efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493305008066 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Department of the ▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u> Treasury Internal Revenue Service

OMB No 1545-0047

For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015 C Name of organization Community Health Network of D Employer identification number B Check if applicable Connecticut Inc 06-1429341 Address change Doing business as Name change E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 11 FAIRFIELD BOULEVARD Initial return (203) 949-4000 City or town, state or province, country, and ZIP or foreign postal code WALLINGFORD, CT $\,$ 06492 G Gross receipts \$ 98,665,894 Amended return Application pending Name and address of principal officer H(a) Is this a group return for IBRAHIM BENITEZ Yes **√**No subordinates? 11 FAIRFIELD BOULEVARD **H(b)** Are all subordinates Yes \square No WALLINGFORD,CT 06492 included? If "No," attach a list (see instructions) 501(c)(3) **√** 501(c) (4) **◄** (insert no) 4947(a)(1) or **H(c)** Group exemption number ▶ Website: ► WWW CHNCT ORG **K** Form of organization

✓ Corporation

Trust

Association L Year of formation 1995 M State of legal domicile CT Part I Summary 1 Briefly describe the organization's mission or most significant activities THE ORGANIZATION IMPROVES THE HEALTH OF THE RESIDENTS OF CONNECTICUT AND PROMOTES THE AVAILABILITY OF HIGH-QUALITY, COMPREHENSIVE, COST-EFFECTIVE HEALTH CARE SERVICES TO A CHARITABLE POPULATION OF OVER 700,000 CONNECTICUT RESIDENTS Activities & Governance 2 Check this box ► 🕝 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 **5** Total number of individuals employed in calendar year 2015 (Part V, line 2a) 597 5 Total number of volunteers (estimate if necessary) . . 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 0 7a Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 0 0 78,710,814 82,426,603 9 Program service revenue (Part VIII, line 2g) . 232,746 94,663 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 73,517 54,000 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 82,713,349 78,878,994 12) 13 1,168,580 1,281,056 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 41,982,470 46,557,285 Expenses 5 - 10) 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) $\triangleright_{\underline{0}}$ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 34,265,976 34,050,069 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 77,417,026 81,888,410 19 Revenue less expenses Subtract line 18 from line 12 1,461,968 824,939 Assets or Beginning of Current Year **End of Year** 41,844,119 20 50,694,179 Total assets (Part X, line 16) . 6,868,318 21 Total liabilities (Part X, line 26) . 16,136,431 34,557,748 34,975,801 Net assets or fund balances Subtract line 21 from line 20

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign	_	***** Gignature of officer			2016-10-31 Date			
Here	_	BRAHIM BENITEZ SENIOR VICE PRESII ype or print name and title	DENT & CFO					
Paid		Print/Type preparer's name JOHN TOSCANO	Preparer's signature JOHN TOSCANO	Date	Check If self-employed	PTIN P00358542		
Preparer		Firm's name ► COHNREZNICK LI	LP	Firm's EIN ▶ 22-1478099				
Use Only		Firm's address ► 350 Church Street Hartford, CT 061			Phone no (959	9) 200-7000		

) (Expenses \$

Other program services (Describe in Schedule O)

Total program service expenses ▶

OF ITS SEVEN FOUNDING TAX-EXEMPT 501(C)(3) FQHCS FOR A TOTAL OF \$1,050,000 IN CHARITABLE GRANTS

including grants of \$

80,849,819

1,050,000 including grants of \$

REQUEST FUNDING FROM CHNCT FOR PROJECT AND/OR FACILITY IMPROVEMENTS THAT WOULD EXPAND ACCESS TO HEALTHCARE. ENHANCE ACCESS TO SPECIALTY CARE, ASSIST WITH MEDICAL HOME MODEL INITIATIVES, IMPLEMENT ELECTRONIC HEALTH RECORD MEANINGFUL USE INITIATIVES, AND/OR HELP PROVIDE CARE ALTERNATIVES WHEN HOSPITAL EMERGENCY ROOM SERVICES ARE NOT A NECESSITY DURING 2015, CHNCT MADE GRANTS OF \$150,000 TO EACH

ENVIRONMENTAL SUPPORT CHARITABLE GRANT PROGRAM THROUGH ITS ENVIRONMENTAL SUPPORT CHARITABLE GRANT PROGRAM, CHNCT MAKES CHARITABLE

1,050,000) (Revenue \$ GRANTS TO ORGANIZATIONS THAT ARE EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE THE ENVIRONMENTAL SUPPORT CHARITABLE GRANT PROGRAM IS DESIGNED TO AFFORD CHNCT'S FOUNDING FEDERALLY QUALIFIED HEALTH CENTER (FOHC) SITES AN OPPORTUNITY TO

