

THE HOSPITAL OF CENTRAL CONNECTICUT
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 HARTFORD HEALTH CARE CORPORATION		
1	Affiliate Description	PARENT CORPORATION
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
8	CEO Name	Lucille Janatka
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
B. AFFILIATE NAME BACKUS CORPORATION		
1	Affiliate Description	Parent Corporation for The William W Backus Hospital - Purpose is to promote and further the welfare, programs & activities for the hospital or other affiliates where applicable
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President & CEO
10	CT Agent Name	Bimal Patel
11	CT Agent Company	Backus Hospital
12	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
C. AFFILIATE NAME BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		
1	Affiliate Description	An air rights condominium association organized to manage the physician occupied portion of the hospital owned medical office building
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	330 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Daniel E Lohr
9	CEO Title	President
10	CT Agent Name	Daniel E Lohr
11	CT Agent Company	Backus Hospital
12	CT Agent Company Street Address	330 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
D. AFFILIATE NAME BACKUS PHYSICIAN SERVICES, LLC		
1	Affiliate Description	Provide medical and surgical physician services, is a subsidiary of CONNCARE, INC
2	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	112 Lafayette Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Jeffrey Flaks
9	CEO Title	Chair
10	CT Agent Name	Jeffrey Flaks
11	CT Agent Company	CONNCare, Inc
12	CT Agent Company Street Address	112 Lafayette Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
E. AFFILIATE NAME CENCONN SERVICES, INC.		
1	Affiliate Description	The corporation performs various functions that support the other affiliates. 100% owned by Central CT Health Alliance.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Lucille Janatka
9	CEO Title	President
10	CT Agent Name	Elizabeth Schlaff, Esq.
11	CT Agent Company	The Hospital of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
F. AFFILIATE NAME CENTRAL CT HEALTH ALLIANCE		
1	Affiliate Description	Organized for the purpose of benefiting, carrying out the purpose of, and upholding, promoting and furthering the welfare programs and activities of Hartford Health Care Corporation and other affiliates.
2	Affiliate type of service	Managed Services Org. (MSO)
3	Tax Status	Not for Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Clarence Silvia
9	CEO Title	President/CEO
10	CT Agent Name	Elizabeth Schlaff, Esq.
11	CT Agent Company	The Hospital of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
G.		
	AFFILIATE NAME	COMMUNITY MEDICAL PARTNERS, INC
1	Affiliate Description	Provide professional medical services to the patients of affiliates of Backus Corporation and to other individuals in areas and communities served by the corporation
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	James G Watkins, Jr
9	CEO Title	CEO
10	CT Agent Name	James G Watkins Jr
11	CT Agent Company	Backus Hospital
12	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
H.		
	AFFILIATE NAME	CONNCARE, INC
1	Affiliate Description	Subsidiary of Backus Health Care Inc - Purpose to provide occupational health services to employers and their employees
2	Affiliate type of service	Occupational Health
3	Tax Status	For Profit
4	Street Address	326 Washington St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President and CEO
10	CT Agent Name	Melinda A Agsten, Esq
11	CT Agent Company	Wiggins & Dana
12	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
I.		
	AFFILIATE NAME	H.H.M.O.B. CORPORATION
1	Affiliate Description	REAL ESTATE
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
J.	AFFILIATE NAME	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC
1	Affiliate Description	A LIMITED LIABILITY CORPORATION IN FURTHERANCE OF THE CHARITABLE PURPOSES OF HARTFORD HOSPITAL, MIDDLESEX HOSPITAL AND THEIR RESPECTIVE HEALTHCARE DELIVERY SYSTEMS.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Arthur McDowell, M.D.
9	CEO Title	Chairman
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
K.	AFFILIATE NAME	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC
1	Affiliate Description	To operate as an ACO comprised of provider and supplier participants who are committed to working together to manage and coordinate care for Medicare beneficiaries with the goal of improving quality and reducing unnecessary services.
2	Affiliate type of service	Accountable Care Organization
3	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
8	CEO Name	James P. Cardon, MD
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
L.	AFFILIATE NAME	HARTFORD HEALTHCARE AT HOME, INC.
1	Affiliate Description	PROVIDE, PLAN AND DEVELOP A CONTINUUM OF HOME CARE AND COMMUNITY HEALTH SERVICES.
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	103 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Michael Soccio
9	CEO Title	President
10	CT Agent Name	Winship Services Corporation
11	CT Agent Company	Winship Services Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
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LINE	DESCRIPTION	AFFILIATE INFORMATION
M.		
	AFFILIATE NAME	HARTFORD HEALTHCARE ENDOWMENT LLC
1	Affiliate Description	Maintaining and managing pooled endowment investments for the coporation
2	Affiliate type of service	
3	Tax Status	Not for Profit
4	Street Address	One State Street, Suite 19
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
8	CEO Name	Elliot Joseph
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
N.		
	AFFILIATE NAME	HARTFORD HEALTHCARE LABORATORIES, LLC.
1	Affiliate Description	Lab
2	Affiliate type of service	Lab
3	Tax Status	For Profit
4	Street Address	129 Patricia Genova Drive
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 -
8	CEO Name	James Fantus
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
O.		
	AFFILIATE NAME	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC
1	Affiliate Description	REHABILITATION SERVICES
2	Affiliate type of service	Rehabilitation Services
3	Tax Status	For Profit
4	Street Address	181 PATRICIA GENOVA DRIVE
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 -
8	CEO Name	Rita Parisi
9	CEO Title	Pres & CEO
10	CT Agent Name	Winship Service Corp.
11	CT Agent Company	Winship Service Corp.
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
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LINE	DESCRIPTION	AFFILIATE INFORMATION
P.	AFFILIATE NAME	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHLINGTON CARE CENTER
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
4	Street Address	45 Meriden Avenue
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	William Kowalewski
9	CEO Title	Executive Director
10	CT Agent Name	Lucille Janatka
11	CT Agent Company	Central CT Health Alliance
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
Q.	AFFILIATE NAME	HARTFORD HOSPITAL
1	Affiliate Description	HOSPITAL
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	80 SEYMOUR ST
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 -
8	CEO Name	Jeffrey Flaks
9	CEO Title	President and CEO
10	CT Agent Name	Winship Service Corp.
11	CT Agent Company	Winship Service Corp.
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
R.	AFFILIATE NAME	HATCH HOSPITAL CORPORATION
1	Affiliate Description	HATCH HOSPITAL IS ON THE CAMPUS, AND PHYSICALLY ATTACHED TO, WINDHAM HOSPITAL. UNDER THE TERMS OF AN OPERATING AGREEMENT BETWEEN PARTIES WINDHAM HOSPITAL OPERATES WITHIN THE PHYSICAL PLANT OWNED BY HATCH HOSPITAL CORPORATION.
2	Affiliate type of service	Outpatient Care
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Bimel Patel
9	CEO Title	President & CEO
10	CT Agent Name	Bimel Patel
11	CT Agent Company	Hatch Hospital Corp
12	CT Agent Company Street Address	112 Mansfield Avenue
13	CT Agent Town	Willimantic
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06226 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
S.	AFFILIATE NAME	HHC INDEMNITY SERVICES, LIMITED
1	Affiliate Description	Reinsurance
