer entered into a qualified									+
hedge with respect to the bond issue?		x		X				1	
b Name of provider				1					+
c Term of hedge									+
d Was the hedge superintegrated?				1		<u> </u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		+
e Was the hedge terminated?		 				\vdash			+
232122				i				<u>i</u>	+

Schedule-K (Form 990) 2013 Hartford HealthCare Corporati	on		22-2	2672834				Page
Part IV Arbitrage (Continued)					-			
	ļ	1		3	C	>		D
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				
b Name of provider			L		<u> </u>			
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GiC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X		X				
7 Has the organization established written procedures to monitor the requirements of								
section 148?		x	Į	X	j			}
Part V Procedures To Undertake Corrective Action								
	1	4	-	3		;		D
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of								
federal tax requirements are timely identified and corrected through the voluntary)]	j		ļ]
closing agreement program if self-remediation is not available under applicable				<u> </u>				
regulations?	X		X					
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedul	e K (see instr	uctions).					1.11.1
Schedule K, Part I, Bond Issues:								
(a) Issuer Name:								
State of Connecticut Health & Education Faciliti	es Autl	ority.						
(f) Description of Purpose:								
Refund portions of existing debt and obtain fund	s for :	uture	capita.	l needs	•			
(a) Issuer Name:								
State of Connecticut Health & Education Faciliti	es Autl	nority.						
(f) Description of Purpose:								
Refund portions of existing debt and obtain fund	s for i	Euture	capita!	l needs	•			
Form 990, Schedule K								
On September 29, 2011 Hartford HealthCare Corpor	ation	(Corpor	ation)					
issued approximately \$330,863,000 of CHEFA Reven								
In conjunction with the issuance of the HHC 2011	Bonds	, an ob	ligated	Ē			<u> </u>	
group was formed. The members of the obligated g	roup ar	ce the					, ····	
Corporation, Hartford Hospital, The Hospital of			cticut	,				
Windham Community Memorial Hospital and Midstate								
(collectively referred to as the Obligated Group				oup				
members are identified as either an obligated gr	oup men	nber or	a					

332123 10-09-13

designated affiliate. Obligated Group members are jointly and severally liable under a Master Trust Indenture (MTI) to make all payments

required with respect to obligations under the MTI. The Corporation does have the right to name designated affiliates, although presently

Schedule K (Form 990) 2013 Hartford HealthCare Corporation 22-2672834	Page 4
Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)	
none exist. Though designated affiliates are not obligated to make debt	
service payments on the obligations under the MTI, each designated	
affiliate would have an independent designated affiliate agreement and	
promissory note with the Corporation with stipulated repayment terms	
and conditions, each subject to the governing law of the obligated	
groups' state of incorporation. In addition, the Corporation may cause	
each designated affiliate to transfer such amounts as necessary to	
enable the obligated group members to comply with the term of the MTI,	
including payment of the outstanding obligations.	
Effective January 2014, The William W. Backus Hospital became part of	
the Obligated Group. On March 26, 2014, the Corporation issued	
approximately \$83,790,000 of CHEFA Revenue Bonds Series E. The 2011 and	
2014 Bonds were issued to refund portions of existing debt under	
Corporation and to obtain funds for future capital needs.	
Schedule K, Part III, Line 4	
HHC monitors and calculates percent of private business use on an	
annual basis or if a significant event occurs during the year.	

Schedule K (Form 990) 2013

332124 10-09-13

OMB No. 1545-0047

SCHEDULE L Transactions With Interested Persons

(Form 990 or 990-EZ) ► 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.

Department of t Internal Revenu	he Treasury e Service	► Information	Atta about	ch to Form 990 Schedule L (For	or Fo	orm 99	0-EZ.	See separ	ate		orm99	0.		pen T spect		lic
Name of the	organization											-	ident		on nu	mber
				HealthCa							22	-26	728	34		
Part I	Excess Bene			•		•				• ,						
	Complete if the	organization						ine 25a or 251	o, or	Form 990-EZ, P	art V,	line 40	0b.			
1 (a) Nan	ne of disqualified (person	(b) F	lelationship bety			lified	(c	:) De	escription of tran	sactio	วก				cted?
				person and or	gariiza	ation			-, -					Y	es	No
•														+	+	
						•									_	
														+	+	
														┪┈	-	
														+	\neg	
2 Enter t	he amount of tax	incurred by	the o	rganization man	agers	or dis	qualifie	d persons du	ring	the year under				<u> </u>		
section				-	_			•	_			> \$				
3 Enter t	he amount of tax,	if any, on lin	e 2, a	above, reimburs	ed by	the or	ganiza	tion				> \$				
Part II	Loans to and															
	Complete if the						', Part \	V, line 38a or f	-om	n 990, Part IV, Iir	ne 26;	or if th	ne orga	anizati	on	
	reported an amo					2. oan to or	,	10:					Yh) An	nroved	223 18	l=====
	Name of ested person	(b) Relation with organiz		(c) Purpose of loan	fron	n the) Original ipal amount	(t) Balance due) In ault?	(h) Ap by bo comm	ard or	agree	/ritten ment?
	P				To	ration?	Ι΄.	.,			Yes		Yes	No	Yes	T
			-		10	FIOIII			_		163	No	165	NO	165	140
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Total Part III	Grants or As	esistance	Rer	efiting Inter	este	d De	renne	> \$								
	Complete if the			•												
(a) Na	ame of interested		1	b) Relationship				Amount of		(d) Type	of	$\neg \vdash$	(e) Purp	ose o	f
(-,	01 11110100101	p 0.00	۱ ۱	interested pers	on an		,	assistance		assistan			•	assist		•
			1	the organiza	ation											
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2013

