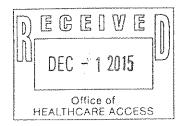
November 20, 2015

Mr. Jack Huber, Health Care Analyst Department of Public Health Office of Health Care Access 410 Capital Avenue P. O. Box 340308 MS #13HCA Hartford, CT 06134



Re: Section 33-182bb of the Connecticut General Statutes, amended by Section 3 of Public Act 14-168 with respect to Stamford Health Integrated Practices, Inc. (SHIP):

1) SHIP Mission Statement: Stamford Health Integrated Prac

Stamford Health Integrated Practices (SHIP) is a multispecialty medical group that is aligned with Stamford Hospital and fully integrated across Stamford Health System. The mission of SHIP is to provide a highly skilled, comprehensive array of medical services to our community in a compassionate manner. We are advantageously positioned to offer our patients improved access to physicians while delivering high quality healthcare and superior outcomes. Through the recruitment of doctors who are leaders in their field and respected by both their colleagues and their patients, SHIP is the premier network in the region.

2) As of Sept. 30, 2014, SHIP provides the following medical services in private practice offices located in the community and/or within Stamford Hospital's location:

BREAST SURGERY
COLORECTAL SURGERY
DIAGNOSTIC RADIOLOGY
FAMILY MEDICINE
GENERAL SURGERY/TRAUMA SURGERY
INTERNAL MEDICINE
NEPHROLOGY
NEUROSURGERY
ORTHOPEDIC SURGERY
PRIMARY CARE
RADIOLOGY
UROGYNECOLOGY

CARDIOLOGY
DIABETES & ENDOCRINOLOGY
ENDOCRINOLOGY
GASTROENTEROLOGY
INFECTIOUS DISEASES
INTERVENTIONAL CARDIOLOGY
NEUROLOGY
OBSTETRICS AND GYNECOLOGY
PAIN MANAGEMENT
PULMONOLOGY
THORACIC SURGERY

- 3) Description of any significant change in the services provided by SHIP during the preceding fiscal year: During the year we added Thoracic Surgery.
- 4) Copy of SHIP's most recently filed Internal Revenue Service Form 990 Return of Organization Exempt from Income tax. Attached

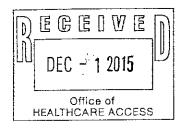
Sincerely,

Director, Finance & Accounting

STAMFORD HEALTH INTEGRATED PRACTICES AN AFFICIATE OF STAMFORD HOSPITAL

November 20, 2015

Mr. Jack Huber, Health Care Analyst Department of Public Health Office of Health Care Access 410 Capital Avenue P. O. Box 340308 MS #13HCA Hartford, CT 06134



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- 3) Description of any significant change in the services provided by SHIP during the preceding fiscal year: During the year we added Thoracic Surgery.
- Copy of SHIP's most recently filed Internal Revenue Service Form 990 –
 Return of Organization Exempt from Income tax. Attached

Sincerely,

Robert Labra

Director, Finance & Accounting

Stamford Health Integrated Practices 1111 Summer St. 3rd Floor Stamford, CT 06905

STAMFORD HEALTH INTEGRATED PRACTICES
Instructions for E-filed
Form 990 - Exempt Under 501(c) (3)
For the period ended September 30, 2014

Signature ...

The file copy and public inspection copy of the returns should be signed by an officer, title indicated, and dated on page 1.

Filing ...

The federal copy of the return was e-filed by us on your behalf. Do not separately file a copy of the Form 990 with the Internal Revenue Service.

Payment of tax ...

No payment of tax is required.

Form 8453-EO

Exempt Organization Declaration and Signature for Electronic Filing

OMB No 1549-1879

For calendar year 2011, or laz year beginning $\pm 10/01$, 2013, and ending $\pm 29/30$, zo 14For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 Department of the Treesury nizmai Revenue Service Employer Identification number Name of exempt organization 27-1648289 STAMFORD HEALTH INTEGRATED PRACTICES. IN Type of Return and Return Information (Whole Dollars Only) Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 15, 25, 35, 45, or 55, whichever is applicable, blank (do not enter -0-), if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . 1b 43783420. ia Form 990 check here ► X 2a Form 990-EZ check here > 3a Form 1120-POL check here ▶ b Tax based on Investment Income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here > Form 8868 check here 🕨 Part II **Declaration of Officer** I authorize the U.S. Treasury and its designated Financial Agent to implate an Automated Cleaning House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically Identified in Part Labove) to the selected state agency(ies) Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, organization's 2015 electronic return and accompanying screenzes and statements, and to the cest or my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediatic service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or retund, and (c) the date of any retund Sign Here Signature of officer Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge if I am only a collector I am not responsible for reviewing the relian and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-hie Providers for Business Returns. If I am also the Pald Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Check a ERO's SSN or PTIN Check of also paid P00032493 7/13/15 ERO's & YOUNG U.S. LLP EN 34-6565596 Firm's name (or Use yours if self-employed), address and ZIP code 111 MONUMENT CIRCLE, STE 2600 Only Phone no 317-681-7000 INDIANAPOLIS IN 46204 Under penaties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief they are true-correct, and complete Declaration of preparer is passed on all information of which the preparer has any knowledge. Propose signatura Puntitivos preparara nama Check Paid self-employed Preparer Firm's name Firm's EIN > Use Only Firm's address b-Pacae ao.

JEA

3E 1675 1 000

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

Form 8453-EO (2013)

2013 EFILE ELF Status for Batch ID 12758602:

Return Taxpayer Name Client Code Alerts Jurisdiction Juris Description Service Filing Sta

3485BW

STAMFORD HEALTH INTEGRATED PRACTICES, INC.

FFD

Federal

Accepted

1 record returned.

Refresh

Cancel

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasu Internal Revenue Service

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

| A | For | he 201 | 3 calendar year, or tax year beg | Inning 10 | /01,201; | 3, and e | nding | | 09 | /30, 20 | 14 | |
|-----------------------------|-------------|---------------|---|--|----------------|------------|-------------------|------------------------------------|----------------|-----------------|--------------|--------------|
| _ | | | C Name of organization | | | | | D Employerio | tentific | ation num | ber | |
| В | Check H | appicable | STAMFORD HEALTH INTEG | GRATED PRACTICES | , INC. | | | 27-164 | 828: | 9 | | |
| Γ | | fress inge | Doing Business As | | · | | | 1 | | | | |
| Г | 7 | n4 change | Number and street (or P.O. box if mail is | s not delivered to street addres | \$) | Roomis | uite | E Telephone r | umbe | • | | |
| | Ina | ai reiun | 30 SHELBURNE ROAD | | | | | (203) 27 | 6-7 | 447 | | |
| | T#1 | mesied | City or town, state or province, country, | and ZIP or foreign postal code | } | | | | | | | |
| T | Ám | ended | STAMFORD, CT 06904-93 | 117 | | | | G Gross receip | ats S | 43. | 783. | 420. |
| - | - Ithi | Heatien. | F Name and address of principal officer. | DR. RODRIGO A | COSTA | | | H(a) is this a gro | up ratio | | | X No |
| _ | par | ding | 1111 SUMMER STREET ST | | | | | Rubordinate H(b) Ata all substr | - | H | Yes | No |
| 1 | Tax | xempt st | ' |) ((insert no.) | 4947(#)(1) |] | 527 | ŧ · | | . (see instruct | | |
| | | | WWW.STAMFORDHEALTHINTEC | | | <u></u> l |) WZ i | Н(с) Стомр ехел | | | | |
| <u>K</u> | | | ization: X Corporation Trust | Association Other | | 1 | ens of farmer | ion: 2009 M | | | _ | |
| Ŷ. | art | | nmary | Variotietivit Othica | | L 3 | ear of (ormal | 30a. 2005 in | उद्या ट | ot regal ool | nicke: | CT |
| | 7 | _ | | | CUDDO | oma mi | TE DOOL | TOTON OF | mares | DIVION | C(T T) | |
| - | 1 | | describe the organization's mission of | | | | | | Ins. | THIST | CIAN | ! |
| Governance | | | /ICES AND OTHER HEALTH | | | | | | | | | |
| Ë | | | MUNITIES SERVED BY STAM | | | | | | | - | | |
| 2 | 2 | | this box 🕨 🔛 if the organization of | | | | | | 1 1 | | | |
| | 1 | Numb | er of voting members of the governing | pody (Part VI, line 1a) | | | | | 3 | | | 8. |
| 20 | 4 | Numb | er of independent voting members of | the governing body (Part \ | /t, line 1b) , | | | | 4 | | | 0 |
| Activities & | 5 | Total r | number of individuals employed in cal | endar year 2013 (Part V, lir | ie 2a) | | | | 5 | | | <u>371.</u> |
| Ě | 6 | Total r | number of volunteers (estimate if neces | sary) | | | | | 6 | | | 0 |
| ₹ | 7 a | Total u | Inrelated business revenue from Part \ | fill, column (C), line 12 | | | | | 7a. | | | 0 |
| | l b | Net un | related business taxable income from | Form 990-T, line 34 | | | | | 7b | | | 0 |
| | | | | | | | | Prior Year | 1 | Curre | ent Yea | <u></u> |
| 6 0 | 8 | Contril | outlons and grants (Part Vill, line th) | | | | | | - | | | 0 |
| Revenue | 9 | | m service revenue (Part VIII, line 2g) | | | | | 29,900,05 | 5. | 39.0 | 36,4 | 419 |
| 346 | 10 | lovecir | ment income (Part VIII, column (A), lin | | | | • • | | 0 | | ,50, | 1127 |
| ž | 11 | Other | revenue (Part VIII, column (A), lines 5, | Ed for the condition | | | • • | 85,32 | | 4 - | 103 1 | 001 |
| | 12 | | | | | | | 29,985,37 | | | 747.(| |
| · | | | evenue - add lines 8 through 11 (musi | | | | | 29,963,37 | | 43,7 | 83,4 | 320- |
| | 13 | | and similar amounts paid (Part IX, coli | | | | | | 0 | | | |
| | 14 | | is paid to or for members (Part IX, colu | | | | | | 0 | | | 0 |
| 87 10 | 15 | | s, other compensation, employee ben | | | | | 40,208,60 | | 52 , 6 | 43,7 | <i>1</i> 76. |
| Expenses | | | sional fundraising fees (Part IX, column | | | | | | _0 | | | 0 |
| × | b | Total fe | undraising expenses (Part IX, column (| D), line 25) 🕨 | | 0 | | pra Arteni | | ekanjar | | |
| | 17 | Other | expenses (Part IX, column (A), lines 11 | a-11d, 11f-24e) | | | | 17,544,50 | 5. | 20,5 | | |
| | 18 | | xpenses. Add lines 13-17 (must equal | | | | | 57,753,11 | 0. | 73,1 | 80,1 | 138. |
| | 19 | Revent | ie less expenses. Subtract line 18 fron | ı line 12 | | | | 27,767,73 | 1. | -29,3 | 96,7 | /18. |
| of Assets or nd Balancos | | | | | | | Beginn | ing of Current Y | ere | End o | f Year | |
| 뜵 | 20 | Total a | ssets (Part X, line 16) | | | | 🗀 : | 12,214,31 | 8. | 14,8 | 52,3 | 342. |
| \$9 | 21 | | abilities (Part X, line 26) | | | | | 11,935,27 | 4. | 13,6 | 31,8 | 300. |
| 碧 | 22 | Net ass | ets or fund belances. Subtract line 21 | from line 20 | | | | 279,04 | | | 20,5 | |
| | rt (l | | nature Block | | • • • • • | | | | | | | |
| Und | er per | raties of | perjury, I declare that I have examined this | s return, including accompar | ying schedul | les and st | alemenis, an | at to the best of | my kn | owiedce ar | nd belie | ef. It is |
| true | , corre | ct, and c | implete. Declaration of preparer (other than | officer) is based on all inform | ation of whic | h prepare | r has any kno | owledge. | | | | |
| | | | • | | | | | j | | | | |
| Sign | n | > 5 | ignature of officer | · · · · · · · · · · · · · · · · · · · | ***** | | | Date | | | | — |
| ler | | | | , | oro laux | בינים מ | er en en en en en | 0.2.0 | | | | |
| | | E 2000 | R. RODRIGO ACOSTA ype or print name and little | ······································ | CEO/SHI | F PRE | SIDEMI | | | | | |
| | | | ype preparer's name | Preparer's signature | | مدوا | | | | 161 | | |
| aid | | 1 | ` ` ' | Bi - Lone - | 77 | Date | # 14 E | | # PT | | | |
| | arer | | STOPHER B BOGGS | Uncelephie B | · sogge | - 0//1 | 4/15 | self-employe | | P00032 | <u> 2493</u> | |
| • | Only | Firm's n | | | | | | Firm's EIN ▶ 34 | | | - | |
| | | | ddress >111 MONUMENT CIRCLE, STE | | 6204 | | | Phoneno, 31 | 17-6 | 81-700 | 0 | |
| lay | the II | | iss this return with the preparer shown | | | | | | | Yes | X | No |
| or i | aper | work Re | eduction Act Notice, see the separate | instructions | | | | | | Eorn (| 990 / | 30131 |

