

DANBURY 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
A.		
	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK , INC.
1	Affiliate Description	PARENT CORP. MANAGING EMPLOYEE BENEFIT PLANS,PLANNING,POLICIES
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	24 Hospital Ave
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	John Murphy, MD
9	CEO Title	Chief Executive Officer
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western CT Health Network
12	CT Agent Company Street Address	24 Hospital Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
B.		
	AFFILIATE NAME	DANBURY HOSPITAL AND NEW MILFORD HOSPITAL FOUNDATION (FORMERLY WCHN FOUNDATION)
1	Affiliate Description	PROVIDES SUPPORT SERVICES TO CORP. ACTIVITIES THROUGH CHARITABLE CONTRIBUTION DISTRIBUTION AND FUND RAISING.
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	24 Hospital Avenue
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	John Murphy, MD
9	CEO Title	Chief Executive Officer
10	CT Agent Name	R&C Service Company
11	CT Agent Company	Robinson & Cole, LLP
12	CT Agent Company Street Address	280 Trumbull St
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
C.		
	AFFILIATE NAME	EASTERN NEW YORK MEDICAL SERVICES, P.C.
1	Affiliate Description	Physicians Office, provides medical services to patients
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	3423 Danbury Rd
5	Town	Brewster
6	State	New York
7	Zip Code	10509 -
8	CEO Name	Patrick Broderick, MD
9	CEO Title	President
10	CT Agent Name	Patrick Broderick, MD
11	CT Agent Company	Eastern New York Medical Services , P.C.
12	CT Agent Company Street Address	14 Research Dr, Suite 201A

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
13	CT Agent Town	Bethel
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06801 -
D.	AFFILIATE NAME	NEW MILFORD MRI ,LLC
1	Affiliate Description	Provides MRI Services
2	Affiliate type of service	Imaging Services
3	Tax Status	Not for Profit
4	Street Address	21 Elm Street
5	Town	New Milford
6	State	Connecticut
7	Zip Code	06776 -
8	CEO Name	John Murphy, MD
9	CEO Title	Chief Executive Officer
10	CT Agent Name	R&C Service Company
11	CT Agent Company	Robinson & Cole, LLP
12	CT Agent Company Street Address	280 Trumbull St
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
E.	AFFILIATE NAME	NORWALK HOSPITAL ASSOCIATION
1	Affiliate Description	Short Term Acute Care Hospital providing Inpatient and Outpatient Services
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	34 Maple St
5	Town	Norwalk
6	State	Connecticut
7	Zip Code	06856 -
8	CEO Name	Michael Daglio
9	CEO Title	CEO
10	CT Agent Name	Kristen Bedell
11	CT Agent Company	Norwalk Hospital Association
12	CT Agent Company Street Address	34 Maple St
13	CT Agent Town	Norwalk
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06856 -
F.	AFFILIATE NAME	NORWALK HOSPITAL FOUNDATION, INC
1	Affiliate Description	Provides fund raising for the parent corporation and affiliates
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	34 Maple St
5	Town	Norwalk
6	State	Connecticut
7	Zip Code	06856 -
8	CEO Name	Michael Daglio
9	CEO Title	CEO

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
10	CT Agent Name	Kristen Bedell
11	CT Agent Company	Norwalk Hospital Association
12	CT Agent Company Street Address	34 Maple St.
13	CT Agent Town	Norwalk
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06856 -
G. AFFILIATE NAME NORWALK SURGERY CENTER, LLC		
1	Affiliate Description	AMBULATORY SURGERY CENTER JOINT VENTURE
2	Affiliate type of service	Ambulatory/OP Surgery Center
3	Tax Status	For Profit
4	Street Address	40 CROSS ST
5	Town	NORWALK
6	State	Connecticut
7	Zip Code	06851 -
8	CEO Name	Michael Daglio
9	CEO Title	CEO
10	CT Agent Name	Michael Daglio
11	CT Agent Company	Norwalk Hospital Association
12	CT Agent Company Street Address	34 Maple St
13	CT Agent Town	Norwalk
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06856 -
H. AFFILIATE NAME SWC CORPORATION		
1	Affiliate Description	For the purpose of providing pharmaceutical needs/equity transfer of NRMC Joint Venture
2	Affiliate type of service	Pharmacy
3	Tax Status	For Profit
4	Street Address	24 Stevens St
5	Town	Norwalk
6	State	Connecticut
7	Zip Code	06856 -
8	CEO Name	Michael Daglio
9	CEO Title	CEO
10	CT Agent Name	Kristen Bedell
11	CT Agent Company	Norwalk Hospital Association
12	CT Agent Company Street Address	34 Maple St
13	CT Agent Town	Norwalk
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06856 -
I. AFFILIATE NAME THE ADVANCED CENTER FOR REHABILITATION MEDICINE, INC.		
1	Affiliate Description	For the purpose of providing Rehabilitation Services
2	Affiliate type of service	Rehabilitation Services
3	Tax Status	For Profit
4	Street Address	34 Maple St
5	Town	Norwalk
6	State	Connecticut