DANIER WILLIAM STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T	volving Interested Persons.	21 00			
Complete if the organization answ	vered "Yes" on Form 990, Part IV, line 28a, 2i (b) Relationship between interested	(c) Amount of	(d) Description of	(e) Sha	aring of
(a) Name of interested person	person and the organization	transaction	transaction		zation's nues?
				Yes	No
See Part V	See Part V	0.	See Part V		Х
					<u> </u>
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			 	 	├─-
					
					
			1	-	┼──
Part V Supplemental Information	n				<u></u>
3,4473303 (1) 1 1 (-) -	responses to questions on Schedule L (see	instructions).			
Harry 000 Geb I Dant II					
Form 990 Sch L Part V					
(a) Name of Interested	Person: Brian MacLean				
		- 1 .			
(b) Relationship betwee	n Interested Person and	d Organizat	ion: Direct	cor	
(c) Amount of Transacti	ons: \$5.727.975				
(d) Description of Tran	saction: Mr. Brian Mac	Lean is Cha	ir of the		
Hartford HealthCare Cor	poration board. Mr. Mad	rīean is al	so an Execu	tive	<u>.</u>
indictional incarcinodes con-	porterior poura. Hr. Ha	cican ib ai	.bo an hace	201 V C	·
Officer of the Traveler	s Insurance Company. T	ravelers Ir	surance		
	for Homb	6	bee eeco		
provides certain insura	nce coverages for Hart	cord Healtr	icare and		
subsidiaries. A substan	tial portion of the tra	ansactions	between HHC	and	1
Travelers relates to pa	ss-thru payments on a	self insura	nce worker	ន	
compensation programs f	or which Travelers ser	ves as thir	d party		
administrator. Mr. MacL	ean has no personal in	volvement i	n any of th	iese	
transactions which are	not material to the fi	nancial nos	vition of		
Clansactions which die	not material to the ri	idicidi pos	SICION OI		
Travelers.					
() at the formula	há na Danasana a Ma				
(e) Sharing of Organiza	tion Revenues? = No				
(a) Name of Interested	Person: Greg Deavens				
(b) Relationship betwee	n Interested Person and	d Organizat	ion: Direct	or	
(c) Amount of Transacti	ons: \$505.005				

332132 09-25-13

(d) Description of Transaction: Mr. Greg Deavens is a Board Member and

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Open to Public Inspection

Name of the organization

Employer identification number Hartford HealthCare Corporation 22-2672834

Form 990, Part I, Line 1, Description of Organization Mission: fully integrated health care system including a tertiary-care teaching hospital, an acute-care community teaching hospital, an acute-care hospital and trauma center, two community hospitals, the state's most extensive behavioral health services network, a statewide clinical laboratory operation, a Medical Foundation , a regional home care system, an array of senior care services, and a physical therapy rehabilitation network. Form 990, Part III, Line 1, Description of Organization Mission: research and education as partners in care delivery. We create and

developing a coordinated, consistent high standard of care. We use engage in meaningful connections to enhance access to services. We invest in technology and develop new pathways to improve the timeliness, efficiency and accuracy of our services. HHC is guided by its values of Caring, Safety, Excellence and Integrity. The values guide our vision to be nationally respected for excellence in patient care and most trusted for personalized coordinated care.

Form 990, Part III, Line 4a, Program Service Accomplishments: health care; create efficiency in both our internal operations and the utilization of health care; and provide patients with the most technically advanced and compassionate, coordinated care.

Examples of these initiatives include:

*The HHC Cancer Institute - In recognition of our multidisciplinary
approach and excellence, Memorial Sloan Kettering (MSK) has selected
the Hartford HealthCare Cancer Institute as a charter member of its
Cancer Alliance. Our cancer institute delivers comprehensive,
coordinated care to more than 6,000 new patients each year at locations
convenient to their homes. With MSK as our partner, our patients have
unprecedented access to world-class MSK clinical trials conducted by
their trusted HHC physicians in the communities where they live.

- * The Center for Education, Simulation and Innovation (CESI) at

 Hartford Hospital Before medical providers can deliver the best care;

 they must develop, practice and test their skills. CESI is the region's

 leading site for advanced simulation training and biotechnology

 evaluation. The center provides skill-based training to clinicians and

 emergency responders from across the U.S. and around the world. It is

 one of only 78 Level-I Comprehensive Accredited Education Institutes

 certified by the American College of Surgeons. CESI also works in

 collaboration with industry leaders to assess emerging medical

 technologies and training techniques.
- * LIFE STAR Hartford Hospital operates Connecticut's only critical air helicopter service. Life Star provides air transport around the clock for patients who require advanced care for critical injuries, often caused by accidents. The aircraft can be airborne within minutes and can travel at 155 miles per hour. Each year, about 900 patients are transported on two specially equipped Life Star helicopters. More than 20,000 patients have been served since the program was established in

1985.