| Form 990 (2013) | | ORD HEALTH INTEGR | | | |
|--|--|---|------------------------|-----------------------------------|---|
| Part III State | ment of Program Service | Accomplishments | | | <u> </u> |
| | k if Schedule O contains a | response or note to any | ine in this Part III | | |
| 1 Briefly describ | e the organization's mission | n: | | | <u> </u> |
| SUPPORTS ' | THE PROVISION OF TH | E PHYSICIAN SERV | ICES AND OTHER H | EALTH | |
| PRACTITION | NER SERVICES TO THE | RESIDENTS OF THE | COMMUNITIES SE | RVED BY | |
| STAMFORD I | HOSPITAL AND AFFILI | ATED ORGANIZATION | is. | | |
| | | | | | |
| 2 Did the organ | ization undertake any signi | ificant program services | during the year which | were not listed | |
| buor Form 99 | 0 or 990-EZ? | ***** | | • • • • • • • • | Yes |
| | ibe these new services on S | | | | |
| | nization cease conducting | | | | ogram Yes |
| • • | be these changes on Sched | | | | <u> </u> |
| 4 Describe the expenses. Sec | organization's program se ction 501(c)(3) and 501(c) nses, and revenue, if any, fo | rvice accomplishments (4) organizations are re | quired to report the a | argest program mount of grants | services, as meas and allocations to |
| 4a (Code: |) (Expenses \$ 56. | 983, 621 including grants | of \$ |) (Revenue \$ | |
| | EALTH INTEGRATED P | | | | 43,750,189, |
| | ANAGEMENT SERVICES | | | | ··· ·· ··· |
| ************************************** | A | | | | |
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| | | | | | |
| 4h (Code |) (Evapres C | including grants | of ¢ | \/Payarum f | <u> </u> |
| 4b (Code: |) (Expenses \$ | including grants | of\$ |) (Revenue \$ |) |
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| Accident and the control of the cont | | including grants | | | |
| 4c (Code; |) (Expenses \$ services (Describe in Schedincluding gran | including grants ule O.) nts of \$ | | | |
| 4c (Code; |) (Expenses \$ services (Describe in Schedincluding gran | including grants | | | Form 990 |

| ch disminuterin | 990 (2013) Checklist of Required Schedules | | - CASANAN | Page |
|-----------------|--|------------------|--------------|-------------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | Î |
| | complete Schedule A | . 1 | :X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | . 2 | | Х |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | W . | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | . 3 | | Χ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in tobbying activities, or have a section 501(h) | | | |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | . 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, | 1 - | | X |
| | Part III | 5 | ļ | · A |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | , | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | 6 | | x |
| 7 | "Yes," complete Schedule D, Part I | - | | |
| , | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | - | |
| • | complete Schedule D, Part III | 8 | ĺ | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a | | - | |
| • | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | I Link September | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable. | 0.5 | 70 | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | 1000 | |
| | complete Schedule D, Part VI | 11a | X | |
| b | Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| ε | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| đ | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | reported in Part X, line 167 If "Yes," complete Schedule D, Part IX | 11d | X | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| ŧ | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | • |
| 45- | the organization's flability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 123 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | х |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | iza | | |
| U | the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional | 12b | х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | e e | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | No. | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | X |
| | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | - Markety Av | • |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | 1 | X |
| | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | ···· | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| <u>b</u> | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20Ь | | |

| Part | IV Checklist of Required Schedules (continued) | | | - |
|------|--|--------------|--|---------------|
| , | | | Yes | Na |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | 1 | |
| | government on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States | - | | |
| 2.2 | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| | | | - | <u> </u> |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | l | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | .1 | ٠, | |
| | employees? If "Yes," complete Schedule J | 23 | X | |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | 2 | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a, | 24a | | Х |
| ь | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | 1 |
| | to defease any tax-exempt bonds? | 24c | | |
| ď | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | - | | _ |
| 222 | * * * * * * * * * * * * * * * * * * * | 25a | | Х |
| ¥. | | = | | |
| D | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | 3 \$ | | |
| | If "Yes," complete Schedule L, Part L | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | |
| | disqualified persons? If so, complete Schedule L, Part II, | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | $\neg \neg$ | |
| 20 | Part IV instructions for applicable filling thresholds, conditions, and exceptions): | | and the same | |
| | | 28a | ahar resta | X |
| | | 200 | | |
| D | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | 204 | | v |
| | Schedule L, Part IV. | 285 | | X |
| £ | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | ļ | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28¢ | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I. | 31 | - | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | 111000000 |
| - | complete Schedule N, Part II | 32 | | X. |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| 33 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| | | 33 | | <u></u> |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | ., | |
| | or IV, and Part V, line 1 | 34 | Х | |
| | | 35a | X | |
| ь | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | X | enisteratura: |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | - 1 | Ī | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | , |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | Besserkradus | - | |
| | , | 37 | | х |
| | | | | |
| | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | 20 | х | |
| · | 197 Note. Ali Form 990 filers are required to complete Schedule O | 38 | Δ [| |

- Processor (Control of Control o

| _ | | | ı |
|---|---|---|---|
| ۲ | æ | = | ľ |

| Par | Statements Regarding Other IRS Hilings and Tax Compliance | | | |
|---|---|--|----------------|---|
| *************************************** | Check if Schedule O contains a response or note to any line in this Part V | <i></i> | 3 : | No |
| 1 3 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | E-S | inside d | i iii |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | SAR S |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and | 1 | | |
| · | reportable gaming (gambling) winnings to prize winners? | 1c | X | #Pagesta |
| 2⇒ | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | Comp. | i e |
| | Statements, filed for the calendar year ending with or within the year covered by this return . 2a 371 | | 100 | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| - | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3Ь | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | and the same of th | | |
| | account)? | 4a | | Χ |
| b | If "Yes," enter the name of the foreign country: > | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | 7210 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | 7 |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6а | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 5a | | X |
| ā | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | i ani |
| 8 | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | See a |
| | and services provided to the payor? | 7a | | X |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7 c | .cionveiola.ed | X Anteksites |
| q | If "Yes," indicate the number of Forms 8282 filed during the year | S-STEROPLEC | SWCHOOLEAN | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| _ | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 | 7h | | . No. |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | 205 |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | В | ATT 1880 | *************************************** |
| 6 | Sponsoring organizations maintaining donor advised funds. | | Salai I | |
| | Did the organization make any taxable distributions under section 49667. | 9a | 203200 | |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 1000 | | |
| | Section 501(c)(12) organizations. Enler: | 101.00 | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | Africa. | | |
| 12 a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417 | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | Lucasita | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | ursag. | Toronto. | |
| | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | 1 | |
| c | Enter the amount of reserves on hand | | Biville | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| <u>. b</u> | If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 145 | | |

| Pa | Governance, Management, and Disclosure For each "Yes" response to lines 2 th | rough 7b befo | w, and | for a | a "No |
|---------------|--|-------------------|----------|-----------------|--------------|
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Check if Schedule O contains a response or note to any line in this Part VI | | | | |
| Sec | ction A. Governing Body and Management | | | * * * | (X |
| uc | Aton A. Ooverning body and management | | | Yes | No |
| 1: | Enter the number of voting members of the governing body at the end of the tax year | 1a | g | + | 45(15) |
| 1.0 | If there are material differences in voting rights among members of the governing body, or if the governing | | 7 | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | |
| £ | والمناف والمنا | 1b | d | | |
| 2 | · | | 7 | | |
| ď. | Did any officer, director, trustee, or key employee have a family relationship or a business re any other officer, director, trustee, or key employee? | | 2 | | X |
| 3 | | | - | + | |
| -3 | Did the organization delegate control over management duties customarily performed by or up | | 3 | х | |
| A | supervision of officers, directors, or trustees, or key employees to a management company or other | , | 4 | ^` | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was fi | | | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's | | 5 | Х | <u> </u> |
| 6 7- | Did the organization have members or stockholders? | | 10 | Α. | |
| 7a | | | | | |
| | one or more members of the governing body? | | 7a | X | |
| D | Are any governance decisions of the organization reserved to (or subject to approval | | | | |
| _ | stockholders, or persons other than the governing body? | | 7b | X | 97.57 |
| 8 | Did the organization contemporaneously document the meetings held or written actions under | ertaken during | | | |
| | the year by the following: | | | | he bit |
| a | | | 8a | X | <u>-</u> - |
| | Each committee with authority to act on behalf of the governing body? | | 8b | X | |
| 9 | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the second reliable of the second reli | be reached at | | | |
| Saci | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | Х |
| 360 | tion B. Policies (This Section B requests information about policies not required by the Inte | ırnaı Kevenue | Loae | | |
| | | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of s | uch chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt pu | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before fil | ing the form? . | 11a | X | · · · · · · |
| b | | | - T.P.: | | 95 |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests the | | | | |
| | rise to conflicts? | | 12b | X | |
| E | Did the organization regularly and consistently monitor and enforce compliance with the po- | | | | |
| | describe in Schedule O how this was done | | 12c | <u> </u> | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and | approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation | | | | Web. |
| a | The organization's CEO, Executive Director, or top management official | | 15a | X | |
| b | Other officers or key employees of the organization | | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | |
| 16a | | arrangement | 내릇 | | 127 |
| | with a taxable entity during the year? | | 16a | | ζ . |
| ь | if "Yes," did the organization follow a written policy or procedure regulring the organization to | | | - 4 | 1 1/2 |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to | | | | |
| | organization's exempt status with respect to such arrangements? | | 165 | | |
| Sect | ion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and | | | | nly) |
| | available for public inspection. Indicate how you made these available. Check all that apply, | | | . ,, · | FE |
| | Own website Another's website X Upon request Other (explain in Sche | dule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents | - | rest n | oliev | and. |
| | financial statements available to the public during the tax year. | | · mar la | Jiloy, | J., J.J. |
| 20 | State the name, physical address, and telephone number of the person who possesses the books a | nd records of the | a) | | |
| | organization: Cynthia Maranowicz-fitzgerald 1111 summer street stamford, ct 26905 203-22 | | * | | |
| 45.4 | | | | | |