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
7	Zip Code	06856 -
8	CEO Name	Michael Daglio
9	CEO Title	President NHA
10	CT Agent Name	Michael Daglio
11	CT Agent Company	Norwalk Hospital Association
12	CT Agent Company Street Address	34 Maple St
13	CT Agent Town	Norwalk
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06856 -
J.	AFFILIATE NAME	VALUE CARE ALLIANCE
1	Affiliate Description	Value Care Alliance, LLC (VCA) is a for-profit company with its principle place of business in Derby, CT. WCHN is a partial equity owner of VCA. VCA is not a subsidiary of WCHN but is being shown here to reflect ownership interest
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	130 Division St
5	Town	Derby
6	State	Connecticut
7	Zip Code	06418 -
8	CEO Name	Jeanne O'Brien
9	CEO Title	Chief Executive Officer
10	CT Agent Name	Patrick Charmel
11	CT Agent Company	Value Care Alliance, LLC
12	CT Agent Company Street Address	130 Division St
13	CT Agent Town	Derby
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06418 -
K.	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES, INC.
1	Affiliate Description	PROVIDES SUPPORT FOR EMPLOYEE AND CORPORATE HEALTH MANAGEMENT, Danbury Diagnostic Imaging, Ridgefield Diagnostic Imaging and EMT and Ambulance Services
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	Not for Profit
4	Street Address	95 Locust Avenue
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	John Murphy, MD
9	CEO Title	Chief Executive Officer
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western Connecticut Health Network, Inc.
12	CT Agent Company Street Address	24 Hospital Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
L.	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.
1	Affiliate Description	A CAPTIVE INSURANCE COMPANY DOMICILED IN THE CAYMAN ISLANDS TO PROVIDE ALTERNATIVE PROFESSIONAL LIABILITY INSURANCE.
2	Affiliate type of service	Insurance
3	Tax Status	For Profit

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
4	Street Address	23 Lime Tree Bay Avenue
5	Town	Grand Cayman
6	State	Cayman Islands
7	Zip Code	11102 -
8	CEO Name	John Murphy, MD
9	CEO Title	Chief Executive Officer
10	CT Agent Name	Julie Robertson
11	CT Agent Company	Honigman, Miller, Schwarta & Cohn, LLP
12	CT Agent Company Street Address	660 Woodward Avenue
13	CT Agent Town	Detroit
14	CT Agent State	Michigan
15	CT Agent Zip Code	48226 -
M.	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK INVESTMENTS LLC
1	Affiliate Description	A company to manage investment services, pooling long term investments of WCHN.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	Not for Profit
4	Street Address	24 Hospital Ave
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	John Murphy, MD
9	CEO Title	Chief Executive Officer
10	CT Agent Name	C T Corporation System
11	CT Agent Company	CT Corporation System
12	CT Agent Company Street Address	One Corporate Center
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
N.	AFFILIATE NAME	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HEALTH ORGANIZATION ACO, INC
1	Affiliate Description	Physician led clinically integrated network that encompasses the hospital, employed and aligned community providers to result in increased quality of care, enhanced performance and improved patient satisfaction.
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	Not for Profit
4	Street Address	24 Hospital Ave
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	John Murphy, M.D.
9	CEO Title	Chief Executive Officer
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western CT Health Network Physicians Health Organi
12	CT Agent Company Street Address	24 Hospital Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
O.	AFFILIATE NAME	WESTERN CONNECTICUT HOME CARE, INC