2	Affiliate type of service	Insurance
3	Tax Status	For Profit
4	Street Address	F.B. Perry Building, 40 Church Street
5	Town	Hamilton
6	State	Bermuda
7	Zip Code	-
8	CEO Name	Elliot Joseph
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
T.	AFFILIATE NAME	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP
1	Affiliate Description	Practice medicine and provide healthcare services to the public as a medical foundation
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	1290 Silas Deane Highway
5	Town	Wethersfield
6	State	Connecticut
7	Zip Code	06109 -
8	CEO Name	James Watkins Jr
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
U.	AFFILIATE NAME	HHC SOUTHTON SURGERY CENTER, LLC
1	Affiliate Description	Provides comprehensive orthopedic care
2	Affiliate type of service	Ambulatory Services
3	Tax Status	Not for Profit
4	Street Address	81 Meriden Ave, Suite C301
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Kris Mineau
9	CEO Title	CEO
10	CT Agent Name	John D Newman
11	CT Agent Company	
12	CT Agent Company Street Address	100 Avon Meadow Lane
13	CT Agent Town	Avon
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06001 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
V. AFFILIATE NAME IMMEDIATE MEDICAL CARE CENTER, INC.		
1	Affiliate Description	OTHER HEALTH CARE SERVICES - WALK IN PRIMARY CARE CENTERS
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	400 Washington Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Kent Stahl, M.D.
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
W. AFFILIATE NAME INTEGRATED CARE PARTNERS, LLC		
1	Affiliate Description	Clinical integration entity for HHC facilities, employed physicians, and community physician members.
2	Affiliate type of service	Managed Care
3	Tax Status	For Profit
4	Street Address	1290 Silas Deane Highway
5	Town	Wethersfield
6	State	Connecticut
7	Zip Code	06109 -
8	CEO Name	James P. Cardon, MD
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
X. AFFILIATE NAME JEFFERSON HOUSE		
1	Affiliate Description	Care for the aged
2	Affiliate type of service	Care for the Aged
3	Tax Status	Not for Profit
4	Street Address	80 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06103 - 1919
8	CEO Name	Stuart Markowitz, MD
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
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LINE	DESCRIPTION	AFFILIATE INFORMATION
Y.	AFFILIATE NAME	MED-EAST ASSOCIATES, LLC
1	Affiliate Description	This is an urgent care walk in clinic for patients that are not emergent, but who need attention urgently. A 50% ownership is held by Windham Community Memorial Hospital.
2	Affiliate type of service	Outpatient Care
3	Tax Status	For Profit
4	Street Address	1703 Main Street
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06266 -
8	CEO Name	Bimel Patel
9	CEO Title	President & CEO
10	CT Agent Name	David Treiber
11	CT Agent Company	David Treiber
12	CT Agent Company Street Address	1125 Main Street
13	CT Agent Town	Willimantic
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06266 -
Z.	AFFILIATE NAME	MEDCONN COLLECTION AGENCY, LLC
1	Affiliate Description	Taxable Collection Agency in which the Hospital has a 25% partnership
2	Affiliate type of service	Collection Agency
3	Tax Status	For Profit
4	Street Address	2049 Silas Deane Highway
5	Town	Rocky Hill
6	State	Connecticut
7	Zip Code	06067 -
8	CEO Name	Frank Souto
9	CEO Title	Executive Director
10	CT Agent Name	Daniel E. Lohr, Managing member
11	CT Agent Company	WWB Corporation
12	CT Agent Company Street Address	326 Washington Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -
AA.	AFFILIATE NAME	MERIDEN IMAGING CENTER, INC.
1	Affiliate Description	IMAGING SERVICES
2	Affiliate type of service	Imaging Services
3	Tax Status	For Profit
4	Street Address	435 Lewis Street
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Gary Dee, M.D.
9	CEO Title	President
10	CT Agent Name	Michael Kurs
11	CT Agent Company	Pullman and Comely
12	CT Agent Company Street Address	One Statehouse Sq.
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
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LINE	DESCRIPTION	AFFILIATE INFORMATION
AB. AFFILIATE NAME MIDSTATE MEDICAL CENTER		
1	Affiliate Description	HOSPITAL
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	435 Lewis Ave
5	Town	Meriden
6	State	Connecticut
7	Zip Code	06451 -
8	CEO Name	Lucille Janatka
9	CEO Title	President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AC. AFFILIATE NAME MRI OF FARMINGTON AVENUE LLC		
1	Affiliate Description	Magnetic Resonance Imaging
2	Affiliate type of service	Imaging Services
3	Tax Status	For Profit
4	Street Address	15 Quail Ridge Road
5	Town	Farmington
6	State	Connecticut
7	Zip Code	06032 -
8	CEO Name	Lucille Janatka
9	CEO Title	Partner
10	CT Agent Name	Mark Krober, Ecq.
11	CT Agent Company	Murtha, Cullina, Richter & Pinney LLP
12	CT Agent Company Street Address	15 Quail Ridge Road
13	CT Agent Town	Farmington
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06032 -
AD. AFFILIATE NAME MULBERRY GARDENS OF SOUTHINGTON, LLC		
1	Affiliate Description	Long Term Care
2	Affiliate type of service	Long Term Care
3	Tax Status	Not for Profit
4	Street Address	58 Mulberry Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Perry Phillips
9	CEO Title	Executive Director
10	CT Agent Name	Lucille Janatka
11	CT Agent Company	The Hospital of Central CT
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
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15	CT Agent Zip Code	06050 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
AE.	AFFILIATE NAME	NATCHAUG HOSPITAL
1	Affiliate Description	Mental Health Facility
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	189 Storrs Road
5	Town	Mansfield Center
6	State	Connecticut
7	Zip Code	06250 -
8	CEO Name	Stephen Larcen, Ph.D.
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AF.	AFFILIATE NAME	NEW BRITAIN MRI LIMITED PARTNERSHIP
1	Affiliate Description	MRI Testing
2	Affiliate type of service	Imaging Services
3	Tax Status	Not for Profit
4	Street Address	100 Grand Street
5	Town	New Britain
6	State	Connecticut
7	Zip Code	06050 -
8	CEO Name	Lucille Janatka
9	CEO Title	General Partner
10	CT Agent Name	Elliot B. Pollack, Esq.
11	CT Agent Company	Hoberman & Pollack
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
AG.	AFFILIATE NAME	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE
1	Affiliate Description	Providing home health care services to Eastern CT
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	For Profit
4	Street Address	12 Case St
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President
10	CT Agent Name	Bimal Patel
11	CT Agent Company	WWB
12	CT Agent Company Street Address	326 Washington St
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
AH.	AFFILIATE NAME	PRACTICE CENTRAL, LLC
1	Affiliate Description	Facilitate the adoption of electronic health systems by physician practices in CT for effective data sharing and clinical integrations resulting in better coordinated care
2	Affiliate type of service	For Profit Services (Specify)
3	Tax Status	For Profit
4	Street Address	85 Seymour Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06102 -
8	CEO Name	Kent Stahl, M
9	CEO Title	Managing Director
10	CT Agent Name	Winship Services Corp
11	CT Agent Company	Winship Services Corp
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AI.	AFFILIATE NAME	RUSHFORD CENTER, INC.
1	Affiliate Description	Mental Health Facility
2	Affiliate type of service	Mental Health Facility
3	Tax Status	Not for Profit
4	Street Address	1250 Silver Street
5	Town	Middletown
6	State	Connecticut
7	Zip Code	06457 -
8	CEO Name	Stephen Larcen, PhD.
9	CEO Title	President & CEO
10	CT Agent Name	Richard W. Tomc & Associates
11	CT Agent Company	Richard W. Tomc, Esquire
12	CT Agent Company Street Address	49 Main Street
13	CT Agent Town	Middletown
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06457 -
AJ.	AFFILIATE NAME	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC
1	Affiliate Description	Fundraising
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	-
8	CEO Name	Bimal Patel
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -

