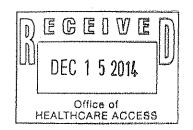


Multi-Specialty Group, Inc.



240 Main Street
PO Box 2828
Bristol, CT 06011-2828
P 860.585.3469
F 860.585.3489

December 15, 2014

Jack Huber State of Connecticut Office of Health Care Access 410 Capital Avenue Hartford, CT 06134-0308

Dear Mr. Huber:

This letter is in response to the State of Connecticut's request for information regarding medical foundations. Bristol Hospital Multi-Specialty Group, Inc. (BHMSG) was formed in 2011. Below is information pertaining to BHMSG:

- 1. The mission of BHMSG is to provide accessible, high quality, sustainable, patient-centered health care in the community and to respond to the evolving health care needs of the community.
- 2. BHMSG was formed to deliver a full range of health and specialty care services at convenient locations throughout Bristol, CT and its surrounding towns. As of December 31, 2014, BHMSG provides the following services to the community: primary care, behavioral health, urgent care, pulmonary & critical care, sleep medicine, cardiology, sports medicine, geriatric medicine, breast health, endocrinology & metabolism, general/bariatric/colo-rectal/vascular surgery, hematology & oncology, infectious disease, international travel medicine, neurology, obstetrics & gynecology, orthopedic surgery, physiatry & rehabilitation medicine, urology, and wound care.
- 3. There were no significant changes in services provided by BHMSG from 2013 to 2014.
- 4. BHMSG most recently filed a Form 990 with the Internal Revenue Service for the year ended September 30, 2013. A copy of the Form 990 is attached to this email.

If you have any further questions regarding BHMSG, please contact Susan Sylvestre, Assistant Vice President of Professional Services at 860-585-3856 or SSylvestre@bristolhospital.org.

Sincerely,

Kimberly Ganslaw

Director of Finance, BHMSG

Internal Revenue Service A For the 2012 calendar year, or tax year beginning OCT 1, 2012 and ending SEP 30, 2013

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

Open to Public Inspection

В	Check i applicat	C Name of organization BRISTOL HOSPITAL MULTI-SPECIALTY GROU	מז	D Empl	loyer identifi	cation number							
Γ	Addr	SS TMC	JF,										
늗	lchan _]Nam			╣	06-1	466555							
F	ichan initia		Room/suite										
H	iretur Tem		LUOHI/SHIE	860-582-1220									
\vdash	Jated ⊟Ame		l	C Cross	receipts \$	$\frac{302}{17,928,120}$							
-	retur Appi tlon				-								
	⊥tion pend	F Name and address of principal officer:KURT BARWIS			his a group re affiliates?	Yes X No							
		SAME AS C ABOVE				luded? Yes No							
	Tax or	tempt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1)	or 52	· ·		list. (see instructions)							
		ite: N/A	01 32		oup exemption	•							
<u></u>	orm c	f organization: X Corporation Trust Association Other	1 Vea			State of legal domicile; C'T							
	art I		L IGO	OI IOI III au	11. 2011 N	Totale of legal normalic, C1							
:::::	1	Briefly describe the organization's mission or most significant activities: TO P	ROVID	е итсн	T OUAT.T	τΥ							
စ္ပ	1	SUSTAINABLE, PATIENT-CENTERED HEALTH CAR	E IN	THE CO	MMTINITTY	Y AND							
Governance		Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets.											
Ver	2				1 _ 1	9							
Ĝ	3	Number of voting members of the governing body (Part VI, line 1a)			·····								
త	4	Number of independent voting members of the governing body (Part VI, line 1b)			······	156							
ties	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)				120							
Activities	6	Total number of volunteers (estimate if necessary)			·····	0.							
Ac	1	Total unrelated business revenue from Part VIII, column (C), line 12				0.							
	Ь	Net unrelated business taxable income from Form 990-T, line 34	······			······································							
		O 10 0 0 1 (65 1) 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	⊢	Prior	0.1	Current Year 4,608,112.							
ä	8	Contributions and grants (Part VIII, line 1h)		17 51	0,321.	13,287,758.							
Revenue	9	Program service revenue (Part VIII, line 2g)		17,31	0,321.	15,207,730.							
Яe	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2	4,878.	32,250.							
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			5,199	17,928,120.							
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,54	0.								
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.1	<u> </u>							
	14	Benefits paid to or for members (Part IX, column (A), line 4)		10 07	2,560								
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		14,01		14,249,179.							
ens		Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.							
Š		Total fundraising expenses (Part IX, column (D), line 25)	0.	F 34	2 520	A 111 CCA							
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,31	2,529.	4,111,664.							
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		18,18	5,089.	18,360,843.							
- (0		Revenue less expenses. Subtract line 18 from line 12			9,890.	-432,723.							
s or nces			Be		Current Year	End of Year							
sset		Total assets (Part X, line 16)			8,881.	2,310,913.							
nd A		Total liabilities (Part X, line 26)			8,868.	1,900,652.							
ڪِڌِ		Net assets or fund balances. Subtract line 21 from line 20	<u>.</u>	3 /	0,013.	410,261.							
		Signature Block											
		lties of perjury, I declare that I have examined this return, including accompanying schedule				knowledge and belief, it is							
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wi	nich preparei	has any kno	owledge.	 							
		Olevania of office)ate								
Sigr	1	Signature of officer		L	aic								
Her	е	GEORGE W. EIGHMY, VP & CFO											
		Type or print name and title		loto		I) DTIN							
		Print/Type preparer's name Preparer's signature		Date	Check	PTIN							
Paid		RICHARD BUGGY			self-employed								
Prep		Firm's name SASLOW LUFKIN & BUGGY, LLP		F	irm's EIN 🛌	06-1533253							
Use	Only	Firm's address 175 POWDER FOREST DRIVE											
		SIMSBURY, CT 06089		P	hone no. 86	0-678-9200							
Mav	the II	RS discuss this return with the preparer shown above? (see instructions)				X Yes No							