) (Revenue \$

Form 990 (2015)

(Code

(Expenses \$

4d 4e Part IV Checklist of Required Schedules

If "Yes," complete Schedule D, Part X 🕏

17

Νo

Nο

Νo

Νo

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Νo

Νo

Νo

Νo

Νo

Νo

Form 990 (2015)

11b

11c

11d

11e

12a

12b

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14a

14b

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16

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18

19

20a

Yes

Yes

Yes

Yes

Pal	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		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
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		
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, Part III	5		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🐿	10		No
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	Yes	

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 💆

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that

b Was the organization included in consolidated, independent audited financial statements for the tax year?

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 💆

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? ..

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

ıts total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 💆

reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

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 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I* (see instructions)

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

Νo

Νo

Νo

Νo

Νo

Νo

Νo

Nο

Nο

Nο

Νo

Νo

Νo

Yes

Yes

Yes

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22

23

24a

24b

24c

24d

25a

25h

26

27

28a

28b

28c

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30

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32

33

34

35a

35b

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Yes

Yes

Yes

Yes

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IV Checklist of Required Schedules (continued)	990 (2	2013)
	IV	Checklist of Required Schedules (continued)

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part

IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 🔀 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,"

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

member of any of these persons? If "Yes," complete Schedule L, Part III

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🔧 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 💆 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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 🔧 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

instructions for applicable filing thresholds, conditions, and exceptions)

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," **b** 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?

orm	990 (2015)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			ᅳ
10	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 70		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 70 Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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		No
ь				INO
	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	_		
	Describes a second and the second an	5c		N -
ьа	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?	6a		No
b	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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
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 was required to	7.		
d	file Form 8282?	7 c		
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
-	The diganization receive any lunus, unectly of indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	76		
۰	Form 1098-C?	7h		
8	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
13	year Section 501(c)(29) qualified nonprofit health insurance issuers.			
	· · · · · · · · · · · · · · · · · · ·			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		

13b

13c

b Enter the amount of reserves the organization is required to maintain by the states

 ${f c}$ Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

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

14a

14b

year by the following

Section C. Disclosure

(2015)	
Governance, Management, and Disclosure	

describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

	Check if Schedule O contains a response or note to any line in this Part VI							. 🔽
Se	ction A. Governing Body and Management							
						Yes	_ N	lo
1a	Enter the number of voting members of the governing body at the end of the tax year	1a			5			
	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							

Did the organization become aware during the year of a significant diversion of the organization's assets?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Did the organization contemporaneously document the meetings held or written actions undertaken during the

10a Did the organization have local chapters, branches, or affiliates?

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

Did the organization have a written document retention and destruction policy?

a The organization's CEO, Executive Director, or top management official

b Other officers or key employees of the organization

List the States with which a copy of this Form 990 is required to be filed▶

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

interest policy, and financial statements available to the public during the tax year

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?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)

State the name, address, and telephone number of the person who possesses the organization's books and records

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

▶IBRAHIM BENITEZ 11 FAIRFIELD BOULEVARD WALLINGFORD, CT 06492 (203) 949-4000

b 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 exempt status with respect to such arrangements?

b Describe in Schedule O the process, if any, used by the organization to review this Form 990

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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

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

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

3	year	1a	
	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		
)	Enter the number of voting members included in line 1a, above, who are independent	1 b	
	Did any officer, director, trustee, or key employee have a family relationship or a but	siness	relationship with any

Did the organization have members or stockholders?

	1a
nong members of the governing hority to an executive committee	
ne 1a, above, who are	1b



2

3

4

5

7a

10b

11a

12a

12h

12c

13

14

15a

15b

16a

16b

Yes

Νo

Form 990 (2015)

