#### **BRIDGEPORT HOSPITAL**

#### **ANNUAL REPORTING**

#### **FISCAL YEAR 2016**

## REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
Α.	AFFILIATE NAME	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)
		YALE NEW HAVEN HEALTH SERVICES CORPORATION IS THE SOLE MEMBER OF BRIDGEPORT
		HOSPITAL AND SUBSIDIARIES, GHCS AND YALE NEW HAVEN HOSPITAL. IT PROVIDES
2	Affiliate Description	MANAGEMENT SERVICES TO ITS SUBSIDIARIES.
3	Affiliate type of service Tax Status	Parent Corporation  Not for Profit
4	Street Address	789 Howard Avenue
5	Town	New Haven
6	State	Connecticut
7	Zip Code	06519 -
8	CEO Name	MARNA BORGSTROM
9	CEO Title	PRESIDENT & CEO
10	CT Agent Name	Corporation Service Company
11	CT Agent Company	YNHHSC FO Western Chrost
	CT Agent Company Street Address CT Agent Town	50 Weston Street Hartford
	CT Agent Town CT Agent State	Connecticut
	CT Agent State CT Agent Zip Code	06120 - 1537
В.	AFFILIATE NAME	BRIDGEPORT HOSPITAL AND SUBSIDIARIES
		THE SOLE MEMBER, BRIDGEPORT HOSPITAL WAS ESTABLISHED AS A NOT FOR PROFIT,
1	Affiliate Department	NONSTOCK, CONNECTICUT CORPORATION TO PROMOTE AND CARRY OUT CHARITABLE AND EDUCATIONAL ACTIVITIES.
2	Affiliate Description Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	267 Grant Street, P.O. Box 1234
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	William Jennings
	CEO Title	President & CEO
	CT Agent Name	Corporation Service Company
11 12	CT Agent Company	Bridgeport Hospital 50 Weston Street
13	CT Agent Company Street Address CT Agent Town	Hartford
	CT Agent Town CT Agent State	Connecticut
	CT Agent Zip Code	06120 - 1537
C.	AFFILIATE NAME	BRIDGEPORT HOSPITAL FOUNDATION, INC.
		THE FOUNDATION WAS FORMED TO SOLICIT CONTRIBUTIONS FOR THE BENEFIT OF
1	Affiliate Description	BRIDGEPORT HOSPITAL AND SUBSIDIARIES. THIS ENTITY IS A NOT FOR PROFIT, NON STOCK CONNECTICUT CORPORATION.
2	Affiliate Description Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	267 GRANT STREET, PO BOX 5000
5	Town	Bridgeport
6	State	Connecticut
7	Zip Code	06610 -
8	CEO Name	Steve Jakab
9	CEO Title	President
	CT Agent Name	Corporation Service Company
11 12	CT Agent Company Street Address	Bridgeport Hospital 50 Weston Street
13	CT Agent Company Street Address CT Agent Town	Hartford
14	CT Agent Town CT Agent State	Connecticut
15	CT Agent State CT Agent Zip Code	06120 - 1537
<u> </u>	J 1	!

REPORT 20 1 OF 25 9/20/2017,8:14 AM

#### **BRIDGEPORT HOSPITAL**

#### ANNUAL REPORTING

#### **FISCAL YEAR 2016**

## REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
D.	AFFILIATE NAME	BRIDGEPORT RENEWAL, LLC	
		Bridgeport Renewal, LLC is a 100% controlled ownership of SCHS Properties, Inc. Its purpose is holding	
	ACCURATE STATE	titles to property and collecting income. It is not tax exempt and all of its income/loss passes straight	
	Affiliate Description Affiliate type of service	through to SCHS Properties.  Other HealthCare Svcs(Specify)	
	Tax Status	Not for Profit	
	Street Address	267 Grant Street	
	Town	Bridgeport	
6	State	Connecticut	
	Zip Code	06610 -	
	CEO Name	Pam Scagliarini	
	CEO Title	President	
	CT Agent Name CT Agent Company	Corporation Service Company Bridgeport Hospital	
	CT Agent Company CT Agent Company Street Address	50 Weston Street	
	CT Agent Company Street Address CT Agent Town	Hartford	
	CT Agent State	Connecticut	
	CT Agent Zip Code	06120 - 1537	
E.	AFFILIATE NAME	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)	
L.	AFFILIATE NAME	DENTORT TRANSPORT SERVICES, INC. AND CODDIDIANT (CENTORT)	
		CENTURY OPERATES AN AGENCY SPECIALIZING IN HEALTHCARE PATIENT RECEIVABLE	
	Affiliate Description	COLLECTIONS IN WHICH BRIDGEPORT HOSPITAL OWNS 47.6%.	
2	Affiliate type of service	Collection Agency	
	Tax Status	For Profit	
4	Street Address	23 Maiden Lane	
	Town State	North Haven Connecticut	
	Zip Code	06473 -	
	CEO Name	Eugene Colucci	
	CEO Title	CFO CFO	
	CT Agent Name	Corporation Service Company	
	CT Agent Company	Century Financial Serivces, Inc.	
	CT Agent Company Street Address	50 Weston Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06120 - 1537	
F.	AFFILIATE NAME	SCHS PROPERTIES, INC.	
•	70 TIEDATE TO UNE	THIS ENTITY IS A NOT FOR PROFIT, NON STOCK, CONNECTICUT CORPORATION CREATED FOR	
		THE PURPOSE OF HOLDING TITLE TO PROPERTY, COLLECTING INCOME THEREFROM AND	
1	Affiliate Description	TURNING OVER THE ENTIRE AMOUNT THEREOF, LESS EXPENSES, TO BRIDGEPORT HOSPITAL	
2	Affiliate type of service	Other HealthCare Svcs(Specify)	
	Tax Status	Not for Profit	
4 5	Street Address Town	267 GRANT STREET, PO BOX 5000	
6	Town State	Bridgeport Connecticut	
7	Zip Code	06610 -	
8	CEO Name	Pam Scagliarini	
9	CEO Title	President	
	CT Agent Name	Corporation Service Company	
11	CT Agent Company	Bridgeport Hospital	
	CT Agent Company Street Address	50 Weston Street	
	CT Agent Town	Hartford	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06120 - 1537	

REPORT 20 2 OF 25 9/20/2017,8:14 AM

#### **BRIDGEPORT HOSPITAL**

#### ANNUAL REPORTING FISCAL YEAR 2016

## REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION

REPORT 20 3 OF 25 9/20/2017,8:14 AM

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

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2016
	DDID OFFICE THE OPITAL		
	BRIDGEPORT HOSPITAL		Φ0
2		Unrestricted Temporarily Restricted by Donor	\$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Board	Φ0 02
5		Intercompany Eliminations	\$0 \$0
		Total:	\$0
			1.
В.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		
1	(111111100)	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	BRIDGEPORT HOSPITAL AND SUBSIDIARIES		
<b>C</b> .	DRIDGEFOR I HOSFITAL AND SUBSIDIARIES	Unrestricted	\$116,789,276
2		Temporarily Restricted by Donor	\$42,302,088
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$23,133,269
5		Intercompany Eliminations	\$0
Ť		Total:	\$182,224,633
D.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		
1		Unrestricted	\$38,403,038
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$23,468,788
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$17,725,283 (\$79,597,109)
		Total:	(ψτ 9,39τ,109) \$0
		Totan	40
Ε.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
1	(0	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	COLLO PROPERTIES INC		
	SCHS PROPERTIES, INC.	Unrostricted	¢040.000
2		Unrestricted Temporarily Restricted by Donor	\$813,862 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Board	\$0
5		Intercompany Eliminations	\$0
J		Total:	\$813,862
			70.0,002
G.	SURGERY CENTER OF FAIRFIELD COUNTY, LLC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0 \$0 \$0 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0

REPORT 5 4 OF 25 9/20/2017, 8:14 AM

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2016
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$262,635,604
	Intercompany Eliminations		(\$79,597,109)
	Total of all Affiliates	Fund Balance:	\$183,038,495

REPORT 5 5 OF 25 9/20/2017, 8:14 AM

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
A.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$17,600,650)
1		BH AP charges directly posted to HSC	09/30/2016	\$3,808,117
2		Shared Information Services	09/30/2016	(\$3,258,625)
3		Management and Business support	09/30/2016	(\$31,094,501)
4		MIS and Software	09/30/2016	(\$30,790,422)
5		Material Management	09/30/2016	(\$1,075,654)
6		Financial Services, Compliance	09/30/2016	(\$7,503,271)
7		Cash Payments	09/30/2016	\$79,217,925
8		Service Contracts	09/30/2016	\$2,455,821
9		Blood Products	09/30/2016	(\$1,631,012)
10		Legal Services	09/30/2016	(\$2,230,113)
11		Insurance	09/30/2016	(\$856,751)
12		Collections	09/30/2016	(\$583,306)
13		NEMG Community Practices	09/30/2016	\$3,129,809
14		Advertising	09/30/2016	(\$2,804,590)
15		HR Consulting	09/30/2016	(\$708,687)
16		Patient Satisfaction Consulting	09/30/2016	(\$172,383)
17		Vendor Rebates recd by HSC and credited back to BH	09/30/2016	\$1,704,616
18		Other Charges	09/30/2016	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$9,993,677)
В.	BRIDGEPORT HOSPITAL AND SUBSIDIARIES			
В.	BRIDGEFORT HOSFITAL AND SUBSIDIARIES			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		<b>\$0</b>
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$2,293,230
1		Rent Reimbursed to Bridgeport Hospital	09/30/2016	\$21,000
2		Audit fees reimbursed to Bridgeport Hospital	09/30/2016	\$22,266

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
3		Management Fees to Bridgeport Hospital	09/30/2016	\$303,801
4		Insurance expense reimbursed to Bridgeport Hospital	09/30/2016	\$16,357
5 6 7		Salary and Benefits Reimbursed to Bridgeport Hospital Services provided by hospital cash	09/30/2016 09/30/2016 09/30/2016	\$2,490,576 \$1,302,285 (\$5,410,452)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$1,039,063
D.	BRIDGEPORT RENEWAL, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		<b>\$0</b> \$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
F.	SCHS PROPERTIES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$156,793
1		Reimbursements/Fund Transfer Ending Unconsolidated Intercompany Balance:	09/30/2016 <b>9/30/2016</b>	\$19,976 <b>\$176,769</b>
		Ending onconsolidated intercompany balance.	3/30/2010	φ176,769
G.	SURGERY CENTER OF FAIRFIELD COUNTY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
			Grand Total:	(\$8,777,845)