	990 (2012) INC. 06-1466	5555	P	age 3
Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying 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 98-19? If "Yes," complete Schedule C, Part III	5		X
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 "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	ļ	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 endowments, permanent	1		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	,	X
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
Ь	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		X
C	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
d	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 16? If "Yes," complete Schedule D, Part IX	11d		<u> X</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete			
	Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if 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
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		Į	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		_ <u>x</u> _
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	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	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			**
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			77
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000 /	

Page 4

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		İ	
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	ĺ		Ì
	Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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			l
	Schedule K. If "No", go to line 25	24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			ļ
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			٠,,
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	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? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			$ _{\mathbf{x}}$
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
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	07		x
	of any of these persons? If "Yes," complete Schedule L, Part III	27		ΙΔ.
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	Instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	111111111111111111111111111111111111111	Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
b	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		 11
G	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			,
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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	_X_	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		I	
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	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, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		τ. Ι	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form:		2012)

Form	1 990 (2012) INC.	06-146	655 <u>5</u>) F	age
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response to any question in this Part V	********************************			
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 2	8		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	Ō]	1	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	eportable gaming			
	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 15	6		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction		113000		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
	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	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►		1		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	<u> </u>	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	·····	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he organization solicit			
			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts			
	were not tax deductible?		6b	<u>. </u>	
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor	7 <u>7a</u>		X
b	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 w	as required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f	ļ	X
g	If the organization received a contribution of qualified intellectual property, did the organization file February		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D				
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			H.T.	
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		ļ
10	Section 501(c)(7) organizations. Enter:	. .			2.000
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	. .			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	12a		10.00
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			\	
Ь	Enter the amount of reserves the organization is required to maintain by the states in which the	l 1			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			7.7
14a	Did the organization receive any payments for indoor tanning services during the tax year?	••••••	14a		Х

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

INC.

06-1466555

Page 6

Form 990 (2012) INC. 06-1466555 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI		******	X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	9		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	3		S
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	_2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		_X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
þ	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 be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	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 such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
þ		12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		7.5	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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 and decision?	1	v	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		1117/1111
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
юа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	ruini	X
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	iiiiiiiiiii		
2	exempt status with respect to such arrangements?	16b		
_	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE			
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only).	availabl	е	
	for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website X Upon request Other (explain in Schedule O)	اگا لـــ	اماء	
	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	a tinan	cial	
	statements available to the public during the tax year.	41 b		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza ${\tt GEORGE\ EIGHMY\\ 860-585-3000}$	uon: 📂		
	BRISTOL HOSPITAL, BREWSTER ROAD, BRISTOL, CT 06011			
32006 2-10-1		Eorm	990 ¢	00101
z- 161- 1	y	CORRE	こつこうしき しき	111/1

Page 7

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a 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 (Ď), (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.

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

- 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.

(A)	(B)	Ĭ		(e Pos	C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	heck	more	than	one	Reportable	Reportable	Estimated amount of
	hours per week	off	, unte icer ar	ss pe id a d	erson Iirecto	or/tru:	tn an stee)	compensation from	compensation from related	other
	(list any	50						the	organizations	compensation
	hours for	gle				Da.	l	organization	(W-2/1099-MISC)	from the
	related	10 981	trustee			ensat	l	(W-2/1099-MISC)		organization
	organizations	al frus	na tr		loyee	e comp	.			and related
	below	Individual trustee or director	Institutional	Officer	Key employee	Highest compensated employee	Ē			organizations
(1) KURT BARWIS	line) 2 • 0 0	Ĕ	=	οū	3	王吉	윤			 ,
DIRECTOR, PRESIDENT & CEO BRISTOL HO	60.00	х						0.	590,898.	157,758.
(2) JOHN LODOVICO	2.00	Т		_	-	T	T			
DIRECTOR	2.00	Х						0.	0.	0.
(3) JOSPEH CHERNESKIE, MD	40.00						П			
SECRETARY		x		X			١	204,727.	0.	0.
(4) DOUGLAS DEVNEW	2.00									•
CHAIRMAN OF FINANCE COMMITTEE	3	X		X				0.	0.	0.
(5) KAREN GUADAGNINI, MD	40.00						1			
PRESIDENT	2.00	X		X				94,245.	18,680.	3,280.
(6) SAPNA KHUBCHANDANI, MD	40.00				1	ĺ	l			_
VICE CHAIR OF CLINICAL CARE COMMITTE		X	Ш	X			╙	265,011.	0.	0.
(7) MARIE O'BRIEN	2.00	l								
DIRECTOR, CHAIRMAN OF BHHCG	2.00	Х				_		0.	0.	0.
(8) VIJAY JOSHI, MD	40.00						1	010 000		0
DIRECTOR	40.00	X	_				<u> </u>	210,223.	0.	0.
(9) RAINER BAGDASARIAN	40.00	7.						ا م ا	0	0
DIRECTOR	40.00	X	Щ				<u> </u>	0.	0.	0.
(10) SUSAN SYLVESTRE	40.00				X			170 015	0.	15,315.
ASST. SECRETARY, ASST. VP PRACTICE A	40.00				Λ		<u> </u>	178,815.	· · ·	13,313.
(11) RICHARD ZWEIG PHYSICIAN	40.00					x		389,988.	0.	0.
(12) MAKRAM GEDEON	40.00			\dashv		1	ļ	309,300.	- 0.	
PHYSICIAN	40.00					X		357,751.	0.	0.
(13) DRIOLA BRAHAJ	40.00			-			-	337,132.	<u>`</u>	<u>_</u>
PHYSICIAN	40.00			- 1		х		326,533.	0.	0.
(14) DANIEL SCOPPETTA	40.00			\dashv	_			320/3331		
PHYSICIAN						Х		340,659.	0.	0.
(15) JAMES SAYRE	40.00			\dashv	\dashv					
PHYSICIAN				- 1		х		300,096.	0.	0.
(16) OLAKUNLE OLUWOLE, MD	40.00		\neg	寸	_					•
PHYSICIAN/FORMER TREASURER							х	384,948.	0.	0.
			寸	7						
					-					DO0 (2010)

