

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER		
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	TRINITY HEALTH - NEW ENGLAND, INC. (FORMERLY SAINT FRANCIS CARE, INC.)
1	Affiliate Description	PARENT CORPORATION OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER. OVERSEES AND COORDINATES THE STRATEGIC PLANNING, FINANCIAL PLANNING AND OTHER ACTIVITIES OF SAINT FRANCIS HOSPITAL AND SAINT FRANCIS' AFFILIATES.
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	114 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Christopher M. Dadlez, FACHE
9	CEO Title	President
10	CT Agent Name	CT Corporation System
11	CT Agent Company	c/o CT Corporation System
12	CT Agent Company Street Address	One Corporate Center
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 3220
B.	AFFILIATE NAME	ASYLUM HILL FAMILY MEDICINE CENTER, INC.
1	Affiliate Description	PROVIDES PROFESSIONAL AND MEDICAL SERVICES AND RELATED RESEARCH ACTIVITIES.
2	Affiliate type of service	Medical Practices
3	Tax Status	Not for Profit
4	Street Address	99 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Michael Grey, MD
9	CEO Title	President
10	CT Agent Name	c/o CT Corporation System
11	CT Agent Company	CT Corporation System
12	CT Agent Company Street Address	One Corporate Center
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 3220
C.	AFFILIATE NAME	COLLABORATIVE LABORATORY SERVICES, LLC
1	Affiliate Description	TO PROVIDE LABORATORY SERVICES
2	Affiliate type of service	Lab
3	Tax Status	For Profit
4	Street Address	1000 Asylum Avenue
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	John F. Rodis, MD; MBA
9	CEO Title	President
10	CT Agent Name	CT Corporation System
11	CT Agent Company	c/o CT Corporation System and Medical Center
12	CT Agent Company Street Address	One Corporate System
13	CT Agent Town	Hartford
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15	CT Agent Zip Code	06103 - 3220

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LINE	DESCRIPTION	AFFILIATE INFORMATION
D.	AFFILIATE NAME	COLLINS MEDICAL ASSOCIATES 2, P.C.
1	Affiliate Description	Medical practice consisting of primary care and other specialty physicians providing professional medical care
2	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	95 Woodland Street, 4th Floor
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Bechara Barrak, MD
9	CEO Title	President
10	CT Agent Name	Mark Belsky, M.D.
11	CT Agent Company	Mark Belsky, M.D.
12	CT Agent Company Street Address	675 Tower Avenue
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06112 -
E.	AFFILIATE NAME	CONNECTICUT AFFILIATED PHYSICIANS PURCHASING GROUP, LLC
1	Affiliate Description	Company designed to facilitate the purchasing of professional liability insurance for physicians.
2	Affiliate type of service	Affiliate Support Services
3	Tax Status	For Profit
4	Street Address	95 Woodland Street, 4th Floor
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Jess Kupec
9	CEO Title	Manager
10	CT Agent Name	Saint Francis Healthcare Partners, Inc.
11	CT Agent Company	Saint Francis Healthcare Partners, Inc.
12	CT Agent Company Street Address	95 Woodland Street, 4th Floor
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -
F.	AFFILIATE NAME	CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC
1	Affiliate Description	Provides management and marketing services to the occupational health programs at each of the members' hospitals.
2	Affiliate type of service	Occupational Health
3	Tax Status	For Profit
4	Street Address	1000 Asylum Avenue, Suite 4302
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Derrick Amato
9	CEO Title	Chief Executive Officer
10	CT Agent Name	Jeanne Christine Lubin-Szafranski, JD
11	CT Agent Company	Saint Francis Hospital & Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
G.	AFFILIATE NAME	GREATER HARTFORD LITHOTRIPSY, LLC
1	Affiliate Description	Provides lithotripsy services at the three member hospitals under agreement with each hospital
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	263 Farmington Avenue
5	Town	Farmington
6	State	Connecticut
7	Zip Code	06030 -
8	CEO Name	James S. Thibeault
9	CEO Title	Chairman
10	CT Agent Name	Jeananne C. Lubin-Szafranski, JD
11	CT Agent Company	Saint Francis Hospital & Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -
H.	AFFILIATE NAME	JOHNSON MEMORIAL HOSPITAL, INC
1	Affiliate Description	General Hospital
2	Affiliate type of service	Hospital
3	Tax Status	Not for Profit
4	Street Address	201 Chestnut Hill Road
5	Town	Stafford Springs
6	State	Connecticut
7	Zip Code	06076 -
8	CEO Name	Stuart Rosenberg
9	CEO Title	President and CEO
10	CT Agent Name	CT Corporation System
11	CT Agent Company	c/o CT Corporation System
12	CT Agent Company Street Address	One Corporate Center
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
I.	AFFILIATE NAME	MASONICARE PARTNERS HOME HEALTH AND HOSPICE, INC.
1	Affiliate Description	Provides a full array of home health and hospice services to people living in the greater Hartford and Tolland counties
2	Affiliate type of service	Home Health/VNAs
3	Tax Status	Not for Profit
4	Street Address	111 Founders Plaza, Suite 200
5	Town	East Hartford
6	State	Connecticut
7	Zip Code	06108 -
8	CEO Name	Jon Paul Venoit
9	CEO Title	Chairperson
10	CT Agent Name	Murtha Cullina LLP
11	CT Agent Company	MCR&P Service Corporation
12	CT Agent Company Street Address	CityPlace I, 185 Asylum Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
J.	AFFILIATE NAME	MEDWORKS, LLC
1	Affiliate Description	To provide occupational health services, develop occupational health sites, and market occupational health services to primary care medical practices throughout the region.
2	Affiliate type of service	Occupational Health
3	Tax Status	For Profit
4	Street Address	375 East Cedar Street
5	Town	Newington
6	State	Connecticut
7	Zip Code	06111 -
8	CEO Name	Derrick Amato
9	CEO Title	CEO
10	CT Agent Name	Jeanne Christine Lubin- Szafranski, JD
11	CT Agent Company	Saint Francis Hospital & Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -
K.	AFFILIATE NAME	MOUNT SINAI HOSPITAL FOUNDATION, INC
1	Affiliate Description	To operate exclusively for charitable, scientific and educational purposes
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	500 Blue Hills Avenue
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06112 -
8	CEO Name	Robert B. Bruner
9	CEO Title	President
10	CT Agent Name	Jeanne Christine Lubin- Szafranski, JD
11	CT Agent Company	Saint Francis Hospital & Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -
L.	AFFILIATE NAME	MOUNT SINAI REHABILITATION HOSPITAL INC.
1	Affiliate Description	OPERATES THE MOUNT SINAI REHABILITATION HOSPITAL
2	Affiliate type of service	Rehabilitation Facility
3	Tax Status	Not for Profit
4	Street Address	490 Blue Hills Avenue
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06112 -
8	CEO Name	Robert Krug, MD
9	CEO Title	President and Chief Executive Officer
10	CT Agent Name	CT Corporation System
11	CT Agent Company	CT Corporation System
12	CT Agent Company Street Address	One Corporate Center
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 3220