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

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated	10/01/0015	40.445.054
			Intercompany Balance	10/01/2015	\$2,145,871
A.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)				
Α.	TALE NEW HAVEN HEAETH SERVISES SORI STRATION, INS. (THINISS)		Nothing to Report		\$0
			Total:	9/30/2016	\$0
					, -
В.	BRIDGEPORT HOSPITAL AND SUBSIDIARIES				
		YALE NEW HAVEN HEALTH SERVICES	Correcting entry to bring ending		
1		CORPORATION, INC. (YNHHSC)	balance to zero.	09/30/2016	(\$2,145,871)
			Total:	9/30/2016	(\$2,145,871)
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.				
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
			Total	3/30/2013	Ψυ
D.	BRIDGEPORT RENEWAL, LLC				
	,		Nothing to Report		\$0
			Total:	9/30/2016	\$0
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)				
			Nothing to Report	2/22/22/2	\$0
			Total:	9/30/2016	\$0
F.	SCHS PROPERTIES, INC.				
Г.	SONS FROFERILS, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
			Totali	5.55.25.10	<b>4</b> 0
G.	SURGERY CENTER OF FAIRFIELD COUNTY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
			Ending Unconsolidated		•
			Intercompany Balance	9/30/2016	\$0

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

(1)	(2)	(3)	(4)
(')	AFFILIATE NAME &	(5)	(4)
LINE	DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
Α.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)		
0	Nothing to Report	9	60
	To	al:	9/30/2016
В.	BRIDGEPORT HOSPITAL AND SUBSIDIARIES		
0	Nothing to Report		50
	To	al:	9/30/2016
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.		
0	Nothing to Report		60
	To	al:	9/30/2016
D.	BRIDGEPORT RENEWAL, LLC		
0	Nothing to Report		60
	To	aı:	9/30/2016
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report		50
Ť	To:		0 9/30/2016
F.	SCHS PROPERTIES, INC.		
0	Nothing to Report	9	60
	To	al:	9/30/2016
G.	SURGERY CENTER OF FAIRFIELD COUNTY, LLC		
0	Nothing to Report		60
	To	al:	9/30/2016
	Grand To	al.	9/30/2016
	Grand 10	aı.	9/30/2016

REPORT 7 9 OF 27 9/20/2017, 8:14 AM

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
A.	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC)  YNHH Series E debt service related to Series E Obligated Group (YNHH & BH) debt		
1		\$65,922,639	21
	Total:	\$65,922,639	
В.	BRIDGEPORT HOSPITAL AND SUBSIDIARIES		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	BRIDGEPORT HOSPITAL FOUNDATION, INC.	-	
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	BRIDGEPORT RENEWAL, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY (CENTURY)		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	SCHS PROPERTIES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	SURGERY CENTER OF FAIRFIELD COUNTY, LLC	¢0	
0	Nothing to Report	\$0	U
	Total:	\$0	
	Over d Tataly	<b>#CF 022 C20</b>	
	Grand Total:	\$65,922,639	

REPORT 8 10 OF 27 9/20/2017,8:14 AM

# BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2016 REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR INDIGENT CARE AND FREE BEDS

(1)	(2)	(3)	(4)	(5)	(6)
		FY 2015	FY 2016		
LINE	DESCRIPTION	ACTUAL	ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
Α.	Indigent Care				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
	Unrealized Gains and Losses	\$0.00	\$0.00		0%
	Ending Balance	\$0.00	\$0.00		0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
В.	Free Beds				
	Beginning Balance	\$14,503,862.59	\$14,271,212.07	(\$232,650.52)	-2%
1	Donations	\$10,000.00	\$0.00	(+ - ) /	-100%
	Income	\$119,365.14	\$158,674.86		33%
	Expenditures	\$750,000.00	\$522,500.00	(\$227,500.00)	-30%
	Unrealized Gains and Losses	\$387,984.34	\$920,335.57		137%
	Ending Balance	\$14,271,212.07	\$14,827,722.50	\$556,510.43	4%
5	Projected Interest Income	\$600,000.00	\$600,000.00	\$0.00	0%
С.	Other				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00		0%
2	Income	\$0.00	\$0.00		0%
	Expenditures	\$0.00	\$0.00		0%
	Unrealized Gains and Losses	\$0.00	\$0.00		0%
	Ending Balance	\$0.00	\$0.00		0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