THE HOSPITAL OF CENTRAL CONNECTICUT
ANNUAL REPORTING
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REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP
AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
AK.	AFFILIATE NAME	THE ORCHARDS AT SOUTHTON
1	Affiliate Description	To initiate, develop, operate and maintain senior housing with assisted living services
2	Affiliate type of service	Care for the Aged
3	Tax Status	Not for Profit
4	Street Address	34 Hobart Street
5	Town	Southington
6	State	Connecticut
7	Zip Code	06489 -
8	CEO Name	Audrey Vinci
9	CEO Title	Executive Director
10	CT Agent Name	Lucille Janatka
11	CT Agent Company	Central CT Health Alliance
12	CT Agent Company Street Address	100 Grand Street
13	CT Agent Town	New Britain
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06050 -
AL.	AFFILIATE NAME	THE WILLIAM BACKUS HOSPITAL
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	326 Washington Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Bimal Patel
9	CEO Title	President & CEO
10	CT Agent Name	Melinda Agsten
11	CT Agent Company	Wiggin & Dana
12	CT Agent Company Street Address	One Century Tower
13	CT Agent Town	New Haven
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06508 - 1832
AM.	AFFILIATE NAME	VNA HEALTH RESOURCES, INC.
1	Affiliate Description	HOME HEALTH/VNA, HOMEMAKER SERVICES
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	103 Woodland Street, Shipman
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Michael Soccio
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919

THE HOSPITAL OF CENTRAL CONNECTICUT
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
AN.	AFFILIATE NAME	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED
1	Affiliate Description	Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Bimal Patel
9	CEO Title	President & CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 1919
AO.	AFFILIATE NAME	WINDHAM HEALTH SERVICES, INC.
1	Affiliate Description	CORPORATE ENTITY FORMED TO INVEST IN NORTHEAST HOME CARE, INC.
2	Affiliate type of service	For Profit Services (Specify)
3	Tax Status	For Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Bimal Patel
9	CEO Title	President and CEO
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
AP.	AFFILIATE NAME	WINDHAM HOSPITAL FOUNDATION, INC.
1	Affiliate Description	Fundraising for the Hospital
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Robert Bundy, Ph.D.
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -

THE HOSPITAL OF CENTRAL CONNECTICUT
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
AQ.	AFFILIATE NAME	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.
1	Affiliate Description	PHYSICIAN HOSPITAL ORGANIZATION
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	Not for Profit
4	Street Address	90 Quarry street
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Robert Bundy MD
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	Winship Service Corporation
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
AR.	AFFILIATE NAME	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.
1	Affiliate Description	OPERATION OF A PROFESSIONAL OFFICE BUILDING
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	112 Mansfield Avenue
5	Town	Willimantic
6	State	Connecticut
7	Zip Code	06226 -
8	CEO Name	Daniel E. Lohr
9	CEO Title	President
10	CT Agent Name	Winship Service Corporation
11	CT Agent Company	Winship Service Corporation
12	CT Agent Company Street Address	One Constitution Plaza
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
AS.	AFFILIATE NAME	WWB CORPORATION
1	Affiliate Description	OTHER HEALTH CARE SERVICES - ITS PURPOSE IS TO RENDER HEALTH CARE RELATED SERVICES THAT WOULD OTHERWISE BE TAXABLE AS UNRELATED TRADE OR BUSINESS ACTIVITIES IF CONDUCTED BY THE HOSPITAL, OTHER AFFILIATES OR THE PARENT
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	326 Washington Street
5	Town	Norwich
6	State	Connecticut
7	Zip Code	06360 -
8	CEO Name	Daniel E. Lohr
9	CEO Title	President
10	CT Agent Name	Daniel E. Lohr
11	CT Agent Company	Backus Hospital
12	CT Agent Company Street Address	326 Washington Street
13	CT Agent Town	Norwich
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06360 -