351642 1.000

Pari Vil Co

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

ta Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - . List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
 organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and Title | (B) Position Average hours per Week (sist any officer and a direct hours for related organizations below dotted line) (C) Position of the posi | | re than one n is both an ctor/(rusise) | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations | | | |
|--|--|----------|--|----------|---|--|--|----------|----------|-----------------|
| 4004 | | | | | - | 12. | \vdash | | | · · · · |
| (1)JEFFREY GREEN MD | 40.00 | | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | | 787,293. | 0 | 10,244. |
| (2)KEVIN MILLER MD | 40.00 | | | | | | | | | |
| DIRECTOR | Q | Х | | | | | | 527,716. | 0 | 7,744. |
| 13MICHAEL ZUCKER MD | 40.00 | | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | | 490,689. | 0 | 0 |
| 14)LANCE BRUCK MD | 2.00 | | | | | | | ` | | |
| SECRETARY UNTIL APRIL 2014 | 38.00 | Х | | X | | | | 0 | 623,867. | 19,410. |
| | 40.00 | | | 1 | | | | | | |
| TREASURER | 0 | Х | | Х | | | | 653,285. | 0 | 8,651. |
| _(6)STEPHEN_GALLOUSIS_MD | 40.00 | | | ı | | | | | ' | |
| DIRECTOR | 0 | X | _ | _ | | | | 328,889. | 0 | 9,244. |
| [7]RODRIGO ACOSTA MD | 38.00 | | | 1 | | | | | | |
| CEO, PRESIDENT AND CHAIRMAN | 2.00 | Х | | Х | | - [| | 482,361. | 0 | 10,244. |
| (8)INGA TULUCA MD | 40.00 | | | - 1 | | | | | _ | |
| PHYSICIAN | 0 | <u> </u> | _ | _ | | | _ | 419,912. | 0 | 6,151. |
| 19)ANGELO MALLOZZI MD | 40.00 | | | 1 | | | | 455 353 | | |
| DIRECTOR | 0 | X | _ | | | | | 450,003. | 0 | 8,944. |
| (10)CHARLES ROSENSTEIN MD | 40.00 | I | | | | | - 1 | 274 572 | | c 4.53 |
| PHYSICIAN | 0 | | - | | \dashv | X | | 974,510. | 0 | 6,151. |
| (11)ARGHIRIS BARBADIMOS MD | 40.00 | | | | | ., | l | 300 300 | | # 4 FD |
| PHYSICIAN CUCT MD | 40.00 | | | | | Х | \dashv | 768,756. | 9 | 5,162. |
| (12)JOONUN_CHOI_MD PHYSICIAN | 40.00 | | | | | х | | 737 101 | o | 7 750 |
| *** | 40.00 | | - | \dashv | - 1 | ^ | | 717,484. | U | 7,744. |
| (13)JOHN DOWDLE MD PHYSICIAN | 90.00 | | | - | | $_{\rm x}$ | - [| 696,836. | 0 | 7 788 |
| (14)BRIAN HINES MD | 40.00 | | + | \dashv | \dashv | <u>^</u> | | 030,030. | | 7,744. |
| PHYSICIAN | 0.00 | | | | | x | | 594,177 | o | G |
| 5 31 2 to 3. | | | | | | ** [| | | <u>~</u> | Form 990 /2012\ |

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| (A) Name and title | (B) Average hours per week (list any hours for | box, | unie | Pas heck ss pe | rson Iraci | e than i is both | an ton) | (D) Reportable compensation from the | (E) Report compensati relate organiza | ion from ed | (F) Estimated amount of other compensation |
|---|--|-----------------------------------|-----------------------|----------------------|---------------|------------------------------|------------|--|---|----------------|--|
| | related organizations below dotted line) | individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099 | | from the organization and related organizations |
| 15) ROBERTO DEBARA MD | 0 | 4 | | | _ | | ľ | | | | - This is the same of the same |
| FORMER CEO | Q | | | | | | Х |] 0 } | 746 | ,294. | 13,055. |
| مدر بادر چین میں میں میں میں میں میں اس میں اس میں میں میں میں اس میں اس میں اس میں میں میں میں میں میں میں می میں میں میں میں میں میں میں میں میں میں | | | | | | | | | | | |
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| *************************************** | | | - | | | | | THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF TH | | | |
| | | | | | | | | | | | |
| 1b Sub-total | | | | | | | ▶ | 7,891,911. | | 867, | 107,433. |
| c Total from continuation sheets to Part VII, Se d Total (add lines 1b and 1c) | ction A | | | ٠. | | | A A | 7,891,911. | 1,370, | 294. | 13,055. 120,488. |
| Total number of individuals (including but not li reportable compensation from the organization | mited to th | | istec | | | | | | | | 2201700. |
| | The state of the s | | | | | | April 1844 | | | VII.441 | Yes No |
| 3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedul | | | | | | | | | | aled | 3 X |
| 4 For any individual listed on line 1a, is the su organization and related organizations greated individual | ater than | \$150 | 0,00 | 07 | lf | "Yes, | " C | omplete Schedule | J for s | uch | 4 X |
| 5 Did any person listed on line 1a receive or a for services rendered to the organization? If "Yes | accrue con | npens | atio | n fr | em | any | ยกเ | elated organizatio | n or individ | iual | 5 X |
| Section B. Independent Contractors | | | | | | | | | | | |
| Complete this table for your five highest comp compensation from the organization. Report co year. | | | | | | | | | | | |
| (A) Name and business addre | ess | | · | | | | | (B) Description of serv | <i>i</i> ces | Co | (C) empensation |
| ATTACHMENT 1 | | | ····· | | | | | | | | |
| | | | | | | | | , | | | |
| | | | | | | | | | | | |
| Total number of independent contractors (inc more than \$100,000 in compensation from the | | | limi | led | to 34 | | is: | led above) who r | eceived | | |
| JSA 3E105E 1.990 3485BW 1274 | | V 1 | .3 - - | 7.1 | 5 | | | | | | Form 990 (2013) PAGE 9 |

| | rt V | Statement of Reve Check if Schedule O | | onse or note to | any line in this Pa | rt.VIII | and the same of the same of | THE STATE OF THE S |
|--|---------------|---|---|--|--|--|--|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from t under sections 512-514 |
| 2 4 | 1 a | Federated campaigns | 1a | | | Paga and | | |
| 9 | Ŀ | Membership dues | 16 | | AND ENGINEE | a gadas asis | | |
| fts, | | Fundralsing events | <u>1c</u> | | _ | A CARL STREET | | |
| 5 | | d Related organizations | 11 | | | 1 | | |
| Sign | ε | Government grants (contrib | utions) 1e | ļ., | 0.00 0.00 | 444646 | | |
| it i | f | | 1 | Over- | | | 网络地络马斯 | in the state of the state of |
| ξö | | and similar amounts not include | d above 11 | | - | | | + |
| Contributions, Gifts, Grants and Other Similar Amounts | 9 | | | | | Parameters. | | |
| Program Service Revenue | ĺ | R | | Business Code | | | | |
| Ş. | 2a | PHYSICIAN BILLING/SERVIC | ž | 621110 | 25,888,971 | 25,888,57% | | |
| Œ. | ь | PROMINAM MEDICARE/MEGICAL | 5 <u> </u> | 621116 | 13,147,846 | . 13,147,848 | | |
| 2 | c | ************************************** | *************************************** | | | | | |
| ii) | d | | | | And the second s | - | | |
| E | 8 | *************************************** | | | | | | |
| Ę, | f | All other program service re- | | | | A PROPERTY OF THE PROPERTY OF | - State the create for company or company to the company to the company or company to the company or company to the company of | |
| | g | | | . announ | 35,036,419 | | | are Courte of the Courte |
| | 3 | Investment income (includir | | | | on distance of the second | | |
| | | other similar amounts) | | | | Î. | | |
| | 4 5 | Income from investment of Royalties | | | | * | | i. |
| | 3 | universes | (i) Real | (ii) Personal | for to a secure | PERSONAL SECTION | 10 mg 2 mg 2 mg 2 mg | gy Castronianasapas |
| | 5a | Gross rents | 42.631. | | Consumer to the first | | galisation de p | |
| | b | | 4131-79 ₁ -1 | Parameter and the second of th | | | | |
| | c | | i | | ero and are a | Paradest Actions | earliear a tare | |
| | d | | <u> </u> | | 33,611. | | | 15, 621 |
| | 7a | | (i) Securities | (II) Other | PARTIE IN THE PARTIES | | | |
| | ,, | assets other than inventory | | | | | | |
| | ь | Less: cost or other basis | | | | | 544529A | u engligeratus. |
| | | and sales expenses | | | | | 9000 600 | |
| | C | | | | | | | |
| | đ | Net gain or (loss) | | <u>,</u> | <u>(</u> | | | |
| i e | Ba | Gross income from fundra | | | | | | |
| venue | ľ | events (not including \$ | | | | | | |
| 30 | | of contributions reported on | | | | | | 1.00.5.5.4 |
| Other Re | _ | See Part IV, line 18 | | 1 | | | | Mark to the first |
| ij. | t S | Less direct expenses Net income or (loss) from fur | | * | | | | A Caratharope to transport |
| U | 9a | | | The second secon | | | | |
| 200 | 20 | See Part IV, line 19 | reation. | | | Mark Barrier | | india 44. |
| | ь | Less: direct expenses | | | | | | |
| | ¢ | Net income or (loss) from ga | | > | 9 | TIPE VALUE III DOME NOT COMPANIES AND COMPAN | and the second of the second s | |
| | 10a | Gross sales of invento | ry, less | | | | | |
| The state of the s | | returns and allowances | | | | | | |
| away wordge, and | b | Less; cost of goods sold | | | | | | |
| ļ | Č | Net income or (loss) from sale | | | ű. | | | |
| | | Miscellaneous Revenu | 16 | Business Code | | | recipies de la composition della composition del | / |
| NAC AND ADDRESS | 11a | PHYSICIAN REIMBURSEMENT | | 900009 | 1,749.410. | 3,749,412. | | |
| Car - Xea | b | MEANINGFUL USE | | 960/99 | £₹5,464. | 540,464, | in a second | 3: . |
| NA STATE OF THE ST | C | MISCELLANEOUS INCOME | | 900034 | 124,496. | 124,496. | 3-31/m2-11-11/-11/22-13-33-33-33-11/-11/-11/-11/-11/-11/-11/ | |
| Ì | d | All other revenue | | -u | | 41 P.S. (155-21 P.S. (15-15) P.S. | A Salata Salata di Salata Salata | |
| Į. | e 12 | Total, Add lines 11a-11d Total revenue. See instruction | | | 4,714,370. 43.783.420. | 41.740.789 | | |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns, All other organizations must complete column (A).

| | Check if Schedule O contains a res | ponse or note to any | line in this Part IX | | |
|--------------|---|----------------------|------------------------------|---|--------------------------------|
| | o not include amounts reported on lines 6b, 7b, , 9b, and 10b of Part VIII. | | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21. | | 0 | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | | 0 | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 | | 0 | | |
| 4 | Benefits paid to or for members | | ol | | ng kaé mikan pa |
| S | Compensation of current officers, directors, trustees, and key employees | 4,140,148. | 3,649,459. | 490,689. | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8) | | | | |
| 7 | Other salaries and wages | 42,377,463. | 35,862,899. | 6,514,564. | |
| | | 72,011,100. | 33/002/0322 | 0,314,304. | |
| 2 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | (| | | |
| a | Other employee benefits | 3,853,610. | 3,163,567. | 690,043. | |
| 10 | | 2,272,555. | | 252,724. | |
| 11 | | | | , | |
| | Management | 3,809,079. | 397,027. | 3,412,052. | |
| | Legal | 422,224. | | 421,669. | |
| | Accounting | 28,183. | | 28,183. | |
| | Lobbying | (| | | |
| | Professional fundraising services. See Part IV, line 17, | | | | |
| | Investment management fees | (| | | |
| | Other, iff line 11g amount exceeds 10% of line 25, column | | | _ | |
| _ | (A) amount list line 119 expenses on Schedule O) | 4,800,934. | 3,677,966. | 1,122,968. | |
| 12 | Advertising and promotion | 90,100. | 25,229. | 64,871. | |
| 13 | Office expenses | 3,166,158. | 2,188,403. | 977,755. | · |
| 14 | Information technology | 5,529. | 2,982. | 2,547. | |
| 15 | Royalties | 0 | | | |
| 15 | Occupancy | 4,128,579. | 3,465,804. | 662,775. | |
| 17 | Travel | 109,137. | 67,569. | 41,568. | |
| 16 | | 0 | | | |
| 19 | Conferences, conventions, and meetings | O | | | |
| | Interest | à | | | |
| | Payments to affiliates | 0 | | | |
| 22 | | 917,366. | 543,842. | 373,524. | |
| 23 | Insurance | 1,751,269. | 1,602,599. | 148,670. | |
| | Other expenses, Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e, if | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| 8 | SERVICE CONTRACTS | 798,582. | 3,481. | 795,101. | |
| | LICENSE FEES | 209,340. | 81,628. | 127,712. | |
| | NON-COLLEGE_EDUCATION | 110,108. | 76,341. | 33,767. | |
| ď | DUES & MEMBERSHIP | 103,055. | 96,513. | 6,542. | |
| ę | All other expenses | 86,719. | 57,926. | 28,793. | |
| 26 | Total functional expenses. Add lines 1 through 24a Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundralsing solicitation. Check here | 73,180,138. | 56,983,621. | 16,196,517. | |
| JSA | following SOP 98-2 (ASC 958-720) | <u> </u> | | | |
| 354 35465 | - 4 | | | | Form 990 (2013) |