REPORT 16 11 OF 27 9/20/2017, 8:14 AM

REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL   A Patient Activity   (1)   Name of Hospital Bed Funds   20   (3)		BRIDGEPORT HOSPITAL			
REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL  A Patient Activity    Name of Hospital Bed Fund   FULL NAME		ANNUAL REPORTING FISCAL YEAR 2016			
A Patient Activity  (1) Name of Hospital Bed Fund [FULL NAME]  Amount  1. Number of Applications for Hospital Bed Fund (FULL NAME)  2. S. The Actual Total Dotter Amount provided to all patients from Hospital Bed Funds:  2. S. The Actual Total Dotter Amount provided to all patients from Hospital Bed Funds:  2. S. The Actual Total Dotter Amount provided to all patients from Hospital Bed Funds:  2. S. The Actual Total Dotter Amount provided to all patients from Hospital Bed Funds:  2. S. The Actual Total Dotter Amount provided to all patients from Hospital Bed Funds:  3. Edward Godfrey  3. S00.00  3. Edward Godfrey  4. Hunt  4. S00.00  5. C. Jennings  5. S00.00  5. C. Jennings  5. S00.00  7. Abraham Klein  5. S00.00  8. Lovis  5. S00.00  8. Lovis  5. S00.00  9. LUL Lockwood  10. LUL Lockwood  11. McCord  12. Clarence Miller  13. Apraham Klein  14. Apraham Klein  15. Rogers  16. The Total Control of the Miller of the	RE		THE HOSPITAL		
Name of Hospital Bed Funds   2.2.					
Number of Applications for Nospital Bed Fund FULL NAME   22 2. A. Number of Applications for Nospital Bed Fund Grants   22 2. A. Number of Palients receiving Hospital Bed Fund Grants   \$22,2495.5 2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds: \$22,2495.5 2. Carol Godfray   \$500.0 2. Carol Godfray   \$500.0 3. Carol		(6)	(0)		
1. Number of Applications for Hospital Bed Funds   22		` ,	• • • • • • • • • • • • • • • • • • • •		
2. A. Number of Patients receiving Hospital Bed Funds:         \$22,249.5           1         Ruth Gilbert         \$322,249.5           2         Carof Godfray         \$500.0           3         Edward Godfray         \$500.0           4         Wes         \$500.0           5         Wes         \$500.0           6         O.G. Jonnings         \$500.0           7         Abraham Klein         \$500.0           8         Lewis         \$500.0           9         Abraham Klein         \$500.0           10         Maria Lockwood         \$500.0           11         McCord         \$500.0           12         Clarence Miller         \$4,996.8           13         William Perry         \$500.1           14         JW Plumb         \$500.1           15         Florence Seley         \$499.8           16         Florence Seley         \$499.9           17         Sloddard         \$499.9           18         Terry         \$499.9           19         David Tickee         \$429.9           19         David Tickee         \$429.9           19         David Tickee         \$429.9 <t< td=""><td></td><td></td><td></td></t<>					
2. B. The Actual Total Dollar Amount provided to all patients from Hospital Bed Funds:    Ruth Gilbert					
Ruth Gilbert	2. A. Number of Patients re	eceiving Hospital Bed Fund Grants  ar Amount provided to all patients from Hospital Bed Funds:			
2 Carol Golfrey \$500.0 3 Edward Godrey \$500.0 4 Hunt \$500.0 5 Ves \$500.0 5 Ves \$500.0 7 Abraham Klnin \$500.0 8 Lewis \$500.0 9 Liz. Lockwood \$500.0 10 Maria Lockwood \$500.0 11 McCord \$500.0 12 William Perry \$500.1 13 William Perry \$500.1 14 DW Plumb \$500.0 15 Rogers \$500.0 16 Florence Seeley \$500.0 17 Stoddard \$500.0 18 Lewis \$500.0 19 William Perry \$500.1 19 William Perry \$500.1 10 William Perry \$500.1 11 William Perry \$500.1 12 William Perry \$500.1 13 William Perry \$500.1 14 DW Plumb \$500.0 15 Rogers \$500.0 16 Florence Seeley \$500.0 17 Stoddard \$500.0 18 Very William Perry \$500.1 19 Dwid Trubee \$500.0 19 William \$50	2. 2. 1110 / (0.001 ) 0.001	an Amount provided to an patiente meni moopital Boa Fande.	<del>4012</del> , 100100		
2 Carol Golfrey \$500.0 3 Edward Godrey \$500.0 4 Hunt \$500.0 5 Ves \$500.0 5 Ves \$500.0 7 Abraham Klnin \$500.0 8 Lewis \$500.0 9 Liz. Lockwood \$500.0 10 Maria Lockwood \$500.0 11 McCord \$500.0 12 William Perry \$500.1 13 William Perry \$500.1 14 DW Plumb \$500.0 15 Rogers \$500.0 16 Florence Seeley \$500.0 17 Stoddard \$500.0 18 Lewis \$500.0 19 William Perry \$500.1 19 William Perry \$500.1 10 William Perry \$500.1 11 William Perry \$500.1 12 William Perry \$500.1 13 William Perry \$500.1 14 DW Plumb \$500.0 15 Rogers \$500.0 16 Florence Seeley \$500.0 17 Stoddard \$500.0 18 Very William Perry \$500.1 19 Dwid Trubee \$500.0 19 William \$50	1	Ruth Gilbert	\$147.00		
Hunt			\$500.00		
Section			\$500.00		
8 O.C. Jennings   \$500.0   7 Abraham Klein   \$500.0   8 Lowis   \$500.0   9 Liz, Lockwood   \$500.0   9 Liz, Lockwood   \$500.0   11 McGord   \$1,000.0   12 Clarence Miller   \$1,000.0   12 Clarence Miller   \$1,000.0   13 William Perry   \$500.1   14 DW Plumb   \$500.1   15 Rogers   \$354.0   16 Florence Seeley   \$354.0   17 Stoddard   \$4,995.8   18 David Trubee   \$4,995.8   19 David Trubee   \$4,995.9   22 Susan Betts   \$4,995.2   23 Susan Betts   \$3,995.9   24 Williams   \$4,995.0   25 Susan Betts   \$3,500.0   26 Woodruff   \$1,000.0   27 More Hawley   \$1,730.0   28 New Hamd   \$1,730.0   29 Writing   \$1,730.0   21 Woodruff   \$1,000.0   22 Susan Betts   \$1,730.0   23 Rowinand   \$1,730.0   24 Woodruff   \$1,000.0   25 Margaret Mallett   \$1,000.3   26 Margaret Mallett   \$1,000.3   27 Margaret Mallett   \$1,000.3   28 Fable   \$455.2   29 Mary Godfrey   \$425.0   31 Francis Leigh   \$1,554.0   32 Marsh   \$1,000.3   33 Marsh   \$1,000.3   34 Richardson   \$1,540.0   35 CB Seeley   \$1,740.0   36 Alice Setzer   \$1,500.0   37 Alice Setzer   \$1,500.0   38 Alice Setzer   \$1,500.0   39 Alice Setzer   \$1,500.0   30 Alice Setzer   \$1,500.0   31 Morsh   \$1,000.0   32 Alice Setzer   \$1,500.0   34 Morsh   \$1,000.0   35 CB Seeley   \$1,700.0   36 Alice Setzer   \$1,500.0   37 Alice Setzer   \$1,500.0   38 Alice Setzer   \$1,500.0   39 Alice Setzer   \$1,500.0   30 CB Seeley   \$1,700.0   31 Alice Setzer   \$1,500.0   32 Alice Setzer   \$1,500.0   33 Alice Setzer   \$1,500.0   34 Alice Setzer   \$1,500.0   35 CB Seeley   \$1,700.0   36 Alice Setzer   \$1,500.0   37 Alice Setzer   \$1,500.0   38 Alice Setzer   \$1,500.0   39 Alice Setzer   \$1,500.0   30 Alice Setzer   \$1,500.0   31 Alice Setzer   \$1,500.0   32 Alice Setzer   \$1,500.0   33 Alice Setzer   \$1,500.0   34 Alice Setzer   \$1,500.0   35 CB CB Seeley   \$1,400.0   36 CB Seeley   \$1,400.0   37 Alice Setzer   \$1,500.0   38 Alice Setzer   \$1,500.0   39 Charles Ferry   \$1,245.0   30 Charles Ferry   \$1,245.0   30 Charles Ferry   \$1,246.0   31 Charles Ferry   \$1,246.0   32 CCharles Ferry   \$1,246.0   33 Char					
Abraham Klein					
10	7		\$500.00		
Maria Lockwood	=		\$500.00		
11   McCord   \$1,000.0 12   Clarence Miller   \$4,999.6 13   William Perry   \$500.1 14   DW Plumb   \$500.1 15   Rogers   \$354.0 16   Florence Seeley   \$495.7 18   Scotdard   \$495.8 19   David Trubee   \$495.9 19   David Trubee   \$495.9 19   David Trubee   \$495.9 19   Williams   \$499.9 20   Williams   \$499.9 21   Woodruff   \$1,000.0 22   Susan Betts   \$350.0 23   Rowland   \$326.0 24   Lane   \$1,173.0 25   Mary Hawley   \$1,735.0 26   Nettleton   \$499.9 27   Williams   \$499.9 28   Wary Godfrey   \$499.9 29   Wargaret Mallett   \$482.0 29   Wargaret Mallett   \$482.0 29   Wargaret Mallett   \$482.0 31   Francis Leigh   \$1,384.0 32   Mary Godfrey   \$425.0 33   Marsh   \$400.0 33   Marsh   \$400.0 34   Richardson   \$400.0 35   Richardson   \$400.0 35   Alice Setzer   \$5,800.0 36   Alice Setzer   \$5,800.0 37   Alice Setzer   \$5,800.0 38   Alice Setzer   \$5,800.0 39   Alice Setzer   \$5,800.0 30   Alice Setzer   \$5,800.0 31   Alice Setzer   \$5,800.0 32   Alice Setzer   \$5,800.0 33   Alice Setzer   \$5,800.0 34   Alice Setzer   \$5,800.0 35   Alice Setzer   \$5,800.0 36   Alice Setzer   \$5,800.0 37   Alice Setzer   \$5,800.0 38   Alice Setzer   \$5,800.0 39   Alice Setzer   \$5,800.0 30   Alice Setzer   \$5,800.0 31   Alice Setzer   \$5,800.0 32   Alice Setzer   \$5,800.0 33   Alice Setzer   \$5,800.0 34   Alice Setzer   \$5,800.0 35   Alice Setzer   \$5,800.0 36   Alice Setzer   \$5,800.0 37   Alice Setzer   \$5,800.0 38   Alice Setzer   \$5,800.0 39   Alice Setzer   \$5,800.0 30   Alice Setzer   \$5,800.0 31   Alice Setzer   \$5,800.0 32   Alice Setzer   \$5,800.0 33   Alice Setzer   \$5,800.0 34   Alice Setzer   \$5,800.0 35   Alice Setzer   \$5,800.0 36   Alice Setzer   \$5,800.0 37   Alice Setzer   \$5,800.0 38   Alice Setzer   \$5,800.0 39   Alice Setzer   \$5,800.0 30   Alice Setzer   \$5,800.0 31   Alice Setzer   \$5,800.0 32   Alice Setzer   \$5,800.0 33   Alice Setzer   \$5,800.0 34   Alice Setzer   \$5,800.0 35   Alice Setzer   \$5,800.0 36   Alice Setzer   \$5,800.0 37   Alice Setzer   \$5,800.0 38   Alice Setzer   \$5,800.0 39   Alice Setzer   \$5,800.					
Clarence Miller			\$300.00		
15	12	Clarence Miller	\$4,999.63		
15         Rogers         \$353.0           17         Stoddard         \$499.7           18         Terry         \$499.9           19         David Trubee         \$499.9           20         Williams         \$499.9           21         Woodruff         \$1,000.0           21         Woodruff         \$3,550.0           22         Susan Betts         \$355.0           23         Kowland         \$3,550.0           24         \$3,730.0         \$3,730.0           25         Mary Hawley         \$1,730.0           26         Northorn         \$3,730.0           27         Margaret Mallett         \$1,000.3           28         Fable         \$455.2           29         Mary Godfrey         \$425.0           30         Jacob Klein         \$475.0           31         Francis Leigh         \$1,364.0           31         Francis Leigh         \$1,364.0           32         Mallett         \$462.0           33         Marsh         \$600.0           34         Richardson         \$3,600.0           35         CB Seley         \$744.0           37         A			\$500.15		
16			*		
17		Florence Seeley	\$354.00 \$499.70		
19	17		\$499.90		
Williams			\$499.90		
Signormone					
Susan Betts					
24         Lane         \$1,73.0           25         Mary Hawley         \$1,73.0           26         Nettleton         \$494.0           27         Margaret Mallett         \$1,900.3           28         Fable         \$455.0           29         Mary Godfrey         \$455.0           30         Jacob Klein         \$478.0           31         Francis Leigh         \$1,364.0           32         Mallett         \$462.0           32         Mallett         \$482.0           33         Marsh         \$800.0           34         Richardson         \$462.0           35         CB Seeley         \$741.0           36         Alice Setzer         \$5,860.0           37         Alice Setzer         \$3,637.6           38         Alice Setzer         \$3,637.6           39         Alice Setzer         \$3,637.6           40         Alice Setzer         \$3,637.6           41         Alice Setzer         \$1,273.8           42         Robart Wheeler         \$2,385.4           43         Hobart Wheeler         \$2,385.4           44         Robart Wheeler         \$2,385.4      <	22	Susan Betts	\$350.00		
25         Mary Hawley         \$1,735.0           26         Nettleton         \$345.0           27         Margaret Mallett         \$1,000.3           28         Fable         \$455.2           29         Mary Godfrey         \$455.2           30         Jacob Klein         \$478.0           31         Francis Leigh         \$1,364.0           32         Mallett         \$462.0           33         Marsh         \$800.0           34         Richardson         \$440.0           35         CB Seeley         \$741.0           36         Alice Setzer         \$5,960.0           37         Alice Setzer         \$5,960.0           39         Alice Setzer         \$5,637.6           40         Alice Setzer         \$5,637.6           40         Alice Setzer         \$7,72.2           41         Alice Setzer         \$7,73.8           42         Hobart Wheeler         \$2,386.4           43         Hobart Wheeler         \$2,386.4           44         Hobart Wheeler         \$2,403.4           45         Hobart Wheeler         \$2,403.4           46         Hobart Wheeler         \$3,350.0 </td <td></td> <td></td> <td>\$326.00</td>			\$326.00		
28         Netiteton         \$494.0           27         Margaret Mallett         \$1,000.3           28         Fable         \$455.2           29         Mary Godfrey         \$426.0           30         Jacob Klein         \$478.0           31         Francis Leigh         \$13,364.0           32         Mallett         \$462.0           33         Marsh         \$800.0           34         Richardson         \$540.0           35         CB Seeley         \$714.0           36         Alice Setzer         \$5,960.0           37         Alice Setzer         \$3,332.3           38         Alice Setzer         \$3,362.3           39         Alice Setzer         \$3,790.3           39         Alice Setzer         \$3,790.3           40         Alice Setzer         \$3,790.3           41         Alice Setzer         \$3,264.4           42         Hobart Wheeler         \$3,380.4           43         Alice Setzer         \$72.2           42         Hobart Wheeler         \$3,380.4           43         Hobart Wheeler         \$3,284.4           44         Hobart Wheeler         \$3,635.4 <td></td> <td></td> <td></td>					
27         Margaret Mallett         \$1,000.3           28         Fable         \$455.2           29         Mary Godfrey         \$426.0           30         Jacob Klein         \$476.0           31         Francis Leigh         \$1,364.0           32         Mallett         \$462.0           33         Marsh         \$360.0           34         Richardson         \$540.0           35         CB Seeley         \$714.0           36         Alice Setzer         \$5,960.0           37         Alice Setzer         \$3,332.2           38         Alice Setzer         \$3,382.3           39         Alice Setzer         \$3,382.3           30         Alice Setzer         \$3,383.3           31         Alice Setzer         \$3,382.3           38         Alice Setzer         \$3,793.3           40         Alice Setzer         \$1,273.8           41         Alice Setzer         \$1,273.8           42         Hobart Wheeler         \$2,384.4           43         Hobart Wheeler         \$2,384.4           44         Hobart Wheeler         \$2,403.4           45         Hobart Wheeler         \$2,3	26		\$494.06		
29 Mary Godfrey \$426.0 30 Jacob Klein \$478.0 31 Francis Leigh \$1,344.0 32 Mallett \$452.0 33 Marsh \$360.0 34 Richardson \$540.0 35 CB Seeley \$714.0 36 Alice Setzer \$5,960.0 37 Alice Setzer \$5,960.0 38 Alice Setzer \$3,790.3 39 Alice Setzer \$3,790.3 40 Alice Setzer \$5,637.6 40 Alice Setzer \$1,273.8 41 Alice Setzer \$1,273.8 41 Alice Setzer \$1,273.8 41 Alice Setzer \$1,273.8 42 Hobart Wheeler \$2,388.4 43 Hobart Wheeler \$2,388.4 44 Hobart Wheeler \$2,388.0 45 Hobart Wheeler \$2,403.4 46 Hobart Wheeler \$2,403.4 47 Hobart Wheeler \$3,563.6 48 Marietta Crowley \$3,563.4 49 Marietta Crowley \$3,563.4 48 Marietta Crowley \$3,363.4 49 Thompson \$1,000.0 50 Cowd \$3,335.0 50 Cowd \$3,335.0 51 Archer Wheeler \$5,602.0 52 Archer Wheeler \$1,500.0 53 Archer Wheeler \$1,500.0 54 Archer Wheeler \$1,500.0 55 Cowd \$3,335.0 56 Cond \$3,335.0 57 Charles Ferry \$2,245.0 58 Charles Ferry \$2,245.0 59 Charles Ferry \$2,450.0 60 Charles Ferry \$2,450.0 61 Charles Ferry \$2,460.0 62 Charles Ferry \$2,460.0 63 Charles Ferry \$2,460.0 64 Charles Ferry \$2,460.0 65 Charles Ferry \$2,460.0 66 Charles Ferry \$2,460.0 67 Charles Ferry \$2,460.0 68 Charles Ferry \$2,470.0 68 Charles Ferry \$2,470.0 68 Charles Ferry \$2,470.0 68 Charles Ferry \$2,477.0 68 Charles Ferry \$2,477.0 68 Charles Ferry \$2,477.0 68 Charles Ferry \$2,470.0			\$1,000.34		
31	28		\$455.26		
State					
33         Marsh         \$80.00           34         Richardson         \$540.00           35         CB Seeley         \$7714.01           36         Alice Setzer         \$8,338.2           38         Alice Setzer         \$8,338.2           39         Alice Setzer         \$5,637.6           40         Alice Setzer         \$1,273.8           41         Alice Setzer         \$79.2           42         Hobart Wheeler         \$2,389.0           43         Hobart Wheeler         \$2,389.0           44         Hobart Wheeler         \$2,389.0           44         Hobart Wheeler         \$2,165.4           45         Hobart Wheeler         \$2,125.4           46         Hobart Wheeler         \$2,389.0           47         Hobart Wheeler         \$2,389.0           48         Marietta Crowley         \$3,363.4           48         Marietta Crowley         \$3,353.0           50         Cowd         \$3,353.0           51         Archer Wheeler         \$66.2           52         Archer Wheeler         \$1,500.0           53         Archer Wheeler         \$1,299.1           55         Charles F			\$1,364.00		
State			\$462.00		
35         CB Seeley         \$714.00           36         Alice Setzer         \$5,960.00           37         Alice Setzer         \$3,338.2           38         Alice Setzer         \$5,537.6           40         Alice Setzer         \$1,273.8           41         Alice Setzer         \$1,273.8           42         Hobart Wheeler         \$2,369.4           43         Hobart Wheeler         \$2,369.4           44         Hobart Wheeler         \$2,349.0           45         Hobart Wheeler         \$2,403.4           46         Hobart Wheeler         \$2,224.4           47         Hobart Wheeler         \$3,353.0           48         Marietta Crowley         \$3,363.4           48         Marietta Crowley         \$3,353.0           50         Cowd         \$3,353.0           51         Archer Wheeler         \$6,62           52         Archer Wheeler         \$1,500.0           53         Archer Wheeler         \$1,500.0           53         Archer Wheeler         \$1,291.1           54         Archer Wheeler         \$1,295.1           55         Charles Ferry         \$2,450.8           56			\$800.00		
36         Alice Setzer         \$5,960.0           37         Alice Setzer         \$3,338.2           38         Alice Setzer         \$5,637.6           40         Alice Setzer         \$5,637.6           41         Alice Setzer         \$1,273.8           41         Alice Setzer         \$79.2           42         Hobart Wheeler         \$2,368.4           43         Hobart Wheeler         \$2,389.0           44         Hobart Wheeler         \$2,403.4           45         Hobart Wheeler         \$2,215.4           46         Hobart Wheeler         \$2,322.4           47         Hobart Wheeler         \$3,36.4           48         Marietta Crowley         \$3,306.1           49         Thompson         \$1,000.0           50         Cowd         \$3,353.0           51         Archer Wheeler         \$66.2           52         Archer Wheeler         \$1,000.0           53         Archer Wheeler         \$1,299.1           54         Archer Wheeler         \$1,299.1           55         Charles Ferry         \$2,455.0           57         Charles Ferry         \$2,450.0           57         C					
Alice Setzer   \$8,338.2			\$5,960.00		
Alice Setzer   \$5,637.6	37		\$8,338.20		
Alice Setzer \$1,273.8  Alice Setzer \$79.2  Alice Setzer \$1,209.1  Al					
Alice Setzer		1			
Hobart Wheeler   \$2,389.04     Hobart Wheeler   \$2,403.44     Hobart Wheeler   \$2,403.45     Hobart Wheeler   \$2,403.46     Hobart Wheeler   \$2,322.47     Hobart Wheeler   \$3,563.47     Hobart Wheeler   \$3,563.47     Hobart Wheeler   \$3,563.47     Hobart Wheeler   \$3,503.07     Hompson   \$1,000.07     Hompson   \$1,000.07     Archer Wheeler   \$3,553.07     Archer Wheeler   \$1,500.07     Archer Wheeler   \$1,500.07     Archer Wheeler   \$1,500.07     Archer Wheeler   \$1,299.17     S2,454.57     Archer Wheeler   \$1,299.17     S2,454.57     Charles Ferry   \$2,459.07     Charles Ferry   \$2,459.07     Charles Ferry   \$2,460.07     Charles Ferry   \$2,470.07     Charles Ferry   \$2,473.37     Charles Ferry   \$2,473.37     Charles Ferry   \$2,473.37     Charles Ferry   \$2,473.37     Charles Ferry   \$2,474.07     Charles Ferry   \$2,477.07     Cha	41		\$79.23		
Hobart Wheeler   \$2,403.4    45			\$2,368.46		
Hobart Wheeler   \$2,165.44     Hobart Wheeler   \$2,363.44     Hobart Wheeler   \$3,636.44     Marietta Crowley   \$3,906.11     Thompson   \$1,000.01     Thompson   \$1,000.01     Archer Wheeler   \$66.2     Archer Wheeler   \$1,550.01     Archer Wheeler   \$1,500.01     Archer Wheeler   \$1,292.76     Archer Wheeler   \$1,299.11     55   Charles Ferry   \$2,454.5     Charles Ferry   \$2,459.81     Charles Ferry   \$2,459.81     Charles Ferry   \$2,460.01     Charles Ferry   \$2,473.01     Charles Ferry   \$2,473.01     Charles Ferry   \$2,473.01     Charles Ferry   \$2,473.01     Charles Ferry   \$2,477.01     Charles Ferry   \$2,477.01     Charles Ferry   \$2,477.01     Charles Ferry   \$2,477.01     Cha					
Hobart Wheeler					
Hobart Wheeler	46	Hobart Wheeler	\$2,322.45		
49         Thompson         \$1,000.00           50         Cowd         \$3,353.00           51         Archer Wheeler         \$66.2           52         Archer Wheeler         \$1,500.00           53         Archer Wheeler         \$2,227.6           54         Archer Wheeler         \$1,299.1           55         Charles Ferry         \$2,454.5           56         Charles Ferry         \$2,459.0           57         Charles Ferry         \$2,450.0           59         Charles Ferry         \$2,460.0           60         Charles Ferry         \$2,460.0           61         Charles Ferry         \$2,460.0           62         Charles Ferry         \$2,460.0           63         Charles Ferry         \$2,460.0           64         Charles Ferry         \$2,460.0           65         <			\$3,636.45		
50         Cowd         \$3,353.0           51         Archer Wheeler         \$66.2           52         Archer Wheeler         \$1,500.0           53         Archer Wheeler         \$2,227.6           54         Archer Wheeler         \$1,299.1           55         Charles Ferry         \$2,454.5           56         Charles Ferry         \$2,459.0           57         Charles Ferry         \$2,459.0           58         Charles Ferry         \$2,460.0           59         Charles Ferry         \$2,460.0           60         Charles Ferry         \$2,460.0           61         Charles Ferry         \$2,460.0           62         Charles Ferry         \$2,460.0           63         Charles Ferry         \$2,460.0           64         Charles Ferry         \$2,460.0           65         Charles Ferry         \$2,460.0           66         Charles Ferry         \$2,460.0           67         Charles Ferry         \$2,463.0           68         Charles Ferry         \$2,470.0           69         Charles Ferry         \$2,470.0           69         Charles Ferry         \$2,477.0           60			\$3,906.10 \$1,000.00		
51       Archer Wheeler       \$66.2         52       Archer Wheeler       \$1,500.0         53       Archer Wheeler       \$2,227.6         54       Archer Wheeler       \$1,299.1         55       Charles Ferry       \$2,454.5         56       Charles Ferry       \$2,459.0         57       Charles Ferry       \$2,450.0         59       Charles Ferry       \$2,460.0         60       Charles Ferry       \$2,460.0         61       Charles Ferry       \$2,460.0         62       Charles Ferry       \$2,460.0         63       Charles Ferry       \$2,460.9         64       Charles Ferry       \$2,460.9         65       Charles Ferry       \$2,460.9         66       Charles Ferry       \$2,460.9         67       Charles Ferry       \$2,460.0         68       Charles Ferry       \$2,470.0         69       Charles Ferry       \$2,477.0         70       Charles Ferry       \$2,477.0         70       Charles Ferry       \$2,477.0	50		\$1,000.00 \$3,353.00		
53       Archer Wheeler       \$2,227.6         54       Archer Wheeler       \$1,299.1         55       Charles Ferry       \$2,454.5         56       Charles Ferry       \$2,459.0         57       Charles Ferry       \$2,459.0         58       Charles Ferry       \$2,460.0         59       Charles Ferry       \$2,460.0         60       Charles Ferry       \$2,460.0         61       Charles Ferry       \$2,460.0         62       Charles Ferry       \$2,460.0         63       Charles Ferry       \$2,460.0         64       Charles Ferry       \$2,460.9         65       Charles Ferry       \$2,460.9         66       Charles Ferry       \$2,463.0         67       Charles Ferry       \$2,470.0         68       Charles Ferry       \$2,473.3         69       Charles Ferry       \$2,477.0         70       Charles Ferry       \$2,477.0	51	Archer Wheeler	\$66.21		
54       Archer Wheeler       \$1,299.19         55       Charles Ferry       \$2,454.50         56       Charles Ferry       \$2,459.00         57       Charles Ferry       \$2,459.80         58       Charles Ferry       \$2,460.00         60       Charles Ferry       \$2,460.00         61       Charles Ferry       \$2,460.00         62       Charles Ferry       \$2,460.00         63       Charles Ferry       \$2,460.00         64       Charles Ferry       \$2,460.00         65       Charles Ferry       \$2,460.00         65       Charles Ferry       \$2,460.00         67       Charles Ferry       \$2,463.00         68       Charles Ferry       \$2,470.00         69       Charles Ferry       \$2,477.00         70       Charles Ferry       \$2,477.00         Charles Ferry       \$2,477.00         Charles Ferry       \$2,477.00			\$1,500.00		
55       Charles Ferry       \$2,454.59         56       Charles Ferry       \$2,459.01         57       Charles Ferry       \$2,459.81         58       Charles Ferry       \$2,460.01         59       Charles Ferry       \$2,460.01         60       Charles Ferry       \$2,460.01         61       Charles Ferry       \$2,460.01         62       Charles Ferry       \$2,460.01         63       Charles Ferry       \$2,460.01         64       Charles Ferry       \$2,460.01         65       Charles Ferry       \$2,460.01         66       Charles Ferry       \$2,460.01         67       Charles Ferry       \$2,463.01         68       Charles Ferry       \$2,470.01         69       Charles Ferry       \$2,477.01         70       Charles Ferry       \$2,477.01         70       Charles Ferry       \$2,477.01	54				
56         Charles Ferry         \$2,459.00           57         Charles Ferry         \$2,459.81           58         Charles Ferry         \$2,460.00           60         Charles Ferry         \$2,460.00           61         Charles Ferry         \$2,460.00           62         Charles Ferry         \$2,460.00           63         Charles Ferry         \$2,460.00           64         Charles Ferry         \$2,460.00           65         Charles Ferry         \$2,460.00           66         Charles Ferry         \$2,462.00           67         Charles Ferry         \$2,470.00           68         Charles Ferry         \$2,470.00           69         Charles Ferry         \$2,477.00           70         Charles Ferry         \$2,477.00	55				
58       Charles Ferry       \$2,460.00         59       Charles Ferry       \$2,460.00         60       Charles Ferry       \$2,460.00         61       Charles Ferry       \$2,460.00         62       Charles Ferry       \$2,460.00         63       Charles Ferry       \$2,460.00         64       Charles Ferry       \$2,460.90         65       Charles Ferry       \$2,462.90         66       Charles Ferry       \$2,463.00         67       Charles Ferry       \$2,470.00         68       Charles Ferry       \$2,473.30         69       Charles Ferry       \$2,477.00         70       Charles Ferry       \$2,477.00	56	Charles Ferry	\$2,459.00		
59       Charles Ferry       \$2,460.00         60       Charles Ferry       \$2,460.00         61       Charles Ferry       \$2,460.00         62       Charles Ferry       \$2,460.00         63       Charles Ferry       \$2,460.00         64       Charles Ferry       \$2,460.00         65       Charles Ferry       \$2,460.00         66       Charles Ferry       \$2,463.00         67       Charles Ferry       \$2,470.00         68       Charles Ferry       \$2,473.30         69       Charles Ferry       \$2,477.00         70       Charles Ferry       \$2,477.00			\$2,459.82		
60       Charles Ferry       \$2,460.00         61       Charles Ferry       \$2,460.00         62       Charles Ferry       \$2,460.00         63       Charles Ferry       \$2,460.00         64       Charles Ferry       \$2,460.90         65       Charles Ferry       \$2,462.90         66       Charles Ferry       \$2,463.00         67       Charles Ferry       \$2,470.00         68       Charles Ferry       \$2,473.30         69       Charles Ferry       \$2,474.00         70       Charles Ferry       \$2,477.00         Charles Ferry       \$2,477.00         \$2,477.00       \$2,477.00					
61       Charles Ferry       \$2,460.00         62       Charles Ferry       \$2,460.01         63       Charles Ferry       \$2,460.01         64       Charles Ferry       \$2,460.91         65       Charles Ferry       \$2,462.91         66       Charles Ferry       \$2,463.00         67       Charles Ferry       \$2,470.00         68       Charles Ferry       \$2,477.00         69       Charles Ferry       \$2,474.00         70       Charles Ferry       \$2,477.00         Charles Ferry       \$2,477.00         Charles Ferry       \$2,477.00			\$2,460.00 \$2,460.00		
63       Charles Ferry       \$2,460.00         64       Charles Ferry       \$2,460.93         65       Charles Ferry       \$2,462.93         66       Charles Ferry       \$2,470.00         67       Charles Ferry       \$2,470.00         68       Charles Ferry       \$2,473.30         69       Charles Ferry       \$2,474.00         70       Charles Ferry       \$2,477.00	61	Charles Ferry	\$2,460.00		
64       Charles Ferry       \$2,460.93         65       Charles Ferry       \$2,462.93         66       Charles Ferry       \$2,463.00         67       Charles Ferry       \$2,470.00         68       Charles Ferry       \$2,473.3         69       Charles Ferry       \$2,477.00         70       Charles Ferry       \$2,477.00			\$2,460.00		
65       Charles Ferry       \$2,462.93         66       Charles Ferry       \$2,463.00         67       Charles Ferry       \$2,470.00         68       Charles Ferry       \$2,473.3         69       Charles Ferry       \$2,474.00         70       Charles Ferry       \$2,477.00					
66       Charles Ferry       \$2,463.00         67       Charles Ferry       \$2,470.00         68       Charles Ferry       \$2,473.3         69       Charles Ferry       \$2,474.00         70       Charles Ferry       \$2,477.00			\$2,460.93 \$2,462.92		
68       Charles Ferry       \$2,473.3         69       Charles Ferry       \$2,474.00         70       Charles Ferry       \$2,477.00	66	Charles Ferry	\$2,463.00		
69 Charles Ferry \$2,474.00 70 Charles Ferry \$2,477.00			\$2,470.00		
70 Charles Ferry \$2,477.00					
			\$2,474.00		
, , , , , , , , , , , , , , , , , , , ,	71		\$2,485.70		