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

**THE HOSPITAL OF CENTRAL CONNECTICUT
ANNUAL REPORTING
FISCAL YEAR 2016
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 . THE HOSPITAL OF CENTRAL CONNECTICUT			
1		Unrestricted	\$160,133,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$27,229,000
4		Permanently Restricted by Donor	\$22,226,000
5		Intercompany Eliminations	\$0
		Total:	\$209,588,000
B . HARTFORD HEALTH CARE CORPORATION			
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
C . BACKUS CORPORATION			
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
D . BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, 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
E . BACKUS PHYSICIAN SERVICES, 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 . CENCONN SERVICES, 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
G . COMMUNITY MEDICAL PARTNERS, 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

**THE HOSPITAL OF CENTRAL CONNECTICUT
ANNUAL REPORTING
FISCAL YEAR 2016
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
	H . CONNCARE, 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
	I . H.H.M.O.B. CORPORATION		
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
	J . HARTFORD - MIDDLESEX CLINICAL SYSTEM 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
	K . HARTFORD HEALTHCARE ACCOUNTABLE CARE 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
	L . HARTFORD HEALTHCARE AT HOME, 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
	M . HARTFORD HEALTHCARE ENDOWMENT 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
	N . HARTFORD HEALTHCARE LABORATORIES, 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

**THE HOSPITAL OF CENTRAL CONNECTICUT
ANNUAL REPORTING
FISCAL YEAR 2016
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
O .	HARTFORD HEALTHCARE REHABILITATION NETWORK, 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
P .	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHINGTON CARE CENTER		
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
Q .	HARTFORD HOSPITAL		
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
R .	HATCH HOSPITAL CORPORATION		
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
S .	HHC INDEMNITY SERVICES, LIMITED		
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
T .	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
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
U .	HHC SOUTHINGTON SURGERY CENTER, 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

**THE HOSPITAL OF CENTRAL CONNECTICUT
ANNUAL REPORTING
FISCAL YEAR 2016
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
	V . IMMEDIATE MEDICAL CARE CENTER, 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
	W . INTEGRATED CARE PARTNERS, 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
	X . JEFFERSON HOUSE		
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
	Y . MED-EAST ASSOCIATES, 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
	Z . MEDCONN COLLECTION AGENCY, 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
	AA . MERIDEN IMAGING CENTER, 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
	AB . MIDSTATE MEDICAL CENTER		
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

**THE HOSPITAL OF CENTRAL CONNECTICUT
ANNUAL REPORTING
FISCAL YEAR 2016
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
AC . MRI OF FARMINGTON AVENUE 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
AD . MULBERRY GARDENS OF SOUTHTON, 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
AE . NATCHAUG HOSPITAL			
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
AF . NEW BRITAIN MRI LIMITED PARTNERSHIP			
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
AG . OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE			
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
AH . PRACTICE CENTRAL, 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
AI . RUSHFORD CENTER, 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

**THE HOSPITAL OF CENTRAL CONNECTICUT
ANNUAL REPORTING
FISCAL YEAR 2016
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
	AJ . THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, 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
	AK . THE ORCHARDS AT SOUTHINGTON		
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
	AL . THE WILLIAM BACKUS HOSPITAL		
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
	AM . VNA HEALTH RESOURCES, 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
	AN . WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
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
	AO . WINDHAM HEALTH SERVICES, 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
	AP . WINDHAM HOSPITAL FOUNDATION, 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

**THE HOSPITAL OF CENTRAL CONNECTICUT
ANNUAL REPORTING
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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
	WINDHAM HOSPITAL-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
	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, 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
	WWB CORPORATION		
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:	\$209,588,000
	Intercompany Eliminations		\$0
	Total of all Affiliates	Fund Balance:	\$209,588,000

**THE HOSPITAL OF CENTRAL CONNECTICUT
ANNUAL REPORTING
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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. HARTFORD HEALTH CARE CORPORATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$32,562,655
1		SALARY AND WAGES and Taxes	09/30/2016	\$2,776,374
2		CHEFA Bonds - Series A, C & E	09/30/2016	(\$247,348)
3		Consulting - Charlton Group (D. Cronin)	09/30/2016	\$255,180
4		Audit fees	09/30/2016	\$168,423
5		Consulting (Huron)	09/30/2016	(\$215,261)
6		Rebates HOCCT received from various vendors	09/30/2016	\$49,672
7		Premier - vendor which provides services for quality advisor	09/30/2016	\$112,123
8		Towers Watson	09/30/2016	\$164,095
9		Careconnect	09/30/2016	(\$2,846)
10		HHC AP invoice processed	09/30/2016	\$11,109
11		403 Prudential	09/30/2016	(\$1,408)
12		Patient Refunds - Catalyst	09/30/2016	(\$152,580)
13		Monthly Fees (Conifer, Fisher)	09/30/2016	\$7,140
14		Insurance	09/30/2016	(\$26,812)
15		Workmen Comp	09/30/2016	(\$394,361)
16		Dietary Exp	09/30/2016	\$625
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$35,066,780
B. BACKUS CORPORATION				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	09/30/2016	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
C. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	09/30/2016	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
D. BACKUS PHYSICIAN SERVICES, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report	09/30/2016	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
E. CENCONN SERVICES, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$25,900
1		Supplies	09/30/2016	\$63
2		Postage	09/30/2016	\$2
3		Rent	09/30/2016	(\$671)