JSA 3E1052 1 000

| | | STAMFORD HEALTH | INTE | GRATED PRACTIC | ES, INC. | 27 | -1648289 |
|----------|-----|---|-------------------------|---|--------------------------|------|---|
| | | (2013) | | | | | Page * |
| r Cil | tΧ | | | Z | | | |
| | | Check if Schedule O contains a response of | rnote | to any line in this P | 1 | 1 . | |
| | | | | | (A) Beginning of year | | (B) End of year |
| 1 | 1 | Cash - non-interest-bearing | | | | d 1 | |
| - | 2 | Savings and temporary cash investments | | | 2,055,604 | | 2,574,812 |
| 1 | 3 | Pledges and grants receivable, net | • • • | | | 0 3 | |
| ı | 4 | Accounts receivable, net | * * * | | 4,373,983 | | |
| 1 | 5 | Loans and other receivables from current and | forme | officers directors | | | 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| - | - | trustees, key employees, and highest co | | | | | |
| l | | A | - | • - | | 0 5 | |
| | 6 | Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(8) and sponsoring organizations of section 501(c)(9) volu organizations (see instructions). Complete Part II of Sche | , and contary endured L | ontributing employers imployees' beneficiary | | 6 | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | , , | | 216,930. | 9 | 334,227 |
| The same | | Land, buildings, and equipment: cost or | | | | 45 | |
| - | | other basis. Complete Part VI of Schedule D Less: accumulated depreciation | 10a | 8,677,053. | | 1:0 | Marita i Vij |
| | Ġ | Less: accumulated depreciation | 10b | 2,376,308. | 4,574,024. | 10c | 6,300,745 |
| [| 11 | Investments - publicly traded securities | | | (| 11 | |
| - | 12 | Investments - other securities. See Part IV, line 11 | | | (| 12 | |
| 1 | 13 | Investments - program-related. See Part IV, line 11 | | | | 13 | |
| | 14 | Intangible assets , , | | | | 14 | · |
| - | 15 | Other assets. See Part IV, line 11 | | | 993,777. | | 749,270 |
| 1 | 16 | Total assets. Add lines 1 through 15 (must equal | line 34 |) | 12,214,318. | | 14,852,342 |
| 1 | 17 | Accounts payable and accrued expenses | | | 7,273,165. | | 8,821,837 |
| ľ | 8 | Grants payable | * × * * | | | 18 | |
| ľ | 9 | Deferred revenue | | | <u> </u> | 19 | 147,934 |
| - 1 | 20 | Tax-exempt bond liabilities | | | | 20 | |
| 2 | | Escrow or custodial account liability. Complete Pa | | | | 21 | |
| | | Loans and other payables to current and fo | | | | | |
| | | trustees, key employees, highest compens | | | | 4.95 | a tale to the |
| | | disqualified persons. Complete Part II of Schedule | | | | 22 | <u></u> |
| - | | Secured mortgages and notes payable to unrelate | | | | 23 | |
| - 1 | | Unsecured notes and loans payable to unrelated the | | | · | 24 | <u> </u> |
| 1 | | Other liabilities (including federal income tax, p | | | | | |
| - | | parties, and other liabilities not included on lines | | | 4 660 100 | | |
| 1. | | of Schedule D | | | 4,662,109. | | 4,662,029 |
| + | | Total liabilities. Add lines 17 through 25 | | | 11,935,274. | 25 | 13,631,800 |
| | | Organizations that follow SFAS 117 (ASC 958), o complete lines 27 through 29, and lines 33 and 3 | | here 🕨 🗓 and | | | |
| 2 | | Unrestricted net assets | | | 279,044. | 27 | 1,220,542 |
| 2 | | Temporarily restricted net assets | | * * * * * * * * * * * * * * * * | 0 | 28 | |
| 2 | 9 | Permanently restricted net assets | | | 0 | 29 | |
| | | Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34. | | | | | protej pakoje odalata 1950. godina |
| 3 | Ŏ I | Capital stock or trust principal, or current funds | | | | 30 | |
| ١. | | Paid-in or capital surplus, or land, building, or equip | oment | fund | | 31 | |
| (3 | 2 1 | Retained earnings, endowment, accumulated incor | me, or | other funds | | 32 | <u>-</u> - |
| 3 | A | | | | | | |
| • • | 3 | Total net assets or fund balances | | | 279,044. | 33 | 1,220,542 |

| Form 5 | 99 (2013) | | _ | | P | age 12 |
|--------|--|-------|----------|---|-------|--------|
| Par | t XI Reconciliation of Net Assets | | | *************************************** | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | × | | X |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 43, | 783, | 420. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 73, | 180, | 138. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -29,3 | 396, | 718. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 279, | 044. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | Đ |
| 6 | Donated services and use of facilities | 6 | | | | 0 |
| 7 | investment expenses | 7 | | | | 0 |
| 8 | Prior period adjustments | 8 | | | | 0 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | ĝ | | 30,3 | 338, | 216. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 33, column (B)) | 10 | <u> </u> | 1,2 | 220, | 542. |
| Part | XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII | | | | | П |
| | The state of the s | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990; Cash X Accrual Other | | | | 1000 | 12. |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | olair | ı in | | | 17. |
| | Schedule O. | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com | | | | 1 2 2 | 723 |
| | reviewed on a separate basis, consolidated basis, or both: | | | 4 | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | 2.27 | |
| ь | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | | | | 7 94 | 41.1 |
| | separate basis, consolidated basis, or both: | | – | | | 100 |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | 10. | 1,541, |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs | iaht | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accoun | | r | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | | | | | |
| | Schedule O. | • | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth | ı in | | | |
| | the Single Audit Act and OMB Circular A-133? | | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | rgo | the | | | |
| | required audit or audits explain why in Schedule O and describe any steps taken to undergo such and | | | 21. | | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

| Name of | the organization | | | | | | | Emple | oyer ide | ntification number |
|---------------------------------------|------------------------|--------------------|--|---------------|-----------------------|--|-------------------------|-------------|-----------------------|---|
| STAMFO | RD HEALTH INT | | | | | | | | | -1648289 |
| Part I | Reason for Pub | olic Charity Statu | ıs (All organizations mu | ıst co | mplet | e this p | oart.) S | ee inst | ruction | S. |
| The orga | inization is not a pri | vate foundation be | cause it is: (For lines 1 th | rrough | 11, ch | ieck ont | y one bo | ox.) | | |
| 1 | A church, convent | ion of churches, o | r association of churches | descri | bed in | section | 170(b) | (1)(A)(i |). | |
| 2 | | |)(1)(A)(ii). (Attach Schedu | | | | | | | |
| 3 🔲 | | | service organization desc | | | | | | | |
| 4 | A medical resear | ch organization of | perated in conjunction w | ith a | hospit | al desc | ribed ir | section | on 170(| b)(1)(A)(iii). Enter the |
| | hospital's name, ci | ty, and state: | | | | | | | | |
| 5 | An organization o | perated for the be | enefit of a college or univ | ersity | owne | d or op | erated | by a go | vernm | ental unit described in |
| | section 170(b)(1)(| | | | | | | | | |
| 6 | | | t or governmental unit des | | | | | | | |
| 7 | _ | | es a substantial part of i | rs sup | port fr | om a g | overnm | ental u | nit or fr | om the general public |
| | | | . (Complete Part II.) | | | | | | | |
| * | • | | ion 170(b)(1)(A)(vi). (Con | • | | • | | | | |
| 9 X | | | res: (1) more than 331/39 | | | | | | | |
| | | | s exempt functions - sub | | | | | | | |
| | | | ome and unrelated busi | | | | | | וופ חי | laxi from businesses |
| . <u> </u> | • | ~ | ne 30, 1975. See section | | | | | | | |
| 10 | | | ated exclusively to test for | | | | | | | f as to seem, and the |
| 11 | | | erated exclusively for the | | | | | | | |
| | | | upported organizations do bes the type of supporting | | | | | | | |
| | · | b Type II | c Type III-Functio | - | | | | | | unctionally integrated |
| e | a Type I | | e organization is not con | | | | Server street | | | · 2 W |
| <u>е</u> П | | | ather than one or more | | | | | | | |
| | or section 509(a)(2 | | (ditter tital) alle et litere | , un constant | յ օսիչ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 21 2 cm 1124 | | 10000 | en mi neminii confu)(i) |
| f | | | en determination from th | <u> </u> | that it | ie z T | 'une l | Tune II | or Tim | a III supporting |
| ŧ | organization, check | | ti accimination nois di | CHU | 111011 | . 1.3 (4) | şμω i, | . ypc :, | σ, , , μ | [] |
| | | | nization accepted any gif | toren | ntribut | ion from | n anv n | fthe | | * * * * * * |
| g | following persons? | | wereness manapares and Su | , | . , , , , , , , , | | it dirig di | | | ı |
| | | | tly controls, either alone | or too | ethar : | with pe | rsons d | escribe | d in (ii) | and Yes No |
| | • • • | • | f the supported organization | | , III . | | | | w 11. (1.) | 11g(i) |
| | | | scribed in (i) above? | • . | | | | • • • • | | 119(8) |
| | | | son described in (i) or (ii) a | bove? | , | | | | | 11g(iii) |
| h | | | out the supported organiza | | | | | • • • • | | r = : : : : : : : : : : : : : : : : : : |
| | ame of supported | (ii) EIN | (iii) Type of organization | 7 | is the | (v) Did | you notify | (vi) | s the | (vli) Amount of monetary |
| | organization | | (described on lines 1-9 | | zation in fated in | | anization i) of your | | zation in rganized | support |
| | | | above or IRC section (see instructions)) | your g | overning ment7 | | port? | | U S.7 | |
| | | | | Yes | No | Yes | No | Yes | No | |
| / A \ | | | , | | | | | | | |
| (A) | | | | | | | | | | |
| (B) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (C) | | | • | ľ | Ì | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | The state of the s | | ļ | | ļ | | | |
| (D) | | | | | | | | | | |
| | | | | | | | | | | |
| E) | | | | | | | | | | |
| | | | | | 100 | JAA 1 aa | 3.3.41 | | # 1 p 1 s | |
| Fotal | | | | 4. 5 | | | | | | |
| | | | · | | | 2 | | | | <u></u> |