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LINE	DESCRIPTION	AFFILIATE INFORMATION
M.	AFFILIATE NAME	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONN. (FORMERLY PEOPLE FOR YOUTH, INC.)
1	Affiliate Description	To operate exclusively for charitable, scientific and educational purposes
2	Affiliate type of service	Mental Health Services
3	Tax Status	Not for Profit
4	Street Address	113 Elm Street, Suite 203
5	Town	Enfield
6	State	Connecticut
7	Zip Code	06082 -
8	CEO Name	Christopher J. Leary
9	CEO Title	President & CEO
10	CT Agent Name	Attorney Jeffrey L. Kline
11	CT Agent Company	Attorney Jeffrey L. Kline
12	CT Agent Company Street Address	5300 Bigelow Commons
13	CT Agent Town	Enfield
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06026 -
N.	AFFILIATE NAME	ONE THOUSAND CORPORATION (FORMERLY NEW ONE THOUSAND CORPORATION)
1	Affiliate Description	THE PURPOSE OF THE CORPORATION SHALL BE TO ACQUIRE, HOLD TITLE TO; MANAGE AND COLLECT INCOME FROM REAL PROPERTY
2	Affiliate type of service	Real Estate
3	Tax Status	Not for Profit
4	Street Address	1000 Asylum Avenue
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Christopher M. Dadlez
9	CEO Title	President & CEO
10	CT Agent Name	Jeanne Christine Lubin-Szafranski, JD
11	CT Agent Company	Saint Francis Hospital and Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -
O.	AFFILIATE NAME	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PSYCHOLOGICAL ALTERNATIVES TO HOSPITALIZATION,
1	Affiliate Description	TO RENDER PROFESSIONAL PSYCHOLOGICAL SERVICES TO PERSONS IN NEED OF SUCH SERVICES. Formerly known as PATH, the new name became effective 9/1/09
2	Affiliate type of service	Mental Health Services
3	Tax Status	For Profit
4	Street Address	500 Blue Hills Avenue
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06112 -
8	CEO Name	Muhammad Irfan Munawar, MD
9	CEO Title	President
10	CT Agent Name	Jeanne Christine Lubin-Szafranski, JD
11	CT Agent Company	Saint Francis Hospital and Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
P.	AFFILIATE NAME	SAINT FRANCIS CARE MEDICAL GROUP, P.C. (FORMERLY COLLINS MEDICAL ASSOCIATES, P.C.)
1	Affiliate Description	THE PURPOSES FOR WHICH THE CORPORATION IS ORGANIZED IS TO PRACTICE, THROUGH INDIVIDUALS AUTHORIZED BY LAW, THE PROFESSION OF MEDICINE, AND IN FURTHERANCE OF THE FOREGOING, TO ENGAGE IN SUCH OTHER ACTIVITIES AS ARE PERMITTED BY LAW.
2	Affiliate type of service	Medical Practices
3	Tax Status	For Profit
4	Street Address	114 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Frank Bauer, M.D.
9	CEO Title	President
10	CT Agent Name	Jeanne Christine Lubin-Szafranski, JD
11	CT Agent Company	Saint Francis Hospital and Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -
Q.	AFFILIATE NAME	SAINT FRANCIS EMERGENCY MEDICAL GROUP, INC. (A SUBSIDIARY OF SAINT FRANCIS MEDICAL GROUP, INC.)
1	Affiliate Description	TO ENGAGE IN TEACHING AND EDUCAT OF MED STUDENTS, RESIDENTS,FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROF MED SVCS TO PERSONS IN NEED OF SUCH SVCS, ESPECIALLY EMERGENCY MEDICAL CARE
2	Affiliate type of service	Physicians Services
3	Tax Status	Not for Profit
4	Street Address	114 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Amit Mody, MD, MBA
9	CEO Title	President
10	CT Agent Name	Jeanne Christine Lubin-Szafranski, JD
11	CT Agent Company	Saint Francis Hospital and Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -
R.	AFFILIATE NAME	SAINT FRANCIS GI ENDOSCOPY, LLC
1	Affiliate Description	Provides endoscopy services to patients in its Windsor, Connecticut location.
2	Affiliate type of service	Physicians Services
3	Tax Status	For Profit
4	Street Address	360 Bloomfield Avenue., Suite 204
5	Town	Windsor
6	State	Connecticut
7	Zip Code	06095 -
8	CEO Name	Anthony T. Zaldonis, M.D.
9	CEO Title	Medical Director
10	CT Agent Name	Anthony T. Zaldonis, M.D.
11	CT Agent Company	Anthony T. Zaldonis, M.D.
12	CT Agent Company Street Address	44 Dale Road
13	CT Agent Town	Avon
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06001 -

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(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
S.	AFFILIATE NAME	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC
1	Affiliate Description	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	For Profit
4	Street Address	114 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Jess Kupec
9	CEO Title	President
10	CT Agent Name	Jess Kupec
11	CT Agent Company	R&C Service Company
12	CT Agent Company Street Address	280 Trumbull Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
T.	AFFILIATE NAME	SAINT FRANCIS HEALTHCARE PARTNERS INC.(FORMERLY SAINT FRANCIS/MOUNT SINAI PHYSICIAN - HOSPITAL ORGAN
1	Affiliate Description	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONNECTICUT AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS. Formerly known as St. Francis /Mt. Sinai Physician Hospital Organization, Inc., the name change became eff. 1/27/09
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	For Profit
4	Street Address	95 Woodland Street, 4th Floor
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Jess Kupec
9	CEO Title	President
10	CT Agent Name	Jess Kuped
11	CT Agent Company	JeSaint Francis HealthCare Partners, Inc.
12	CT Agent Company Street Address	95 Woodland Street, 4th Floor
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -
U.	AFFILIATE NAME	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.
1	Affiliate Description	TO OPERATE EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC & EDUCATIONAL PURPOSES
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	114 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	John F. Rodis, MD
9	CEO Title	Chairman
10	CT Agent Name	CT Corporation System
11	CT Agent Company	c/o CT Corporation System
12	CT Agent Company Street Address	One Corporate Center
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 3220

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LINE	DESCRIPTION	AFFILIATE INFORMATION
V.	AFFILIATE NAME	SAINT FRANCIS INDEMNITY COMPANY, LLC
1	Affiliate Description	Vermont limited liability company for the purpose of writing & reinsurance as a captive insurance company
2	Affiliate type of service	Insurance
3	Tax Status	For Profit
4	Street Address	76 Paul Street, Suite 500
5	Town	Burlington
6	State	Vermont
7	Zip Code	05401 -
8	CEO Name	Christopher M. Dadlez
9	CEO Title	Chairman & President
10	CT Agent Name	Stephanie J. Mapes
11	CT Agent Company	Paul Frank & Collins, P.C.
12	CT Agent Company Street Address	One Church Street
13	CT Agent Town	Burlington
14	CT Agent State	Vermont
15	CT Agent Zip Code	05402 - 1307
W.	AFFILIATE NAME	SAINT FRANCIS PHO FOUNDATION, INC.
1	Affiliate Description	THE PURPOSES OF THE CORPORATION ARE TO ASSESS AND IMPROVE THE QUALITY AND SAFETY OF HEALTH CARE DELIVERED TO PATIENTS, AND TO IMPLEMENT CHANGE TO IMPROVE THE EFFICIENCY AND COST EFFECTIVENESS OF THE HEALTH CARE DELIVERY
2	Affiliate type of service	Foundation
3	Tax Status	Not for Profit
4	Street Address	95 Woodland Street, 4th Floor
5	Town	HARTFORD
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	JESS KUPEC
9	CEO Title	PRESIDENT
10	CT Agent Name	Jess Kupec
11	CT Agent Company	R&C Service Company
12	CT Agent Company Street Address	280 TRUMBULL STREET
13	CT Agent Town	HARTFORD
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 3597
X.	AFFILIATE NAME	SFH/FF, LLC
1	Affiliate Description	Engaged in the development, acquisition, and operation of free standing physical therapy facilities in the State of Connecticut
2	Affiliate type of service	Rehabilitation Services
3	Tax Status	For Profit
4	Street Address	1000 Asylum Avenue
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Robert J. Krug, MD
9	CEO Title	Manager
10	CT Agent Name	David C. Stone, Esq.
11	CT Agent Company	Saint Francis Hospital & Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
Y.	AFFILIATE NAME	THE CONNECTICUT CARE ALLIANCE, LLC
1	Affiliate Description	Contract anagement services for accountable care functions
2	Affiliate type of service	Managed Care
3	Tax Status	For Profit
4	Street Address	95 Woodland Street, 4th Floor
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Jess Kupec
9	CEO Title	Manager
10	CT Agent Name	Lisa M. Boyle
11	CT Agent Company	Robinson & Cole,LLP
12	CT Agent Company Street Address	280 Trumbull Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 -
Z.	AFFILIATE NAME	TOTAL HEALTH CONNECTICUT, LLC
1	Affiliate Description	ARRANGING FOR THE HEALTH CARE SERVICES TO PERSONS RESIDING IN CONN. AND PROVIDE VARIOUS MANAGEMENT SERVICES TO DOCTORS AND DENTISTS
2	Affiliate type of service	Physicians Hospital Org. (PHO)
3	Tax Status	For Profit
4	Street Address	711 Centerville Road, Suite 400
5	Town	Wilmington
6	State	Delaware
7	Zip Code	19808 -
8	CEO Name	Christopher O'Connor
9	CEO Title	Manager
10	CT Agent Name	Corporation Service Company
11	CT Agent Company	Corporation Service Company
12	CT Agent Company Street Address	2711 Centerville Road, Suite 400
13	CT Agent Town	Wilmington
14	CT Agent State	Delaware
15	CT Agent Zip Code	19808 -
AA.	AFFILIATE NAME	TOTAL LAUNDRY COLLABORATIVE, LLC
1	Affiliate Description	The purpose of the company shall be to provide laundry services
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	114 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	David Crowell
9	CEO Title	Chief Operating Officer
10	CT Agent Name	Jeanne Christine Lubin-Szafranski, JD
11	CT Agent Company	Saint Francis Hospital and Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -