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
1	Affiliate Description	PROVIDES SKILLED NURSING SERVICES AND OTHER MEDICAL SERVICES IN THE HOME CARE SETTING.
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	4 Liberty Street
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	John Murphy, MD
9	CEO Title	Chief Executive Officer
10	CT Agent Name	Western Ct Health Network
11	CT Agent Company	Karen Mattei
12	CT Agent Company Street Address	24 Hospital Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -
P. AFFILIATE NAME WESTERN CONNECTICUT MEDICAL GROUP INC.		
1	Affiliate Description	Physicians Office, provides medical services to patients
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	14 Research Drive Suite 201A
5	Town	Bethel
6	State	Connecticut
7	Zip Code	06801 -
8	CEO Name	Dr. Patrick Broderick
9	CEO Title	President
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western CT Medical Group
12	CT Agent Company Street Address	14 Research Dr, Suite 201A
13	CT Agent Town	Bethel
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06801 -
Q. AFFILIATE NAME WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, INC		
1	Affiliate Description	Provides various management, purchasing, administrative and other services to medical and dental practitioners
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	Not for Profit
4	Street Address	24 Hospital Ave
5	Town	Danbury
6	State	Connecticut
7	Zip Code	06810 -
8	CEO Name	Jeffrey Gorelick, MD
9	CEO Title	Chair
10	CT Agent Name	Karen Mattei
11	CT Agent Company	Western CT Health Network Physician Hospital Org.
12	CT Agent Company Street Address	24 Hospital Ave
13	CT Agent Town	Danbury
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06810 -

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

* P.O. BOX IS UNACCEPTABLE WITHOUT A

STREET ADDRESS FOR EACH AGENT COMPANY

**DANBURY HOSPITAL
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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS**

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2016
A . DANBURY HOSPITAL			
1		Unrestricted	\$392,151,000
2		Temporarily Restricted by Donor	\$25,378,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$35,826,000
5		Intercompany Eliminations	(\$66,752,000)
		Total:	\$386,603,000
B . WESTERN CONNECTICUT HEALTH NETWORK , INC.			
1		Unrestricted	\$100,601,000
2		Temporarily Restricted by Donor	\$39,887,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$9,462,000
5		Intercompany Eliminations	(\$871,332,000)
		Total:	(\$721,382,000)
C . DANBURY HOSPITAL AND NEW MILFORD HOSPITAL FOUNDATION (FORMERLY WCHN FOUNDATION)			
1		Unrestricted	\$27,761,000
2		Temporarily Restricted by Donor	\$38,579,000
3		Temporarily Restricted by Board	\$8,990,000
4		Permanently Restricted by Donor	\$35,826,000
5		Intercompany Eliminations	\$0
		Total:	\$111,156,000
D . EASTERN NEW YORK MEDICAL SERVICES, P.C.			
1		Unrestricted	(\$879,000)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$879,000)
E . NEW MILFORD MRI ,LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
F . NORWALK HOSPITAL ASSOCIATION			
1		Unrestricted	\$370,197,000
2		Temporarily Restricted by Donor	\$37,484,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$9,589,000
5		Intercompany Eliminations	(\$104,675,000)
		Total:	\$312,595,000
G . NORWALK HOSPITAL FOUNDATION, INC			
1		Unrestricted	\$61,659,000

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(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2016
2		Temporarily Restricted by Donor	\$29,758,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$9,589,000
5		Intercompany Eliminations	\$0
		Total:	\$101,006,000
H.	NORWALK SURGERY CENTER, LLC		
1		Unrestricted	\$5,289,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$5,289,000
I.	SWC CORPORATION		
1		Unrestricted	\$1,530,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,530,000
J.	THE ADVANCED CENTER FOR REHABILITATION MEDICINE, INC.		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
K.	VALUE CARE ALLIANCE		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
L.	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES, INC.		
1		Unrestricted	\$5,270,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$5,270,000
M.	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.		
1		Unrestricted	\$66,752,000
2		Temporarily Restricted by Donor	\$0