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

Schedule A (Form 990 or 990-EZ) 2013

| - | |
|-------|---|
| Page. | ŧ |

| Pa | Support Schedule for Orga (Complete only if you checked Part III. If the organization fa | ed the box on | line 5, 7, or 8 | of Part I or if t | he organizati | on failed to qua | (vi) lify under |
|-------------|--|--|---|-------------------|-------------------------------|--|--|
| Se | ction A. Public Support | | | | | | |
| Cal | endar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received, (Do not include any "unusual grants,") | TOTAL COMMENTS OF THE PROPERTY | | | | | Walled Control of the |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | THE STATE OF THE S | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | 700000000000000000000000000000000000000 | | dimensional consumer consumer | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column () | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | Section of the | | Statistics co. | |
| Sec | tion B. Total Support | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| Cale | ndar year (or fiscal year baginning in) 🕨 | (a) 2009 | (ь) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | Compension | | bicerality in the | | Chicken Court States Carl | |
| 12 | Gross receipts from related activities, etc. (si | ee instructions) . | | | • • • • • • • | 12 | |
| 13 | First five years. If the Form 990 is fo | x the organizat | ion's first, secon | d, third, fourth, | or fifth tax yes | eras a section ! | 501(c)(3) |
| | organization, check this box and stop here | | | | | | |
| Sec | tion C. Computation of Public Supp | | | · · · · <u></u> | | | |
| 14 | Public support percentage for 2013 (fin | | | | | 14 | % |
| 15 | Public support percentage from 2012 5 | Schedule A, Pa | rt II, line 14 | | <i></i> | 15 | <u></u> % |
| 16a | 331/3% support test - 2013. If the or | ganization did | nat check the l | oox on line 13, | and line 14 is | 331/3% or more | , check |
| | this box and stop here. The organizatio | ก qualifies as a | publicly suppor | ted organization | | | ▶∟ |
| Þ | 331/3% support test - 2012. If the or | rganization did | not check a bo | x on line 13 or | 16a, and line | 15 is 331/3% o | r more, |
| 44 - | check this box and stop here. The orga | nization qualifie | s as a publicly s | supported organi | ization | | .,.▶∟⊥ |
| 1/a | 10%-facts-and-circumstances test - 2 | | | | | | |
| | 10% or more, and if the organization | | | | | | |
| | Part IV how the organization meets the | | | | | | |
| 6 | organization | NA If the area | · · · · · · · · · · · · · · · · · · · | | | | > |
| IJ | 10%-facts-and-circumstances test - 20 15 is 10% or more, and if the organ | | | | | | |
| | Explain in Part IV how the organization | | | | | | |
| | supported organization | | | | | | |
| 18 | Private foundation. If the organization of | | | | | | |
| | instructions | | | | | | ▶□ |

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | |
|------|--|-----------------------|---------------------|-------------------|--|-------------------|----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Giffs, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | į į | | | 0 | 5 |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | 1 | | | | | |
| | organization's tax-exempt purpose | | 8,821,031. | 20,551,870. | 59,400,055. | 43,626,993. | 102,898,549. |
| 3 | Gross receipts from activities that are not an | <u> </u> | | | | | |
| | unrelated trade or business under section 513 $_{\star}$ | | | 500 | | | 500. |
| 4 | Tax revenues levied for the | • | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | <u>0</u> |
| 5 | The value of services or facilities | | | | | · | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | Ž |
| 6 | Total. Add lines 1 through 5 | | E,AD1,831: | 20,551,610. | 29,900,035. | 43,626,293. | 102,659,049. |
| 7 a | Amounts included on lines 1, 2, and 3 | | | | | · | |
| | received from disqualified persons | | · | | | | <u> </u> |
| b | Amounts included on lines 2 and 3 received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | è |
| c | Add lines 7a and 7b | | | | | | 4 |
| 8 | Public support (Subtract line 7c from | | ari akiba | | | | |
| | line 6.) | | | | eli i promindistrica Per markita elim | | 102,699,649. |
| Sec | tion B. Total Support | | | | · • | · | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | <u></u> | 8,031,031. | 30,851,61g. | 29, 903, 055. | 43,636,791. | 102,599,043. |
| 10 a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | 13,000. | 7, 30g. | 49,266. | www.memorement. | 202,324. |
| ь | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | • | |
| | acquired after June 30, 1975 | | | | | ļ | ā |
| 6 | Add lines 10a and 10b | | 17.dòm, | 7,309. | 49,036. | 12,031. | 102,326. |
| 11 | Net income from unrelated business | | | | | | |
| •• | activities not included in line 10b, whether or not the business is regularly carried on | Č. | | | | | 5 |
| 12 | Other income. Do not include gain or | | | İ | | | |
| | toss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) ATCH 1 | | | 192. | 34,038. | 124,498. | 160,776, |
| 13 | Total support (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | 8,834,831. | 20,559,171. | 29,989,378. | 43,783,430. | 103,182,001. |
| 14 | First five years. If the Form 990 is for | the organization | 's first, second, | third, fourth, or | fifth tax year as | a section 501(d | |
| | organization, check this box and stop here. | | | | | | ▶ X |
| | ion C. Computation of Public Sup | | | | | | |
| 15 | Public support percentage for 2013 (line 8, | column (I) divide | d by line 13, colum | n (f)) | <i></i> . | 15 | % _ |
| 16 | Public support percentage from 2012 Sche | dule A, Part III, lin | e 15 | | | 16 | %% |
| Sect | ion D. Computation of Investmen | t Income Pero | centage | 1.22 | | ····· | |
| | Investment income percentage for 2013 (lin | | | | | 17 | % |
| 18 | Investment income percentage from 2012 S | Schedule A, Part I | II, line 17 | ****** | <i></i> <u>.</u> . | 18 | % |
| | 331/3% support tests - 2013. If the org | | | | | than 331/3 %, a | nd line |
| | 17 is not more than 331/3%, check this | | | | | | |
| ь | 331/3% support tests - 2012. If the orga | | | | | | |
| | line 18 is not more than 331/3%, check | | | | | | . [|
| | Private foundation, if the organization of | | | | | | |
| SA | 1 000 | | | | | hadule A (Form 99 | |

Schedule A (Form 990 or 990-EZ) 2013

Page 4

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

| | | | | Marin M As As Assessed | TTACHMENT 1 | |
|------------------|----------------------|--------------|------|------------------------------------|-------------|---|
| SCHEDULE A, PAR | T III - OTHER INCOME | | | | | |
| DESCRIPTION | <u> 296</u> 9 | 301 0 | 2011 | 2012 | 2013 | TOTAL |
| HT REELLANE SAME | | | 191. | 34,038, | 124,496. | 160,736. |
| TOTALS | | | 507 | | | Marie |

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Supplemental Financial Statements

Complete If the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form998.

OMB No. 1545-8047

Open to Public Inspection Employer identification number

| | AMIORD REALTH INTEGRATED PRACTICES, | | 27-1648289 |
|---------------|--|--|---|
| Pa | rt J Organizations Maintaining Donor Advis Complete if the organization answered " | ed Funds or Other Similar Funds Yes" to Form 990, Part IV, line 6. | or Accounts. |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor | advisors in writing that the assets he | ld in donor advised |
| | funds are the organization's property, subject to the | organization's exclusive legal control | 7 Yes No |
| 6 | Did the organization inform all grantees, donors, ar | nd donor advisors in writing that grant | funds can be used |
| | only for charitable purposes and not for the benefi | | |
| | conferring impermissible private benefit? | | Yes No |
| Re | tell Conservation Easements. Complete if the | | Form 990, Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the | | |
| | Preservation of land for public use (e.g., recre | • | on of an historically important land area |
| | Protection of natural habitat | Preservati | on of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization has | eld a qualified conservation contribution | on in the form of a conservation |
| | easement on the last day of the tax year. | · | 25 Wheleve |
| | | | Held at the End of the Tax Year |
| a | Total number of conservation easements | | |
| b | Total acreage restricted by conservation easements | | |
| Ç | Number of conservation easements on a certified t | | 2c |
| ď | Number of conservation easements included in (c) | • | |
| _ | historic structure listed in the National Register, | | |
| 3 | Number of conservation easements modified, trans | sterred, released, extinguished, or ter | minated by the organization during the |
| | tax year 🕨 | | |
| 4 | Number of states where properly subject to consei | | |
| 5 | Does the organization have a written policy regardi | | |
| _ | violations, and enforcement of the conservation ear | | |
| 6 | Staff and volunteer hours devoted to monitoring, in | specting, and enforcing conservation | easements during the year |
| ~ | | · · · · · · · · · · · · · · · · · · · | waste to the B |
| 7 | Amount of expenses incurred in monitoring, inspect | ung, and emorcing conservation ease | ments ouring the year |
| o | | Mil about animal the analysis and | E |
| 8 | Does each conservation easement reported on line | | |
| 9 | (i) and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of | | |
| | organization's accounting for conservation easemen | | ancier statements that ocscines the |
| Pai | Organizations Maintaining Collections | | her Similar Assets |
| باستان المالا | Complete if the organization answered | 'Yes" to Form 990, Part IV, line 8. | are within reaction |
| 4-2 | 100000000000000000000000000000000000000 | The state of the s | its towards statement and help-on-the-t |
| 14 | If the organization elected, as permitted under SF, works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the form | assets held for public exhibition, or | no revenue statement and balance sheet |
| | If the organization elected, as permitted under S | | |
| U | works of art, historical treasures, or other similar | assets held for public exhibition. | s revenue statement and parance sneet education, or research in furtherance of |
| | public service, provide the following amounts relatin | g to these items: | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art | | |
| | following amounts required to be reported under SF | | |
| a | Revenues included in Form 990, Part VIII, line 1 | | > \$ |
| b | Assets included in Form 990, Part X | <u> </u> | S THE THE SHE HE WAS AND |
| For F | aperwork Reduction Act Notice, see the Instructions for I | Form 990. | Schedule D (Form 990) 2013 |
| JSA JE128 | 2 900 | | |