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LINE	DESCRIPTION	AFFILIATE INFORMATION
AB.	AFFILIATE NAME	TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)
1	Affiliate Description	TO ENGAGE IN THE TEACHING AND EDUCAT OF MEDICAL STUDENTS, RESIDENTS AND FELLOWS. TO PERFORM MEDICAL AND RELATED RESEARCH ACTIVITIES. TO RENDER PROFESSIONAL MED. SVCS. Formerly known as Saint Francis Medical Group, Inc. The name change
2	Affiliate type of service	Medical Foundation
3	Tax Status	Not for Profit
4	Street Address	114 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Amit Mody, MD.
9	CEO Title	President
10	CT Agent Name	CT Corporation System
11	CT Agent Company	CT Corporation System
12	CT Agent Company Street Address	One Corporate Center
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06103 - 3220
AC.	AFFILIATE NAME	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC. (FORMERLY THE WOMEN'S AUXILIARY
1	Affiliate Description	Supporting Saint Francis Hospital & Medical Center's mission of care and caring throughout the community and providing services that meet the needs of the Hospital.
2	Affiliate type of service	Auxiliary
3	Tax Status	Not for Profit
4	Street Address	114 Woodland Street
5	Town	Hartford
6	State	Connecticut
7	Zip Code	06105 -
8	CEO Name	Judth Levi
9	CEO Title	President
10	CT Agent Name	Janeanne Christine Lubin-Szafranski, JD
11	CT Agent Company	Saint Francis Hospital & Medical Center
12	CT Agent Company Street Address	114 Woodland Street
13	CT Agent Town	Hartford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06105 -
* P.O. BOX IS UNACCEPTABLE WITHOUT A		STREET ADDRESS FOR EACH AGENT COMPANY

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REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS			
(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2016
A. SAINT FRANCIS HOSPITAL AND MEDICAL CENTER			
1		Unrestricted	\$49,218,090
2		Temporarily Restricted by Donor	\$29,372,295
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$55,310,634
5		Intercompany Eliminations	\$62,044
		Total:	\$133,963,063
B. TRINITY HEALTH - NEW ENGLAND, INC. (FORMERLY SAINT FRANCIS CARE, INC.)			
1		Unrestricted	\$13,277,158
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$26,527,941)
		Total:	(\$13,250,783)
C. ASYLUM HILL FAMILY MEDICINE CENTER, INC.			
1		Unrestricted	(\$2,039,703)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$2,039,703)
D. COLLABORATIVE LABORATORY SERVICES, LLC			
1		Unrestricted	(\$2,411,198)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$2,411,198)
E. COLLINS MEDICAL ASSOCIATES 2, P.C.			
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. CONNECTICUT AFFILIATED PHYSICIANS PURCHASING GROUP, 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
G. CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC			
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER			
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
5		Intercompany Eliminations	\$0
		Total:	\$0
H.	GREATER HARTFORD LITHOTRIpsy, LLC		
1		Unrestricted	\$120,912
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$120,912
I.	JOHNSON MEMORIAL HOSPITAL, INC		
1		Unrestricted	(\$6,168,689)
2		Temporarily Restricted by Donor	\$542,472
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$5,626,217)
J.	MASONICARE PARTNERS HOME HEALTH AND HOSPICE, INC.		
1		Unrestricted	\$2,260,095
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$2,260,095
K.	MEDWORKS, LLC		
1		Unrestricted	\$16,238
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$16,238
L.	MOUNT SINAI HOSPITAL FOUNDATION, INC		
1		Unrestricted	\$3,586,448
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$3,586,448
M.	MOUNT SINAI REHABILITATION HOSPITAL INC.		
1		Unrestricted	\$22,497,570
2		Temporarily Restricted by Donor	\$1,663,262
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$24,160,832
N.	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONN. (FORMERLY PEOPLE FOR YOUTH, INC.)		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER			
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
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
O .	ONE THOUSAND CORPORATION (FORMERLY NEW ONE THOUSAND CORPORATION)		
1		Unrestricted	\$25,588,535
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$25,588,535
P .	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PSYCHOLOGICAL ALTERNATIVES TO HOSPITALIZATION,		
1		Unrestricted	(\$7,780,281)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$7,780,281)
Q .	SAINT FRANCIS CARE MEDICAL GROUP, P.C. (FORMERLY COLLINS MEDICAL ASSOCIATES, P.C.)		
1		Unrestricted	(\$648,947)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$648,947)
R .	SAINT FRANCIS EMERGENCY MEDICAL GROUP, INC. (A SUBSIDIARY OF SAINT FRANCIS MEDICAL GROUP, INC.)		
1		Unrestricted	(\$9,888,435)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$9,888,435)
S .	SAINT FRANCIS GI ENDOSCOPY, LLC		
1		Unrestricted	\$1,299,294
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,299,294
T .	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC		
1		Unrestricted	(\$599,917)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$599,917)

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER			
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
U .	SAINT FRANCIS HEALTHCARE PARTNERS INC.(FORMERLY SAINT FRANCIS/MOUNT SINAI PHYSICIAN - HOSPITAL ORGAN		
1		Unrestricted	(\$1,214,094)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$1,214,094)
V .	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.		
1		Unrestricted	(\$1,150,906)
2		Temporarily Restricted by Donor	\$11,467,270
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$213,452
5		Intercompany Eliminations	\$0
		Total:	\$10,529,816
W .	SAINT FRANCIS INDEMNITY COMPANY, 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 .	SAINT FRANCIS PHO FOUNDATION, INC.		
1		Unrestricted	\$32,975
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$32,975
Y .	SFH/FF, 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 .	THE CONNECTICUT CARE ALLIANCE, 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 .	TOTAL HEALTH CONNECTICUT, 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

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER			
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
		Total:	\$0
AB .	TOTAL LAUNDRY COLLABORATIVE, LLC		
1		Unrestricted	(\$214,916)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$214,916)
AC .	TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)		
1		Unrestricted	(\$9,272,125)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$9,272,125)
AD .	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC. (FORMERLY THE WOMEN'S AUXILIARY		
1		Unrestricted	(\$1,118,095)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$1,118,095)
	Total of all Affiliates (before Intercompany Eliminations)	Fund Balance:	\$173,959,394
	Intercompany Eliminations		(\$26,465,897)
	Total of all Affiliates	Fund Balance:	\$147,493,497