Form 990 (2012)

Pa	t VII Section A. Officers, Directors, Trus	tees. Kev Em	vola	rees	. and	d Hi	ighe	st C	Compensated Employe	es (continued)				-g -
<u> </u>	(A)	(B)	(C)						(D)	(E)	(F)			
	Name and title	Average	(do	not c	Posi heck i	ition more	i than	one	Reportable	Reportab	ie	Est	imate	đ
		hours per	box	, unle	ss per	rson	is bot	h an	compensation	compensat			ount o	of
		week (list any	-	<u> </u>		,		T .	from the	from relate organizatio		comp	ther ensa	tion
		hours for	direc				忌		organization	(W-2/1099-M			m the	
		related	stee	ustee			ensat	İ	(W-2/1099-MISC)			_	nizati	
		organizations below	E T	onal		ployee	imos j	١.					relate nizatio	
		line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compens employee	Former				Oigai	nzan)î 13
		 	-	=	9	<u>×</u>	2. 65	┢						
			i											
							<u> </u>							
			ļ	ļ	Щ		ļ							
			l											
		ļ <u> </u>	_		$\vdash \vdash$		_	_						
			-				-	-			-			
			1											
			┢								\neg			
			L				Ļ		3,052,996.	609,5	79	176	31	: 2
	Sub-total								3,034,990.	009,5	0.	1/0	, 5.	0.
	Total from continuation sheets to Part V. Total (add lines 1b and 1c)								3,052,996.	609,5		176	. 3!	
<u>d</u>	Total number of individuals (including but r							no re	<u> </u>				,	
_	compensation from the organization	or miniou to a					-,		, , , , , , , , , , , , , , , , , , , ,					38
		·	•										es	No
3	Did the organization list any former officer,	director, or tru	iste	e, ke	у еп	nplo	yee,	ort	highest compensated e	mployee on	I			
	line 1a? If "Yes," complete Schedule J for s		***										X	
4	For any individual listed on line 1a, is the so									the organizatior	ו		v	
	and related organizations greater than \$15											4	Х	
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com							elate	ed organization or indivi	QUALITOR SERVICE	s	5	111111,1	X
Sec	tion B. Independent Contractors	piete ocheduit	, 0 /	<i>JI</i> 3L	1011).	7013	OII .					<u> </u>		
1	Complete this table for your five highest co	mpensated inc	lepe	nde	nt co	ontr	acto	rs ti	hat received more than	\$100,000 of co	mpens	ation fro	m	
	the organization. Report compensation for													
	(A)								(B)	_		(C)		
	Name and business	address	NC	NE	<u></u>			_	Description of s	ervices	C	ompen	sation	· · · · · · ·
								+	·		 			
											ľ			
								+			 			
								-						
										•				
								\perp						
								\perp			7.7.77		,	.,,,,,,,,
2	Total number of independent contractors (i		ot lin	nited	to t	_		ted	above) who received m	ore than				
	\$100,000 of compensation from the organiz	zation 🟲 🔃				U					100000000000000000000000000000000000000			11(31,11)

232008 12-10-12

		Check if Schedule O conta	anis a respor	se to any question	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ध ध	1 a	Federated campaigns	1a					
ž a		Membership dues	······		TOTAL PROPERTY.			
٦٤		Fundraising events	·····					
Contributions, Giffs, Grants and Other Similar Amounts		i Related organizations		4,608,112.				
S E		Government grants (contributi						1000
i Si		All other contributions, gifts, grant						
t a		similar amounts not included abov						
들의	g	Noncash contributions included in lines						
S ĕ	h	Total. Add lines 1a-1f		> _	4,608,112.			
				Business Code				
e l	2 a	PATIENT SERVICE REVENUE	NET	621110	13,287,758.	13,287,758.		
Program Service Revenue	b							
S Z	C							
eve eve	d			•				
<u>8</u> —	е							
<u>~</u>	f	All other program service rever	nue			<u> </u>		
	g	Total. Add lines 2a-2f	*****	.	13,287,758.			
	3	Investment income (including	dividends, in	terest, and				
		other similar amounts)		>				
	4	Income from investment of tax	exempt bon	d proceeds				
	5	Royalties		<u></u>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	þ	Less: rental expenses						
	C	Rental income or (loss)						
	d	Net rental income or (loss)		>				
	7 a	Gross amount from sales of	(i) Securitie	s (ii) Other				
		assets other than inventory				42.0		
	b	Less: cost or other basis				122		
		and sales expenses						
		Gain or (loss)		<u> </u>				
		Net gain or (loss)						14*;::::::::::::::::::::::::::::::::::::
E E	8 a	Gross income from fundraising						
<u> </u>		including \$				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
æ		contributions reported on line						
Other Rever		Part IV, line 18		1 1				
ㅎ		Less: direct expenses		ь				
ĺ		Net income or (loss) from fund	-	s	Marian de la companio del companio de la companio della companio d		likajimento, enega.	***************************************
	9 a	Gross income from gaming act						
		Part IV, line 19		a			152 17.00 122	
		Less: direct expenses		b	Certification (1974)	editerrioristicismo orbitales		
		Net income or (loss) from gami				<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
17	10 a	Gross sales of inventory, less r		_		. Here was the second and the second	12 Table 1	
		and allowances		a		-, -, -, -, -, -, -, -, -, -, -, -, -, -		
		Less: cost of goods sold		b			eragadoreradoreradoreráberagoara,	. 2001 - 2001 - 2005 - 2005
-	C	Net income or (loss) from sales			*		19921114-111111 111111111	HREST TERRESTERS
H	14 -	Miscellaneous Revenue MISCELLANEOUS		Business Code 900099	32,250.	32,250.		priikovisaistiikikksiisi
1	_		• • • • • • • • • • • • • • • • • • • •	-	,,	,		
	b	· · · · · · · · · · · · · · · · · · ·		- }				
	ب C	All other revenue						
		All other revenue			32,250.		ing north and the second	
		Total. Add lines 11a-11d Total revenue, See instructions.			17,928,120.	13,320,008.	0.	0 .
	12	TOTAL LA COLLAR, OCC MISH ACCOUNTS.					- •	Form 990 (2012)