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(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2016
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$66,752,000
N .	WESTERN CONNECTICUT HEALTH NETWORK INVESTMENTS LLC		
1		Unrestricted	\$344,184,000
2		Temporarily Restricted by Donor	\$55,375,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$37,669,000
5		Intercompany Eliminations	\$0
		Total:	\$437,228,000
O .	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HEALTH ORGANIZATION ACO, INC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
P .	WESTERN CONNECTICUT HOME CARE, INC		
1		Unrestricted	\$2,522,000
2		Temporarily Restricted by Donor	\$67,000
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$2,589,000
Q .	WESTERN CONNECTICUT MEDICAL GROUP INC.		
1		Unrestricted	\$36,808,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$36,808,000
R .	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, INC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$1,787,324,000
	Intercompany Eliminations		(\$1,042,759,000)
	Total of all Affiliates	Fund Balance:	\$744,565,000

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(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2016

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
A. WESTERN CONNECTICUT HEALTH NETWORK , INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$5,000
1		Employee Benefits	09/30/2016	\$3,161,000
2		SALARIES AND WAGES	09/30/2016	\$80,000
3		401k benefits	09/30/2016	\$956,000
4		Management Consulting Joint and Spine Base Fee	09/30/2016	\$274,000
5		cash and net equity write off	09/30/2016	(\$4,476,000)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
B. DANBURY HOSPITAL AND NEW MILFORD HOSPITAL FOUNDATION (FORMERLY WCHN FOUNDATION)				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$492,000
1		Accounts Payable	09/30/2016	\$1,805,000
2		MED ED AND COHORTS	09/30/2016	\$1,321,000
3		Salary	09/30/2016	\$2,727,000
4		Employee Benefits	09/30/2016	\$259,000
5		Rental Of Space	09/30/2016	\$33,000
6		Reimbursement for Research Expense	09/30/2016	\$3,187,000
7		cash	09/30/2016	(\$9,399,000)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$425,000
C. EASTERN NEW YORK MEDICAL SERVICES, P.C.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$7,000)
1		Accounts Payable	09/30/2016	\$42,000
2		Employee Benefits	09/30/2016	\$120,000
3		System Support	09/30/2016	\$3,000
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$158,000
D. NEW MILFORD MRI ,LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
E. NORWALK HOSPITAL ASSOCIATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$5,171,000
1		Accounts Payable other expenses	09/30/2016	\$32,210,000
2		Employee Benefits	09/30/2016	\$3,684,000
3		Payroll Transfers	09/30/2016	\$13,529,000
4		cash	09/30/2016	(\$45,992,000)
5		Vizient Rebate	09/30/2016	(\$394,000)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$8,208,000
F. NORWALK HOSPITAL FOUNDATION, INC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$5,000
1		cash	09/30/2016	(\$75,000)
2		Accounts Payable	09/30/2016	\$138,000
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$68,000
G. NORWALK SURGERY CENTER, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
H. SWC CORPORATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$9,000)
1		Accounts Payable	09/30/2016	\$59,000
2		Vizient REBATE/EXPENSES	09/30/2016	(\$90,000)
3		Employee Benefits	09/30/2016	\$2,000
4		Salary and Non-Salary Operating Expenses	09/30/2016	(\$6,000)
5		cash	09/30/2016	\$80,000
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$36,000
I. THE ADVANCED CENTER FOR REHABILITATION MEDICINE, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
J. VALUE CARE ALLIANCE				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
K. WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES,INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$123,000
1		Accounts Payable	09/30/2016	\$4,675,000
2		Salary	09/30/2016	\$223,000

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
3		401k benefits	09/30/2016	\$875,000
4		Rental Of Space	09/30/2016	\$178,000
5		Clinical Services	09/30/2016	(\$509,000)
6		HR, Malpractice , Warehouse Expense	09/30/2016	\$457,000
7		cash	09/30/2016	(\$5,926,000)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$96,000
L.	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
M.	WESTERN CONNECTICUT HEALTH NETWORK INVESTMENTS LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
N.	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HEALTH ORGANIZATION ACO, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
O.	WESTERN CONNECTICUT HOME CARE, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$500,000
1		Accounts Payable	09/30/2016	\$373,000
2		Employee Benefits	09/30/2016	\$868,000
3		Clinical Services	09/30/2016	\$85,000
4		Payroll Transfers	09/30/2016	(\$21,000)
5		cash	09/30/2016	(\$1,300,000)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$505,000
P.	WESTERN CONNECTICUT MEDICAL GROUP INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$14,000
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$14,000
Q.	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
			Grand Total:	\$9,510,000