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER				
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. TRINITY HEALTH - NEW ENGLAND, INC. (FORMERLY SAINT FRANCIS CARE, INC.)				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$261,619)
1		Regional System assessment charge to Hospital	09/30/2016	(\$13,800,174)
2		Salary & Benefits charged to Affiliate by Hospital	09/30/2016	\$3,360,985
3		Transfer of Funds	09/30/2016	\$6,118,509
4		Rent Charged to Affiliate by Hospital	09/30/2016	\$58,990
5		Collection fees charged to Hospital	09/30/2016	(\$66,084)
6		Supplies and expenses charged to Affiliate by Hospital	09/30/2016	\$1,081,036
7		Accounts Payable	09/30/2016	\$331,446
8		Revenue cycle espenses charged to Affiliate by Hospital	09/30/2016	\$169,884
9		Human resource expenses charged to Affiliate by Hospital	09/30/2016	\$386,091
10		Consulting fees charged to Affiliate by Hospital	09/30/2016	\$276,569
11		System Allocation to Affiliate by Hospital	09/30/2016	\$477,330
12		Loan payments charged to Affiliate by Hospital	09/30/2016	\$577,225
13		Information System fees charged to Affiliate by Hospital	09/30/2016	\$6,390,428
14		ACO charges to Affiliate by Hospital	09/30/2016	\$200,043
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$5,300,659
B. ASYLUM HILL FAMILY MEDICINE CENTER, INC.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$283,466
1		Contract revenue charge to Hospital	09/30/2016	(\$390,000)
2		Transfer of Funds	09/30/2016	\$1,400,000
3		Management fee charged to Affiliate by Hospital	09/30/2016	\$14,220
4		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$24,186
5		Audit fees charged to Affiliate by Hospital	09/30/2016	\$9,000
6		Insurance charged to Affiliate by Hospital	09/30/2016	\$180,163
7		Rent Charged to Affiliate by Hospital	09/30/2016	\$194,180
8		Bank fees charged to Affiliate by Hospital	09/30/2016	\$9,226
9		Salary and benefits charged to Affiliate by Hospital	09/30/2016	\$18,212
10		Laundry expense charged to Affiliate by Hospital	09/30/2016	\$3,614
11		Medical supplies charged to Affiliate by Hospital	09/30/2016	\$88,410
12		Catering charged to Affiliate by Hospital	09/30/2016	\$3,724
13		Misc supplies charged to Affiliate by Hospital	09/30/2016	\$8,822
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$1,847,223
C. COLLABORATIVE LABORATORY SERVICES, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$3,551,620)
1		Coding fees charged to Affiliate by Hospital	09/30/2016	\$114,000
2		Insurance charged to Affiliate by Hospital	09/30/2016	\$2,639,875
3		Shared services charged to Affiliate by Hospital	09/30/2016	\$118,057
4		Inventory charged to Affiliate by Hospital	09/30/2016	\$79,990
5		Rent Charged to Affiliate by Hospital	09/30/2016	\$725,276
6		Red Cross charges to Hospital	09/30/2016	(\$3,448,894)
7		Laboratory charges to Hospital	09/30/2016	(\$8,025,265)
8		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$12,656,401
9		Bank fees charged to Affiliate by Hospital	09/30/2016	\$11,102
10		Salaries and Benefits charged to Hospital	09/30/2016	(\$9,823,795)
11		Salary & Benefits charged to Affiliate by Hospital	09/30/2016	\$48,175
12		Payments	09/30/2016	\$10,700,000
13		Transfer of Funds	09/30/2016	(\$3,671,444)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$1,428,142)
D. COLLINS MEDICAL ASSOCIATES 2, P.C.				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
1		Adjustment to Beginning Balance	09/30/2015	(\$6,015)
2		Insurance charged to Affiliate by Hospital	09/30/2016	\$6,828
3		Payments	09/30/2016	(\$193,649)
4		Rent Charged to Affiliate by Hospital	09/30/2016	\$228,580
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$35,744
E. CONNECTICUT AFFILIATED PHYSICIANS PURCHASING GROUP, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
F. CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC				
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
1		Adjustment to Beginning Balance	09/30/2015	\$728,725
2		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$8,081
3		Management fee charged to Hospital	09/30/2016	(\$370,176)
4		Salary & Benefits charged to Affiliate by Hospital	09/30/2016	\$887,445
5		Transfer of Funds	09/30/2016	(\$169,167)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$1,084,908
G. GREATER HARTFORD LITHOTRIPSY, LLC				

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER				
ANNUAL REPORTING				
FISCAL YEAR 2016				
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
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
H.	JOHNSON MEMORIAL HOSPITAL, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
1		Professional support charged to Affiliate from Hospital	09/30/2016	\$1,539,480
2		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$230,805
3		Adjustment to Beginning Balance	09/30/2015	\$653,233
4		Cash Transfer	09/30/2016	(\$325,239)
5		Transfer of Funds	09/30/2016	\$15,571,274
6		Capital lease expense charged to Affiliate from Hospital	09/30/2016	\$5,748,110
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$23,417,663
I.	MASONICARE PARTNERS HOME HEALTH AND HOSPICE, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
J.	MEDWORKS, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
K.	MOUNT SINAI HOSPITAL FOUNDATION, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
1		Adjustment to Beginning Balance	09/30/2015	\$467,749
2		Purchase of Goods or Services	09/30/2016	\$263,132
3		Payments	09/30/2016	(\$300,000)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$430,881
L.	MOUNT SINAI REHABILITATION HOSPITAL INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$3,512,993)
1		Purchased Services	09/30/2016	\$458,092
2		LTAC expense charged to Hospital	09/30/2016	(\$141,199)
3		Salaries & Benefits charged to Hospital	09/30/2016	(\$2,794,121)
4		Salaries & Benefits charged to Affiliate by Hospital	09/30/2016	\$2,234,887
5		Transfer of Funds	09/30/2016	(\$12,582,287)
6		Rent Charged to Affiliate by Hospital	09/30/2016	\$94,507
7		Insurance charged to Affiliate by Hospital	09/30/2016	\$528,456
8		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$207,153
9		Inventory charged to Affiliate by Hospital	09/30/2016	\$50,720
10		Audit fees charged to Affiliate by Hospital	09/30/2016	\$14,400
11		Floor stock charged to Affiliate by Hospital	09/30/2016	\$18,044
12		Laundry expense charged to Affiliate by Hospital	09/30/2016	\$78,000
13		Information System fees charged to Affiliate by Hospital	09/30/2016	\$300,000
14		Pension expense charged to Affiliated by Hospital	09/30/2016	\$134,724
15		Ancillary expenses charged to Affiliate by Hospital	09/30/2016	\$14,162,475
16		Administrative expenses charged to Affiliate by Hospital	09/30/2016	\$458,092
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$291,050)
M.	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONN. (FORMERLY PEOPLE FOR YOUTH, INC.)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
N.	ONE THOUSAND CORPORATION (FORMERLY NEW ONE THOUSAND CORPORATION)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$2,779,269)
1		Insurance charged to Affiliate by Hospital	09/30/2016	\$59,244
2		Rent charged to Hospital	09/30/2016	(\$31,345)
3		Parking charged to Hospital	09/30/2016	(\$1,547,711)
4		Salaries charged to Affiliate	09/30/2016	\$147,703
5		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$8,853
6		Transfer of Funds	09/30/2016	(\$8,153,000)
7		Maintenance charged to Affiliate by Hospital	09/30/2016	\$37,158
		Ending Unconsolidated Intercompany Balance:	9/30/2016	(\$12,258,367)
O.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PSYCHOLOGICAL ALTERNATIVES TO HOSPITALIZATION,			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$6,761,520
1		Physician lease charge to Hospital	09/30/2016	(\$2,152,142)
2		Transfer of Funds	09/30/2016	\$3,032,166
3		Salary & Benefits charged to Affiliate by Hospital	09/30/2016	\$50,285
4		Salaries and Benefits charged to Hospital	09/30/2016	(\$27,349)