Part IX Statement of Functional Expenses

Sec	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 respo	nse to any question in th	nis Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(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			Tall green and an extension of								
2	Grants and other assistance to individuals in			13.11.(5.11.11.11.11.11.11.11.11.11.11.11.11.11								
	the United States. See Part IV, line 22											
3	Grants and other assistance to governments,											
	organizations, and individuals outside the			A								
	United States. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,	225 652	77.4.40.4	0.61 0.40								
	trustees, and key employees	995,652.	734,404.	261,248.								
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)	11 760 611	10 002 (52	056 050	-							
7	Other salaries and wages	11,760,611.	10,803,653.	956,958.								
8	Pension plan accruats and contributions (include	E 21 0.0 /	469,714.	52,190.								
_	section 401(k) and 403(b) employer contributions)	521,904. 237,737.	140,769.	96,968.								
9	Other employee benefits	733,275.	666,508.	66,767.								
10	Payroll taxes	733,273.	000,300+	00,707.								
11	Fees for services (non-employees):											
	Management	137,748.	104,461.	33,287.								
	Legal	22,509.	101,1010	22,509.								
	Accounting	22,305.		22,3030								
u	Lobbying Professional fundraising services. See Part IV, line 17											
f	Investment management fees											
g	- 450 44 1 400 51 50											
3	column (A) amount, list line 11g expenses on Sch O.)	317,456.	285,710.	31,746.								
12	Advertising and promotion	40,674.		40,674.								
13	Office expenses	176,588.	158,929.	17,659.								
14	Information technology	363,205.	363,205.									
15	Royalties											
16	Occupancy	924,040.	831,636.	92,404.								
17	Travel											
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	4 536	4 526									
20	Interest	1,536.	1,536.		 							
21	Payments to affiliates	303,363.	288,195.	15,168.								
22	Depreciation, depletion, and amortization	1,118,992.	895,194.	223,798.								
23	Insurance Other expenses, Itemize expenses not covered	1,110,934.	090,194•	423,730.								
24	above. (List miscellaneous expenses in line 24e. If line		71, XO		garaga and an analysis and an analysis and an analysis and an analysis and an analysis and an analysis and an a							
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)											
а	DRUGS	291,567.	291,567.	isaasi (ingirasia miinigana aa	a it am instal and qualitation and							
b	MEDICAL SUPPLIES	238,312.	238,312.		· · · · · · · · · · · · · · · · · · ·							
Ç												
d												
	All other expenses	175,674.	175,674.									
25	Total functional expenses. Add lines 1 through 24e	18,360,843.	16,449,467.	1,911,376.	0.							
26	Joint costs. Complete this line only if the organization											
	reported in column (B) joint costs from a combined											
	educational campaign and fundraising solicitation.			İ								
	Check here if following SOP 98-2 (ASC 958-720)											
					E 000 (0040)							