**DANBURY HOSPITAL
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REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2015	\$11,247,000
A.	WESTERN CONNECTICUT HEALTH NETWORK , INC.				
1		WESTERN CONNECTICUT HOME CARE, INC	Benefits Support	09/30/2016	\$242,000
2		EASTERN NEW YORK MEDICAL SERVICES, P.C.	Support	09/30/2016	\$2,029,000
			Total:	9/30/2016	\$2,271,000
B.	DANBURY HOSPITAL AND NEW MILFORD HOSPITAL FOUNDATION (FORMERLY WCHN FOUNDATION)				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
C.	EASTERN NEW YORK MEDICAL SERVICES, P.C.				
1		WESTERN CONNECTICUT MEDICAL GROUP INC.	Support	09/30/2016	\$472,000
			Total:	9/30/2016	\$472,000
D.	NEW MILFORD MRI ,LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
E.	NORWALK HOSPITAL ASSOCIATION				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
F.	NORWALK HOSPITAL FOUNDATION, INC				
1		DANBURY HOSPITAL AND NEW MILFORD HOSPITAL FOUNDATION (FORMERLY WCHN FOUNDATION)	Support	09/30/2016	\$105,000
			Total:	9/30/2016	\$105,000
G.	NORWALK SURGERY CENTER, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
H.	SWC CORPORATION				
1		NORWALK HOSPITAL ASSOCIATION	Support	09/30/2016	\$40,000
			Total:	9/30/2016	\$40,000
I.	THE ADVANCED CENTER FOR REHABILITATION MEDICINE, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
J.	VALUE CARE ALLIANCE				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
K.	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES,INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
L.	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
M.	WESTERN CONNECTICUT HEALTH NETWORK INVESTMENTS LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
N.	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HEALTH ORGANIZATION ACO, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
O.	WESTERN CONNECTICUT HOME CARE, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
P.	WESTERN CONNECTICUT MEDICAL GROUP INC.				
1		NORWALK HOSPITAL ASSOCIATION	Support	09/30/2016	\$4,322,000
2		WESTERN CONNECTICUT HEALTH NETWORK , INC.	Benefits Support	09/30/2016	\$2,588,000
			Total:	9/30/2016	\$6,910,000
Q.	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2016	\$21,045,000

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

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
A. WESTERN CONNECTICUT HEALTH NETWORK , INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
B. DANBURY HOSPITAL AND NEW MILFORD HOSPITAL FOUNDATION (FORMERLY WCHN FOUNDATION)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
C. EASTERN NEW YORK MEDICAL SERVICES, P.C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
D. NEW MILFORD MRI ,LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
E. NORWALK HEALTH CARE, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
F. NORWALK HOSPITAL ASSOCIATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
G. NORWALK HOSPITAL FOUNDATION, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
H. NORWALK SURGERY CENTER, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
I. SWC CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
J. THE ADVANCED CENTER FOR REHABILITATION MEDICINE, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
K. VALUE CARE ALLIANCE			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
L. WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES,INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
M. WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
N. WESTERN CONNECTICUT HEALTH NETWORK INVESTMENTS LLC			
0	Nothing to Report	\$0	

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	AMOUNT	DATE
	Total:	\$0	9/30/2016
O.	WESTERN CONNECTICUT HEALTH NETWORK JOINT & SPINE, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
P.	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HEALTH ORGANIZATION ACO, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
Q.	WESTERN CONNECTICUT HOME CARE, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
R.	WESTERN CONNECTICUT MEDICAL GROUP INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
S.	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	Grand Total:	\$0	9/30/2016

DANBURY HOSPITAL
ANNUAL REPORTING
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REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1) LINE	(2) AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	(3) AMOUNT	(4) TERM IN YEARS
A.	WESTERN CONNECTICUT HEALTH NETWORK , INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	DANBURY HOSPITAL AND NEW MILFORD HOSPITAL FOUNDATION (FORMERLY WCHN FOUNDATION)		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	EASTERN NEW YORK MEDICAL SERVICES, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	NEW MILFORD MRI ,LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	NORWALK HEALTH CARE, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	NORWALK HOSPITAL ASSOCIATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	NORWALK HOSPITAL FOUNDATION, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
H.	NORWALK SURGERY CENTER, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
I.	SWC CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	THE ADVANCED CENTER FOR REHABILITATION MEDICINE, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
K.	VALUE CARE ALLIANCE		
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES,INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	WESTERN CONNECTICUT HEALTH NETWORK INVESTMENTS LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
O.	WESTERN CONNECTICUT HEALTH NETWORK JOINT & SPINE, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HEALTH ORGANIZATION ACO, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	WESTERN CONNECTICUT HOME CARE, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	WESTERN CONNECTICUT MEDICAL GROUP INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
S.	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