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER				
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
5		Rent Charged to Affiliate by Hospital	09/30/2016	\$105,532
6		Insurance charged to Affiliate by Hospital	09/30/2016	\$671,609
7		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$19,051
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$8,460,672
	P. SAINT FRANCIS CARE MEDICAL GROUP, P.C. (FORMERLY COLLINS MEDICAL ASSOCIATES, P.C.)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$195,628)
1		Rent Charged to Affiliate by Hospital	09/30/2016	\$52,696
2		Salary & Benefits charged to Affiliate by Hospital	09/30/2016	\$38,100
3		Audit fees charged to Affiliate by Hospital	09/30/2016	\$9,000
4		Bank fees charged to Affiliate by Hospital	09/30/2016	\$23,850
5		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$65,379
6		EMR fees charged to Affiliate by Hospital	09/30/2016	\$22,110
7		Purchase of Goods and Services	09/30/2016	\$238,269
8		Correction to Beginning Balance	09/30/2015	\$415,044
9		Transfer of Funds	09/30/2016	\$1,794,648
10		Pathology service chargeback to Hospital	09/30/2016	(\$700,000)
11		Rent charged to Hospital	09/30/2016	(\$13,171)
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$1,750,297
	Q. SAINT FRANCIS EMERGENCY MEDICAL GROUP, INC. (A SUBSIDIARY OF SAINT FRANCIS MEDICAL GROUP, INC.)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$7,831,392
1		Income from Services	09/30/2016	(\$3,016,807)
2		Transfer of Funds	09/30/2016	\$5,250,000
3		Salary & Benefits charged to Affiliate by Hospital	09/30/2016	\$215,671
4		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$39,898
5		Insurance charged to Affiliate by Hospital	09/30/2016	\$16,625
6		Bank fees charged to Affiliate by Hospital	09/30/2016	\$35,765
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$10,372,544
	R. SAINT FRANCIS GI ENDOSCOPY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	S. SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	T. SAINT FRANCIS HEALTHCARE PARTNERS INC.(FORMERLY SAINT FRANCIS/MOUNT SINAI PHYSICIAN - HOSPITAL ORGAN			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$265,336
1		Accounting fees charged to Affiliate by Hospital	09/30/2016	\$20,000
2		Information System fees charged to Affiliate by Hospital	09/30/2016	\$40,003
3		Rent Charged to Affiliate by Hospital	09/30/2016	\$216,949
4		Membership dues charged to Hospital	09/30/2016	(\$843,845)
5		Healthcare Navigator charged to Hospital	09/30/2016	(\$187,200)
6		ACO charged to Hospital	09/30/2016	(\$493,996)
7		Payor administrative fee charged to Hospital	09/30/2016	(\$1,206,089)
8		Gain sharing revenue	09/30/2016	\$671,576
9		Payments by Hospital	09/30/2016	\$2,234,470
10		Payments by Affiliate	09/30/2016	(\$690,726)
11		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$34,031
12		Bank fees charged to Affiliate by Hospital	09/30/2016	\$3,506
13		Insurance charged to Affiliate by Hospital	09/30/2016	\$397,600
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$461,615
	U. SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
1		Donations to Hospital	09/30/2016	(\$4,287,981)
2		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$1,328,794
3		Transfer of Funds	09/30/2016	\$1,912,095
4		Salary & Benefits charged to Affiliate by Hospital	09/30/2016	\$1,223,542
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$176,450
	V. SAINT FRANCIS INDEMNITY COMPANY, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	(\$4,033,544)
1		Transfer of Funds	09/30/2016	\$4,033,544
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
	W. SAINT FRANCIS PHO FOUNDATION, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER				
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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
X.	SFH/FF, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
Y.	THE CONNECTICUT CARE ALLIANCE, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
Z.	TOTAL HEALTH CONNECTICUT, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
AA.	TOTAL LAUNDRY COLLABORATIVE, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$1,315,210
1		Salary & Benefits charged to Affiliate by Hospital	09/30/2016	\$1,594,639
2		Laundry chargeback to Hospital	09/30/2016	(\$3,156,998)
3		Transfer of Funds	09/30/2016	\$650,000
4		Management fee charged to Affiliate by Hospital	09/30/2016	\$25,000
5		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$15,717
6		Insurance charged to Affiliate by Hospital	09/30/2016	\$2,481
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$446,049
AB.	TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$204,259
1		Professional fees due to Hospital	09/30/2016	\$167,736
2		Rent Charged to Affiliate by Hospital	09/30/2016	\$1,866,873
3		Insurance charged to Affiliate by Hospital	09/30/2016	\$7,823,597
4		Income from Services	09/30/2016	(\$4,075,000)
5		Transfer of Funds	09/30/2016	\$36,289,703
6		Payments for Physician & PA services	09/30/2016	(\$35,233,603)
7		Salaries & Benefits charged to Hospital	09/30/2016	\$201,306
8		Accounts Payable charged to Affiliate by Hospital	09/30/2016	\$855,399
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$8,100,270
AC.	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC. (FORMERLY THE WOMEN'S AUXILIARY			
		Beginning Unconsolidated Intercompany Balance:	9/30/2015	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2016	\$0
			Grand Total:	\$47,907,416

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER					
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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	\$29,292,109
A.	TRINITY HEALTH - NEW ENGLAND, INC. (FORMERLY SAINT FRANCIS CARE, INC.)				
1		SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.	Audit fees	09/30/2016	\$4,752
2		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Audit fees	09/30/2016	\$3,000
3		ASYLUM HILL FAMILY MEDICINE CENTER, INC.	Audit fees	09/30/2016	\$6,825
4		MOUNT SINAI REHABILITATION HOSPITAL INC.	Audit fees	09/30/2016	\$4,800
5		JOHNSON MEMORIAL HOSPITAL, INC	Intercompany debt	09/30/2016	\$467,807
6		JOHNSON MEMORIAL HOSPITAL, INC	Insurance	09/30/2016	\$40,000
7		JOHNSON MEMORIAL HOSPITAL, INC	Regional assessment	09/30/2016	\$282,846
			Total:	9/30/2016	\$810,030
B.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.				
1		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Salaries & Benefits	09/30/2016	\$38,333
			Total:	9/30/2016	\$38,333
C.	COLLABORATIVE LABORATORY SERVICES, LLC				
1		MOUNT SINAI REHABILITATION HOSPITAL INC. TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Salaries & Benefits	09/30/2016	\$21,618
2		JOHNSON MEMORIAL HOSPITAL, INC	Revenue from Services	09/30/2016	\$28,800
3		JOHNSON MEMORIAL HOSPITAL, INC	Revenue from Services	09/30/2016	\$568,827
			Total:	9/30/2016	\$619,245
D.	COLLINS MEDICAL ASSOCIATES 2, P.C.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
E.	CONNECTICUT AFFILIATED PHYSICIANS PURCHASING GROUP, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
F.	CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC				
1		MEDWORKS, LLC	Revenue from Services	09/30/2016	\$103,959
			Total:	9/30/2016	\$103,959
G.	GREATER HARTFORD LITHOTRIPSY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
H.	JOHNSON MEMORIAL HOSPITAL, INC				
1		TRINITY HEALTH - NEW ENGLAND, INC. (FORMERLY SAINT FRANCIS CARE, INC.)	Salary & Benefits	09/30/2016	\$6,169
2		COLLABORATIVE LABORATORY SERVICES, LLC	Laboratory Services	09/30/2016	(\$307,174)
3		TOTAL LAUNDRY COLLABORATIVE, LLC	Laundry Services	09/30/2016	(\$113,846)
			Total:	9/30/2016	(\$414,851)
I.	MASONICARE PARTNERS HOME HEALTH AND HOSPICE, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
J.	MEDWORKS, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
K.	MOUNT SINAI HOSPITAL FOUNDATION, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
L.	MOUNT SINAI REHABILITATION HOSPITAL INC.				
1		TRINITY HEALTH - NEW ENGLAND, INC. (FORMERLY SAINT FRANCIS CARE, INC.)	Cash Transfer	09/30/2016	\$1,900,000
2		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Rent	09/30/2016	\$35,544
3		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Cash Transfer	09/30/2016	\$700,000
4		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Salary & Benefits	09/30/2016	\$205,918
5		SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PSYCHOLOGICAL ALTERNATIVES TO HOSPITALIZATION,	Salary & Benefits	09/30/2016	\$68,658
			Total:	9/30/2016	\$2,910,120
M.	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONN. (FORMERLY PEOPLE FOR YOUTH, INC.)				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
N.	ONE THOUSAND CORPORATION (FORMERLY NEW ONE THOUSAND CORPORATION)				