Form 990 (2012)
Part X Balance Sheet

Pa	irt X	Balance Sheet					
		Check if Schedule O contains a response to any qu	uestion in this Par	X		······	<u> </u>
					(A) Beginning of year		(B) End of year
	T 1	Cash - non-interest-bearing			226,413.	1	516,278.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			•	3	
	4	Accounts receivable, net			919,305.	4	1,033,722.
	5	Loans and other receivables from current and form					
		trustees, key employees, and highest compensated		-			
		Part II of Schedule L			70 00 00 00 00 00 00 00 00 00 00 00 00 0	5	
	6	Loans and other receivables from other disqualified					
		section 4958(f)(1)), persons described in section 49	58(c)(3)(B), and c	ontributing			
	İ	employers and sponsoring organizations of section		1	2		
		employees' beneficiary organizations (see instr). Co	mplete Part II of S	Sch L		6	
Assets	7	Notes and loans receivable, net				7	
455	8	Inventories for sale or use				8	
•	9	5 11		ı	22,321.	9	47,356.
	10a	Land, buildings, and equipment: cost or other	1	}			
		basis. Complete Part VI of Schedule D1	a = 1.85	0,240.			
	Ь	basis. Complete Part VI of Schedule D 19 Less: accumulated depreciation 19	1,22	1,615.	708,229.	10c	628,625.
	11	Investments · publicly traded securities	• • • • • • • • • • • • • • • • • • • •			11	
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		92,613.	15	84,932.	
	16	Total assets. Add lines 1 through 15 (must equal lines)			1,968,881.	16	2,310,913.
	17	Accounts payable and accrued expenses			1,199,924.	17	1,497,673.
	18	Grants payable			18	· · · · · · · · · · · · · · · · · · ·	
	19	Deferred revenue		·	19		
	20	Tax-exempt bond liabilities				20	
<u>es</u>	21	Escrow or custodial account liability. Complete Part		_		21	
Liabilities	22	Loans and other payables to current and former off					
Ë		key employees, highest compensated employees, a					
_		Complete Part II of Schedule L			<u> </u>	22	
	23	Secured mortgages and notes payable to unrelated				23	
	24	Unsecured notes and loans payable to unrelated th				24	
	25	Other liabilities (including federal income tax, payab parties, and other liabilities not included on lines 17-			;		
				1	398,944.	25	402,979.
	26	Total liabilities. Add lines 17 through 25			1,598,868.	26	1,900,652.
	20	Organizations that follow SFAS 117 (ASC 958), cl	neck here	bes 2		20	
s		complete lines 27 through 29, and lines 33 and 34		as unu			7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
ခင	27	Unrestricted net assets		"	370,013.	27	410,261.
alar	28	Temporarily restricted net assets				28	
ä	29					29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC					
P.		and complete lines 30 through 34.	-1,				
its	30	Capital stock or trust principal, or current funds				30	errano (200 metro de espérar la gras y el qui la 1900 1999)
SSE		Paid-in or capital surplus, or land, building, or equipr				31	
A T		Retained earnings, endowment, accumulated incom				32	
ž		Total net assets or fund balances			370,013.	33	410,261.
		Total liabilities and net assets/fund balances			1,968,881.	34	2,310,913.
							Form 990 (2012)

Form 990 (2012)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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За

3b

Form 990 (2012)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

BRISTOL HOSPITAL MULTI-SPECIALTY GROUP, Employer identification number Name of the organization 06-1466555 INC. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, In organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated d Type III - Non-functionally integrated a L Type I b Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (vi) Is the organization in col. (iv) Is the organization (v) Did you notify the (vii) Amount of monetary (i) Name of supported (ii) EIN (iii) Type of organization organization in col. (described on lines 1-9 in col. (i) listed in your organization (i) organized in the U.S.? support governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Yes

232021 12-04-12 Schedule A (Form 990 or 990-EZ) 2012

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990 EZ) 2012

[Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	-			
(Complete only if yo	ou checked the box on line 5, 7	, or 8 of Part I or if the organization	failed to qualify under Part III.	. If the organization
fails to qualify under	r the tests listed below, please	complete Part III.)		

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					<u> </u>	
2	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a				1		
	governmental unit or publicly	T					
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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			'		i	
	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						
	Gross receipts from related activities,	•				12	
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	. —
~	organization, check this box and stor	here					>
	ction C. Computation of Publ					1	
	Public support percentage for 2012 (•	***		14	%
	Public support percentage from 2011					15	<u>%</u>
1 6 a	33 1/3% support test - 2012. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2011. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						0% or
	more, and if the organization meets the						, r
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	i, 16b, 17a, or 17b			•
					Sche	dule A (Form 990 c	r 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 INC.

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

	-				
(Complete only if yo	ou checked the box on line 9 of Pa	art I or if the organizatio	n failed to qualify under Pa	art II. If the organization fails t	0.
qualify under the te	ests listed below, please complete	Part II.)			

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and				:		
	membership fees received. (Do not					4500440	0811106
	include any "unusual grants.")				4136374.	4608112.	8744486.
2	Gross receipts from admissions,			.			
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose			1155245.	13408825.	13320008.	27884078.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge		•				
6	Total. Add lines 1 through 5			1155245.	17545199.	17928120.	36628564.
	Amounts included on lines 1, 2, and						
,,	3 received from disqualified persons						0.
F	Amounts included on lines 2 and 3 received			 			
-	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						0.
	amount on line 13 for the year						0.
			*::-: :::::::::::::::::::::::::::::::::				36628564.
	Public support (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
		(a) 2000	(D) 2000	1155245.	17545199.	17928120.	36628564.
	Amounts from line 6						 -
100	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources Unrelated business taxable income						
ľ	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital	ļ					
	assets (Explain in Part IV.)			1155245	17545199	17928120.	36628564.
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo						
_	check this box and stop here	in Company Day					
	ction C. Computation of Publ			(0)		15	
	Public support percentage for 2012 (<u>%</u>
	Public support percentage from 2011					16	70
	ction D. Computation of Inve					47	
	Investment income percentage for 20					17	<u>%</u>
18	Investment income percentage from	2 011 Schedule A, I	Part III, line 17			18	%
19a	33 1/3% support tests - 2012. If the	organization did n	ot check the box	on line 14, and line	15 is more than 3	ਤ 1/3%, and line 1	/ IS NOT
	more than 33 1/3%, check this box a	nd stop here. The	organization qua	ifies as a publicly s	supported organiza	ation	▶□
b	33 1/3% support tests - 2011. If the	organization did n	ot check a box or	i line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%, a	ina Limi
	line 18 is not more than 33 1/3%, che	eck this box and st	op here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a l	box on line 14, 19	a, or 19b, check th	is box and see ins	tructions	>

16010807 794336 BHMG

Schedule B (Form 990, 990-EZ,

or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

990-PF)

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Employer identification number

BRISTOL HOSPITAL MULTI-SPECIALTY GROUP, 06-1466555 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Employer identification number

06-1466555

INC.			0 1400333
Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRISTOL HOSPITAL, INC. 41 BREWSTER ROAD BRISTOL, CT 06010	\$\$, 4,608,112.	Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
	(b) Name, address, and ZIP + 4	· (c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
1	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
223452 12-21	1-12	Schedule B (Form	990, 990-EZ, or 990-PF) (2012)

INC.