	BRIDGEPORT HOSPITAL	
	ANNUAL REPORTING	
DEDORT 4	FISCAL YEAR 2016	D DV THE HOSPITAL
REPORT 1	7A - HOSPITAL BED FUNDS HELD OR ADMINISTERE	D BY THE HOSPITAL
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
Number of Applications for F		229
2. A. Number of Patients receiving	•	229
2. A. Number of Patients receiving	int provided to all patients from Hospital Bed Funds:	\$522,499.50
	p. c	<del>*************************************</del>
72	Charles Ferry	\$2,488.00
73	Charles Ferry	\$2,489.68
74	Charles Ferry	\$2,490.34
75	Charles Ferry	\$2,491.34
76	Charles Ferry	\$2,494.34
77 78	Charles Ferry Charles Ferry	\$2,500.00 \$3,504.00
79	Charles Ferry	\$2,501.00 \$2,503.00
80	Charles Ferry	\$2,505.00
81	Charles Ferry	\$2,508.10
82	Charles Ferry	\$2,510.00
83	Charles Ferry	\$2,512.58
84 85	Charles Ferry Charles Ferry	\$2,513.00 \$2,514.00
86	Charles Ferry	\$2,514.00 \$2,514.00
87	Charles Ferry	\$2,514.00
88	Charles Ferry	\$2,527.00
89	Charles Ferry	\$2,528.00
90	Charles Ferry	\$2,529.24
91 92	Charles Ferry Charles Ferry	\$2,533.00 \$2,534.00
93	Charles Ferry	\$2,534.00
94	Charles Ferry	\$2,545.00
95	Charles Ferry	\$2,546.51
96	Charles Ferry	\$1,264.00
97 98	Mary Ferry	\$921.61
99	Mary Ferry Mary Ferry	\$688.75 \$1,308.60
100	Mary Ferry	\$3,215.91
101	Mary Ferry	\$3,600.00
102	Mary Ferry	\$3,600.00
103	Mary Ferry	\$3,600.00
104 105	Mary Ferry Mary Ferry	\$3,600.00 \$3,600.00
106	Mary Ferry	\$3,600.00
107	Mary Ferry	\$3,600.00
108	Mary Ferry	\$3,600.00
109	Mary Ferry	\$3,600.00
110 111	Mary Ferry Mary Ferry	\$3,600.00
112	Mary Ferry	\$3,602.47 \$3,603.30
113	Mary Ferry	\$3,603.56
114	Mary Ferry	\$3,613.80
115	Mary Ferry	\$3,616.00
116	Mary Ferry	\$3,632.20
117 118	Mary Ferry Mary Ferry	\$3,632.20 \$3,632.70
119	Mary Ferry	\$3,632.70 \$3,633.50
120	Mary Ferry	\$3,635.34
121	Mary Ferry	\$3,636.70
122	Mary Ferry	\$3,637.25
123 124	Mary Ferry	\$3,637.25 \$3,648.53
125	Mary Ferry Mary Ferry	\$3,648.52 \$3,649.00
126	Mary Ferry	\$3,649.20
127	Mary Ferry	\$3,653.00
128	Mary Ferry	\$3,657.57
129	Mary Ferry	\$3,659.52
130 131	Mary Ferry	\$3,668.00 \$3,668.00
132	Mary Ferry Mary Ferry	\$3,668.00 \$3,670.73
133	Mary Ferry	\$3,671.80
134	Mary Ferry	\$3,671.80
135	Mary Ferry	\$3,671.80
136	Mary Ferry	\$3,671.80 \$3,674.80
137 138	Mary Ferry	\$3,671.80 \$3,671.80
139	Mary Ferry Mary Ferry	\$3,671.80 \$3,671.87
140	Mary Ferry	\$3,672.34
141	Mary Ferry	\$3,678.73
142	Mary Ferry	\$3,679.00
143	Mary Ferry	\$3,683.30