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER					
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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
1		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Parking Services	09/30/2016	\$109,682
			Total:	9/30/2016	\$109,682
O.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PSYCHOLOGICAL ALTERNATIVES TO HOSPITALIZATION,				
1		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Cash Transfer	09/30/2016	(\$83,390)
2		JOHNSON MEMORIAL HOSPITAL, INC	Revenue from Services	09/30/2016	\$512,863
			Total:	9/30/2016	\$429,473
P.	SAINT FRANCIS CARE MEDICAL GROUP, P.C. (FORMERLY COLLINS MEDICAL ASSOCIATES, P.C.)				
1		JOHNSON MEMORIAL HOSPITAL, INC	Revenue from Services	09/30/2016	\$332,986
2		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Payment of Expenses	09/30/2016	(\$15,822)
3		ASYLUM HILL FAMILY MEDICINE CENTER, INC.	Revenue from Services	09/30/2016	\$109,044
4		SAINT FRANCIS HEALTHCARE PARTNERS INC.(FORMERLY SAINT FRANCIS/MOUNT SINAI PHYSICIAN - HOSPITAL ORGAN	Gain sharing revenue	09/30/2016	\$10,610
5		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Cash Transfer	09/30/2016	\$100,290
			Total:	9/30/2016	\$537,108
Q.	SAINT FRANCIS EMERGENCY MEDICAL GROUP, INC. (A SUBSIDIARY OF SAINT FRANCIS MEDICAL GROUP, INC.)				
1		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Phsycian Services	09/30/2016	\$261,514
2		SAINT FRANCIS HEALTHCARE PARTNERS INC.(FORMERLY SAINT FRANCIS/MOUNT SINAI PHYSICIAN - HOSPITAL ORGAN	Gain sharing revenue	09/30/2016	\$27,075
3		TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)	Medical coding fees	09/30/2016	(\$77,792)
			Total:	9/30/2016	\$210,797
R.	SAINT FRANCIS GI ENDOSCOPY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
S.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
T.	SAINT FRANCIS HEALTHCARE PARTNERS INC.(FORMERLY SAINT FRANCIS/MOUNT SINAI PHYSICIAN - HOSPITAL ORGAN				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
U.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
V.	SAINT FRANCIS INDEMNITY COMPANY, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
W.	SAINT FRANCIS PHO FOUNDATION, INC.				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
X.	SFH/FF, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
Y.	THE CONNECTICUT CARE ALLIANCE, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
Z.	TOTAL HEALTH CONNECTICUT, LLC				
			Nothing to Report		\$0
			Total:	9/30/2016	\$0
AA.	TOTAL LAUNDRY COLLABORATIVE, LLC				
1		JOHNSON MEMORIAL HOSPITAL, INC	Revenue from Services	09/30/2016	\$153,588
			Total:	9/30/2016	\$153,588
AB.	TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)				
1		SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PSYCHOLOGICAL ALTERNATIVES TO HOSPITALIZATION,	Physician Services	09/30/2016	\$9,422
2		JOHNSON MEMORIAL HOSPITAL, INC	Physician Services	09/30/2016	\$2,058,513
3		SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PSYCHOLOGICAL ALTERNATIVES TO HOSPITALIZATION,	Salary & Benefits	09/30/2016	(\$3,378)

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER			
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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. TRINITY HEALTH - NEW ENGLAND, INC. (FORMERLY SAINT FRANCIS CARE, INC.)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
B. ASYLUM HILL FAMILY MEDICINE CENTER, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
C. COLLABORATIVE LABORATORY SERVICES, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
D. COLLINS MEDICAL ASSOCIATES 2, P.C.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
E. CONNECTICUT AFFILIATED PHYSICIANS PURCHASING GROUP, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
F. CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
G. GREATER HARTFORD LITHOTRIPSY, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
H. JOHNSON MEMORIAL HOSPITAL, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
I. MASONICARE PARTNERS HOME HEALTH AND HOSPICE, INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
J. MEDWORKS, LLC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
K. MOUNT SINAI HOSPITAL FOUNDATION, INC			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
L. MOUNT SINAI REHABILITATION HOSPITAL INC.			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
M. NEW DIRECTIONS, INC. OF NORTH CENTRAL CONN. (FORMERLY PEOPLE FOR YOUTH, INC.)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
N. ONE THOUSAND CORPORATION (FORMERLY NEW ONE THOUSAND CORPORATION)			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
O. SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PSYCHOLOGICAL ALTERNATIVES TO HOSPITALIZATION,			
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER			
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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
P.	SAINT FRANCIS CARE MEDICAL GROUP, P.C. (FORMERLY COLLINS MEDICAL ASSOCIATES, P.C.)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
Q.	SAINT FRANCIS EMERGENCY MEDICAL GROUP, INC. (A SUBSIDIARY OF SAINT FRANCIS MEDICAL GROUP, INC.)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
R.	SAINT FRANCIS GI ENDOSCOPY, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
S.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
T.	SAINT FRANCIS HEALTHCARE PARTNERS INC.(FORMERLY SAINT FRANCIS/MOUNT SINAI PHYSICIAN - HOSPITAL ORGAN		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
U.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
V.	SAINT FRANCIS INDEMNITY COMPANY, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
W.	SAINT FRANCIS PHO FOUNDATION, INC.		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
X.	SFH/FF, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
Y.	THE CONNECTICUT CARE ALLIANCE, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
Z.	TOTAL HEALTH CONNECTICUT, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AA.	TOTAL LAUNDRY COLLABORATIVE, LLC		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AB.	TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
AC.	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC. (FORMERLY THE WOMEN'S AUXILIARY		
0	Nothing to Report	\$0	
	Total:	\$0	9/30/2016
	Grand Total:	\$0	9/30/2016

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER			
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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.	TRINITY HEALTH - NEW ENGLAND, INC. (FORMERLY SAINT FRANCIS CARE, INC.)		
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	ASYLUM HILL FAMILY MEDICINE CENTER, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	COLLABORATIVE LABORATORY SERVICES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	COLLINS MEDICAL ASSOCIATES 2, P.C.		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	CONNECTICUT AFFILIATED PHYSICIANS PURCHASING GROUP, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
F.	CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
G.	GREATER HARTFORD LITHOTRIPSY, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
H.	JOHNSON MEMORIAL HOSPITAL, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
I.	MASONICARE PARTNERS HOME HEALTH AND HOSPICE, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
J.	MEDWORKS, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
K.	MOUNT SINAI HOSPITAL FOUNDATION, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
L.	MOUNT SINAI REHABILITATION HOSPITAL INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
M.	NEW DIRECTIONS, INC. OF NORTH CENTRAL CONN. (FORMERLY PEOPLE FOR YOUTH, INC.)		
0	Nothing to Report	\$0	0
	Total:	\$0	
N.	ONE THOUSAND CORPORATION (FORMERLY NEW ONE THOUSAND CORPORATION)		
0	Nothing to Report	\$0	0
	Total:	\$0	
O.	SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PSYCHOLOGICAL ALTERNATIVES TO HOSPITALIZATION,		
0	Nothing to Report	\$0	0
	Total:	\$0	
P.	SAINT FRANCIS CARE MEDICAL GROUP, P.C. (FORMERLY COLLINS MEDICAL ASSOCIATES, P.C.)		
0	Nothing to Report	\$0	0
	Total:	\$0	
Q.	SAINT FRANCIS EMERGENCY MEDICAL GROUP, INC. (A SUBSIDIARY OF SAINT FRANCIS MEDICAL GROUP, INC.)		
0	Nothing to Report	\$0	0
	Total:	\$0	
R.	SAINT FRANCIS GI ENDOSCOPY, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
S.	SAINT FRANCIS HEALTHCARE PARTNERS ACO, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
T.	SAINT FRANCIS HEALTHCARE PARTNERS INC.(FORMERLY SAINT FRANCIS/MOUNT SINAI PHYSICIAN - HOSPITAL ORGAN		
0	Nothing to Report	\$0	0
	Total:	\$0	