Employer identification number

06-1466555

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (d) FMV (or estimate) Date received from Description of noncash property given (see instructions) Part I (a) (c) No. (d) FMV (or estimate) Date received from Description of noncash property given (see instructions) Part I (a) (c) (d) No. FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I (a) (c) (d) No. FMV (or estimate) Date received from Description of noncash property given (see instructions) Part ! {a} (c) No. (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I (a) (c) No. (d) FMV (or estimate) Date received from Description of noncash property given (see instructions) Part I Schedule B (Form 990, 990-EZ, or 990-PF) (2012) 223453 12-21-12

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Employer identification number Name of organization BRISTOL HOSPITAL MULTI-SPECIALTY GROUP, INC. 06-1466555 religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the Part III Exclusively religious, charitable, etc., individual contributions to section so (c), i, (o), or (c), or (c), or (c), year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enterthis information once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury internal Revenue Service

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. ➤ See separate instructions. 2012
Open to Public Inspection

Name of the organization

BRISTOL HOSPITAL MULTI-SPECIALTY GROUP, INC.

Employer identification number 06-1466555

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(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 held in donor advise	ed funds
_	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
-	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the org		
1			***
•	Preservation of land for public use (e.g., recreation or e	r	orically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	ied conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		
	22, 5. 2.5 25. , 52		Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		t I
	Number of conservation easements on a certified historic str		
	Number of conservation easements included in (c) acquired		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		organization during the tax
	year▶		-
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	•	
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during t	he year > \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes th	ne organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Otl	ner Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furtherand	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of publ	ic service, provide the following amounts
	relating 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, historical trea		
	the following amounts required to be reported under SFAS 11		
а	Revenues included in Form 990, Part VIII, line 1		> \$
b			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051 12-10-12

Schedule D (Form 990) 2012

D 11 165 to outility are the relation organizations as		***************************************	•••••	
4 Describe in Part XIII the intended uses of the org	anization's endowment	funds.		
Part VI Land, Buildings, and Equipmen	t. See Form 990, Part X	, line 10.		
Description of property	(a) Cost or other basis (investment) basis (other)		(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		454 050	66.050	100 700
c Leasehold improvements		174,952.	66,250.	108,702.
d Equipment		1,189,199.	818,511.	370,688.
e Other		486,089.	336,854.	149,235.
Total. Add lines 1a through 1e. (Column (d) must equa	i Form 990, Part X, colur	nn (B), line 10(c).)	>	628,625.

Schedule D (Form 990) 2012

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2012

(9)(10)(11)

402,979.

MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS

EXAMINATION BY THE TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF

MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON

UNCERTAIN TAX POSITIONS IN THEIR FINANCIAL STATEMENTS.

THE CORPORATION DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS

THE CORPORATION

Schedule D (Form 990) 2012

THE POSITION.

Schedule D (Form 990) 2012

SCHEDULE J (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

► Attach to Form 990. ► See separate instructions.

BRISTOL HOSPITAL MULTI-SPECIALTY GROUP,
INC.

 $\begin{array}{c} \textbf{Employer identification number} \\ 0.6-1.466555 \end{array}$

P	art I Questions Regarding Compensation			T
		Territoria.	Yes	No
la	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 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			
	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)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to	1		
	establish compensation of the CEO/Executive Director, but explain in Part III.	111111111		
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Sompensation committee	1.111111		
	Form 990 of other organizations			
	District Control of the Control of t			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			X
	Receive a severance payment or change-of-control payment?	4a	T	
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	77
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
			Maria	
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:		111,8111	
а	The organization?	6a		X
h	Any related organization?	6b	X	
_	If "Yes" to line 6a or 6b, describe in Part III.		1	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		1511111111	
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
_		<u> </u>		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	8	х	
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	┝╩╢	44	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	ا ۾ ا	х	
	Regulations section 53.4958-6(c)?	9	42	

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

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012 INC. 06-1466555

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

Page 2

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 990, 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 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(i) Base compensation	(ii) Bonus &	min Other	other deferred	benefits		(F) Compensation reported as deferred		
		incentive compensation	(iii) Other reportable compensation	compensation		(B)(i)-(D)	in prior Form 990		
(1) KURT BARWIS (i	0.	0.	0.	0.	0.	0.	0.		
DIRECTOR, PRESIDENT & CEO BRISTOL HO		120,000.	11,960.	140,300.	17,458.		0.		
(2) JOSPEH CHERNESKIE, MD (i	189,727.	15,000.	0.	0.	0.	204,727.	0.		
SECRETARY (ii	0.	0.	0.	0.	0.	0.	0.		
(3) SAPNA KHUBCHANDANI, MD (i	260,011.	5,000.	0.	0.	0.	265,011.	0.		
VICE CHAIR OF CLINICAL CARE COMMITTE		0.	0.	0.	0.	0.	0.		
(4) VIJAY JOSHI, MD (i	200,137.	10,086.	0.	0.	0.	210,223.	0.		
DIRECTOR (iii	0.	0.	0.	0.	0.	0.	0.		
(5) SUSAN SYLVESTRE (i	178,815.	0.	0.	8,084.	7,231.	194,130.	0.		
ASST. SECRETARY, ASST. VP PRACTICE A	0.	0.	0.	0.	0.	0.	0.		
(6) RICHARD ZWEIG (i	382,316.	7,672.	0.	0.	0.	389,988.	0.		
PHYSICIAN (ii	0.	0.	0.	0.	0.	0.	0.		
(7) MAKRAM GEDEON (i	347,751.	10,000.	0.	0.	0.	357,751.	0.		
PHYSICIAN (iii	0.	0.	0.	0.	0.	0.	0.		
(8) DRIOLA BRAHAJ (i	321,533.	5,000.	0.	0.	0.	326,533.	0.		
PHYSICIAN (ii		0.	0.	0.	0.	0.	0.		
(9) DANIEL SCOPPETTA (ii	340,659.	0.	0.	0.	0.	340,659.	0.		
PHYSICIAN (iii	0.	0.	0.	0.	0.	0.	0.		
(10) JAMES SAYRE (i)	284,164.	0.	15,932.	0.	0.	300,096.	0.		
PHYSICIAN (ii	0.	0.	0.	0.	0.	0.	0.		
(11) OLAKUNLE OLUWOLE, MD (i)	367,872.	17,076.	0.	0.	0.	384,948.	Ö.		
PHYSICIAN/FORMER TREASURER (ii	0.	0.	0.	0.	0.	0.	0.		
(i)									
(ii)									
10									
(ii)			,						
(i)									
(ii)			J						
(i)									
(ii									
(6)									
60									