Νo Νo

Νo

Νo

Νo

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? Did the organization make any significant changes to its governing documents since the prior Form 990 was

vp, comm affairs and Exec Dir CHNCT Foundation

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

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

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 (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, or 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

compensated employees, and former such personal Check this box if neither the organization no		ganıza	tion	com	pen	sated	lany	y current officer, o	lirector, or truste	e
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle	ore t	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Former Highest compensated		MISC)	MISC)	organization and related organizations
(1) Antoinette D'Almeida Board Member	0 50	х						0	0	0
(2) Carl A Mikolowsky DDS Treasurer/Secretary	0 50	х		×				1,914	0	0
(3) John H Senechal MD board Member	0 50	х						1,914	0	C
(4) Ludwig Spinelli chair	0 50	х		x				0	0	C
(5) SYLVIA B KELLY President, CEO and Vice Chair	40 00 3 00	х		x				503,847	0	34,304
(6) ibrahim Benitez sr VP and Chief Financial Officer	40 00			x				359,986	0	40,231
(7) waldemar Rosano sr vp and chief medical OFFICER	40 00			x				342,755	0	21,959
(8) mary ann cyr SR VP, health services	40 00			×				319,981	0	12,766
(9) John kaukas vp and chief information officer	40 00			×				239,870	0	37,816
(10) gail digioia vp, member and provider services	40 00			x				232,648	0	38,652
(11) joseph j karl vp, human resources	40 00			×				227,719	0	30,986
(12) cory ludington vp for government affairs and compliance	40 00			×				226,436	0	18,311
(13) steven bartolotta vp and chief information security officer	40 00			×				193,143	0	17,584
(14) tressa spears	4 00			V				149 852	0	27 892

36 00

27,892

149,852

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

		-	-	•		_		-			•
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unles	nore ti	than ersoi icer	not none on is and		,	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensati from relate organization (W- 2/1099	ion ed ins	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	Misc)	organization and related organizations	
(15) venice francis-Churilov	40 00				х			188,076	j	0	16,319
director of intensive care management	10.00	<u> </u>	—	₩	\perp	↓	ـــــــــــــــــــــــــــــــــــــ	 		'	
(16) attilio granata	40 00					×	'	257,768	.[0	28,628
medical reviewer	2 00	<u> </u>			L		<u></u> '				,-
(17) nchard cowett	40 00	['					Γ'	233 445			
medical reviewer						X	_ '	233,445		0	29,73:
(18) aidINHA BLANEY	40 00			\top		1. ,		125.251			
director of Finance		'				X	'	185,064	1	0	40,13
(19) gregory barbiero	40 00	\vdash	\vdash	+	+	+-	\vdash			\rightarrow	
director of medical economics and network mgmt						Х	'	184,698		0	8,95
(20) annise caro director of utilization management	40 00	ļ'	_	_	_	×		181,312	0		27,51
 I		<u> </u>	 	\vdash		 					
		'					'			!	
1b Sub-Total			•		_	_	_			_	
c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)	•			-	_	—	4,0	030,428	0	—	431,776

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \blacktriangleright 66

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

		_ 5	
S	ection B. Independent Contractors		
1	Complete this table for your five highest compensated independent contractors that recompensation from the organization. Report compensation for the calendar year ending		s tax year
	(A) Name and business address	(B) Description of services	(C) Compensation
care		ımagıng radiology benefit managment	2,044,450
	madison ave 2nd floor york, NY 10022		
nesco	o resource IIc	temporary help services	313,156
	001373	l	l l

cai 48 ne ne 6 po box 901372 clevelande, OH 44190 htms - ebs masters llc ıt consultıng 279,384 po box 572490 salt lake city, UT 841572490 277,843 shipman & Goodwin Ilp legal one constitution plaza hartford, CT 06103 cervalıs llc disaster recovery services 272,808

6 norden place norwalk, CT 06855 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \blacktriangleright 10

Yes

No

Form 99		· · · · · · · · · · · · · · · · · · ·						Page 9
Part V	/++1	Statement o			the Deat Will			F
		Check if Schedi	ule O contains a respoi	nse or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated cam	paigns 1a					
ant	ь	Membership du	es 1b					
E G	С	Fundraising eve	ents 1 c					
ifts. ar A	d	Related organiz	zations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grant	s (contributions) 1e					
	f		ons, gifts, grants, and 1f					
but the	g	similar amounts no	ot included above					
ع آ 5 م		1a-1f \$						
Contand	h	Total. Add lines	s 1a-1f					
E	3-			Business Code				
Program Service Revenue	2a b	aso revenue grant funds - rewa	erds to guit	561000	80,756,954	80,756,954		
	c	grant funds - AQG		561000 561000	1,276,494 340,746	1,276,494 340,746		
۲. ۲	d	grant funds - HCC		561000	52,409	52,409		
% ≅	е					·		
grar	f	All other progra	am service revenue					
Ě	 g	Total. Add lines	s 2a-2f	>	82,426,603			
	3		ome (including dividen	ds, interest,	247,430			247,43
	4		ar amounts)	proceeds	2,			2,
	5	Royalties		▶				
			(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
		Gross amount	(ı) Securities	(II) O ther				
	7a	from sales of assets other than inventory	15,937,861					
	ь	Less cost or other basis and	15,952,545					
		sales expenses Gain or (loss)	-14,684					
	c d	* *	[-14,684			-14,68
anne		Gross income f	rom fundraising	,				
Other Revenue		\$ of contributions See Part IV , lir	reported on line 1c) ne 18 a					
the contract	ь	Less direct ex	penses b					
0	С	Net income or i	(loss) from fundraising	events ▶				
	9a		rom gaming activities ne 19 a a					
			penses b (loss) from gamıng actı					
	10a	Gross sales of returns and allo						
			oods sold b (loss) from sales of inv	entory ▶				
		Miscellaneou	s Revenue	Business Code				
	11a	other income		900099	54,000	54,000		
	b	-						
	d	All other reven						
	e	Total. Add lines		▶				
	12		See Instructions .		54,000			
				· · · · •	82,713,349	82,480,603		0 232,74