Schedule O (Form 990 or 990-EZ) (2013) Page 2 Employer identification number Name of the organization Hartford HealthCare Corporation 22-2672834 *Integrated Care Partners (ICP) - ICP is Hartford HealthCare's physician-led organization dedicated to delivering personalized, comprehensive and coordinated care. It is a community of employed and private-practice physicians that shares performance objectives, quality standards and evidence-based medicine protocols. By forging partnerships with health plans, employers and providers and delivering highly coordinated care, ICP can provide higher value care that results in better health for individual patients and patient populations. HHC member organizations provide charity care to our most vulnerable neighbors and are active corporate citizens in their regions. In FY 2013, Hartford HealthCare member organizations provided approximately \$206 million in community benefits, \$120 million of which was charity care. Other innovative and outcomes-oriented community benefits programs include: *Southside Institutions Neighborhood Alliance (SINA) - As a founding member, Hartford Hospital's support has allowed SINA to invest in job creation, housing, health and other services to support and strengthen schools and to promote economic development in the distressed South End neighborhood that Hartford Hospital calls home. Over the last two years, Hartford Hospital has invested more than \$5 million in SINA. *Early Lung Cancer Detection - MidState Medical Center provides low-dose CT scans at no charge to patients who qualify. The program was launched after a study published in the New England Journal of Medicine

suggested that former smokers who undergo a low dose screening CT scans

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization Employer identification number 22-2672834 Hartford HealthCare Corporation

can increase their chances of survival by 20 percent.

*Autism Support Group - In response to a mother's plea for services for her daughter, Natchaug Hospital started a support group for families of children with high-functioning autism at the main hospital campus in Mansfield. About one in every 68 children is diagnosed on the autism spectrum. The group grew out of a community need for resources in Eastern Connecticut, where Natchaug Hospital is located.

*Support for Young Mothers - Since 1986, the Hospital of Central Connecticut's M.O.M.S. (Mothers Offering Mothers Support) Program has been a source of support, providing mentors to help women 21 and younger become successful and confident mothers.

*Diabetes Knows No Borders - Diabetes takes a disproportionate toll on Latinos in Connecticut. While there are healthy aspects to Caribbean cooking, large portions of rice and starchy vegetables can make it difficult to control the disease. A bi-lingual support group for women at Windham Hospital helps Latinas make healthy lifestyle changes.

Form 990, Part VI, Section B, line 11:

Explanation: 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 Interim CFO for review. The Form was also reviewed by the Finance Committee prior to submission to the Board. The final Form was provided to the entire Board and reviewed by the Board and the Compensation Committee. Once the entire review process was completed, the Form was signed by the Interim CFO and 332212 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization Hartford HealthCare Corporation 22-2672834

Form 990, Part VI, Section B, Line 12c:

then filed with the Internal Revenue Service.

Explanation: The Hartford HealthCare Conflict of Interest Policy (Policy) requires all covered individuals, including board members and officers, to provide a disclosure of relationships that create or have the appearance of creating a conflict of interest or commitment. The Policy requires updates if changes in circumstances arise during the year that either (a) create a new potential conflict of interest or commitment or (b) change or eliminate a conflict of interest or commitment previously disclosed. Conflict of Interest disclosure statements are maintained by the HHC Office of Compliance, Audit & Privacy (OCAP). All employee disclosures are reviewed by OCAP to determine if there is a potential conflict. Legal counsel reviews all cases where the individual has a significant financial interest and these cases are forwarded to the System Executive Compliance Steering Committee. The System Executive Compliance Steering Committee will assess and may recommend whether 1) the conflict be eliminated, 2) the proposed activity be prohibited, or 3) a Conflict of Interest management plan be implemented. Results of the survey of board members are reported to the HHC Nominating and Governance Committee for determinations of conflicts and the management of them, where applicable.

Form 990, Part VI, Section B, Lines 13 & 14

The organization does have a written Document Retention and Destruction

policy as well as a written Whistleblower policy. Although the policies

were not formally approved by the Board, they were in effect for the entire

tax year.

Schedule O (Form 990 or 990-EZ) (2013) Page 2 Employer identification number Name of the organization Hartford HealthCare Corporation 22-2672834 Form 990, Part VI, Section B, Line 15: Explanation: The Independent Executive Compensation Committee (Committee) of the Board of Directors of Hartford HealthCare hires an outside consultant, Integrated Healthcare Strategies, to determine best practices in governing executive compensation for the CEO and Senior Executives of Hartford HealthCare Corporation. All compensation reported on this tax return follows Hartford HealthCare's compensation policy as outlined below: The following steps were taken: The use of an Independent Executive Compensation Committee (Committee) of the Board of Directors of Hartford HealthCare established and regularly reviews Executive Compensation Philosophy The Committee regularly reviews scope and depth of positions taking into account complexity and the financial impact and accountability of all "disqualified persons" Benchmark peer groups are selected for comparison based on organizational size, operating revenue, geography and other relevant factors Analysis of current total compensation versus market is performed by an independent third party compensation consulting firm and is then reviewed by the committee Recommendations are made based on data analysis to ensure appropriate competitive positioning within parameters of the compensation philosophy The CEO compensation is determined by the Committee based on comparative