Schedule J (Form 990) 2012

232112 12-12-12

Schedule J (Form 990) 2012 INC.	06-1466555	Page 3
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 additional information.	for Part II. Also complete this part for a	n y
PART I, LINE 4B: KURT BARWIS, BOARD MEMBER, PARTICIPATES IN THE		
HOSPITAL'S 457(F) DEFINED CONTRIBUTION PLAN.		
PART I, LINE 6: KURT BARWIS' COMPENSATION FROM RELATED ORGANIZATION		
(I.E. THE HOSPITAL) IS BASED IN PART ON THE NET EARNINGS OF THE HOSPITAL.		
PART I, LINE 8: AMOUNTS WERE PAID BY A RELATED ORGANIZATION (BRISTOL		
HOSPITAL) TO KURT BARWIS PURSUANT TO A CONTRACT WITH THE HOSPITAL THAT WAS		-
SUBJECT TO THE INITIAL CONTRACT EXCEPTION DESCRIBED IN REGS. SECTION		
53.4958-4(A)(3). THE HOSPITAL FOLLOWED THE REBUTTABLE PRESUMPTION		
PROCEDURE DESCRIBED IN REGS. SECTION 53.4958-6(C).		

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization

BRISTOL HOSPITAL MULTI-SPECIALTY GROUP,

Employer identification number 06-1466555

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
RESPOND TO THE EVOLVING HEALTH CARE NEEDS OF THE COMMUNITY.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
GROUP, INC.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS REVIEWED BY
MEMBERS OF THE FINANCE COMMITTEE AND A SUMMARIZED VERSION IS PRESENTED TO
THE ENTIRE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REGULARLY AND
CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST
POLICY BY REQUIRING BOARD MEMBERS AND EMPLOYEES TO SIGN THE POLICY
ANNUALLY.
FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS OF DETERMINING
COMPENSATION INCLUDES A COMPENSATION COMMITTEE WHICH REVIEWS THE
COMPENSATION OF THE CEO, OTHER OFFICERS AND KEY EMPLOYEES. THE LAST
COMPENSATION REVIEW FOR THE CEO, OTHER OFFICERS AND KEY EMPLOYEES OCCURRED
ON NOVEMBER 19, 2012.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization BRISTOL HOSPITAL MULTI-SPECIALTY GROUP, INC.	Employer identification number 06-1466555
TRANSFER FROM BRISTOL HOSPITAL AND HEALTH CARE GROUP	472,971.
FORM 990, PART XI, LINE 2C:	
THE HOSPITAL'S AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR	R OVERSIGHT OF
THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF A	N INDEPENDENT
ACCOUNTANT. THE PROCESSES OF OVERSIGHT OF THE AUDIT AND	SELECTION OF
AN INDEPENDENT ACCOUNTANT HAVE NOT CHANGED FROM THE PRIOR	R YEAR.
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990.

BRISTOL HOSPITAL MULTI-SPECIALTY GROUP,

OMB Na, 1545-0047 2012 Open to Public Inspection

Name of the organization

INC.

[Part I] Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

NURSING HOME

Employer identification number 06-1466555

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity			(d) Total income) ar assets	Direct o	(f) ontrollin ntity	į		
				•							
	1	-									
	-										
Part II Identification of Related Tax-Exempt Organizations during the tax year.)	cations (Complete if the organization	answered "Yes" to Form 990), Part IV, line 34	becaus	e it had one	or more re	lated tax-exer	npŧ			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	statu	status (if section 501(c)(3))		e Public charity Dir status (if section 501(c)(3))		(f) controlling entity	Section (contact	
		<u> </u>	o) i uc						501(c)(3))		501(c)(3))
BRISTOL HOSPITAL, INC 06-0646559	-						HOSPITAL	ļ			
BREWSTER ROAD	SHORT-TERM ACUTE CARE	L		1.			TH CARE				
BRISTOL, CT 06010	COMMUNITY HOSPITAL	CONNECTICUT	501 (C) (3)	- 		GROUP,	INC,		X		
BRISTOL HOSPITAL AND HEALTH CARE GROUP, INC.		CONNECTICUT	501 (C) (3)			GROUP,	INC,		X		
BRISTOL HOSPITAL AND HEALTH CARE GROUP, INC 22-2577726, BREWSTER ROAD, BRISTOL, CT				В	MVDP TT	GROUP,	INC,				
BRISTOL HOSPITAL AND HEALTH CARE GROUP, INC 22-2577726, BREWSTER ROAD, BRISTOL, CT 06010		CONNECTICUT	501 (C) (3)	3 11B,	TYPE II				X		
BRISTOL HOSPITAL AND HEALTH CARE GROUP, INC 22-2577726, BREWSTER ROAD, BRISTOL, CT 96010 BRISTOL HOSPITAL DEVELOPMENT FOUNDATION,				3 11B,	TYPE II	BRISTOL	HOSPITAL				
BRISTOL HOSPITAL AND HEALTH CARE GROUP, INC 22-2577726, BREWSTER ROAD, BRISTOL, CT 96010 BRISTOL HOSPITAL DEVELOPMENT FOUNDATION, INC 22-2577740, BREWSTER ROAD, BRISTOL,	HEALTECARB PARENT COMPANY	CONNECTICUT	501 (C) (3)	11B,	TYPE II	BRISTOL AND HEAD	HOSPITAL		X		
BRISTOL HOSPITAL AND HEALTH CARE GROUP, INC 22-2577726, BREWSTER ROAD, BRISTOL, CT		CONNECTICUT		11B,	TYPE II	BRISTOL AND HEAD GROUP, D	HOSPITAL				