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER			
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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
U.	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
V.	SAINT FRANCIS INDEMNITY COMPANY, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
W.	SAINT FRANCIS PHO FOUNDATION, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
X.	SFH/FF, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
Y.	THE CONNECTICUT CARE ALLIANCE, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
Z.	TOTAL HEALTH CONNECTICUT, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
AA.	TOTAL LAUNDRY COLLABORATIVE, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
AB.	TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)		
0	Nothing to Report	\$0	0
	Total:	\$0	
AC.	WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC. (FORMERLY THE WOMEN'S AUXILIARY)		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER					
ANNUAL REPORTING					
FISCAL YEAR 2016					
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	\$962,673.00	\$959,576.00	(\$3,097.00)	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$23,583.00	\$5,141.12	(\$18,441.88)	-78%
3	Expenditures	\$2,196.00	\$0.00	(\$2,196.00)	-100%
4	Unrealized Gains and Losses	(\$24,484.00)	\$22,111.83	\$46,595.83	-190%
	Ending Balance	\$959,576.00	\$986,828.95	\$27,252.95	3%
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%

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER		
ANNUAL REPORTING		
FISCAL YEAR 2016		
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		0
Grand Total		\$0.00

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER					
ANNUAL REPORTING					
FISCAL YEAR 2016					
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 Fund				
(4)	Total Actual Earnings for each Hospital Bed Fund or the Earnings attributable to each Hospital Bed Fund.				
(5)	Actual Dollar Amount of Earnings reinvested as Principal, if any.				
(6)	Actual Dollar Amount of Earnings available for Patient Care.				
	Israel Dubrow	\$1,000.26	\$1.45	\$0.00	\$0.00
	Suisman	\$26,150.69	\$17.27	\$0.00	\$0.00
	Mary Carroll Garvan	\$10,161.69	\$7.16	\$0.00	\$0.00
	Patrick Garvan	\$10,282.22	\$7.16	\$0.00	\$0.00
	Mother Angeline Garvan	\$11,342.12	\$7.16	\$0.00	\$0.00
	Mary Hooker	\$21,105.89	\$14.37	\$0.00	\$0.00
	Anne B. Fischer	\$11,389.97	\$7.16	\$0.00	\$0.00
	Charles Dillon	\$20,963.84	\$14.37	\$0.00	\$0.00
	John and Ellen Lorden	\$10,686.77	\$7.16	\$0.00	\$0.00
	Dr. Phillip Kennedy	\$13,644.86	\$7.16	\$0.00	\$0.00
	Reverend Tierney	\$50,709.73	\$14.37	\$0.00	\$0.00
	Moses Fox	\$126,625.40	\$14.37	\$0.00	\$0.00
	Juliette McLean	\$41,983.73	\$86.09	\$0.00	\$0.00
	Charles J. Reardon	\$18,172.63	\$8.61	\$0.00	\$0.00
	F.W. Swindell	\$19,226.51	\$7.16	\$0.00	\$0.00
	Katherine Nugent	\$3,301.45	\$1.45	\$0.00	\$0.00
	Ladies of Charity	\$47,021.46	\$28.68	\$0.00	\$0.00
	Monsignor Routhier	\$221,088.17	\$48.65	\$0.00	\$0.00
	Marcellus B. Wilcox	\$21,912.40	\$14.37	\$0.00	\$0.00
	Alice F. Noonan	\$1,139.51	\$1.45	\$0.00	\$0.00
	Rene Landry	\$3,748.04	\$1.97	\$0.00	\$0.00
	Terry Steam	\$60,214.20	\$4,622.44	\$0.00	\$0.00
	Mary Brady	\$14,861.52	\$21.53	\$0.00	\$0.00
	Solomon and Katie Wohl	\$10,867.57	\$7.16	\$0.00	\$0.00
	Edward Dillon	\$84,126.58	\$57.36	\$0.00	\$0.00
	Mark Hanlon	\$9,242.98	\$7.16	\$0.00	\$0.00
	Samuel and Tillie Cheiffetz	\$33,869.84	\$44.50	\$0.00	\$0.00
	Dr. and Mrs. John O'Flaherty	\$30,581.30	\$14.37	\$0.00	\$0.00
	St. Francis Hospital Womens Auxiliary	\$30,496.54	\$20.38	\$0.00	\$0.00
	Ellen O'Brien Lyons	\$10,540.21	\$7.16	\$0.00	\$0.00
	Anna C. Goodrich	\$10,370.87	\$7.16	\$0.00	\$0.00
	General Free Bed Fund	\$0.00	\$0.00	\$0.00	\$0.00
	Total Bed Funds :	\$986,828.95	\$5,126.81	\$0.00	\$0.00

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER		
ANNUAL REPORTING		
FISCAL YEAR 2016		
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	An automatic write off to a collection agency is based on the # of statements sent to the patient, age & value of account, or if deemed uncollectible. See our automatic write off policy. Once the account is deemed uncollectible, account may be considered for second placement.
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid on an hourly rate for specific accounts requiring legal intervention
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	24.25%
II. SPECIFIC COLLECTION AGENT INFORMATION		
A Collection Agent		
1	Collection Agent Name	Nair & Levin
2	Collection Agent Type	Attorney
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.	An automatic write off to a collection agency is based on the # of statements sent to the patient, age & value of account, or if deemed uncollectible. See our automatic write off policy. Once the account is deemed uncollectible, account may be considered for second placement.
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.	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid on an hourly rate for specific accounts requiring legal intervention
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	27.27%
B Collection Agent		
1	Collection Agent Name	American Adjustment Bureau
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.	An automatic write off to a collection agency is based on the # of statements sent to the patient, age & value of account, or if deemed uncollectible. See our automatic write off policy. Once the account is deemed uncollectible, account may be considered for second placement.
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.	Collection agencies are compensated based on percentage of dollars collected. In addition, collection attorneys are paid on an hourly rate for specific accounts requiring legal intervention
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	21.23%

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER					
ANNUAL REPORTING					
FISCAL YEAR 2016					
REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL EMPLOYEES					
LINE	POSITION TITLE	EMPLOYEE NAME	SALARY	FRINGE BENEFITS	TOTAL
1.	President and Chief Executive Officer - THNE	Christopher M. Dadlez	\$1,685,526	\$146,818	\$1,832,344
2.	President, St. Francis Hospital and Medical Cent	John F. Rodis, MD	\$1,204,152	\$112,429	\$1,316,581
3.	Senior Vice President, Chief Physician Executive	Steven T. Ruby MD	\$835,877	\$79,495	\$915,372
4.	Senior Vice President and CFO	David M. Bittner	\$749,647	\$72,609	\$822,256
5.	Senior Vice President, Managing Counsel	Jeanne C. Lubin-Szafranski	\$522,878	\$58,551	\$581,429
6.	Senior Vice President, Growth, Strategy & Inovatio	Amitkumar K. Mody	\$451,048	\$49,650	\$500,698
7.	Senior Vice President - Planning	Robert Christopher Hartley	\$444,107	\$56,257	\$500,364
8.	Vice President, Revenue Cycle	Nicole J. Schulz	\$443,359	\$49,547	\$492,906
9.	President, JMMC	Stuart E. Rosenberg	\$412,538	\$47,282	\$459,820
10.	Vidce President, Regional Chief Information Office	Linda L. Shanley	\$394,921	\$47,396	\$442,317
Grand Total:			\$7,144,053	\$720,034	\$7,864,087