Committee

All changes are reviewed and approved by the Executive Compensation

market information and organizational performance

Schedule O (Form 990 or 990 EZ) (2013)	Page 2
Name of the organization Hartford HealthCare Corporation	Employer identification number 22-2672834
The compensation determination process for the CEO and o	ther Conjor
	ther Senior
Executives is reviewed on an annual basis.	
Form 990, Part VI, Section C, Line 18:	
Explanation: The Organization's Form 990, 990T and Form	1023 and its
attachments are available upon request.	
Form 990, Part VI, Section C, Line 19:	
Explanation: The Organization's Financial Statements, Go	verning Documents
and the Conflict of Interest Policy are available for in	spection upon
request at the Organization's address.	
Form 990 Part VII, Section A Column C, Highest Compensat	ed Employees
Explanation: Hartford HealthCare Corporation is a suppor	ting
organization to its affiliates. Prior to January 1, 2014	, the
Organization did not have employees and therefore did no	t have payroll
during the 2013 calendar year. As a result, the organiza	tion did not
report any compensation information for the highest comp	ensated
employees category.	
Form 990, Part IX, Line 11g, Other Fees:	
Medical Professional Fees:	
Program service expenses	32,106,552
Management and general expenses	0 .
Fundraising expenses	0.
Total expenses	32,106,552.
332212 09-04-13 Sch	edule O (Form 990 or 990-EZ) (2013

it started to absorb more costs that were previously paid by affiliated

organizations. As a result, the income and expenses reflected on this

return will not be comparable to prior years.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

➤ See separate instructions.

Open to Public

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

►Information about Schedule R (Form 990) and its instructions is at www irs gov/form990.

Hartford HealthCare Corporation

Employer identification number 22-2672834

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
linical Laboratory Partners, LLC -		1	J-1, J-1, J-1, J-1, J-1, J-1, J-1, J-1,	_	
5-1525596, 129 Patricia M Genova Drive,					Hartford HealthCare
ewington, CT 06111	Medical Laboratories	Connecticut	104,696,000.	28,204,000.	Corporation
ractice Central LLC - 36-4692507					
Seymour Street	Health Care & Health				Hartford HealthCare
artford, CT 06102	Delivery	Connecticut	1,988,000.	748,000.	Corporation
ntegrated Care Partners, LLC - 37-1740267	Integration of Electronic				
ne State Street, Suite 19	Health System & Data]	Hartford HealthCare
artford, CT 06103	Sharing Services	Connecticut	173,000.	1,213,000.	Corporation

Partill Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity	(f) Direct controlling	Section 5	9) 512(b)(13) rolled
of related organization		foreign country)	section	status (if section	entity		ity?
				501(c)(3))		Yes	No
Hartford Hospital - 06-0646668					Hartford		
80 Seymour Street					HealthCare	1	1
Hartford, CT 06102	Healthcare Services	Connecticut	501(C)(3)	3	Corporation	X	
Windham Community Memorial Hospital Inc					Hartford		
06-0646966, 112 Mansfield Ave., Willimantic,					HealthCare		1
CT 06226	Healthcare Services	Connecticut	501(C)(3)	В	Corporation	X	
Windham Hospital Foundation Inc							
56-2546632, 112 Mansfield Ave., Willimantic,	7				Windham Community		
CT 06226	Supporting Organization	Connecticut	501(C)(3)	11(a)	Memorial Hospital	x	
Connecticut Health System Inc 22-2779421			<u> </u>		Hartford		
80 Seymour Street	Coordination of Health				HealthCare		
Hartford, CT 06102	Delivery	Connecticut	501(C)(3)	11(c)	Corporation	х	

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

Schedule R (Form 990) 2013

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity	(f) Direct controlling	Section 5	folled
of related organization		foreign country)	section	status (if section 501(c)(3))	entity	organia	
Institute of Living - 06-0646683		 	 	301(0)(0)/		Yes	No
200 Retreat Avenue	Supporting Organization to						
Hartford CT 06106	Hartford Hospital	Connecticut	501(C)(3)	11(c)	Hartford Hospital	X	
Natchaug Hospital Inc 06-0966963					Hartford		
189 Storrs Road	-				HealthCare		
Mansfield Ctr CT 06226	Behavioral Health	Connecticut	501(C)(3)	3	Corporation	x	
Hartford HealthCare At Home Inc					Hartford	 	
06-0646938, 1290 Silas Deane Hy, Suite 4B,	┪				HealthCare		ļ
Wethersfield CT 06109	Home Healthcare	Connecticut	501(C)(3)	<u> </u>	Corporation	X	
Rushford Center Inc 06-0932875					Hartford		
883 Paddock Avenue	Substance Abuse Healthcare				HealthCare		
Meriden CT 06450	Services	Connecticut	501(C)(3)	7	Corporation	x	
MidState Medical Center - 06-0646715				<u>'</u>	Hartford		
435 Lewis Avenue			-		HealthCare	ĺ	[[
Meriden CT 06451	Healthcare Services	Connecticut	501(C)(3)	3	Corporation	Х	
Hartford Hospital Auxiliary c/o Hartford							
Hospital - 06-6040747, 80 Seymour Street,	┪						
Hartford CT 06115	- Fundraising	Connecticut	501(C)(3)	11(c)	Hartford Hospital	l x	
VNA Health Resources Inc 06-1161422					Hartford		
1290 Silas Deane Hy, Suite 4B	-				HealthCare at		
Wethersfield, CT 06109	Home Healthcare	Connecticut	501(C)(3)	9	Home Inc.	x	
The Hatch Hospital Corp 06-6076412				·			
112 Mansfield Ave.	1				Windham Community		
Willimantic CT 06226	Healthcare Services	Connecticut	501(C)(3)	3	Memorial Hospital	х	
WCMH Women's Auxiliary Inc 06-0677728							
112 Mansfield Ave.	1				Windham Community		
Willimantic CT 06226	- 	Connecticut	501(C)(3)	11(a)	Memorial Hospital	l x	
The Hospital of Central CT and Bradley					Hartford		
Memorial - 06-0646768, 100 Grand Street, New	-				HealthCare		
Britain CT 06050	⊣ Healthcare Services	Connecticut	501(C)(3)] 3	Corporation	x	
Central CT Senior Health Svc d.b.a.					Hartford		
Southington Care Center - 22-2635676, 45	Sub-Acute & Long Term				HealthCare		
Meriden Avenue, Southington, CT 06489	Healthcare	Connecticut	501(C)(3)	9	Corporation	l x	
Bradley Health Services - 06-1367014		414 VII./*			Hartford	 	
100 Grand Street	1				HealthCare		
New Britain, CT 06050	Healthcare Services	Connecticut	501(C)(3)	9	Corporation	x	