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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
4		Sale of Prop-Commission	09/30/2016	\$2,267
5		Liability Insurance	09/30/2016	(\$561)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$27,000
	F. COMMUNITY MEDICAL PARTNERS, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	G. CONNCARE, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	H. H.H.M.O.B. CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	I. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	J. HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	K. HARTFORD HEALTHCARE AT HOME, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	L. HARTFORD HEALTHCARE ENDOWMENT LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
	M. HARTFORD HEALTHCARE LABORATORIES, LLC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$33,702
1		Salary & Wage & Taxes	09/30/2016	\$59
2		Rent	09/30/2016	(\$37,818)
3		Prudential 403B	09/30/2016	\$485
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$3,572)
	N. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$63,973
1		Administrator Salay & Fringe	09/30/2016	(\$292)
2		Physical Therapist Salary & Fringe	09/30/2016	\$180
3		Occupational Therapist Salary & Fringe	09/30/2016	\$499
4		Miscellaneous expenses	09/30/2016	(\$376)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$63,984
	O. HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHLINGTON CARE CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$20,321)
1		Salary & Wage and Taxes	09/30/2016	(\$43,616)
2		Dietary	09/30/2016	\$111
3		Supplies	09/30/2016	(\$620)
4		Prudential 403B	09/30/2016	\$69,841
5		Tax - Property	09/30/2016	\$2,353
6		Patient Billing	09/30/2016	\$79
7		Payment on Account	09/30/2016	\$1,075
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$8,902
	P. HARTFORD HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$92,553
1		Salary & Wage and Taxes	09/30/2016	\$22,313
2		Laundry Exp	09/30/2016	\$740
3		Flexible Spending Account	09/30/2016	\$7,661
4		Dietary Exp	09/30/2016	(\$531)
5		Crothall sponsorship-Gold Toun	09/30/2016	\$5,000
6		Postage	09/30/2016	\$116
7		IT Alloc for Dep adj HH	09/30/2016	\$30,288
8		Miscellaneous expenses	09/30/2016	\$1,103
9		Research Oncology Studies	09/30/2016	\$334
10		prudential	09/30/2016	\$8,926
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$168,503
	Q. HATCH HOSPITAL CORPORATION			

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
R.	HHC INDEMNITY SERVICES, LIMITED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$705,839)
1		Medical Plan	09/30/2016	\$1,354,362
2		Dental Plan	09/30/2016	(\$389,254)
3		Long Term Debt	09/30/2016	(\$51,142)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$208,127
S.	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$64,511)
1		Reimbursement of Expenses (Phys Practices)	09/30/2016	(\$925)
2		Salary & Wage & Fringe	09/30/2016	\$94,540
3		Rent	09/30/2016	(\$11,005)
4		Supplies	09/30/2016	(\$546)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$17,553
T.	HHC SOUTHLINGTON SURGERY CENTER, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
U.	IMMEDIATE MEDICAL CARE CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
V.	INTEGRATED CARE PARTNERS, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
1		Salary & Wage & Taxes	09/30/2016	\$1,958
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$1,958
W.	JEFFERSON HOUSE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$254)
1		Salary & Wage & Taxes	09/30/2016	(\$1,931)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$2,185)

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
X.	MED-EAST ASSOCIATES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
Y.	MEDCONN COLLECTION AGENCY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
Z.	MERIDEN IMAGING CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AA.	MIDSTATE MEDICAL CENTER			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$87,808
1		Salary & Wage & Fringe	09/30/2016	(\$45,172)
2		Diabeties Program	09/30/2016	(\$163)
3		Payment intransit	09/30/2016	(\$17,036)
4		Arvina Group - Physician Engagement	09/30/2016	\$21,604
5		Rent	09/30/2016	(\$61)
6		Prudential 403B	09/30/2016	\$3,557
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$50,537
AB.	MRI OF FARMINGTON AVENUE LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AC.	MULBERRY GARDENS OF SOUTHINGTON, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AD.	NATCHAUG HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0

THE HOSPITAL OF CENTRAL CONNECTICUT
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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
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AE.	NEW BRITAIN MRI LIMITED PARTNERSHIP			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
1		Services provided by HHC for NB MRI	09/30/2016	\$382,174
2		Salaries & Wages	09/30/2016	(\$4,978)
3		Contact Labor (PR MRI)	09/30/2016	(\$411,706)
4		CennConn Consolidated	09/30/2016	\$34,510
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0

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(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
AF.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AG.	PRACTICE CENTRAL, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AH.	RUSHFORD CENTER, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$2,318)
1		Salary & Wage & Taxes	09/30/2016	(\$556)
2		Prudential 403B	09/30/2016	\$2,874
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AI.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AJ.	THE ORCHARDS AT SOUTHTON			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$1,905
1		Salary & Wage & Taxes	09/30/2016	(\$1,905)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AK.	THE WILLIAM BACKUS HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$93,718)
1		Payment - Domestic Claims	09/30/2016	\$93,718
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AL.	VNA HEALTH RESOURCES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$3,746
1		Nightingale Sponsorship	09/30/2016	(\$5,120)
2		Salary & Wage & Taxes	09/30/2016	(\$314)
3		Dietary Exp	09/30/2016	\$1,018
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$670)

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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
AM.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$1,865)
1		Prudential 403B	09/30/2016	\$1,865
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AN.	WINDHAM HEALTH SERVICES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AO.	WINDHAM HOSPITAL FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AP.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AQ.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AR.	WWB CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
			Grand Total:	\$35,606,917

**THE HOSPITAL OF CENTRAL CONNECTICUT
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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	\$14,728,730
A.	HARTFORD HEALTH CARE CORPORATION		Nothing to Report		\$0
			Total:	9/30/2016	\$0
B.	BACKUS CORPORATION		Nothing to Report		\$0
			Total:	9/30/2016	\$0
C.	BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
D.	BACKUS PHYSICIAN SERVICES, LLC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
E.	CENCONN SERVICES, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
F.	COMMUNITY MEDICAL PARTNERS, INC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
G.	CONNCARE, INC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
H.	H.H.M.O.B. CORPORATION		Nothing to Report		\$0
			Total:	9/30/2016	\$0
I.	HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC		Nothing to Report		\$0
			Total:	9/30/2016	\$0

**THE HOSPITAL OF CENTRAL CONNECTICUT
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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
J.	HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
K.	HARTFORD HEALTHCARE AT HOME, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
L.	HARTFORD HEALTHCARE ENDOWMENT LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
M.	HARTFORD HEALTHCARE LABORATORIES, LLC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
O.	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
P.	HARTFORD HOSPITAL				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
Q.	HATCH HOSPITAL CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
R.	HHC INDEMNITY SERVICES, LIMITED				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0