BRIDGEPORT HOSPITAL				
	ANNUAL REPORTING			
DEDORT	FISCAL YEAR 2016	D DV THE HOODITAL		
REPORT	17A - HOSPITAL BED FUNDS HELD OR ADMINISTERE	ED BY THE HOSPITAL		
A. Patient Activity				
(1)	(2)	(3)		
, ,	Name of Hospital Bed Fund (FULL NAME)	Amount		
Patient Applications (and				
Number of Applications for I	•	229		
2. A. Number of Patients receiving	g Hospital Bed Fund Grants unt provided to all patients from Hospital Bed Funds:	229		
2. B. The Actual Total Dollar Amor	unit provided to all patients from Hospital Bed Funds:	\$522,499.50		
444	IMany Farmy	£0.007.00		
144 145	Mary Ferry Mary Ferry	\$3,687.00 \$3,702.00		
146	Mary Ferry	\$3,702.00		
147	Mary Ferry	\$3,706.00		
148	Mary Ferry	\$3,706.00		
149	Mary Ferry	\$3,708.00		
150	Mary Ferry	\$3,723.00		
151	Mary Ferry	\$3,723.00		
152	Mary Ferry	\$3,724.00		
153 154	Mary Ferry Mary Ferry	\$3,729.00 \$3,731.00		
155	Mary Ferry	\$3,731.00 \$3,732.00		
156	Mary Ferry	\$3,732.35		
157	Mary Ferry	\$3,744.00		
158	Mary Ferry	\$3,747.00		
159	Mary Ferry	\$3,752.00		
160	Mary Ferry	\$3,752.00		
161 162	Mary Ferry	\$3,753.00		
162 163	Mary Ferry Mary Ferry	\$3,758.00 \$3,770.35		
164	Mary Ferry	\$3,770.35 \$3,774.00		
165	Mary Ferry	\$3,774.00		
166	Mary Ferry	\$2,901.84		
167	Oliver Jennings	\$844.00		
168	Oliver Jennings	\$844.45		
169	Oliver Jennings	\$845.00		
170 171	Oliver Jennings	\$846.00 \$847.00		
172	Oliver Jennings Oliver Jennings	\$847.00 \$773.20		
173	Marquand	\$375.23		
174	Marquand	\$1,569.15		
175	Marquand	\$415.18		
176	Marquand	\$713.70		
177	Marquand	\$895.00		
178	Marquand	\$28.72		
179 180	Marquand Marquand	\$149.35 \$1,656.56		
181	Marquand	\$790.00		
182	Marquand	\$310.00		
183	Wakeman	\$1,842.30		
184	Wakeman	\$100.00		
185	Wakeman	\$248.65		
186	Wakeman	\$1,966.80		
187 188	Wakeman Wakeman	\$201.61 \$113.91		
189	Wakeman	\$113.91		
190	Wakeman	\$3,387.21		
191	Wakeman	\$549.65		
192	Sterling	\$1,869.34		
193	Sterling	\$1,869.34		
194	Sterling	\$1,869.34		
195 196	Sterling	\$1,870.00 \$1,871.00		
196	Sterling Sterling	\$1,871.00 \$1,872.08		
197	Sterling	\$1,872.08 \$1,872.36		
199	Sterling	\$1,872.34		
200	Sterling	\$1,873.34		
201	Sterling	\$1,873.34		
202	Sterling	\$1,873.34		
203	Sterling	\$1,869.34		
204 205	Alice Setzer	\$12.33 \$577.30		
205	Alice Setzer Alice Setzer	\$577.20 \$3,198.77		
207	Alice Setzer	\$3,198.77 \$2,419.49		
208	Alice Setzer	\$175.54		
209	Ann Drew Miller	\$612.11		
210	Ann Drew Miller	\$325.20		
211	Ann Drew Miller	\$327.00		
212	Helen Wordin	\$500.00		
213	Helen Wordin	\$1,483.00		
214	Helen Wordin	\$1,095.07		
215	Helen Wordin	\$1,000.00		