| 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection terms (check all that apply): a Public exhibition | - | edula D (Form 990) 2013 | | | | | | ······································ | | | Page 2 |
|--|---------------------|---|----------------------------|-------------|---|-------------------------------|--|--|---|------------------------------|---|
| collection items (check at that apply): a Public artibition d Loan or exchange programs b Scholarly research c Other c Previde a description of the organization's collections and explain how they further the organization's exampt purpose in Part XII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar sasets to be sold to raise funds rather than to be maintained as part of the organization collection? Yes No Part IV Excrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization ari agent, fusike, oustodian or other intermediary for contributions or other assets not included on Form 990, Part XIII and complete the following fable: Beginning balance 1d | | nt Organizations Maintainin | g Collections of | Art, His | torical 1 | reasure | s, or O | ther Simila | ir Asse | ets (con | tinued) |
| Scholarly research Scholarly research Scholarly research Preservation for future generations Preservation of the organization and explain how they further the organization's exampt purpose in Part XII During the year, did the urganization solicit or receive donations of at, historical treasures, or other similar assess to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization and part X, line 21. 1a Is the organization and part X, line 21. 1b If Yes, explain the arrangement in Part XIII and complete the following table: 1b If Yes, explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII. 1a Is the organization include an amount on Form 990, Part X, kne 21? 1b If Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. 1a Is the organization include an amount on Form 990, Part X, kne 21? 2a Did the organization include an amount on Form 990, Part X, kne 21? 2a Did the organization include an amount on Form 990, Part X, kne 21? 2a Did the organization include an amount on Form 990, Part X, kne 21? 2a Did the organization include an amo | 3 | Using the organization's acquisition collection items (check all that apply | n, accession, and (y): | other reco | ords, chec | k any of | the follo | wing that a | re a sig | nificant u | ise of its |
| b Scholarly research Scholar | ā | Public exhibition | | вΓ | Loan | or exchai | nae proan | ams | | | |
| C | | | | · · · | | | | | | | |
| A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assests to be soid to raise funds rather than to be maintained as part of the organization's collection? | | | ations | - 1_ | | man vapodije dan ebbe da | | | | | |
| XII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | | and expl | lain how t | hev furt | her the o | manization's | evemr | it numne | e in Bart |
| 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assess to be sold to raise funds rather than to be maintained as part of the organization collection? Yes No Fart IV Is Ecrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance C Beginning of the year If Ending balance C Beginning of year balance D Bedinning of year balance (a) Courset year (b) Prox year (c) Two years back (d) Two years back (d) Two years back (d) Two years back (e) Four years back C Part IV, line 10. D Contributions C Net Investment earnings, gains, and losses. G Grants or scholarships C Perrore provided or quasi-endowment S Perrore and endowment S S Board designated or quasi-endowment S S Board designated or quasi-endowment S S Board designations B If "Yes" to Salil, are the related organizations sisted as required on Schedule R? 1 June 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization of the basis (b) Coard rothe basis (b) Coard | • | | | יקום בווה | | arej rest | iici die e | · garneston a | · evenib | ու քաւքստ | E III FQIL |
| ### Secretary and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 1b If "Yes," explain the arrangement in Part XIII and complete the following table: 1c Amount 1c Am | 5 | | n solicit or receive d | ionations i | of art hist | orical tre | asures of | · other simila | ır | | |
| Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Distributions during the year e Dis | _ | | | | | | | | | Ves | □ No |
| 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year 1e | Pa | | | | | | | | | | |
| included on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Amount C Beginning balance. It Amount Id 6 Additions during the year Id 9 Distributions during the year Id 10 11 12 13 14 15 16 16 17 17 18 19 19 10 11 11 11 12 13 14 15 16 16 17 17 18 18 19 19 10 10 11 11 11 12 13 14 15 16 17 17 18 18 19 19 10 10 11 11 12 13 14 15 16 17 17 18 18 19 19 10 10 10 11 11 12 13 14 15 16 17 17 18 18 19 19 10 10 10 11 11 12 13 14 15 16 17 17 18 18 19 19 10 10 10 10 11 11 12 13 14 15 16 17 17 18 18 18 19 19 10 | , Vanama | or reported an amount on | Form 990, Part X | (, line 21. | | anner anner anner de la comme | • | | ************ | | |
| b if "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance | 1a | | | | | | | | نند | | |
| b if "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance | | included on Form 990, Part X? | | | | | | | L | Yes | No |
| c Beginning balance 1d | b | If "Yes," explain the arrangement in I | Part XIII and comple | ete the fol | lowing tab | le: _ | | | Commence of the second | m carolino a animono minimo | |
| d Additions during the year □ Distributions during the year □ Distributions during the year □ Ending balance □ Did the organization include an amount on Form 990, Part X, line 21? □ Did the organization include an amount on Form 990, Part X, line 21? □ Did the organization include an amount on Form 990, Part X, line 21? □ Did the organization include an amount on Form 990, Part X, line 21? □ Did the organization include an amount on Form 990, Part X, line 21? □ Did the organization include an amount on Form 990, Part X, line 10. □ Did the organization include an amount on Form 990, Part X, line 10. □ Did the organization space □ Did the organization is lated an amount on Form 990, Part X, line 10. □ Did the organizations □ Did the organization of the organization that are held and administered for the organization by: □ Did the organizations □ Did the organization of the organizations islated as required on Schedule R? □ Describion of property □ Did the organization and the possession of the organization's endowment funds. □ Describion of property □ Did the organization of the organization of the organization of contents basis □ Did the organization of the organization of property □ Describion of pro | | | | | | L | | An | 10unt | | |
| E Distributions during the year | | | | | | | | | e: | | |
| f Ending balance | đ | | | | | | | | | | |
| 2a Did the organization include an amount on Form 990, Part X, line 21? b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back years (e) Four years back years (e) Four years back years (e) Four years years (e) Four years years (e) Four years years (e) Four years y | e | | | | | | | | | | |
| b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years bac | | | | | | · • • • 🚉 | f | | | | |
| Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance | | | | | | | | | L | | No |
| (a) Current year (b) Prior years (c) Two years back (d) Three years back (e) Four years back | | | | | | | | | | | |
| 1a Beginning of year balance b Contributions | Pa | TV Endowment Funds. Comp | | | | | |), Part IV, lin | ne 10. | | |
| b Contributions | | | (a) Current year | (b) Prio | or year | (c) Two | rears back | (d) Three yea | ırs back | (e) Four y | ears back |
| c Net investment earnings, gains, and losses | | , | <u>.</u> | | | | ···· | ļ | | | *************************************** |
| and losses | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| d Grants or scholarships Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % Fermanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated deprecision (d) Book value 1a Land. b Buildings c Leasehold improvements. 3, 481, 002. 560, 205. 2, 920, 797. d Equipment 4, 877, 597. 1, 816, 103. 3, 061, 494. e Other 90, Part X, column (B), line 10(c). 6, 300, 745. | C | 4 / 4 | | | With the state of | | | | 77 | | |
| e Other expenditures for facilities and programs | | E | | | ž. | , | ************************************** | | *************************************** | - | |
| and programs. f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % b Permanent endowment % c Temporarily restricted endowment % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations 3a(ii) 3a(ii) b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. PartVI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (c) Accumulated deprecision (investment) (other) 1a Land b Buildings c Leasehold improvements (a) Cost or other basis (b) Cost or other basis (c) Accumulated deprecision (d) Book value deprecision (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value deprecision (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (a) Cost or other basis (b) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (a) Cost or other basis (b) Cost or other basis (b) Accumulated (d) Book value (d) Book valu | | · | | ISMON.II | | | | | | | |
| f Administrative expenses | e | , | | | | | | 35 A A A A A A A A A A A A A A A A A A A | cived and | | |
| g End of year balance | | 1 | | ** | | | transportation s | | | and our and demand of the an | |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment % Fermanent endowment % C Temporarily restricted endowment % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations | f | Lea | | | | | | | | | |
| a Board designated or quasi-endowment ▶ % Permanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (I) unrelated organizations (II) related organizations (II) related organizations (II) related organizations (II) related organizations (III) related organizations (III | 9 | 4 | | | | | | | | · · · | |
| b Permanent endowment % c Temporarily restricted endowment % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (I) unrelated organizations | | | | id balance | (line 1g, | column (a | i)) held as | udir Neg | | | |
| Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 3a(ii) 4a(ii) 4a(| | | | % | | | | | | | |
| The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (I) unrelated organizations (II) related organizations (II) related organizations (III) related o | | * | : | | | | | | | | |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related orga | C | | | | | | | | | | |
| organization by: (I) unrelated organizations. (Ii) related organizations. (Iii) related organizations. b If "Yes" to 3a(Ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. PartVI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation depreciation (investment) Buildings Lead. Buildings Leasehold improvements. 3,481,002. 560,205. 2,920,797. d Equipment. 4,877,597. 1,816,103. 3,061,494. e Other | _ | | | | | | | • . • • | | | |
| (ii) related organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value 4, 877, 597, 1, 816, 103. 3, 061, 494. (e) Other | 33 | | e possession of the | e organiza | tion that a | re neid a | ina aamir | ustered for th | e | , | |
| (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. 2art V Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value (e) Accumulated depreciation (f) Accumulated depreciation (e) Accumulated depreciation (f) Accumulated depreciation (f) Accumulated depreciation (g) Accumulated depreciation (g) Accumulated depreciation (g) Accumulated depreciation (g) Accumul | | | | | | | | | | | s No |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value 1a Land | | | | | | | | | | | |
| Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation b Buildings c Leasehold improvements 3,481,002. 560,205. 2,920,797. d Equipment 4,877,597. 1,816,103. 3,061,494. e Other Other Other Column (d) must equal Form 990, Part X, column (B), line 10(c) 6,300,745. | | (ii) related organizations | | | 4 | | • • • • | | | 3a(li) | |
| Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 3, 481, 002 560, 205 2, 920, 797 b Buildings 3, 481, 002 560, 205 2, 920, 797 d Equipment 4, 877, 597 1, 816, 103 3, 061, 494 e Other 318, 454 318, 454 otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c). 6, 300, 745 | | | | | | | • • • • • | | | 3b | |
| Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land | | | | n's endow | ment fund | 5. | | | | | |
| Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value | r ai | Complete if the organization | ment. In answered "Yes | " to Form | 990 Par | rt IV line | 11a Se | se Form 99 | n Parl | Y line 1: | n |
| (investment) (other) depreciation | | Description of property | | | | | | | | | |
| b Buildings | 4 - | | | lent) | (oth | er) | | | | | |
| c Leasehold improvements 3,481,002. 560,205. 2,920,797. d Equipment 4,877,597. 1,816,103. 3,061,494. e Other 318,454. 318,454. 318,454. otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c). 6,300,745. | | | | | *************************************** | | ļ | | | | |
| d Equipment | | * | | | - , <u>, , , , , , , , , , , , , , , , , ,</u> | | ļ | | | | |
| e Other | | • | | | | | + | | | | |
| otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)▶ 6,300,745. | | * * | <u>}</u> | | | | | 16,103. | | | |
| | | | | | | | | | | | |
| | otal | . Aud imes 1a through 1e. (Column (d |) musi equal Form s | ичи, нап х | , column (| b), line 1 | υ(c).) | . Þ | | | |

| Part VII | Investments - Other Securities. Complete if the organization answere | d "Yes" to Form 99 | D. Part IV. line 11b. See Form 990 |) Part X line 12 |
|---|--|----------------------------|--|--|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valu Cost or end-of-year ma | ation: |
| (1) Financia | al derivatives | | | |
| (2) Closely | held equity interests | | | ······································ |
| | | | | |
| 143 | | | | |
| (8) | | | | |
| (C) | · • • • • • • • • • • • • • • • • • • • | | | |
| | | | | ······································ |
| | | | | |
| | | | | |
| (G) | | | - In The Control of t | |
| <u>(H)</u> | | | | |
| and the second second second | (b) must equal Form 990, Part X, col. (8) line 12.) | | [1] 新国民共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共 | |
| Part VIII | | i Milanii in Emma 000 | Dart 8/ Fine 11s Can Farm 000 | Charley Kanado |
| | Complete if the organization answered | ······ | 1 | |
| | (a) Description of investment | (b) Book value | (c) Method of value Cost or end-of-year ma | |
| (4) | | | | NET FOICE |
| (1) | | | | |
| (2) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | The state of the s | | | |
| (8) | The state of the s | | | |
| (9) | | | [| |
| | (b) must equal Form 990, Part X, col. (8) line 13.) | | The residuality of the control of the control of the | |
| Par IX | Other Assets. | | | |
| | Complete if the organization answered | "Yes" to Form 990 | , Part IV, line 11d, See Form 990 | Part X, line 15. |
| *************************************** | | Description | | (b) Book value |
| (1) DEPOS | ITS | | | 105,599 |
| (2) DUE F | ROM AFFILIATES- SCR | | | 643,671 |
| (3) | | | | |
| (4) | | | 10000 | |
| (5) | | | | |
| (6) | | | | |
| _(7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | nn (b) must equal Form 990, Part X, col. (8) lii | ne 15.) | <u></u> | 749,270 |
| | Other Liabilities. | | | |
| | Complete if the organization answered | "Yes" to Form 990, | , Part IV, line 11e or 11f. See Fori | n 990, Part X, |
| | line 25. | | | |
| 1 | (a) Description of Hability | (b) Book value | | |
| | I income taxes | | | |
| | O AFFILIATES- SHS | 4,662,0 | 029. | |
| (3) | | | — Paletra Balanca Basana Basa | |
| (4) | The second secon | | | |
| (5) | , | | | |
| (8) | - Marine was a second s | | | res care agree spreet 12. Care of the first things to the |
| (7) | - 14-14-14-14-14-14-14-14-14-14-14-14-14-1 | | | de la situación |
| (8) | | | | |
| (9) | | | | |
| | (b) must equal Form 990, Part X, col. (8) line 25.) | ▶ 4,662,0 | | |
| 2. Liability for | uncertain tax positions, in Part XIII, provide the te | ext of the footnote to the | crganization's financial statements that re | ports the |

J\$A 3E1271 1.000 Schedule D (Form 990) 2013

27-1648289

Page 5

Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2013

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

Attach to Form 990. See separate instructions.