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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
S.	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
T.	HHC SOUTHTON SURGERY CENTER, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
U.	IMMEDIATE MEDICAL CARE CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
V.	INTEGRATED CARE PARTNERS, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
W.	JEFFERSON HOUSE				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
X.	MED-EAST ASSOCIATES, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
Y.	MEDCONN COLLECTION AGENCY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
Z.	MERIDEN IMAGING CENTER, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AA.	MIDSTATE MEDICAL CENTER				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AB.	MRI OF FARMINGTON AVENUE LLC				
			Nothing to Report		\$0

**THE HOSPITAL OF CENTRAL CONNECTICUT
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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
			Total:	9/30/2016	\$0
AC.	MULBERRY GARDENS OF SOUTHINGTON, LLC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AD.	NATCHAUG HOSPITAL		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AE.	NEW BRITAIN MRI LIMITED PARTNERSHIP		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AF.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AG.	PRACTICE CENTRAL, LLC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AH.	RUSHFORD CENTER, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AI.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AJ.	THE ORCHARDS AT SOUTHINGTON		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AK.	THE WILLIAM BACKUS HOSPITAL		Nothing to Report		\$0
			Total:	9/30/2016	\$0

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(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
AL.	VNA HEALTH RESOURCES, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AM.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AN.	WINDHAM HEALTH SERVICES, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AO.	WINDHAM HOSPITAL FOUNDATION, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AP.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AQ.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		Nothing to Report		\$0
			Total:	9/30/2016	\$0
AR.	WWB CORPORATION		Nothing to Report		\$0
			Total:	9/30/2016	\$0
			Ending Unconsolidated Intercompany Balance	9/30/2016	\$14,728,730

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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. HARTFORD HEALTH CARE CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
B. BACKUS CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
C. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
D. BACKUS PHYSICIAN SERVICES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
E. CENCONN SERVICES, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
F. COMMUNITY MEDICAL PARTNERS, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
G. CONNCARE, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
H. H.H.M.O.B. CORPORATION			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
I. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
J. HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
K. HARTFORD HEALTHCARE AT HOME, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
L. HARTFORD HEALTHCARE ENDOWMENT LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
M. HARTFORD HEALTHCARE LABORATORIES, LLC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
N. HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
O. HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
P. HARTFORD HOSPITAL			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016

THE HOSPITAL OF CENTRAL CONNECTICUT
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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
	Q. HATCH HOSPITAL CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	R. HHC INDEMNITY SERVICES, LIMITED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	S. HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	T. HHC SOUTHLINGTON SURGERY CENTER, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	U. IMMEDIATE MEDICAL CARE CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	V. INTEGRATED CARE PARTNERS, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	W. JEFFERSON HOUSE		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	X. MED-EAST ASSOCIATES, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	Y. MEDCONN COLLECTION AGENCY, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	Z. MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AA. MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AB. MRI OF FARMINGTON AVENUE LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AC. MULBERRY GARDENS OF SOUTHLINGTON, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AD. NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AE. NEW BRITAIN MRI LIMITED PARTNERSHIP		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	AF. OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	

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

(1) LINE	(2) AFFILIATE NAME & DESCRIPTION OF EXPENDITURE	(3) AMOUNT	(4) DATE
	Total:	\$0	9/30/2016
AG.	PRACTICE CENTRAL, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AH.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AI.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AJ.	THE ORCHARDS AT SOUTHTON		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AK.	THE WILLIAM BACKUS HOSPITAL		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AL.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AM.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AN.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AO.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AP.	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AQ.	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AR.	WWB CORPORATION		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	Grand Total:	\$0	9/30/2016

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

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
A. HARTFORD HEALTH CARE CORPORATION			
0	Nothing to Report	\$0	0
	Total:	\$0	
B. BACKUS CORPORATION			
0	Nothing to Report	\$0	0
	Total:	\$0	
C. BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, INC			
0	Nothing to Report	\$0	0
	Total:	\$0	
D. BACKUS PHYSICIAN SERVICES, LLC			
0	Nothing to Report	\$0	0
	Total:	\$0	
E. CENCONN SERVICES, INC.			
0	Nothing to Report	\$0	0
	Total:	\$0	
F. COMMUNITY MEDICAL PARTNERS, INC			
0	Nothing to Report	\$0	0
	Total:	\$0	
G. CONNCARE, INC			
0	Nothing to Report	\$0	0
	Total:	\$0	
H. H.H.M.O.B. CORPORATION			
0	Nothing to Report	\$0	0
	Total:	\$0	
I. HARTFORD - MIDDLESEX CLINICAL SYSTEM LLC			
0	Nothing to Report	\$0	0
	Total:	\$0	
J. HARTFORD HEALTHCARE ACCOUNTABLE CARE ORGANIZATION, INC			
0	Nothing to Report	\$0	0
	Total:	\$0	

THE HOSPITAL OF CENTRAL CONNECTICUT
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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
K.	HARTFORD HEALTHCARE AT HOME, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	HARTFORD HEALTHCARE ENDOWMENT LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	HARTFORD HEALTHCARE LABORATORIES, LLC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
O.	HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHWINGTON CARE CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	HARTFORD HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	HATCH HOSPITAL CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	HHC INDEMNITY SERVICES, LIMITED		
0	Nothing to Report	\$0	0
	Total:	\$0	
S.	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP		
0	Nothing to Report	\$0	0
	Total:	\$0	
T.	HHC SOUTHWINGTON SURGERY CENTER, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
U.	IMMEDIATE MEDICAL CARE CENTER, INC.		