	BRIDGEPORT HOSPITAL	
	ANNUAL REPORTING	
	FISCAL YEAR 2016	
	REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY TH	HE HOSPITAL
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
<ol> <li>Number of Applic</li> </ol>	ations for Hospital Bed Funds	229
2. A. Number of Patient	ts receiving Hospital Bed Fund Grants	229
2. B. The Actual Total I	ts receiving Hospital Bed Fund Grants Dollar Amount provided to all patients from Hospital Bed Funds:	\$522,499.50
216	Helen Wordin	\$160.00
217	Helen Wordin	\$500.00
218	Helen Wordin	\$310.50
219	Helen Wordin	\$495.06
220	Helen Wordin	\$281.85
221	Helen Wordin	\$4,847.18
222	Crosby	\$5,000.00
223	Gould	\$2,999.81
224	Burnham	\$15,865.99
225	Burnham	\$5,597.00
226	Stiles Hall	\$250.00
227	Stiles Hall	\$250.00
228	Stiles Hall	\$250.00
229	Stiles Hall	\$250.25
	Grand Total	\$522,499.50

		BRIDGEPORT H	OSPITAL		
		ANNUAL REPO			
		FISCAL YEAR	R 2016		
	REPORT 17B - HOSPITA	L BED FUNDS HELD (	OR ADMINISTERED BY	THE HOSPITAL	
D DE	D FUND ACTIVITY				
(1)	D FUND ACTIVITY (2)	(3)	(4)	(5)	(6)
(1)	(2)	FMV of Principal	Actual Earnings	Earnings	Earnings Available
Line	Name of Hospital Bed Fund	I iii V Oi I iiiioipai	/totaar Lariningo	Reinvested	Lamingo / (vanasio
(3)	Fair Market Value of the Principal of each	individual Hospital Be	ed Fund, or the Princip	oal attributable to ead	ch Hospital Bed
(4)	Total Actual Earnings for each Hospital E	Bed Fund or the Earnin	gs attributable to each	Hospital Bed Fund.	
(5)	Actual Dollar Amount of Earnings reinves	ated as Dringing if an	•		
(3)	Actual Donar Amount of Earnings remves	steu as Frincipai, ii an	у.		
(6)	Actual Dollar Amount of Earnings availab	le for Patient Care.			
(-)					
	Sarah Beardsley Fund	\$10,763.92	\$784.54	\$0.00	\$784.54
	Caroline Betts Fund	\$11,952.53	\$879.02	\$0.00	\$879.02
	Conlin Fund	\$14,826.68	\$1,080.66	\$0.00	\$1,080.66
	Cook Fund	\$13,476.57	\$991.10	\$0.00	\$991.10
	Couch Fund	\$7,186.64	\$528.17	\$0.00	\$528.17
	Crane Value Fund	\$10,322.61	\$771.68	\$0.00	\$771.68
	Fray Fund Ruth Gilbert Fund	\$7,252.93	\$531.25 \$004.40	\$0.00	\$531.25
	Alice Godfrey Fund	\$13,319.23 \$1,953.00	\$984.40 \$150.02	\$0.00 \$0.00	\$984.40 \$150.02
	Carol Godfrey Fund	\$1,955.00	\$969.09	\$0.00	\$969.09
	Edward Godfrey Fund	\$12,950.92	\$969.09	\$0.00	\$969.09
	Crissy Harral Fund	\$21,526.71	\$1,569.01	\$0.00	\$1,569.01
	Hunt Fund	\$6,664.95	\$506.48	\$0.00	\$506.48
	Ives Fund	\$6,664.95	\$506.48	\$0.00	\$506.48
	Jacoby Fund	\$3,019.45	\$220.43	\$0.00	\$220.43
	Anna Jennings Fund	\$25,000.00	\$1,920.44	\$0.00	\$1,920.44
	O. G. Jennings Fund	\$6,664.95	\$506.48	\$0.00	\$506.48
	Abraham Klein Fund	\$8,461.70	\$634.36	\$0.00	\$634.36
	Henry C. Knight Fund Lacy Fund	\$10,763.92 \$15,732.00	\$784.54 \$1,208.49	\$0.00 \$0.00	\$784.54 \$1,208.49
	Leavenworth Fund	\$8,588.80	\$625.32	\$0.00	\$625.32
	Francis Leigh Fund	\$10,000.00	\$768.17	\$0.00	\$768.17
	Lewis Fund	\$6,664.95	\$506.48	\$0.00	\$506.48
	Eliz. Lockwood Fund	\$12,048.85	\$903.42	\$0.00	\$903.42
	Maria Lockwood Fund	\$6,664.95	\$506.48	\$0.00	\$506.48
	Lounsbury Fund	\$26,222.00	\$2,014.31	\$0.00	\$2,014.31
	Lyon Fund	\$13,110.00	\$1,007.57	\$0.00	\$1,007.57
	McCord Fund	\$30,383.30	\$2,269.44	\$0.00	\$2,269.44
	Clarence Miller Fund Francis Perry Fund	\$140,264.57	\$10,375.21	\$0.00	\$10,375.21
	William Perry Fund	\$10,000.00 \$7,341.68	\$768.17 \$550.82	\$0.00 \$0.00	\$768.17 \$550.82
	Pflomm Fund	\$25,122.89	\$1,830.94	\$0.00	\$1,830.94
	DW Plumb Fund	\$7,341.68	\$550.82	\$0.00	\$550.82
	Pomeroy Fund	\$19,919.61	\$1,451.74	\$0.00	\$1,451.74
	Rogers Fund	\$12,095.62	\$892.18	\$0.00	\$892.18
	Florence Seeley Fund	\$13,088.77	\$974.77	\$0.00	\$974.77
	Stephens Fund	\$15,824.16	\$1,170.29	\$0.00	\$1,170.29
	Stoddard Fund	\$8,101.40	\$612.07	\$0.00	\$612.07
	Terry Fund	\$12,950.92	\$969.09	\$0.00	\$969.09
	David Trubee Fund Mary Trubee Fund	\$7,341.68	\$550.82 \$384.00	\$0.00	\$550.82 \$384.00
	Warner Fund	\$5,000.00 \$10,762.48	\$384.09 \$784.88	\$0.00 \$0.00	\$384.09 \$784.88
	Williams Fund	\$8,220.50	\$614.81	\$0.00	\$614.81
	Wood Fund	\$10,763.92	\$784.54	\$0.00	\$784.54
	Woodruff Fund	\$13,439.23	\$1,011.06	\$0.00	\$1,011.06
	Susan Betts Fund	\$8,138.80	\$588.54	\$0.00	\$588.54
	Rowland Fund	\$7,919.72	\$573.03	\$0.00	\$573.03
	Lane Fund	\$30,505.92	\$2,259.28	\$0.00	\$2,259.28
	Mary Hawley Fund	\$65,572.78	\$4,892.06	\$0.00	\$4,892.06
	Nettleton Fund	\$14,420.17	\$1,065.99	\$0.00	\$1,065.99