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(b)	(c)	(d)	(e)	(f)	Section 8	g) 512(b)(18
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Exempt Code section	Public charity status (if section	Direct controlling entity	contr	rolled zation?
of related organization		foreign country)	Section	501(c)(3))	entity	Yes	
Central CT Health Alliance - 22-2785033				1 - 1(-)(-)/	Hartford	res	No
100 Grand Street	Support & Management Svcs.				HealthCare		
New Britain, CT 06050	to THOCC and Affiliates	Connecticut	501(C)(3)	11(b)	Corporation	Х	
The Orchards of Southington - 06-1490803					Central CT Senior		
34 Hobart Street	Residential Services for				Health Services	J]
Southington, CT 06489		Connecticut	501(C)(3)	9	Inc.	x	ļ
Mulberry Gardens of Southington, LLC -			<u> </u>		Central CT Senior		
82-0586577, 58 Mulberry Street, Plantsville,	⊢ Assisted Living & Adult				Health Services		
CT 06479	Day Care Facility	Connecticut	501(C)(3)	9	Inc.	x	
MidState Medical Center Auxiliary -				1			<u> </u>
06-6063082, 435 Lewis Avenue, Meriden, CT	7				Midstate Medical		
06451	Fundraising	Connecticut	501(C)(3)	11(a)	Center	Х	
HHC PhysiciansCare Inc 45-4456939	Practice Medicine and		1		Hartford		,
80 Seymour Street	Provide Health Care				HealthCare		
Hartford, CT 06102	Services to the Public	Connecticut	501(C)(3)	9	Corporation	x	
Hartford HealthCare Accountable Care Org.	To Manage and Coordinate				ннс		
Inc 46-0886367, 200 Retreat Avenue, Fl 9,	Care for Medicare				PhysicansCare,		
Hartford CT 06102	Beneficiares	Connecticut	501(C)(3)	h .	Inc	x	
Hartford HealthCare Corp, Group (VEBA) -				· · · · · · · · · · · · · · · · · · ·	Hartford		
26-6671355, 777 Main Street, Hartford, CT	To Provide Medical				HealthCare		
06102	Benefits to Employees	Connecticut	501(C)(9)	N/A	Corporation	x	
Backus Corporation - 22-2757608					Hartford		
326 Washington Street	7				HealthCare		
Norwich, CT 06360	Support Organization	Connecticut	501(C)(3)	11(b)	Corporation	x	
The William W. Backus Hospital - 06-0250773		<u> </u>			Hartford		
326 Washington Street	7				HealthCare		
Norwich, CT 06360	Hospital	Connecticut	501(C)(3)	3	Corporation	x	
Backus HealthCare Inc 22-2481794					Hartford		
326 Washington Street	7				HealthCare]
Norwich, CT 06360	Support Organization	Connecticut	501(C)(3)	11(a)	Corporation	x	
Rushford Foundation Inc 06-1432692							
883 Paddock Avenue					Rushford Center		
Meriden, CT 06450	Support Organization	Connecticut	501(C)(3)	11(a)	Inc.	Х	
Backus HealthCare Inc 22-2481794					Hartford		
326 Washington Street	7				HealthCare		
Norwich, CT 06360	Support Organization	Connecticut	501(C)(3)	11(a)	Corporation	х	