THE HOSPITAL OF CENTRAL CONNECTICUT
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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
0	Nothing to Report	\$0	0
	Total:	\$0	
V.	INTEGRATED CARE PARTNERS, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
W.	JEFFERSON HOUSE		
0	Nothing to Report	\$0	0
	Total:	\$0	
X.	MED-EAST ASSOCIATES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
Y.	MEDCONN COLLECTION AGENCY, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
Z.	MERIDEN IMAGING CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AA.	MIDSTATE MEDICAL CENTER		
0	Nothing to Report	\$0	0
	Total:	\$0	
AB.	MRI OF FARMINGTON AVENUE LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
AC.	MULBERRY GARDENS OF SOUTHWINGTON, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
AD.	NATCHAUG HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
AE.	NEW BRITAIN MRI LIMITED PARTNERSHIP		
0	Nothing to Report	\$0	0

**THE HOSPITAL OF CENTRAL CONNECTICUT
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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
	Total:	\$0	
AF.	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE		
0	Nothing to Report	\$0	0
	Total:	\$0	
AG.	PRACTICE CENTRAL, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
AH.	RUSHFORD CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AI.	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
AJ.	THE ORCHARDS AT SOUTHINGTON		
0	Nothing to Report	\$0	0
	Total:	\$0	
AK.	THE WILLIAM BACKUS HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
AL.	VNA HEALTH RESOURCES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AM.	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED		
0	Nothing to Report	\$0	0
	Total:	\$0	
AN.	WINDHAM HEALTH SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
AO.	WINDHAM HOSPITAL FOUNDATION, INC.		
0	Nothing to Report	\$0	0

THE HOSPITAL OF CENTRAL CONNECTICUT
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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
	Total:	\$0	
AP. 0	WINDHAM HOSPITAL-PHYSICIAN HOSPITAL ORGANIZATION, INC. Nothing to Report	\$0	0
	Total:	\$0	
AQ. 0	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, INC. Nothing to Report	\$0	0
	Total:	\$0	
AR. 0	WWB CORPORATION Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

THE HOSPITAL OF CENTRAL CONNECTICUT
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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	\$1,242,518.64	\$1,202,033.24	(\$40,485.40)	-3%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$105,783.58	\$26,006.00	(\$79,777.58)	-75%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	(\$146,268.98)	\$132,628.57	\$278,897.55	-191%
	Ending Balance	\$1,202,033.24	\$1,360,667.81	\$158,634.57	13%
5	Projected Interest Income	\$20,000.00	\$20,000.00	\$0.00	0%
C . Other					
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

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REPORT 17A - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL		
A. Patient Activity		
(1)	(2)	(3)
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount
1. Number of Applications for Hospital Bed Funds		1,124
	Grand Total	\$0.00

THE HOSPITAL OF CENTRAL CONNECTICUT					
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REPORT 17B - HOSPITAL BED FUNDS HELD OR ADMINISTERED BY THE HOSPITAL					
B. BED FUND ACTIVITY					
(1)	(2)	(3)	(4)	(5)	(6)
Line	Name of Hospital Bed Fund	FMV of Principal	Actual Earnings	Earnings Reinvested	Earnings Available
(3)	Fair Market Value of the Principal of each individual Hospital Bed Fund, or the Principal attributable to each Hospital Bed				
(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.				
	General Free Bed Fund	\$946,931.50	\$18,098.39	\$0.00	\$18,098.39
	Childrens Free Bed Fund	\$203,385.50	\$3,887.24	\$0.00	\$3,887.24
	Quigley Memorial Fund	\$136,539.69	\$2,609.64	\$0.00	\$2,609.64
	Rosahn Memorial	\$73,811.12	\$1,410.73	\$0.00	\$1,410.73
	Total Bed Funds :	\$1,360,667.81	\$26,006.00	\$0.00	\$26,006.00

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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	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed tot he hospital as they occur.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	14.85%
II. SPECIFIC COLLECTION AGENT INFORMATION		
A	Collection Agent	
1	Collection Agent Name	Optimum Outcomes
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.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted
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.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed tot he hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	17.17%

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REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
B	Collection Agent	
1	Collection Agent Name	MedConn
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.	All collection agency and law firm accounts are sent by alpha split weekly. Transfer to agencies/law firm done electronically. Accounts are sent when the dunning cycle has been completed unsuccessfully and/or when all the internal collection efforts have been exhausted
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.	All collection agency and law firm billing to the hospital occurs the month after the payments are received. Payment to the agencies and law firm is based upon a percentage of the amount collected. Legal fees are billed tot he hospital as they occur.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	12.77%

**THE HOSPITAL OF CENTRAL CONNECTICUT
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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.	Chief of Psychiatry	Michael Balkunas	\$702,998	\$85,174	\$788,172
2.	Hospitalist	Haklai P Lau	\$656,153	\$52,725	\$708,878
3.	Hospitalist	Elizabest A Tillman	\$498,427	\$39,648	\$538,075
4.	Chief of Cardiology	Justin B Lundbye	\$453,671	\$68,093	\$521,764
5.	Emergency Room Physician	Eric H Hobert	\$436,370	\$50,454	\$486,824
6.	Chief ER Physician	David Buono	\$415,322	\$60,867	\$476,189
7.	Hospitalist	Danial C Kombert	\$419,879	\$49,899	\$469,778
8.	Chief of Surgery	Rekhinder K Singh	\$397,732	\$49,664	\$447,396
9.	Emergency Room Physician	Michelle McDade	\$405,158	\$31,771	\$436,929
10.	Emergency Room Physician	Anthony Faustini	\$394,035	\$31,611	\$425,646
		Grand Total:	\$4,779,745	\$519,906	\$5,299,651

**HARTFORD HEALTH CARE CORPORATION
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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.	CEO	Elliot T. Joseph, Hartford HealthCare Corporation	\$2,231,208	\$423,862	\$2,655,070
2.	President and COO	Jeffrey Flaks, Hartford HealthCare Corporation	\$1,599,700	\$258,433	\$1,858,133
3.	HHC VP President HHC Laboratories, LLC.	James E. Fantus, Hartford HealthCare Corporation	\$1,247,582	\$84,560	\$1,332,142
4.	Cardiothoracic Surgeon	Robert Hagberg, HHC Physicians Care, Inc.	\$1,040,878	\$108,649	\$1,149,527
5.	Plastic Surgeon	Charles Castiglione, HHC Physicians Care, Inc.	\$1,018,135	\$107,945	\$1,126,080
6.	SVP & Chief Medical Officer	Rocco Orlando, Hartford HealthCare Corporation	\$923,028	\$180,529	\$1,103,557
7.	Neurosurgeon	Brendan Killory, HHC Physicians Care, Inc.	\$960,747	\$99,781	\$1,060,528
8.	Cardiothoracic Surgeon	Robert Gallagher, HHC Physicians Care, Inc.	\$967,408	\$49,065	\$1,016,473
9.	Cardiothoracic Surgeon	Jonathan A. Hammond, HHC Physicians Care, Inc.	\$895,265	\$101,076	\$996,341
10.	Colorectal Surgeon	Paul Vignati, HHC Physicians Care, Inc.	\$878,926	\$94,956	\$973,882
		Grand Total:	\$11,762,877	\$1,508,856	\$13,271,733