## BRIDGEPORT HOSPITAL ANNUAL REPORTING

#### **FISCAL YEAR 2016**

#### REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL

B. BED FU	ND ACTIVITY
-----------	-------------

(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
	Margaret Mallet Fund	\$8,987.08	\$672.91	\$0.00	\$672.91
	Fable Fund	\$7,101.92	\$531.90	\$0.00	\$531.90
	Mary Godfrey Fund	\$8,818.12	\$684.85	\$0.00	\$684.85
	Jacob Klein Fund	\$14,277.68	\$1,081.96	\$0.00	\$1,081.96
	Francis Leigh Fund	\$17,220.87	\$1,298.26	\$0.00	\$1,298.26
	Mallett Fund	\$9,139.25	\$710.44	\$0.00	\$710.44
	Marsh Fund	\$17,163.29	\$1,296.46	\$0.00	\$1,296.46
	Richardson Fund	\$9,025.69	\$674.73	\$0.00	\$674.73
	Mrs. C.B. Seeley Fund	\$13,897.83	\$1,035.13	\$0.00	\$1,035.13
	Alice Setzer Fund	\$247,683.19	\$18,850.51	\$0.00	\$18,850.51
	Strong Fund	\$29,329.32	\$2,135.38	\$0.00	\$2,135.38
	Hobart Wheeler Fund	\$294,463.26	\$21,937.17	\$0.00	\$21,937.17
	Blind Fund	\$41,646.00	\$3,032.12	\$0.00	\$3,032.12
	Marietta Crowley Fund	\$125,477.93	\$9,262.98	\$0.00	\$9,262.98
	Thompson Fund	\$14,565.28	\$1,093.05	\$0.00	\$1,093.05
	Mary Beardsley Fund	\$46,557.69	\$3,389.73	\$0.00	\$3,389.73
	Cowd Fund	\$270,073.08	\$19,772.49	\$0.00	\$19,772.49
	Brothwell Fund	\$326,847.57	\$23,796.79	\$0.00	\$23,796.79
	E. Harral Fund	\$313,580.17	\$22,830.83	\$0.00	\$22,830.83
	Pettingill Fund	\$48,341.23	\$3,519.58	\$0.00	\$3,519.58
	Archer Wheeler Fund	\$1,440,563.90	\$105,049.12	\$0.00	\$105,049.12
	Charles Ferry Fund	\$1,095,466.71	\$83,131.04	\$0.00	\$83,131.04
	Mary Ferry Fund	\$2,645,676.95	\$200,695.02	\$0.00	\$200,695.02
	Oliver Jennings Fund	\$56,561.52	\$4,281.04	\$0.00	\$4,281.04
	Marquand Fund	\$481,741.90	\$35,299.17	\$0.00	\$35,299.17
	Wakeman Fund	\$294,508.40	\$21,725.34	\$0.00	\$21,725.34
	Annie Jennings Fund	\$43,765.40	\$3,186.43	\$0.00	\$3,186.43
	Sterling Free Bed Fund	\$451,178.09	\$32,848.92	\$0.00	\$32,848.92
	Beach Fund	\$435,680.32	\$32,452.49	\$0.00	\$32,452.49
	Leavenworth/Sherman Fund	\$673,978.32	\$49,070.33	\$0.00	\$49,070.33
	Barnum Fund	\$7,186.64	\$528.17	\$0.00	\$528.17
	Anne Drew Miller Fund	\$434,132.49	\$31,815.92	\$0.00	\$31,815.92
	Soules Fund	\$1,194,208.68	\$86,987.94	\$0.00	\$86,987.94
	Helen Wordin Fund	\$72,661.97	\$5,290.30	\$0.00	\$5,290.30
	Crosby Fund	\$514,645.09	\$37,817.60	\$0.00	\$37,817.60
	Cole Fund	\$21,829.72	\$1,752.32	\$0.00	\$1,752.32
	Atwater Fund	\$156,012.92	\$11,358.83	\$0.00	\$11,358.83
	Gould Fund	\$16,729.38	\$1,312.59	\$0.00	\$1,312.59
	Fannie Wording Fund	\$588,822.21	\$42,870.37	\$0.00	\$42,870.37
	Armstrong Fund	\$44,932.00	\$3,451.56	\$0.00	\$3,451.56
	F. Weather Beardsley Fund	\$673,978.32	\$49,070.33	\$0.00	\$49,070.33
	Burnham Fund	\$415,884.94	\$30,978.88	\$0.00	\$30,978.88
	Bartram Fund	\$7,186.64	\$528.17	\$0.00	\$528.17
	Loomis Fund	\$43,790.00	\$49.57	\$0.00	\$49.57
	Alice C. Watson	\$16,771.85	\$1,221.11	\$0.00	\$1,221.11
	Stiles Hall Fund	\$9,377.46	\$715.34	\$0.00	\$715.34
	Alice Setzer Fund	\$336,979.94	\$24,534.50	\$0.00	\$24,534.50
	Total Bed Funds :	\$14,827,722.14	\$1,094,381.79	\$0.00	\$1,094,381.79

REPORT 17B FUND ACTIVITY 17 OF 31 9/20/2017, 8:14 AM

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

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	
		See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Each collection agency is reimbursed for services rendered based on separately
C.	Total Recovery Rate on accounts assigned (excluding Medicare	negotiated performance related contracts.
	accounts) to Collection Agents	10.00%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
Α	Collection Agent	
1	Collection Agent Name	Century Financial Services
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	See Policies and Procedures associated with Credit and Collections files as part of Annual Reporting Section 19(a)-167g-91(b)(22).
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Each collection agency is reimbursed for services rendered based on separately negotiated performance related contracts.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	10.00%

REPORT 18 18 OF 31 9/20/2017,8:14 AM

#### REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL EMPLOYEES

LINE	POSITION TITLE	EMPLOYEE NAME	SALARY	FRINGE BENEFITS	TOTAL
1.	Sr. VP Medical Affairs	Michael Ivy	\$576,077	\$54,369	\$630,446
	OI. VI Medical / Mail 3	Wild lact IVy	ψ510,011	ψ54,505	ψ000,440
2.	Chairman of ED	Rockman Ferrigno	\$550,988	\$33,252	\$584,240
3.	ER Physician	Jonathan Maisel	\$437,735	\$42,838	\$480,573
4.	VP, Performance & Risk Management	Ryan OConnell	\$433,262	\$34,189	\$467,451
5.	ER Physician	Francisco Garrido	\$413,062	\$28,334	\$441,396
6.	Sr. VP Patient Care Operations	Mary Ellen Kosturko	\$401,598	\$24,963	\$426,561
7.	ER Physician	Thomas Lamonte	\$366,665	\$42,471	\$409,136
8.	ER Physician	Guilermo Katigbak	\$367,619	\$38,484	\$406,103
9.	ER Physician	Brian Jordan	\$375,926	\$21,798	\$397,724
10.	President, Foundation	Stephen Jakab	\$346,882	\$39,660	\$386,542
		Grand Total:	\$4,269,814	\$360,358	\$4,630,172

REPORT 19 19 OF 31 9/20/2017, 8:14 AM

## YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC. (YNHHSC) ANNUAL REPORTING FISCAL YEAR 2016

#### REPORT 19B - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HEALTH SYSTEM EMPLOYEES

LINE	POSITION TITLE	EMPLOYEE NAME AND COMPANY	SALARY	FRINGE BENEFITS	TOTAL
1.	President & CEO	Marna Borgstrom - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp	\$2,776,191	\$1,073,805	\$3,849,996
2.	Sr. VP, Payer Relations	William Gedge - Yale New Haven Health Srvc Corp	\$2,967,223	\$171,965	\$3,139,188
3.	Exec VP	Richard DAquila - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp	\$1,925,928	\$629,156	\$2,555,084
4.	Exec VP, COO	Christopher OConnor - Yale New Haven Health Srvc Corp	\$1,226,037	\$449,944	\$1,675,981
5.	Exec VP	William Jennings - Bridgeport Hospital & Yale New Haven Health Srvc Corp	\$1,114,692	\$415,294	\$1,529,986
6.	VP, Comp & Benefits	Michael Dimenstein - Yale New Haven Health Srvc Corp	\$1,430,494	\$90,984	\$1,521,478
7.	Exec VP, Strategy & System Development	Gayle Capozzalo - Yale New Haven Health Srvc Corp	\$1,406,081	\$108,420	\$1,514,501
8.	Exec VP	Norman Roth - Greenwich & Bridgeport Hospitals & Yale New Haven Health Srvc Corp	\$1,183,931	\$110,706	\$1,294,637
9.	Sr VP, General Counsel	William Aseltyne - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp	\$924,176	\$366,720	\$1,290,896
10.	Exec VP, CFO	Vincent Tammaro - Yale-New Haven Hospital & Yale New Haven Health Srvc Corp	\$862,423	\$310,024	\$1,172,447
		Grand Total:	\$15,817,176	\$3,727,018	\$19,544,194

#### REPORT 19C - FINANCIAL GAINS REALIZED FROM A TRANSFER OF OWNERSHIP CON

LINE	NAME	POSITION TYPE	SALARY	SEVERANCE PAYMENT	STOCK OFFERING VALUE	OTHER FINANCIAL GAIN	TOTAL
1.	Not Applicable		\$0	\$0	\$0	\$0	\$0
2.			\$0	\$0	\$0	\$0	\$0
3.			\$0	\$0	\$0		\$0
4.			\$0	\$0	\$0		\$0
5.			\$0	\$0	\$0		\$0 \$0
6.			\$0	\$0	\$0	\$0	\$0
7.			\$0	\$0	\$0	\$0	\$0
8.			\$0	\$0	\$0		\$0 \$0 \$0
9.			\$0	\$0	\$0		\$0
10.			\$0	\$0	\$0		\$0
11.			\$0	\$0	\$0		\$0
12.			\$0	\$0	\$0		\$0
13.			\$0	\$0	\$0		\$0 \$0 \$0 \$0
14.			\$0	\$0	\$0		\$0
15.			\$0	\$0	\$0		\$0
16.			\$0	\$0	\$0		\$0
17.			\$0	\$0	\$0		\$0
18.			\$0	\$0	\$0		\$0
19.			\$0	\$0	\$0		\$0
20.			\$0	\$0	\$0		\$0 \$0 \$0 \$0
21.			\$0	\$0	\$0		\$0
22.			\$0	\$0	\$0		\$0
23.			\$0	\$0	\$0		\$0
24.			\$0	\$0	\$0		\$0
25.			\$0	\$0	\$0		\$0
26.			\$0	\$0	\$0		\$0 \$0
27.			\$0	\$0	\$0		\$0
28.			\$0	\$0	\$0		\$0 \$0
29.			\$0	\$0	\$0		\$0
30.			\$0	\$0	\$0		\$0 \$0 \$0 \$0
31.			\$0	\$0	\$0		\$0
32.			\$0	\$0	\$0		\$0
33.			\$0	\$0	\$0		\$0
34.			\$0	\$0	\$0		\$0 \$0
35.			\$0	\$0	\$0	\$0	\$0

REPORT 19C 21 OF 31 9/20/2017, 8:14 AM

#### REPORT 19C - FINANCIAL GAINS REALIZED FROM A TRANSFER OF OWNERSHIP CON

LINE	NAME	POSITION TYPE	SALARY	SEVERANCE PAYMENT	STOCK OFFERING VALUE	OTHER FINANCIAL GAIN	TOTAL
36.			ΦO	¢ο	<b>¢</b> 0	Φ0	60
37.			\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
38.			•				
			\$0	\$0	\$0	\$0	\$0
39.			\$0	\$0	\$0	\$0	\$0
40.			\$0	\$0	\$0	\$0	\$0
41.			\$0	\$0	\$0	\$0	\$0
42.			\$0	\$0	\$0	\$0	\$0
43.			\$0	\$0	\$0	\$0	\$0
44.			\$0	\$0	\$0	\$0	\$0
45.			\$0	\$0	\$0	\$0	\$0
46.			\$0	\$0	\$0	\$0	\$0
47.			\$0	\$0	\$0	\$0	\$0
48.			\$0	\$0	\$0	\$0	\$0
49.			\$0	\$0	\$0	\$0	\$0
50.			\$0	\$0	\$0	\$0	\$0
		Grand Total:	\$0	\$0	\$0		\$0