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section Sectin Section Section Section Section Section Section Section Section	g) 512(b)(1 trolled ization?
or related organization		foreign country)	Section	501(c)(3))	enaty	Yes	No
Caring for Colleagues Employee Crisis Fund -					Hartford	163	140
26-4469178, 100 Grand Street, New Britain, CT 06052	Employee Fund	Connecticut	501(C)(3)	7	HealthCare Corporation	x	
Eva Stearns Faulkner Foundation - 06-6065398			501(0)(5)		5527527401011	**	1
435 Lewis Avenue	1				Midstate Medical		
Meriden, CT 06451	Support Organization	Connecticut	501(C)(3)	3	Center	x	
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Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportio allocation	amount in box 20 of Schedule	managing partner?	Ownerstill
		country)		sections 512-514)			Yes 1	No K-1 (Form 1065)	Yes No	
New Britain MRI Limited							1 1			
Partnership - 06-1271349, 100	Magnetic	1					1 1			
Grand Street, New Britain, CT	Resonance									
06050	Imaging	CT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hartford HealthCare] 			1
Endowment, LLC - 45-4181103,										
80 Seymour Street, Hartford,	Endowment									
CT 06102	Management	CT	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	Service	CT	N/A	Related	1,654,376.	3,469,992.	. x	N/A	X	50.00%
Glastonbury Surgery Center,										
LLC - 26-2600828, 195 Eastern]									
Boulevard, Glastonbury, CT	Surgery									
06033	Services	CT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	((i) ction
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	512(cont en	(b)(13) trolled tity?
T T V O D O O O O O O O O O O O O O O O O O		<u> </u>	**					Yes	No
H.H.M.O.B. Corporation & Subsidiary -	4		Hartford						
06-1140244, 80 Seymour Street, Hartford, CT			HealthCare						
06102	Real Estate & Parking	CT	Corporation	C CORP	29,068,000.	31,787,000.	100.00%	X	1
Windham Family Medical Services - 06-1491649									
112 Mansfield Avenue									
Willimantic, CT 06226	Medical Services	CT	N/A	C CORP	N/A	N/A	N/A	Х	
Hartford HealthCare Indemnity Services, Ltd			Hartford						
40 Church Street			HealthCare						
, Hamilton, BERMUDA	Captive Insurance	Bermuda	Corporation	C CORP	33,641,000.	232,316,000.	100.00%	X	
Windham Health Services Inc 06-1461101									
112 Mansfield Avenue									
Willimantic, CT 06226	Home HealthCare	CT	N/A	C CORP	N/A	N/A	N/A	Х	
Windham Physician Hospital Organization -									
06-1441614, 112 Mansfield Avenue,									
Willimantic, CT 06226	Medical Services	CT	N/A	C CORP	N/A	N/A	N/A	X	

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disproportion			Percentage
of related organization	Trinary donving	domicile (state or	entity	(related, unrelated,	income	end-of-year	ate allocations		managing partner?	II ownershih
		foreign country)		excluded from tax under sections 512-514)		assets	Yes No	20 of Schedule K-1 (Form 1065)	Yes No	-
Hartford - Middlesex Clinical				·			1.00 110	(100110	
System LLC - 06-1543605, 80	Affiliate						1 1			
Seymour Street, Hartford, CT	Support	·								
06110	Services	CT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Med East Association LLC -							-F:		- [] [] [] [] [] [] [] [] [] [
06-1469575, 1703 West Main										
Street, Willimantic, CT	Outpatient Care									
06226	Clinic	CT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Connecticut Imaging Partners,			<u> </u>	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
LLC - 13-4298940, 111	_			:						
Founders Plaza, East										
Hartford, CT 06108	Services	СТ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Glastonbury Endoscopy Center,				,	`			<u> </u>	 	
LLC - 26-1721234, 300 Western	-							1		
Blvd, Suite B, Glastonbury,	Endoscopy									
CT 06033	- Services	CT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Omni Home Health Svcs E. CT,					-					
LLC d/b/a Backus Home Health										
Care - 06-1458837, 12 Case	Home Health									
Street - #317, Norwich, CT	Care Services	CT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HHC Southington Surgery										
Center LLC - 46-5500829, 81									1 1	
Meriden Avenue, Southington,	Surgery									
CT 06489	Services	CT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
						-				
]									
									1 }	
								<u></u>		
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										<u> </u>
			-							