Part IX Statement of Functional Expenses

				•					
Section 50	0.1(c)(3) and	d 501(c)(4)	organizations	must complete	all columns	Δllother	organizations mus	st complete co	Jumn (A.)

	Check if Schedule O contains a response or note to any line in t				
	t include amounts reported on lines 6b, , 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 domestic organizations and domestic governments See Part IV, line 21	1,093,680	1,093,680		
2	Grants and other assistance to domestic individuals See Part IV, line 22	187,376	187,376		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	3,284,961	3,284,961		
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	33,575,789	33,178,406	397,383	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	897,802	887,817	9,985	
9	Other employee benefits	5,900,599	5,771,692	128,907	
10	Payroll taxes	2 000 45	2 055 055	44.00=	
		2,898,134	2,856,827	41,307	
11	Fees for services (non-employees)				
a	Management				
Ь	Legal	447,831	150,949	296,882	
с	Accounting	110,044	110,044		
d	Lobbying	30,000		30,000	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	5,828,845	5,772,697	56,148	
12	Advertising and promotion	2,359		2,359	
13	Office expenses	3,954,625	3,948,713	5,912	
14	Information technology	9,063,958	9,063,640	318	
15	Royalties				
16	Occupancy	1,586,108	1,586,108		
17	Travel	123,221	121,019	2,202	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	203,840	182,596	21,244	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,100,352	3,100,352		
23	Insurance	491,560	491,560		
24	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)				
а	mckesson	4,905,593	4,905,593		
b	care to care	2,069,319	2,069,319		
c	value options	1,784,355	1,784,355		
d	other	523,022	477,078	45,944	
e	All other expenses	-174,963	-174,963		
25	Total functional expenses. Add lines 1 through 24e	81,888,410	80,849,819	1,038,591	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 Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

(B)

End of year

19,532,802

3,160,052

6,663,035

9,309,714

3.178.516

41,844,119

5,715,688

1.152.630

6,868,318

748.984

34,226,817

34.975.801

41,844,119 Form 990 (2015)

C

|--|

Form 990 (2015)
Part X	Balance Sheet
	Check if Schedule O contains a respons
1	Cash-non-interest-bearing
2	Savings and temporary cash investme
3	Pledges and grants receivable, net .

4

5

edule O contains a response or note to any line in this Part X . . .

II of Schedule L

Grants payable

Deferred revenue .

Accounts receivable, net . . .

Notes and loans receivable, net . .

Prepaid expenses and deferred charges .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments—program-related See Part IV, line 11

Total assets.Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17-24)

Total liabilities.Add lines 17 through 25 .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

lines 27 through 29, and lines 33 and 34.

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶

and complete

Investments—publicly traded securities . .

Inventories for sale or use .

Complete Part VI of Schedule D

Less accumulated depreciation .

Intangible assets

Other assets See Part IV, line 11

Tax-exempt bond liabilities . .

Complete Part X of Schedule D

Unrestricted net assets . .

complete lines 30 through 34.