REPORT 19C 22 OF 31 9/20/2017, 8:14 AM

## BRIDGEPORT HOSPITAL ANNUAL REPORTING FISCAL YEAR 2016 REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS

#### PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
		SALARIES	FRINGE	
		(Directly or	BENEFITS <sup>A</sup> (DirectI	
LINE	DESCRIPTION	Indirectly) <sup>C</sup>	y or Indirectly) <sup>C</sup>	TOTAL
LIIVE	DESCRIPTION	munectly)	y or manechy)	TOTAL
	YALE NEW HAVEN HEALTH SERVICES CORPORATION, INC.	٦		
Α.	(YNHHSC)			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
В.	BRIDGEPORT HOSPITAL AND SUBSIDIARIES			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
		_		
С.	BRIDGEPORT HOSPITAL FOUNDATION, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	DDIDOEDONT DENEMAL LLO	7		
D.	BRIDGEPORT RENEWAL, LLC	Φ0	Δ0	Φ0
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0 *0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
	CENTURY FINANCIAL SERVICES, INC. AND SUBSIDIARY	٦		
E.	(CENTURY)			
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
1 2	Paid by the Entity Listed Above to Hospital Employees(b)  Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0 \$0
	and by the Hoopital to Employees of the Emity Listed Above	ψ	ΨΟ	ΨΟ
F.	SCHS PROPERTIES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G.	SURGERY CENTER OF FAIRFIELD COUNTY, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

REPORT 21 23 OF 31 9/20/2017,8:14 AM

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

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

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

## REPORT 22 - TRANSFER OF ASSETS OR OPERATIONS OR CHANGE OF CONTROL FROM THE HOSPITAL TO A PROFIT ENTITY

(1)	(2)	(3)
LINE	DESCRIPTION	ACTUAL FY 2016
Α	Transfer of Assets or Operations	
	Name of the Person or Entity Organized or Operated For Profit involved in each Transfer of	
	Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or	
1.	Functions.	N/A
	Description of each Transfer of Assets or Operations or Change of Control involving Hospital	
2.	Clinical or Nonclinical Services or Functions.	N/A
	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved	
3.	in a change of control.	N/A
	Date that each Transfer of Assets or Operations or Change of Control involving Hospital	
4.	Clinical or Nonclinical Services or Functions occurred.	N/A
	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital	
5.	Clinical or Nonclinical Services or Functions.	\$0

REPORT 22 24 OF 31 9/20/2017,8:14 AM

		RT HOSPITAL				
		REPORTING				
	REPORT 23 - CHARITY CARE AND REDUCED	AL YEAR 2016	DDOVIDED BY	THE HOSDITAL		
	REPORT 23 - CHARITT CARE AND REDUCED	COST SERVICES	PROVIDED BY	THE HOSPITAL		
(1)	(2)	(3)	(4)	(5)	(6)	
(1)	(2)	FY 2015	FY 2016	AMOUNT	(0) %	
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE	
LINE	DESCRIPTION	AWOUNT	AMOUNT	DILITERATE	DITTERENCE	
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial	Statement Notes)				
	, , , , , , , , , , , , , , , , , , , ,					
1.	Number of Applicants	2,985	2,292	(693)	-23%	
2.	Number of Approved Applicants	1,970	1,918	(52)	-3%	
3.	Total Charges (A)	\$34,712,000	\$37,680,500	\$2,968,500	9%	
	Average Charges	\$17,620	\$19,646	\$2,025	11%	
4.	Ratio of Cost to Charges (RCC)	0.251129	0.25105	,	0%	
	Total Cost	\$8,717,190	\$9,459,690	\$742,500	9%	
	Average Cost	\$4,425	\$4,932	\$507	11%	
	Objects Consultantias to Classica	#C 200 242	Φ40 F70 400	#000 47C	601	
5.	Charity Care - Inpatient Charges	\$9,690,310	\$10,570,488	\$880,178	9%	
6	Charity Care - Outpatient Emergency Department	10 017 507	10 510 705	(4.204.700)	00/	
6.	Charges Charity Care - Outpatient Charges (Excludes ED	13,817,587	12,512,795	(1,304,792)	-9%	
7.	Charges)	11,204,103	14,597,217	3,393,114	30%	
7.	Total Charges (A)	\$34,712,000	\$37,680,500	\$2,968,500	9%	
	Total Charges (A)	φ34,712,000	φ37,000,300	\$2,900,000	370	
8.	Charity Care - Number of Patient Days	2,652	4,741	2,089	79%	
9.	Charity Care - Number of Discharges	643	953	310	48%	
10.	Charity Care - Number of Outpatient ED Visits	9,508	8,908	(600)	-6%	
	Charity Care - Number of Outpatient Visits (Excludes ED	0,000	0,000	(000)	070	
11.	Visits)	8,213	9,392	1,179	14%	
	,	,	,	·		
(A) Th	e total amount must agree with the total amount listed in	n the Hospital Auc	lited Financial S	tatement Notes.		
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System -	Report 17)				
		400				
1.	Number of Applicants  Number of Approved Applicants	190	229		0.40/	
2.	Number of Approved Applicants	100		39		
		190	229	39		
2	Total Chargos (P)		229	39	21%	
3.	Total Charges (B)	\$750,000	\$522,500	(\$227,500)	<b>21%</b> -30%	
3.	Total Charges (B) Average Charges		229	39	<b>21%</b> -30%	
	Average Charges	\$750,000 <b>\$3,947</b>	\$522,500 \$2,282	(\$227,500) (\$1,666)	21% -30% -42%	
3.	Average Charges  Ratio of Cost to Charges (RCC)	\$750,000 <b>\$3,947</b> 0.251129	\$522,500 <b>\$2,282</b> 0.25105	(\$227,500) (\$1,666) (0.000079)	-30% -42%	
	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost	\$750,000 <b>\$3,947</b>	\$522,500 \$2,282	(\$227,500) (\$1,666) (0.000079) (\$57,173)	21% -30% -42% 0% -30%	
	Average Charges  Ratio of Cost to Charges (RCC)	\$750,000 \$3,947 0.251129 \$188,347	\$522,500 \$2,282 0.25105 \$131,174	(\$227,500) (\$1,666) (0.000079)	21% -30% -42% 0% -30%	
	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost	\$750,000 \$3,947 0.251129 \$188,347	\$522,500 \$2,282 0.25105 \$131,174	(\$227,500) (\$1,666) (0.000079) (\$57,173)	21% -30% -42% 0% -30% -42%	
4.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost	\$750,000 \$3,947 0.251129 \$188,347 \$991	\$522,500 \$2,282 0.25105 \$131,174 \$573	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418)	21% -30% -42% 0% -30% -42%	
4.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost	\$750,000 \$3,947 0.251129 \$188,347 \$991	\$522,500 \$2,282 0.25105 \$131,174 \$573	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418)	21% -30% -42%  0% -30% -42%  -19%	
5. 6.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges	\$750,000 \$3,947 0.251129 \$188,347 \$991 \$72,066 385,906	\$522,500 \$2,282 0.25105 \$131,174 \$573 \$58,239 268,848	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418) (\$13,827) (117,058)	21% -30% -42% 0% -30% -30% -30%	
4. 5.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)	\$750,000 \$3,947 0.251129 \$188,347 \$991 \$72,066 385,906	\$522,500 \$2,282 0.25105 \$131,174 \$573 \$58,239 268,848 195,413	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418) (\$13,827) (117,058)	-30% -42% -30% -30% -30% -30% -33%	
5. 6.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges	\$750,000 \$3,947 0.251129 \$188,347 \$991 \$72,066 385,906	\$522,500 \$2,282 0.25105 \$131,174 \$573 \$58,239 268,848	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418) (\$13,827) (117,058)	-30% -42% -30% -30% -30% -30% -33%	
4. 5. 6. 7.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)	\$750,000 \$3,947 0.251129 \$188,347 \$991 \$72,066 385,906 292,028 \$750,000	\$522,500 \$2,282 0.25105 \$131,174 \$573 \$58,239 268,848 195,413 \$522,500	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418) (\$13,827) (117,058) (96,615) (\$227,500)	-30% -42% -30% -30% -30% -30% -30%	
4. 5. 6. 7.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)  Bed Funds - Number of Patient Days	\$750,000 \$3,947 0.251129 \$188,347 \$991 \$72,066 385,906 292,028 \$750,000	\$522,500 \$2,282 0.25105 \$131,174 \$573 \$58,239 268,848 195,413 \$522,500	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418) (\$13,827) (117,058) (96,615) (\$227,500)	-30% -42% -30% -30% -30% -30% -30% -30% -30% -30	
4. 5. 6. 7.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)  Bed Funds - Number of Patient Days  Bed Funds - Number of Discharges	\$750,000 \$3,947 0.251129 \$188,347 \$991 \$72,066 385,906 292,028 \$750,000	\$522,500 \$2,282 0.25105 \$131,174 \$573 \$58,239 268,848 195,413 \$522,500 66 13	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418) (\$13,827) (117,058) (96,615) (\$227,500)	-30% -42% -30% -30% -30% -30% -30% -30% -30% -30	
4. 5. 6. 7.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)  Bed Funds - Number of Patient Days  Bed Funds - Number of Discharges  Bed Funds - Number of Outpatient ED Visits	\$750,000 \$3,947 0.251129 \$188,347 \$991 \$72,066 385,906 292,028 \$750,000	\$522,500 \$2,282 0.25105 \$131,174 \$573 \$58,239 268,848 195,413 \$522,500	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418) (\$13,827) (117,058) (96,615) (\$227,500)	-30% -42% -30% -30% -30% -30% -30% -30% -30% -30	
4. 5. 6. 7. 8. 9.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)  Bed Funds - Number of Patient Days  Bed Funds - Number of Discharges  Bed Funds - Number of Outpatient ED Visits  Bed Funds - Number of Outpatient Visits(Excludes ED	\$750,000 \$3,947 0.251129 \$188,347 \$991 \$72,066 385,906 292,028 \$750,000 57 14 81	\$522,500 \$2,282 0.25105 \$131,174 \$573 \$58,239 268,848 195,413 \$522,500 66 13	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418) (\$13,827) (117,058) (96,615) (\$227,500)	-30% -42% -30% -30% -30% -30% -30% -30% -30% -33% -30% -30	
4. 5. 6. 7.	Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)  Bed Funds - Number of Patient Days  Bed Funds - Number of Discharges  Bed Funds - Number of Outpatient ED Visits	\$750,000 \$3,947 0.251129 \$188,347 \$991 \$72,066 385,906 292,028 \$750,000	\$522,500 \$2,282 0.25105 \$131,174 \$573 \$58,239 268,848 195,413 \$522,500 66 13	(\$227,500) (\$1,666) (0.000079) (\$57,173) (\$418) (\$13,827) (117,058) (96,615) (\$227,500)	21% 21% 21% -30% -42% 0% -30% -42% -19% -30% -33% -30% -33% -30% -53% -7% 53%	

BRIDGEPORT HOSPITAL									
ANNUAL REPORTING									
FISCAL YEAR 2016									
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL									
(1)	(2)	(3)	(4)	(5)	(6)				
		FY 2015	FY 2016	AMOUNT	%				
LINE	DESCRIPTION	AMOUNT	AMOUNT	DIFFERENCE	DIFFERENCE				