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i Sect)
Name, address, and EIN	Primary activity	Legal domicile (state or		Type of entity	Share of total	Share of	Percentage	512(b	o)(13)
of related organization		foreign	entity	(C corp, S corp, or trust)	income	end-of-year assets	ownership	enti	ity?
	· · · · · · · · · · · · · · · · · · ·	country)						Yes	No
CenConn Services Inc 22-2836001									
100 Grand Street				ļ					
New Britain, CT 06050	Holding Company	CT	N/A	C CORP	N/A	N/A	N/A	Х	
MidState Medical Group PC - 20-4327968							İ		
435 Lewis Street			_				1		1
Meriden, CT 06450	Medical Services	CT	N/A	C CORP	N/A	N/A	N/A	X	ĺ
Hartford Physician Services PC - 06-1254082									i
80 Seymour Street									i
Hartford, CT 06102	Medical Services	CT	N/A	C CORP	N/A	N/A	N/A	X	
Meriden Imaging Center - 06-1541468									
101 North Plains Industrial Road									i
Meriden, CT 06429	Imaging	CT	N/A	S CORP	N/A	N/A	N/A	X	i
Hartford Physician Hospital Organization,]			1		\Box
Inc - 22-2785918, 80 Seymour Street, .	Physician & Hospital								
Hartford, CT 06102	Support	CT	N/A	C CORP	N/A	N/A	N/A	x	Į
Aetna Ambulance Service, Inc 06-0795431									
P.O. Box 1150	_								i
Manchester, CT 06045	Ambulance Services	CT	N/A	C CORP	6,143,958.	2,620,255	. 50.00%	Х	i
Metro Wheelchair Service, Inc 06-0878432									
Р.О. Вож 300									i
Manchester, CT 06045	Wheelchair Services	CT	N/A	C CORP	345,222.	61,470	50.00%	x	,
WWB Corporation - 06-1094836									
326 Washington Street								1	
Norwich, CT 06360		CT	N/A	C CORP	N/A	N/A	N/A	x	
ConnCare Inc 06-1387598				-		<u> </u>			Į.
326 Washington Street									i
Norwich CT 06360	─ Health Care Services	CT	N/A	C CORP	N/A	N/A	N/A	x	
Backus Medical Center Condo Assoc. Inc						· · · · · · · · · · · · · · · · · · ·			
06-1542647, 330 Washington Street, Norwich,]			J	j	•]]	
CT 06360	Condo Association	CT	N/A	C CORP	N/A	N/A	N/A	x	
Windham Professional Office Condominium		 			,	,		 	\dashv
Association, Inc 06-1090041, 112	7								
Mansfield Avenue, Willimantic, CT 06226	Condo Association	CT	N/A	C CORP	N/A	N/A	N/A	х	
Select Physicians Network - 06-1426901	Managing offices of	 			,	,	,		
112 Mansfield Avenue	physicians and								.
Willimantic, CT 06226	surgeons	СТ	N/A	C CORP	N/A	N/A	N/A	x	
	L 3 - 2 - 1	1 ^7	+1/41		TA / TJ	11/51	14/12	17	_

Part V Transactions With Related Organizations Complete if the organization a	nswered "Yes" on Forr	m 990, Part IV, line 34, 35b	, or 36.				
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				<u></u>	·	Yes	No
1 During the tax year, did the organization engage in any of the following transact	ions with one or more	related organizations listed	l in Parts II-iV?		10		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled enti		•			1a	X	
b Gift, grant, or capital contribution to related organization(s)						Ì	X
c Gift, grant, or capital contribution from related organization(s)	***************************************	***************************************		***************************************	1c		X
d Loans or loan guarantees to or for related organization(s)						Х	
e Loans or loan guarantees by related organization(s)						Х	
f Dividends from related organization(s)					1f		X
g Sale of assets to related organization(s)				**************************	1g		X
h Purchase of assets from related organization(s)		*******************************	******************	*,	1h		X
i Exchange of assets with related organization(s)							X
j Lease of facilities, equipment, or other assets to related organization(s)		*******************************		***************************************	1j		X
					No.		
k Lease of facilities, equipment, or other assets from related organization(s)	******************	***************************************		***************************************	1k		X
I Performance of services or membership or fundraising solicitations for related of	rganization(s)				<u>[11</u>	X	_
m Performance of services or membership or fundraising solicitations by related o						Х	
n Sharing of facilities, equipment, mailing lists, or other assets with related organi	zation(s)			*	<u>1n</u>		X
Sharing of paid employees with related organization(s)				***************************************	10	X	
·						diam'r.	
p Reimbursement paid to related organization(s) for expenses					<u>1p</u>	X	$oxed{oxed}$
q Reimbursement paid by related organization(s) for expenses				*,,	1q	X	
					606.084		
r Other transfer of cash or property to related organization(s)				***************************************	<u>1r</u>	X	丄
s Other transfer of cash or property from related organization(s)					1s	X	
2 If the answer to any of the above is "Yes," see the instructions for information of	n who must complete	this line, including covered	relationships	and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	1	(d) Method of determining amoun	t involved		
(1) Hartford Hospital	М	941,788.	FMV				
(2) Hartford Hospital	R	13,261,111.	FMV				
(3) Hartford Hospital	A	9,635,141.	FMV				
(4) Hartford Hospital	<u> </u>	16,418,252.	FMV				
(5) Hartford Hospital	0	48,254,076.	FMV	No.		· · · · · · · · · · · · · · · · · · ·	
(6) Hartford Hospital	P	41,217,472.	F M V				

Part V Continuation of Transactions With Related Organizations (Schedule R	(Form 990), Part V, line 2	2)	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)Hartford Hospital	S	316,702.	FMV
(B)Hartford Hospital	Q	85,201.	FMV
(9)HHC PhysiciansCare Inc.	R	51,574,671.	FMV
(10)HHC PhysiciansCare Inc.	A	64,665.	FMV
(11)HHC PhysiciansCare Inc.	S	2,394,661.	FMV
(12)HHC PhysiciansCare Inc.	Q	5,424,649.	FMV
(13)HHC PhysiciansCare Inc.	М	4,074,431.	FMV
(14)H.H.M.O.B.	E	3,408,340.	FMV
(15)H.H.M.O.B.	s	148,535.	FMV
(16)H.H.M.O.B.	Q	222,988.	FMV
(17)H.H.M.O.B.	A	179,193.	FMV
(18)MidState Medical Center	s	3,125,777.	FMV
(19)MidState Medical Center	Q	5,663,783.	FMV
(20)MidState Medical Center	A	4,025,964.	FMV
(21)MidState Medical Center	0	1,252,030.	FMV
(22)MidState Medical Center	R	8,098,254.	FMV
(23)MidState Medical Center	М	16,062,672.	FMV
(24)Natchaug Hospital	0	444,551.	FMV