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

OMB No. 1545-0047

Open to Public Inspection Employer identification number

Name of the organization STAMFORD HEALTH INTEGRATED PRACTICES, INC.

27-1648289

| | | | Yes | No |
|-----|--|--------------------|-----------|---------------|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form | 9,4 | | |
| | 990, Part VII, Section A, line 1a, Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | 34 |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | 1.6 | | |
| ь | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment | | 1.74 | |
| 4.5 | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | 1 500 | et Bud | |
| | explain | 15 | | |
| 2 | usid the organization require substantiation prior to reimbursing or allowing expenses incurred by all | | 112.0 | |
| | directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line | | | ĺ |
| | 1a? | 2 | | |
| 3 | Indicate which, if any, of the following the filling organization used to establish the compensation of the | 14.63.54 | rijaliji | - 2-2 1 to |
| | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a | | | |
| | related organization to establish compensation of the CEO/Executive Director, but explain in Part III. | | 3.37 | |
| | X Compensation committee X Written employment contract | | 4:2 | |
| | Independent compensation consultant X Compensation survey or study | | | ritais |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | 猫 |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1s, with respect to the filing | | | COLD COUNT |
| | organization or a related organization: | | | Paris. |
| a | The state of the s | 4a | Х | |
| þ | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| C | | 4c | | X |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | 77.7 |
| | | ¥) | | |
| | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. | 21.11.1 24.12.1 | 4.9 | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| | compansation contingent on the revenues of: | | | |
| a | | 5a | - | X. |
| þ | Any related organization? | 5b | | X. |
| | If "Yes" to line 5a or 5b, describe in Part III. | a gradi di | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | N. |
| | compensation contingent on the net earnings of: | | | |
| | The organization? | 6a | | X |
| þ | Any related organization? | 6b | | X |
| | If "Yes" to line 6a or 6b, describe in Part III. | 3774.7 | : 1 ; 1 | 942 |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed | | 1 | |
| | payments not described in lines 5 and 6? If "Yes," describe in Part III | 7 | ı | X |
| 3 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject | | | |
| | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe | | | |
| | in Part III | 8 | - | X |
| 3 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |
| ~ | The decretion of the first that the | | | |

Schedule J (Form 990) 2013

Schedule J (Form 998) 2013

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 999, Part VII.

Note. The sum of columns (B)(I)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1s, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown | of VI-2 and/or 1099-MISC | Company Side | (C) Ratirement and | (D) Nontexable | (E) Total of columns | (F) Compensation |
|--|-------------|--------------------------|--|---------------------------------------|-------------------------------|----------------|----------------------|---|
| fal Name and Take | | iii Ekse compensation | (ii) Sonus & incentive compensation | (高) Diber repondie compassation | ülber d≢lened sumpensalsen | benefits | Ø)⊕- (D) | reported as deterred prior Ferm 965 |
| JEFFREY GREEN MD | (i) (ii) | 701,898. | 64,566. | 20,929. | | 10,244. | 797,537, | |
| KEVIN MILLER MD | (0) | 459,179. | 62,613. | 5,724. | | 7,744. | 535,460. | |
| MICHAEL ZUCKER MD | (0) | 395,909. | 46,898. d | 47,882. | | | 490,689. | - 40 To EC CC-40 Ch the her an any say of |
| LANCE BRUCK MD 4 SECRETARY UNTIL APRIL 2014 | (1) | 545,382. | 60,000. | 18,485, | 11,832. | 7,578. | 643, 277. | *************************************** |
| CRAIG OLIN MD 5 TREASURER | (F) (d) | 542,822. | 82,386. | 2B, 077. | d | 0,651. | 561,936. | * * * * * * * * * * * * * * * * * |
| STEPHEN GALLOUSIS MD | (I) | 282,534. | 32,269. | 14.086. | | 9,244 | 338,133. | |
| RODRIGO ACCSTA MD 7 CEO, PRESIDENT AND CHESTRON | (ii) | 414,693. C | 49,333. | 18,335. G | | 10,244. 0 | 492,605. | |
| CHARLES ROSENSTEIN MD | (C) (II) | 926,917. G | 39,000. | 5,593. | | 6,151, Q | <u> </u> | |
| ARGHIRIS BARBADIMOS MD | (B) | 696, 200 . | 54,000. | 18,556. | 4 | 5,162. 0 | 7731918. | |
| JOONUN CHOI MD | (II) | 608,905. d | 99,566. | 19,013. d | | 7,744. Q | 725,229. | * At. 10" 10" 10" 10" 10" 10" 10" 10" 10" 10" |
| JOHN DONDLE MD | (H) | 659,000. 0 | d | 37, 836. d | d d | 7,744. | 704,58D. | the third with pile with take up the same and the take up the same and the same the |
| BRIAN MINES MD | (4) (11) | 566,801. 0 | <u> </u> | 27,376.] | <u> </u> | q | 594,177. G | - Jan 100 May |
| INGA TULUCA MD 3 FBYSICIAN | (H (H) | 415,403. | 1,181 | 3,328. Q | g Q | 6,151. 0 | 426,063. Q | |
| ROBERTO DEBARA MD | 御 | 157,986. | 1 | 568,328. | 4,729. | 8,326. | 759,349. | - 20 40 95 Nr 30, Nr 70 April 10 10 10 |
| ANGELO MALLOZZI MD SDIRBOTOR | 例 . | 408,280. | 26,000. | 15,123. | | 8,944. Q | 458,947. C | |
| B | 側 | | | | | | | |

25A 3E1291 1 000

3485BW 1274

V 13-7.15

STAMFORD HEALTH INTEGRATED PRACTICES, INC.

27-1548289

Page 3

Schedule J (Form 999) 2913

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART I, LINE 3

IT IS THE POLICY OF SHIP TO PAY EMPLOYEES FAIR AND COMPETITIVE WAGES. SHIP HAS ADOPTED A WAGE AND SALARY PROGRAM TO ENSURE THAT ALL EMPLOYEES ARE FAID IN BELATION TO THE VALUE OF THE WORK THEY PERFORM. THIS PROGRAM IS REVIEWED ANNUALLY. EXECUTIVE COMPENSATION IS SUBJECT TO A MORE COMPREHENSIVE REVIEW, INCLUDING AN AMBUAL BENCHMARKING ANALYSIS.

SCHEDULE J, PART I, LINE 4A

ROSERTO DEBARA, MD TERMINATION DATE 03/20/13: 15 MONTHS SEVERANCE.

Schedule J (Form \$10) 7013

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. Name of the organization

STAMFORD HEALTH INTEGRATED PRACTICES, INC.

Employer Identification number

27-1648289

FORM 990, PART VI, LINE 3

STAMFORD HEALTH INTEGRATED PRACTICES, INC. CONTRACTED WITH THE ADVISORY BOARD COMPANY FOR THE PROFESSIONAL SERVICES OF MR. DAVID TKACH, CPA MBA WHO IS INTERIM CFO AND PERFORMS ALL RELATED DUTIES OF THE POSITION.

FORM 990, PART VI, LINE 6

STAMFORD HEALTH INTEGRATED PRACTICES, INC. ('SHIP') IS A CONNECTICUT NONSTOCK CORPORATION. SHIP HAS TWO CLASSES OF MEMBERS. CLASS A MEMBERS ARE THE PHYSICIANS EMPLOYED BY SHIP. THE CLASS B MEMBER IS STAMFORD HEALTH SYSTEM, INC.

FORM 990, PART VI, LINE 7A

THE BOARD OF DIRECTORS SHALL TOTAL NINE MEMBERS. THE INITIAL BOARD WAS SELECTED BY THE INCORPORATOR, AND THEREAFTER THE BOARD WILL BE ELECTED AS FOLLOWS: (A) EIGHT MEMBERS OF THE BOARD OF DIRECTORS SHALL BE ELECTED BY THE CLASS A MEMBERS, SUBJECT TO THE APPROVAL OF THE CLASS B MEMBER, AND (B) ONE MEMBER OF THE BOARD OF DIRECTORS SHALL BE APPOINTED BY THE CLASS B MEMBER.

FORM 990, PART VI, LINE 7B

ALL POWERS OF SHIP SHALL BE EXERCISED BY AND UNDER THE AUTHORITY OF THE BOARD OF DIRECTORS, EXCEPT THAT THE CLASS B MEMBER SHALL HAVE THE SOLE AUTHORITY TO AMEND THE BYLAWS OF SHIP AND SELECT THE AUDITORS OF SHIP.

FORM 990, PART VI, LINE 11B

STAMFORD HEALTH INTEGRATED PRACTICES, INC. (SHIP) HAS A COMPREHENSIVE REVIEW PROCESS IN PLACE RELATING TO THE REVIEW OF FORM 990. PRIOR TO FINALIZATION OF THE 990, MANAGEMENT PROVIDES THE DRAFT OF THE FORM 990 TO THE BOARD OF DIRECTORS. THE FORM 990 IS ALSO PRESENTED TO THE STAMFORD HEALTH SYSTEM BOARD PRIOR TO FILING THE RETURN. PRESENTATION OF THE FORM IS MADE TO THE SYSTEM BOARD WITH A COMPLETE COPY OF THE FILING ORGANIZATION'S FORM 990. SHIP'S EXTERNAL TAX ACCOUNTANTS ADDRESS ANY SPECIFIC CONCERNS OR QUESTIONS WITH MANAGEMENT AND THE BOARD. THIS REVIEW PROCEDURE HELPS TO ASSURE SOUND REPORTING AND COMPLIANCE WITH TAX LAW.

FORM 990, PART VI, LINE 12C

SHIP, AS A WHOLLY OWNED SUBSIDIARY OF THE STAMFORD HOSPITAL, FOLLOWS THE HOSPITAL'S CONFLICT OF INTEREST POLICY. IT IS THE POLICY TO PROHIBIT ITS EMPLOYEES AND OTHER ASSOCIATES FROM ENGAGING IN ANY ACTIVITY, PRACTICE, OR ACT WHICH CONFLICTS WITH, OR APPEARS TO CONFLICT WITH, THE INTERESTS OF THE ORGANIZATION. EMPLOYEES ARE EXPECTED TO CONDUCT THE BUSINESS OF SHIP TO THE BEST OF THEIR ABILITY AND FOR THE BENEFIT OF SHIP AND ITS PATIENTS. THE POLICY ALSO REQUIRES BOARD MEMBERS, OFFICERS, SENIOR LEADERS, MEDICAL STAFF LEADERS, COMMITTEE MEMBERS AND OTHER INDIVIDUALS AS APPROPRIATE TO DISCLOSE ANY POTENTIAL CONFLICT OF INTEREST THEY OR THEIR IMMEDIATE FAMILY MAY HAVE ON AN ANNUAL BASIS. SURVEYS ARE DISTRIBUTED ANNUALLY AND TIMELY RECEIPT IS MONITORED BY THE HOSPITAL'S COMPLIANCE DEPARTMENT.

Name of the organization
STAMFORD HEALTH INTEGRATED PRACTICES, INC.

Employer identification number 27-1648289

FORM 990, PART VI, LINES 15A & 158

IT IS THE POLICY OF SHIP TO PAY EMPLOYEES FAIR AND COMPETITIVE WAGES.

SHIP HAS ADOPTED A WAGE AND SALARY PROGRAM TO ENSURE THAT ALL EMPLOYEES

ARE PAID IN RELATION TO THE VALUE OF THE WORK THEY PERFORM. THIS PROGRAM

IS REVIEWED ANNUALLY. EXECUTIVE COMPENSATION IS SUBJECT TO A MORE

COMPREHENSIVE REVIEW, INCLUDING AN ANNUAL BENCHMARKING ANALYSIS.