**DANBURY HOSPITAL
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REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR
INDIGENT CARE AND FREE BEDS**

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2015 ACTUAL	FY 2016 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
A . Indigent Care					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
B . Free Beds					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
C . Other					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

**DANBURY HOSPITAL
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REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL**

A. Patient Activity		
(1)	(2)	(3)
<u>Patient</u>	Name of Hospital Bed Fund (<u>FULL NAME</u>)	Amount
1. Number of Applications for Hospital Bed Funds		0
	Grand Total	\$0.00

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

B. BED FUND ACTIVITY

(1) Line	(2) Name of Hospital Bed Fund	(3) FMV of Principal	(4) Actual Earnings	(5) Earnings Reinvested	(6) Earnings Available
(3)	Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each Hospital Bed Fund				
(4)	Total Actual Earnings for each Hospital Bed Fund or the Earnings attributable to each Hospital Bed Fund.				
(5)	Actual Dollar Amount of Earnings reinvested as Principal, if any.				
(6)	Actual Dollar Amount of Earnings available for Patient Care.				
	Total Bed Funds :	\$0.00	\$0.00	\$0.00	\$0.00

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

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I. GENERAL COLLECTION PROCESSES AND PROCEDURES		
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	Account balances >4999 are reviewed and referred manually to a collection agency after final notice. Accounts <5000 are systematically referred to a collection agency after final notice based on timelines according to plan type.
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Agencies are reimbursed on a commission basis and only receive compensation for accounts collected.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	26.00%
II. SPECIFIC COLLECTION AGENT INFORMATION		
A Collection Agent		
1	Collection Agent Name	Credit Center Incorporated
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Account balances >4999 are reviewed and referred manually to a collection agency after final notice. Accounts <5000 are systematically referred to a collection agency after final notice based on timelines according to plan type.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Compensation is based on a percent of collections and payment to the hospital by the percent owned. 18% is retained for non legal issues and 28% is retained for legal issues.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	23.00%
B Collection Agent		
1	Collection Agent Name	Simko Law Firm
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Referrals only . Accounts do not go systematically to Simko/Tobin.
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.	Compensation is based on a % of collections and payment to the hospital by the percent owned. The fee is 15% if collected within the first 30 days, 30% if not paid in full within 30 days up to \$10,000. 25% for collections exceeding \$10,000 but not more than \$20,000 and 15% for collections exceeding
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	30.00%
C Collection Agent		
1	Collection Agent Name	Attorney Robert Tobin
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Referrals only . Accounts do not go systematically to Simko/Tobin
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.	Compensation is based on a % of collections and payment to the hospital by the percent owned
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	40.00%

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

LINE	POSITION TITLE	EMPLOYEE NAME	SALARY	FRINGE BENEFITS	TOTAL
1.	PRESIDENT DANBURY HOSPITAL	Daniel DeBarba	\$540,189	\$387,336	\$927,525
2.	PRESIDENT AND CEO	John Murphy MD	\$695,472	\$32,340	\$727,812
3.	CHIEF MEDICAL OFFICER	Matthew Miller MD	\$459,228	\$40,813	\$500,041
4.	VP FINANCE	Patrick Minicus	\$265,665	\$172,144	\$437,809
5.	SVP & CFO	Steven Rosenberg	\$383,609	\$27,818	\$411,427
6.	CHIEF INFORMATION OFFICER	Kathleen Dematteo	\$347,267	\$31,744	\$379,011
7.	SVP GENERAL COUNSEL	Carolyn McKenna	\$341,774	\$37,033	\$378,807
8.	DIRECTOR OF GLOBAL STUDIES	Majid Sadigh MD	\$303,427	\$51,069	\$354,496
9.	MEDICAL DEPARTMENT CHIEF	Veronica Ron Priola	\$281,561	\$54,592	\$336,153
10.	DEPARTMENT CHAIR-DENTISTRY	Thomas Kahl MD	\$276,331	\$54,236	\$330,567
		Grand Total:	\$3,894,523	\$889,125	\$4,783,648