**THE HOSPITAL OF CENTRAL CONNECTICUT
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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.	Not Applicable		\$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

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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
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

**THE HOSPITAL OF CENTRAL CONNECTICUT
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)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
A . HARTFORD HEALTH CARE CORPORATION				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$217,894	\$42,526	\$260,420
2	Paid by the Hospital to Employees of the Entity Listed Above	\$27,841,905	\$3,369,081	\$31,210,986
B . BACKUS 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
C . BACKUS MEDICAL CENTER CONDOMINIUM ASSOCIATION, 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
D . BACKUS PHYSICIAN SERVICES, 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 . CENCONN SERVICES, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
F . COMMUNITY MEDICAL PARTNERS, 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 . CONNCARE, 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 . H.H.M.O.B. 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
I . HARTFORD - MIDDLESEX CLINICAL SYSTEM 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
J . HARTFORD HEALTHCARE ACCOUNTABLE CARE 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
K . HARTFORD HEALTHCARE AT HOME, 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	\$10,171	\$740	\$10,911
L . HARTFORD HEALTHCARE ENDOWMENT 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
M . HARTFORD HEALTHCARE LABORATORIES, 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	\$32,867	\$2,443	\$35,310
N . HARTFORD HEALTHCARE REHABILITATION NETWORK, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$58,970	\$16,512	\$75,482
2	Paid by the Hospital to Employees of the Entity Listed Above	\$175,442	\$0	\$175,442
O . HARTFORD HEALTHCARE SENIOR SERVICES D/B/A SOUTHLINGTON CARE CENTER				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$56,896	\$10,920	\$67,816
2	Paid by the Hospital to Employees of the Entity Listed Above	\$489	\$37	\$526
P . HARTFORD HOSPITAL				

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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS**

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$338,995	\$20,765	\$359,760
2	Paid by the Hospital to Employees of the Entity Listed Above	\$1,482,728	\$17,672	\$1,500,400
Q .	HATCH HOSPITAL 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
R .	HHC INDEMNITY SERVICES, LIMITED			
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 .	HHC PHYSICIANCARE INC. D/B/A HARTFORD HEALTHCARE MEDICAL GROUP			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$4,977	\$0	\$4,977
2	Paid by the Hospital to Employees of the Entity Listed Above	\$683,573	\$6,032	\$689,605
T .	HHC SOUTHLINGTON 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
U .	IMMEDIATE MEDICAL CARE CENTER, 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
V .	INTEGRATED CARE PARTNERS, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$37,290	\$11,458	\$48,748
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
W .	JEFFERSON HOUSE			
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	\$4,990	\$369	\$5,359
X .	MED-EAST ASSOCIATES, 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
Y .	MEDCONN COLLECTION AGENCY, 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
Z .	MERIDEN IMAGING CENTER, 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
AA .	MIDSTATE MEDICAL CENTER			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,488,995	\$2,076	\$1,491,071
2	Paid by the Hospital to Employees of the Entity Listed Above	\$771,163	\$12,103	\$783,266
AB .	MRI OF FARMINGTON AVENUE 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
AC .	MULBERRY GARDENS OF SOUTHLINGTON, 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
AD .	NATCHAUG HOSPITAL			
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
AE .	NEW BRITAIN MRI LIMITED PARTNERSHIP			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$26,489	\$8,477	\$34,966
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

**THE HOSPITAL OF CENTRAL CONNECTICUT
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS**

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
AF .	OMNI HOME HEALTH SERVICES OF EASTERN CONNECTICUT, LLC D/B/A BACKUS HOME HEALTH CARE			
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
AG .	PRACTICE CENTRAL, 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
AH .	RUSHFORD CENTER, 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
AI .	THE AUXILIARY TO THE WINDHAM COMMUNITY MEMORIAL HOSPITAL, 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
AJ .	THE ORCHARDS AT SOUTHWINGTON			
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
AK .	THE WILLIAM BACKUS HOSPITAL			
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
AL .	VNA HEALTH RESOURCES, 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
AM .	WINDHAM COMMUNITY MEMORIAL HOSPITAL, INCORPORATED			
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
AN .	WINDHAM HEALTH SERVICES, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AO .	WINDHAM 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
AP .	WINDHAM HOSPITAL-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
AQ .	WINDHAM PROFESSIONAL OFFICE CONDOMINIUM ASSOCIATES, 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
AR .	WWB 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

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.

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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS**

PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL

**THE HOSPITAL OF CENTRAL CONNECTICUT
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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

THE HOSPITAL OF CENTRAL CONNECTICUT					
ANNUAL REPORTING					
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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
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	906	1,124	218	24%
2.	Number of Approved Applicants	671	863	192	29%
3.	Total Charges (A)	\$9,706,868	\$10,644,417	\$937,549	10%
	Average Charges	\$14,466	\$12,334	(\$2,132)	-15%
4.	Ratio of Cost to Charges (RCC)	0.409651	0.41095	0.001299	0%
	Total Cost	\$3,976,428	\$4,374,323	\$397,895	10%
	Average Cost	\$5,926	\$5,069	(\$857)	-14%
5.	Charity Care - Inpatient Charges	\$2,122,076	\$2,215,162	\$93,086	4%
6.	Charity Care - Outpatient Emergency Department Charges	5,421,348	5,653,778	232,430	4%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	2,163,444	2,775,477	612,033	28%
	Total Charges (A)	\$9,706,868	\$10,644,417	\$937,549	10%
8.	Charity Care - Number of Patient Days	3,317	3,250	(67)	-2%
9.	Charity Care - Number of Discharges	577	616	39	7%
10.	Charity Care - Number of Outpatient ED Visits	6,673	7,299	626	9%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	3,673	4,488	815	22%
(A) The total amount must agree with the total amount listed in the Hospital Audited Financial Statement Notes.					
B. Hospital Bed Funds (see Hospital Reporting System - Report 17)					
1.	Number of Applicants	906	1,124	218	24%
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)	0.409651	0.41095	0.001299	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.					