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

GROUP, INC.

BRISTOL, CT 06010

CONNECTICUT

501 (C) (3)

Schedule R (Form 990) 2012 INC.											06-1	1466	555	Р	age 2
Part III Identification of Related Organizations Ta organizations treated as a partnership durin	xable as a Parti g the tax year.)	nership (Complete	if the organ	ization answe	ered "Y	es" to Forn	n 990, P	art IV, line	34 be	cause	it had one or	more	related	1	
(a) (b) Name, address, and EIN Primary act of related organization	(C) Legal domicile (state or foreign	(d) Direct controlling entity	Predomi (related excluded t	(e) inant income I, unrelated, rom tax under	Shan	(f) e of total come	Sh end-	(g) are of of-year seets	Dîsproj ale elloc	cations?	(i) Code V-Ui amount in t 20 of Scheo	oox in	(j) eneral or nanaging parlner?	(k Percei owne	nfane
	country)		section	s 512-514)					Yes	No	K-1 (Form 10)65) Y	es No		
			-												
											· · · · · · · · · · · · · · · · · · ·				
Part IV Identification of Related Organizations Ta organizations treated as a corporation or tru	xable as a Corp st during the tax	oration or Trust (C year.)	omplete if t	he organizati	ion ansv	wered "Yes	s" to For	m 990, Pa	ırt IV, fi	ine 34	because it ha	ad one	or moi	e relat	ted
(a) Name, address, and EIN of related organization	Prin	(b) Primary activity		entity (C co		(e) Type of (C corp, S or tru	fentity Share of to Scorp, income		f total			Perce	h) entage ership	Section 512(b) control entit	ty?
BRISTOL HOSPITAL EMS, LLC - 06-1547648 P.O. BOX 977 BRISTOL, CT 06011	EMERGENCY SERVICES	MEDICAL	ст	BRISTOL HOSPITAL A HEALTH CAN		C CORP			0		0.		.00%	Tes	x
										_					

232162 12-10-12
SEE PART VII FOR CONTINUATIONS

31

Schedule R (Form 990) 2012

INC.

232163 12-10-12

Schedule R (Form 990) 2012 Part V: Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-W? 1a a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity 1b b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) 1c d Loans or loan guarantees to or for related organization(s) 1d e Loans or loan guarantees by related organization(s) 1e 1f f Dividends from related organization(s) ... g Sale of assets to related organization(s) 1g 1h h Purchase of assets from related organization(s) 11 I Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) 1j k Lease of facilities, equipment, or other assets from related organization(s) 1k 11 Performance of services or membership or fundraising solicitations for related organization(s) 1m m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) โก 10 o Sharing of paid employees with related organization(s) p Reimbursement paid to related organization(s) for expenses 1p q Reimbursement paid by related organization(s) for expenses 1q Other transfer of cash or property to related organization(s) s Other transfer of cash or property from related organization(s) 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (b) Transaction type (a·s) (c) Amount involved (a) Name of other organization Method of determining amount involved 5,055,000.COST (1) BRISTOL HOSPITAL, INC. S J 230,392.COST (2) BRISTOL HOSPITAL, INC. 0 169,889 COST (3) BRISTOL HOSPITAL, INC. (4)

06-1466555

Schedule R (Form 990) 2012

Page 3

Schedule R (Form 990) 2012 INC.

06-1466555

Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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.

(a)	(b)	(c)	(d)	(e) Are all partners sec 501(c)(3) orgs.?	(f)	(g)	(h)	(i)	(J)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under section 512-514)	pariners sec	: Share of	Share of	Dispi	mpor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managir	Percentage
of entity		(state or foreign	excluded from tax	orgs.?	total	end-of-year	aloca	lions?	of Schedule K-1	partner	ownership
		country)	under section 512-514)	Yes No	income	assets	Yes	No	(Form 1065)	Yes N	
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Schedule R (Form 990) 2012

232164 12-10-12

Schedule R (Form 990) 2012 INC.	06-1466	555 Page 5
Part VII Supplemental Information		
Complete this part to provide additional information for responses to questions on Schedule R (see instru	ictions).	
PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS	CORP OR	TRUST:
NAME OF RELATED ORGANIZATION:		
DETCHOT HOGETHAL ENG. T.C.		
BRISTOL HOSPITAL EMS, LLC		
DIRECT CONTROLLING ENTITY: BRISTOL HOSPITAL AND HEALTH CARE	GROUP	
		-
		-

Schedule R (Form 990) 2012 232165 12-10-12