WESTERN CONNECTICUT HEALTH NETWORK , INC.
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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 AND CEO	John Murphy MD/WCHN	\$1,464,152	\$68,085	\$1,532,237
2.	PRESIDENT DANBURY HOSPITAL	Daniel Debarba/WCHN	\$771,698	\$553,337	\$1,325,035
3.	VP FINANCE	Patrick Minicus/WCHN	\$531,329	\$344,289	\$875,618
4.	SVP & CFO	Steven Rosenberg/WCHN	\$807,597	\$58,565	\$866,162
5.	CHIEF MEDICAL OFFICER	Matthew Miller MD/WCHN	\$706,504	\$62,789	\$769,293
6.	PRESIDENT NORWALK HOSPITAL, CHIEF STRATEGY OFFICER	Michael Daglio/WCHN	\$632,117	\$59,031	\$691,148
7.	ER MD	Brian McGovern MD/Norwalk Hospital	\$605,176	\$54,256	\$659,432
8.	VP OPERATIONS	James Haynes/Norwalk Hospital	\$303,350	\$277,654	\$581,004
9.	CHIEF INFORMATION OFFICER	Kathleen Dematteo/WCHN	\$510,687	\$46,683	\$557,370
10.	SVP & GENERAL COUNSEL	Carolyn McKenna/WCHN	\$502,609	\$54,460	\$557,069
		Grand Total:	\$6,835,219	\$1,579,149	\$8,414,368

**DANBURY HOSPITAL
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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.	Nothing to Report		\$0	\$0	\$0	\$0	\$0
2.			\$0	\$0	\$0	\$0	\$0
3.			\$0	\$0	\$0	\$0	\$0
4.			\$0	\$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
9.			\$0	\$0	\$0	\$0	\$0
10.			\$0	\$0	\$0	\$0	\$0
11.			\$0	\$0	\$0	\$0	\$0
12.			\$0	\$0	\$0	\$0	\$0
13.			\$0	\$0	\$0	\$0	\$0
14.			\$0	\$0	\$0	\$0	\$0
15.			\$0	\$0	\$0	\$0	\$0
16.			\$0	\$0	\$0	\$0	\$0
17.			\$0	\$0	\$0	\$0	\$0
18.			\$0	\$0	\$0	\$0	\$0
19.			\$0	\$0	\$0	\$0	\$0
20.			\$0	\$0	\$0	\$0	\$0
21.			\$0	\$0	\$0	\$0	\$0
22.			\$0	\$0	\$0	\$0	\$0
23.			\$0	\$0	\$0	\$0	\$0
24.			\$0	\$0	\$0	\$0	\$0
25.			\$0	\$0	\$0	\$0	\$0
26.			\$0	\$0	\$0	\$0	\$0
27.			\$0	\$0	\$0	\$0	\$0
28.			\$0	\$0	\$0	\$0	\$0
29.			\$0	\$0	\$0	\$0	\$0
30.			\$0	\$0	\$0	\$0	\$0
31.			\$0	\$0	\$0	\$0	\$0
32.			\$0	\$0	\$0	\$0	\$0
33.			\$0	\$0	\$0	\$0	\$0

**DANBURY HOSPITAL
ANNUAL REPORTING
FISCAL YEAR 2016
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
34.			\$0	\$0	\$0	\$0	\$0
35.			\$0	\$0	\$0	\$0	\$0
36.			\$0	\$0	\$0	\$0	\$0
37.			\$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	\$0

**DANBURY HOSPITAL
ANNUAL REPORTING
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directl y or Indirectly) ^C	TOTAL
A . WESTERN CONNECTICUT HEALTH NETWORK , INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B . DANBURY HOSPITAL AND NEW MILFORD HOSPITAL FOUNDATION (FORMERLY WCHN FOUNDATION)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
C . EASTERN NEW YORK MEDICAL SERVICES, P.C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
D . NEW MILFORD MRI ,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
E . NORWALK HEALTH CARE, INC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F . NORWALK HOSPITAL ASSOCIATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0