FORM 990, PART VI, LINE 19

SHIP MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9

EQUITY TRANSFER FROM STAMFORD HOSPITAL DEBT FORGIVENESS - \$30,639,897

LOSS ON LEASE OBLIGATION - (\$301,681)

TOTAL - \$30,338,216

| ATTACHMENT | 1 | |
|------------|---|--|
| | | |

| 990, PART VII- COMPENSATION OF THE FIVE HIGHEST | PAID IND. CONTRACTORS | |
|---|-------------------------|--------------|
| NAME AND ADDRESS | DESCRIPTION OF SERVICES | COMPENSATION |
| COASTAL CARE MEDICAL MANAGEMENT 10 DAVOL SQUARE, SUITE 400 PROVIDENCE, RI 02903 | BILLING CONSULTING | 1,840,364. |
| MEDVICE, INC. 4709 FOREST AVE. SE STE. 200 MERCER ISLAND, WA 98040 | MANAGEMENT CONSLING | 1,532,342. |
| ECG MANAGEMENT CONSULTANT 100 CAMBRIDGE STREET, SUITE 2001 BOSTON, MA 02114 | MANAGEMENT CONSLING | 1,198,701. |
| ECLINICALWORKS | CIP PROJECT MGMT FEE | 1,099,873. |

Page 2

Name of the organization

STAMFORD HEALTH INTEGRATED PRACTICES, INC.

Employer Identification number 27-1648289

ATTACHMENT 1 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

P.O. BOX 847950 BOSTON, MA 02284-7950

THE ADVISORY BOARD COMPANY 2445 M STREET, N.W. WASHINGTON, DC 20037 MANAGEMENT SVCS/COMP

786,960.

STAMFORD HEALTH INTEGRATED PRACTICES, INC.

27-1648289

| SCHEE | JULE R | |
|-------|--------|--|
| (Form | 990) | |

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yex" on Form 990, Part IV, line 33, 34, 356, 38, or 37.

► Attach to Form 980. ► See separate instructions.

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

OMB No 1545-0047

Name of the organization

STAMFORD HEALTH INTEGRATED PRACTICES, INC.

Employer ident 27-1648289

| (a) Name, áddrass, and EIN (Rappicable) of disregarded entity | (b) Primary assissy | Legal domicés (state or foreign country) | (d) Total income | (e) End-of-year essets | Direct controller antity |
|--|--------------------------------|---|--|---------------------------|-----------------------------|
| (1) | | | | | |
| (2) | | | ************************************** | | |
| [3] | | | | | |
| 41 | 64 Min 444 Min Age may ago and | | | <u> </u> | |
| 5 | 0- mar and an an an an an | | · · · · · · · · · · · · · · · · · · · | | |
| 5} | | | | | |

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

| Name, address, and E | (b) Psimary activity | (c) Legal domicile (slute or larsign country) | (d) Express Code section | (s) Public clusty status (it section 501(c)(3)) | (f) Direct controlling entity | f noet | (g) 512(b)(13) Iralied Ilby? | |
|------------------------------------|--|---|-----------------------------|---|---|---|---------------------------------------|----|
| (1) STAMFORD REALTH SYSTEM | 22-2476636 | | | | | | Yes | No |
| 30 SHELBURNE AD | STAMEORD, CT 06901 | HOSP PARENT | CT | 501(C) (3) | 11 TYPE : | N/A | | × |
| (2) THE STAMFORD HOSPITAL FOUNDATE | 22-2478748 stanton, or pages | FUNDRAISING | CI | 501(C) (B) | 9 | SHS | Х | |
| (3) STANFORD HOSPITAL | 05-0646917 STAMFORD, CT 88982 | HOSPITAL | | 501 (C) (3) | 3 | SHS | X | |
| (4) | TO THE STREET OF | | | | | | | |
| (5) | 14 pak wirt (au) uith, gar Tay, wat Who wild, Mh, Mh, Mh, Mh, Gh, Gh, Gh, Mh, Mh, Mh, Mh, Mh, Mh, Mh, Mh, Wh, Wh, Wh, Wh, Wh, Wh, Wh, Wh, Wh, W | | | | *************************************** | *************************************** | | |
| (6) | | | | | | | | |
| (7) | 20 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - La dia ora-in-in-in-in-in-in-in-in-in-in-in-in-in- | *************************************** | | | | | | |

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

Schedule R (Form 990) 2013

JSA 361307 (.005

3485BW 1274

V 13-7.15

| Schedule R (Form | 980) 2013 Hiffication of Relate | ed Organizations | Taxable a | a Partners | hip Co | mplete if | the oro | ranizatio | n an | swered "Ye | es" on | Form | 990. Part IV | line | 34 | | Page |
|----------------------|--|-------------------------------------|--|------------------------------------|---|--|------------------|------------------------------|----------------|---|----------------|--------------------------|---|-----------------|----------------------------------|------------------|-------------------------------------|
| bec. | ause it had one or r | nore related orga | snizations tr | eated as a p | amer | ship during | the ta | x year. | | | | | | 250 2.9b . | | | |
| Naive, ac felale | (a) days, and EIN of d organization | (b) Primary activay | (c) Logal demicile (sinte or funding contelly) | (4) Frect controlling entity | 45 | (a) Predomisant come (retaied, excluded kom fax under ctions 512-514 | Worth to receive | (n) Share of to Income | tal . | jem ktaeti Share ol end Share ktaeti | • | (h) | E) Code V-LSE Emount in hox 2 of Schedule K-1 (Form 1005) | Ger ma pa | Cl week or negma result | Perce Dene | |
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| (6) | | | | | - Daywood | | | | - | | - | | ***** | - | H | | ******* |
| 172 | | | | | | | _ | | - | | - | - | | 1- | \vdash | | •, |
| Firm Iden | tification of Relate 34 because it had | d Organizations one or more rela | Taxable as led organiz | a Corporat | ion or das a | Trust Con | nplete i | if the org | janiz o the | ation answ tax year. | ered ' | Yes" (| on Form 990, | Part | IV, | | ********* |
| | (a) Name, address, and EIN | , | | (b) Primstry (| | (C) Legal dorocle Estate or losing: country) | Deset | (d) controlliso stilly | Ty | (e) pe of entity xp, 5 corp, or trust) | | (f) e of lote come | ig) Share of end-of-year a | | (h) Perce Inge | \$1 00 | (I) Recoord 2(b)(1 relocke |
| | | | | | | | <u> </u> | | | | | |] | | | Ye | * N |
| | MEDICAL SUITES STREET STANFORD, CT | | | PROF OFFIC | | c7 | 583 | | c co | | | | | | | | - |
| | JUNE ASSOCIATES | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 5 5230 | 1 | ons. | | <u> </u> | · P | | | | | | - X | + |
| | E PD STAMPORD, CT D69 | | | OBSTETRICA | L CAFE | C7 | SIL | | d 500 | ĕ* | | | 0 | ó | | × | |
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| | BUILDING, 405 EMPREM | | | SELF INSUR | NICE | 2D | 75H | | C CO | <i>y</i> | | | | c | | × | 1 |
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| <u>(6)</u> | | | er for 'no mer far ann me fan | | *************************************** | | | | | | | | | | | _ | T |
| 12 | 97776 T. 11 year 10 May | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | - | | | | | | | | | | | | - | \dagger |
| /\$A 3E1308 1 806 | ************************************** | | | <u>i</u> | | | | 1 | | | | | Schedul | eR(| Form | 990) | 2015 |

Schedule R (Form 990) 2013

| 12 | art V | Transactions With Related Organizations Complete if the organization answered "Y | es" on Form 990, Par | IV, line 34, 35b, or 36. | |
|---------------|----------|--|---|---|---------------------------------------|
| Νε | te. Com | plete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | ************************************** | Yes No |
| 1 | During | the tax year, did the organization engage in any of the following transactions with one or more | related organizations list | ed in Paris II-IV? | 6312 |
| Æ | Recei | pt of (i) interest (ii) annuities (iii) royakies or (iv) rent from a controlled entity | 2 | | 1s X |
| b | Gift. o | rant, or capital contribution to related organization(s) | | * | 16 X |
| ε | Glft. a: | rant, or capital contribution from related organization(s) | | * * > * * * * * * * * * * * | 1c X |
| ರ | Loans | or loan guarantees to or for related organization(s) | ,,,,,,,,,,,,,, | ********** | 18 X |
| 4 | Loans | or loan guarantees by related organization(s) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ****** | 1e X |
| - | | as tanks Manuses and a summan at Manuses and Manuses Constant of a vivial of a | | ******** | |
| £ | Digide | nds from related organization(s) | | | 11 X |
| ** | Salara | 1 assets to related organization(s) | | * | 16 X |
| h | Durchs | n manusa na minintu na kalimpang namunikalipanja. Namunia na minintu na kalimpang namunikalipanja. | | * * * * * * * * * * * * * * * | 1g X |
| 1 | Eurboa | ase of assets from related organization(s) | | * * * * * * * * * * * * * * * * * * * | 1h X |
| : | CALIF | nge of assets with related organization(s) | * * * * * * * * * * * * | * * * * * * * * * * * * * * * | · · · · · · · · · · · · · · · · · · · |
| , | FCESE | of facilities, equipment, or other assets to related organization(s) | * 7.* * * * * * * * * * * | | <u>1</u> 1 × |
| | | at dangerif an annual | | | |
| k | F852 | of facilities, equipment, or other assets from related organization(s) | | * | 1k X |
| | Periori | mance of services or membership or fundralsing solicitations for related organization(s) | | | <u>11 X</u> |
| 131 | Репоп | mance of services or membership or fundralsing solicitations by related organization(s) | | | 1m X |
| 13 | Snarmi | g of facilities, equipment, mailing lists, or other assets with related organization(s) | | | <u>In X</u> |
| 0 | Snann | g of paid employees with related organization(s) | | | ta X |
| | | | | | Albert South Court |
| p | Kelmbi | ursement paid to related organization(s) for expenses | | | <u>tp X</u> |
| Ç | Reimbi | ursement paid by related organization(s) for expenses | | | 19] X |
| | | | | | |
| ř | Other t | ransfer of cash or property to related organization(s) | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | tr X |
| | Other t | ransfer of cash or property from related organization(s). | <u> </u> | <u></u> | 1s X |
| 2 | If the a | nswer to any of the above is "Yes," see the instructions for information on who must complete t | y neamou má e us antidentes de la comunicació | d relationships and trans | action thresholds. |
| | | (4) Name of calated organization | (la) Transaction | (c) Amount Involved | (d) Method of determining |
| | | ESPECIAL MC COMMITTING MC MINNEY | type (a-s) | WHERE ILLANDANG | Methica of determining |
| | | ++++++++++++++++++++++++++++++++++++++ | | | |
| | | | | | |
| [1] | THE : | STAMFORD HOSPITAL | С | 30,639,897. | BOOK VALUE |
| | | | | | |
| (2) | THE S | STAMFORD HOSPTIAL | K | 408,332, | BOOK VALUE |
| | | | | | |
| (3) | THE S | STAMFORD HOSPTIAL | 0 | 105,488. | BOOK VALUE |
| | | | | | |
| (4) | STAM | FORD HEALTH SYSTEM, INC. | K | 468,920. | BOOK VALUE |
| | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| | | | L | ************************************** | 2-h |
| 134 3E 130 | 1 000 | | | | Schedule P. (Farm 190) 2013 |

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Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| Name, widepec, and Elik of entry | (b) Pamary ucosty | (c) Legal domeste (state or fereign country) | pti Predomerant inture imieted stropland, undured from tax ender | (e) Ale all partiers section 531(nH3) togetherecore? | | in Shwed basi recens | Share of end-of-year searts | Depres | li) «Thereis »«««" | Cude V-USI Emaust at box 20 of Schedule K-1 (Form 1005) | General or manageng partner? | | (k) Parcaniage ewnership |
|----------------------------------|---|---|--|--|----|----------------------------|---|----------|--------------------------|--|------------------------------------|------------------|---|
| | | | ketion \$12-\$14; | Yes | No | | | Yea | No | | Yes | No | |
| (2) | | | | <u> </u> | | | AND COMMAND | <u> </u> | | | | | *************************************** |
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Schedule R (Form 990) 2013

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Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see