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)Natchaug Hospital	A	1,329.	FMV
(8)Natchaug Hospital	E	76,044.	FMV
(9)Natchaug Hospital	S	737,820.	FMV
(10)Natchaug Hospital	Q	3,208,088.	FMV
(11)Natchaug Hospital	М	1,346,935.	FMV
(12)Rushford Center Inc.	D	500,000.	FMV
(13)Rushford Center Inc.	S	453,170.	FMV
(14)Rushford Center Inc.	0	313,706.	FMV
(15)Rushford Center Inc.	A	27,989.	FMV
(16)Rushford Center Inc.	E	500,000.	FMV
(17)Rushford Center Inc.	Q	141,545.	FMV
(18)Rushford Center Inc.	R	3,000,000.	FMV
(19)Rushford Center Inc.	м	1,155,331.	FMV
(20)Hartford HealthCare At Home Inc.	A	12,632.	FMV
(21)Hartford HealthCare At Home Inc.	E	655,568.	FMV
(22)Hartford HealthCare At Home Inc.	D	980,457.	FMV
(23)Hartford HealthCare At Home Inc.	М	2,015,916.	FMV
(24)Hartford HealthCare At Home Inc.	S	991,022.	FMV

Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V. line 2) (d) Method of determining Transaction Amount involved Name of other organization type (a-r) amount involved (7)Hartford HealthCare At Home Inc. 0 1,032,384.FMV (8) Hartford HealthCare At Home Inc. Q 1,840,378.FMV (9)Windham Community Memorial Hospital S 7,421,093.FMV (10)Windham Community Memorial Hospital 686,295.FMV 0 3,318,419.FMV (11)Windham Community Memorial Hospital Q (12)Windham Community Memorial Hospital R 2,900,000 FMV (13)Windham Community Memorial Hospital 1,354,093.FMV Α (14)Windham Community Memorial Hospital 5,070,433.FMV М (15)Windham Community Memorial Hospital L 434,703.FMV (16)The Hospital of Central Connecticut 2,148,859.FMV 0 (17) The Hospital of Central Connecticut 2,033,708.FMV Q (18) The Hospital of Central Connecticut 2,245,623.FMV Α (19)The Hospital of Central Connecticut \mathbf{E} 1,715,631.FMV (20)The Hospital of Central Connecticut 1,714,810.FMV D (21) The Hospital of Central Connecticut М 15,903,688.FMV (22) The Hospital of Central Connecticut 3,870,746.FMV R (23) The Hospital of Central Connecticut S 5,147,814.FMV (24)Central CT Senior Health Services Q 79,603.FMV

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)Central CT Senior Health Services	М	467,872.	FMV
(8)Central CT Senior Health Services	0	517,378.	FMV
(9)The William W Backus Hospital	0	2,243,799.	FMV
(10)The William W Backus Hospital	М	4,293,535.	FMV
(11)Hartford HealthCare Rehab Network, LLC	S	238,221.	FMV
(12)Hartford HealthCare Rehab Network, LLC	E	93,709.	FMV
(13)Hartford HealthCare Rehab Network, LLC	0	273,774.	FMV
(14)Hartford HealthCare Rehab Network, LLC	Q	69,910.	FMV
(15)HHC Indemnity Services, Limited	P	20,956,529.	FMV
(16)Hartford Hospital	D	1,102,551.	FMV
(17)HHC PhysiciansCare Inc.	0	730,101.	FMV
(18)H.H.M.O.B.	М	58,321.	FMV
(19)Central CT Senior Health Services	S	420,699.	FMV
(20)The Orchards at Southington	S	96,596.	FMV
(21)The William W Backus Hospital	s	3,727,776.	FMV
(22)The William W Backus Hospital	Q	634,226.	FMV
(23)WWB Corporation	S	130,525.	FMV
(24)Backus Physician Services, LLC	s	96,500.	FMV

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2) (c) (d) Method of determining Transaction Amount involved Name of other organization type (a-r) amount involved 96,500.FMV S (7)Conncare, Inc. 91,122.FMV (8)Central CT Health Alliance Q (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22)(23)

(24)

Part Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on 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.

(a)	(b)	(c)	(d)	(e) Are all partners : 501(c)(orgs.)		(f)	(g)	(h	1)	(i)	(j)	(k)	_
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under section 512-514)	Are all partners	sec.	Share of	Share of	Dispre	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener	al or	Percentage	е
of entity		(state or foreign	related, unrelated, excluded from tax	501(c)(prgs.)	(3)	total	end-of-year	allocat	ions?	amount in box 20 of Schedule K-1	partr	er?	ownership)
		country)	under section 512-514)	Yes N	No	income	assets	Yes	No	(Form 1065)	Yes	No		
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-Schedule-F	H(Form-990)-2013	Hartiord Heal	thcare corpora	ation	<u>22-2672834</u>	Page 5
Part VII	R (Form-990) 2013 Supplemental Info	rmation				
200 C/0000000000000000000000000000000000		nation for responses to questi	ions on Schodule D (see in	etructions\		
	Floyide additional infor	nation to responses to questi	ons on Schedule A (see in	structions <i>j.</i>		
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