**DANBURY HOSPITAL
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directl y or Indirectly) ^C	TOTAL
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G .	NORWALK 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
H .	NORWALK SURGERY CENTER, 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
I .	SWC CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J .	THE ADVANCED CENTER FOR REHABILITATION MEDICINE, 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
K .	VALUE CARE ALLIANCE			
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

**DANBURY HOSPITAL
ANNUAL REPORTING
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directl y or Indirectly) ^C	TOTAL
L .	WESTERN CONNECTICUT HEALTH NETWORK AFFILIATES, 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
M .	WESTERN CONNECTICUT HEALTH NETWORK INSURANCE CO LTD.			
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
N .	WESTERN CONNECTICUT HEALTH NETWORK INVESTMENTS 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
O .	WESTERN CONNECTICUT HEALTH NETWORK JOINT & SPINE, 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
P .	WESTERN CONNECTICUT HEALTH NETWORK PHYSICIAN HEALTH ORGANIZATION ACO, INC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0

**DANBURY HOSPITAL
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS**

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directl y or Indirectly) ^C	TOTAL
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Q .	WESTERN CONNECTICUT HOME CARE, 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
R .	WESTERN CONNECTICUT MEDICAL GROUP 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
S .	WESTERN CT HEALTH NETWORK PHYSICIAN HOSPITAL ORGANIZATION, 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

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

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

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

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

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

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

DANBURY HOSPITAL					
ANNUAL REPORTING					
FISCAL YEAR 2016					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
<u>LINE</u>	<u>DESCRIPTION</u>	<u>FY 2015 AMOUNT</u>	<u>FY 2016 AMOUNT</u>	<u>AMOUNT DIFFERENCE</u>	<u>% DIFFERENCE</u>
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	3,106	3,248	142	5%
2.	Number of Approved Applicants	3,097	3,245	148	5%
3.	Total Charges (A)	\$16,274,798	\$18,294,245	\$2,019,447	12%
	Average Charges	\$5,255	\$5,638	\$383	7%
4.	Ratio of Cost to Charges (RCC)	0.383267	0.399911	0.016644	4%
	Total Cost	\$6,237,593	\$7,316,070	\$1,078,477	17%
	Average Cost	\$2,014	\$2,255	\$240	12%
5.	Charity Care - Inpatient Charges	\$3,591,917	\$4,763,037	\$1,171,120	33%
6.	Charity Care - Outpatient Emergency Department Charges	3,129,220	3,824,911	695,691	22%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	9,553,661	9,706,297	152,636	2%
	Total Charges (A)	\$16,274,798	\$18,294,245	\$2,019,447	12%
8.	Charity Care - Number of Patient Days	480	753	273	57%
9.	Charity Care - Number of Discharges	102	119	17	17%
10.	Charity Care - Number of Outpatient ED Visits	1,511	1,409	(102)	-7%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	12,213	11,625	(588)	-5%
(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.					

DANBURY 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	%
<u>LINE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>DIFFERENCE</u>	<u>DIFFERENCE</u>
B.	Hospital Bed Funds (see Hospital Reporting System - Report 17)				
1.	Number of Applicants	-	-	-	0%
2.	Number of Approved Applicants	-	-	-	0%
3.	Total Charges (B)	\$0	\$0	\$0	0%
	Average Charges	\$0	\$0	\$0	0%
4.	Ratio of Cost to Charges (RCC)	0	0	0.000000	0%
	Total Cost	\$0	\$0	\$0	0%
	Average Cost	\$0	\$0	\$0	0%
5.	Bed Funds - Inpatient Charges	\$0	\$0	\$0	0%
6.	Bed Funds - Outpatient Emergency Department Charges	0	0	0	0%
7.	Bed Funds - Outpatient Charges (Excludes ED Charges)	0	0	0	0%
	Total Charges (B)	\$0	\$0	\$0	0%
8.	Bed Funds - Number of Patient Days	0	0	0	0%
9.	Bed Funds - Number of Discharges	0	0	0	0%
10.	Bed Funds - Number of Outpatient ED Visits	0	0	0	0%
11.	Bed Funds - Number of Outpatient Visits(Excludes ED Visits)	0	0	0	0%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					