TRINITY HEALTH - NEW ENGLAND, INC. (FORMERLY SAINT FRANCIS CARE, INC.)					
ANNUAL REPORTING					
FISCAL YEAR 2016					
REPORT 19B - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HEALTH SYSTEM EMPLOYEES					
LINE	POSITION TITLE	EMPLOYEE NAME AND COMPANY	SALARY	FRINGE BENEFITS	TOTAL
1.	President and Chief Executive Officer - THNE	Christopher M. Dadlez; Trinity Health - NE	\$1,685,526	\$146,818	\$1,832,344
2.	President, St. Francis Hospital and Medical Cent	John F. Rodis, MD; Saint Francis Hospital and Medical Center	\$1,204,152	\$112,429	\$1,316,581
3.	Director of Minimally Invasive Cardiac Surgery	William V. Martinez Jr., MD; Saint Francis Medical Group	\$1,215,278	\$60,256	\$1,275,534
4.	Neurosurgeon	Bruce S. Chozick., MD; Saint Francis Medical Group	\$1,165,323	\$65,772	\$1,231,095
5.	Neurosurgeon	David Spiro, MD; Saint Francis Medical Group	\$1,122,612	\$55,929	\$1,178,541
6.	Plastic Surgeon	Leo R. Otake, MD; Saint Francis Medical Group	\$1,062,176	\$56,013	\$1,118,189
7.	Plastic Surgeon	Samuel D. Buonocore, MD; Saint Francis Medical Group	\$969,909	\$62,896	\$1,032,805
8.	President, St Marys Hospital	Chad W. Wable; St Marys Hospital	\$726,523	\$240,465	\$966,988
9.	General Surgeon	Shady Macaron, MD; Franklin Medical Group, PC	\$907,869	\$57,042	\$964,911
10.	Senior Vice President, Chief Physician Executive	Steven T. Ruby, MD; Trinity Health - NE	\$835,877	\$79,495	\$915,372
Grand Total:			\$10,895,245	\$937,115	\$11,832,360

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER							
ANNUAL REPORTING							
FISCAL YEAR 2016							
REPORT 19C - FINANCIAL GAINS REALIZED FROM A TRANSFER OF OWNERSHIP CON							
LINE	NAME	POSITION TYPE	SALARY	SEVERANCE PAYMENT	STOCK OFFERING VALUE	OTHER FINANCIAL GAIN	TOTAL
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
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

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER				
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 (Directl y or Indirectly) ^C	TOTAL
A . TRINITY HEALTH - NEW ENGLAND, INC. (FORMERLY SAINT FRANCIS CARE, INC.)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$2,267,817	\$0	\$2,267,817
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
B . ASYLUM HILL FAMILY MEDICINE 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
C . COLLABORATIVE LABORATORY SERVICES, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$40,039	\$8,136	\$48,175
2	Paid by the Hospital to Employees of the Entity Listed Above	\$7,746,044	\$2,077,751	\$9,823,795
D . COLLINS MEDICAL ASSOCIATES 2, P.C.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
E . CONNECTICUT AFFILIATED PHYSICIANS PURCHASING GROUP, 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
F . CONNECTICUT OCCUPATIONAL MEDICINE PARTNERS, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$704,647	\$182,798	\$887,445
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G . GREATER HARTFORD LITHOTRIPSY, 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
H . JOHNSON 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
I . MASONICARE PARTNERS HOME HEALTH AND HOSPICE, 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
J . MEDWORKS, 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
K . MOUNT SINAI 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
L . MOUNT SINAI REHABILITATION HOSPITAL INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,444,430	\$790,457	\$2,234,887
2	Paid by the Hospital to Employees of the Entity Listed Above	\$1,871,664	\$922,457	\$2,794,121
M . NEW DIRECTIONS, INC. OF NORTH CENTRAL CONN. (FORMERLY PEOPLE FOR YOUTH, 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

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER				
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 (Directl y or Indirectly) ^C	TOTAL
N . ONE THOUSAND CORPORATION (FORMERLY NEW ONE THOUSAND CORPORATION)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$147,703	\$0	\$147,703
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
O . SAINT FRANCIS BEHAVIORAL HEALTH GROUP, P.C. (FORMERLY PSYCHOLOGICAL ALTERNATIVES TO HOSPITALIZATION,				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$33,575	\$16,710	\$50,285
2	Paid by the Hospital to Employees of the Entity Listed Above	\$27,349	\$0	\$27,349
P . SAINT FRANCIS CARE MEDICAL GROUP, P.C. (FORMERLY COLLINS MEDICAL ASSOCIATES, P.C.)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Q . SAINT FRANCIS EMERGENCY MEDICAL GROUP, INC. (A SUBSIDIARY OF SAINT FRANCIS MEDICAL GROUP, INC.)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
R . SAINT FRANCIS GI ENDOSCOPY, 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
S . SAINT FRANCIS HEALTHCARE PARTNERS ACO, 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
T . SAINT FRANCIS HEALTHCARE PARTNERS INC.(FORMERLY SAINT FRANCIS/MOUNT SINAI PHYSICIAN - HOSPITAL ORGAN				
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 . SAINT FRANCIS HOSPITAL AND MEDICAL CENTER FOUNDATION, INC.				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$955,931	\$267,611	\$1,223,542
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
V . SAINT FRANCIS INDEMNITY COMPANY, 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
W . SAINT FRANCIS PHO 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
X . SFH/FF, 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 . THE CONNECTICUT CARE ALLIANCE, 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 . TOTAL HEALTH CONNECTICUT, LLC				

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER				
ANNUAL REPORTING				
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REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS				
PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS				
(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directl y or Indirectly) ^C	TOTAL
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 . TOTAL LAUNDRY COLLABORATIVE, LLC				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$1,247,280	\$347,359	\$1,594,639
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
AB . TRINITY HEALTH - NEW ENGLAND PNO, INC. (FORMERLY SAINT FRANCIS MEDICAL GROUP, INC.)				
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$201,306	\$0	\$201,306
2	Paid by the Hospital to Employees of the Entity Listed Above	\$30,863,617	\$4,208,675	\$35,072,292
AC . WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER, INC. (FORMERLY THE WOMEN'S AUXILIARY				
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>For each entity listed on Report 20, complete Report 21.</i>				
<i>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.</i>				
<i>B - A hospital employee is anyone who provides a service which incurs an expense for the hospital.</i>				
<i>C - Indirect payments include but are not limited to payments made to related entities.</i>				

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER ANNUAL REPORTING FISCAL YEAR 2016 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

SAINT FRANCIS HOSPITAL AND MEDICAL CENTER					
ANNUAL REPORTING					
FISCAL YEAR 2016					
REPORT 23 - CHARITY CARE AND REDUCED COST SERVICES PROVIDED BY THE HOSPITAL					
(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2015 AMOUNT	FY 2016 AMOUNT	AMOUNT DIFFERENCE	% DIFFERENCE
A. Hospital Charity Care (see Hospital Audited Financial Statement Notes)					
1.	Number of Applicants	940	388	(552)	-59%
2.	Number of Approved Applicants	579	197	(382)	-66%
3.	Total Charges (A)	\$14,120,000	\$7,595,231	(\$6,524,769)	-46%
	Average Charges	\$24,387	\$38,554	\$14,168	58%
4.	Ratio of Cost to Charges (RCC)	0.330563	0.319159	(0.011404)	-3%
	Total Cost	\$4,667,550	\$2,424,086	(\$2,243,463)	-48%
	Average Cost	\$8,061	\$12,305	\$4,244	53%
5.	Charity Care - Inpatient Charges	\$3,973,855	\$2,810,199	(\$1,163,656)	-29%
6.	Charity Care - Outpatient Emergency Department Charges	5,762,647	2,035,716	(3,726,931)	-65%
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	4,383,498	2,749,316	(1,634,182)	-37%
	Total Charges (A)	\$14,120,000	\$7,595,231	(\$6,524,769)	-46%
8.	Charity Care - Number of Patient Days	818	1,612	794	97%
9.	Charity Care - Number of Discharges	162	338	176	109%
10.	Charity Care - Number of Outpatient ED Visits	1,854	1,280	(574)	-31%
11.	Charity Care - Number of Outpatient Visits (Excludes ED Visits)	431	3,188	2,757	640%
(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	2	-	(2)	-100%
2.	Number of Approved Applicants	2	-	(2)	-100%
3.	Total Charges (B)	\$2,196	\$0	(\$2,196)	-100%
	Average Charges	\$1,098	\$0	(\$1,098)	-100%
4.	Ratio of Cost to Charges (RCC)	0.330563	0.319159	(0.011404)	-3%
	Total Cost	\$726	\$0	(\$726)	-100%
	Average Cost	\$363	\$0	(\$363)	-100%
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)	2,196	0	(2,196)	-100%
	Total Charges (B)	\$2,196	\$0	(\$2,196)	-100%
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)	2	0	(2)	-100%
(B) The total amount must agree with the total amount listed on Hospital Reporting System - Report 17.					