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Accounts payable and accrued expenses

non-interest-bearing							
s and temporary cash	ınv	est	mer	nts			

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part

10a

10b

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of

21,800,180

15, 137, 145

(A)

Beginning of year

3,626,928

8,153,079

6.361.732

2,260,490

50,694,179

8,672,489

7.463.942

16, 136, 431

748.984

33,808,764

34,557,748

50,694,179

0 31

30,291,950

5

7

8

9

10c

11

12

13

14

15

16

17

18

19

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22 23

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31 32

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34

Net Assets or Fund Balances

90	(2013)
ΧI	Reconcilliation of Net Assets
	Check if Schedule O contains a response

Total expenses (must equal Part IX, column (A), line 25)

Revenue less expenses Subtract line 2 from line 1

ition of Net Assets								
edule O contains a response or note to any line in this Part XI								
equal Part VIII column (A.) line 12)								

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

1 Accounting method used to prepare the Form 990 ☐ Cash ☐ Accrual ☐ Other

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

Both consolidated and separate basis

Both consolidated and separate basis

If the organization changed its method of accounting from a prior year or checked "Other," explain in

				1	

2	81,888,410
3	824,939

5

6

7

8

9

10

Page **12**

82,713,349

34,557,748

34,975,801

Yes

Yes

Yes

2a

2b

2c

3a

3b

▽

No

Νo

Νo

Form 990 (2015)

-406,886

Prior period adjustments . Other changes in net assets or fund balances (explain in Schedule O) .

Part XIII Financial Statements and Reporting

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Donated services and use of facilities .

Investment expenses

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Net unrealized gains (losses) on investments .

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(Form 990)

DLN: 93493305008066 OMB No 1545-0047

Supplemental Financial Statements

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

► Attach to Form 990.

Internal Revenue Service Name of the organization Community Health Network of

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection **Employer identification number** Connecticut Inc 06-1429341

Pa	rt I Organizations Maintaining Donoi Complete if the organization answere			or Accounts.
	<u>-</u>	(a) Donor advised funds		Funds and other accounts
L	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
1	Aggregate value at end of year			
5	Did the organization inform all donors and donor a funds are the organization's property, subject to			ed Yes No
5	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?			purpose Yes No
Pa	rt II Conservation Easements. Comple	ete if the organization answered	"Yes" on Form	n 990, Part IV, line 7.
L	Purpose(s) of conservation easements held by th	ne organization (check all that apply)	•	
	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		ation of an histori	cally important land area
	Protection of natural habitat	Preserva	ation of a certified	d historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation contrib	ution in the form	of a conservation
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easeme		2b	
С	Number of conservation easements on a certified	• • • • • • • • • • • • • • • • • • • •	2 c	
d	Number of conservation easements included in (only historic structure listed in the National Register	c) acquired after 8/17/06, and not or	n a 2d	
3	Number of conservation easements modified, tra	nsferred, released, extinguished, or t	terminated by the	e organization during the
	tax year >			
1	Number of states where property subject to cons	ervation easement is located ▶		
5	Does the organization have a written policy regar	ding the periodic monitoring, inspec	tion, handling of	

violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

(B)(I) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)

the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet

works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public

service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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

Schedule D (Form 990) 2015 Cat No 52283D

☐ No

Sched Part	dule D (Form 990) 2015 Organizations Maintaining	Collections of Art	Historias!	Tra	2511200 02 1	7+ -	or Cimilar A	Page 2
Pelru	(continued)	Collections of Art,	піѕюгісаі	ire	asures, or C	June	er Similiar A	ssets
3	Using the organization's acquisition, acce collection items (check all that apply)	ssion, and other records	s, check any	of the	following that	are a	a significant us	e of its
а	Public exhibition		d Lc	an or	exchange prog	gram	IS	
b	Scholarly research		e	ther				
c	Preservation for future generations							
4	Provide a description of the organization's	collections and explain	how they fur	thert	he organization	n's e	xempt purpose	ın
	Part XIII							
5	During the year, did the organization solic assets to be sold to raise funds rather that						nılar Ye s	s No
Par								
	Complete if the organization a Part X, line 21.	nswered "Yes" on Fo	rm 990, Par	t IV,	line 9, or re	port	ed an amoun	it on Form 990,
1a	Is the organization an agent, trustee, cus	todian or other intermed	ıary for contr	ibutio	ons or other ass	sets	not	
	included on Form 990, Part X?		,				☐ Yes	s No
b	If "Yes," explain the arrangement in Pa	rt VIII and complete th	o following to	blo			Δm	ount
C	Beginning balance	nt XIII and complete th	e following ta	DIC	10		AIII	ounc
d	Additions during the year				1d	-		
e	Distributions during the year				1e			
f	Ending balance				1f			
2 a	Did the organization include an amount or	Form 990, Part X, line	21, for escro	word	ustodial accou	ınt lı	ability? Ye s	s No
							·	
	If "Yes," explain the arrangement in Part							
Par	Endowment Funds. Complet			_	to Form 990 Two years back		rt IV, line 10. Three years back	
1a	Beginning of year balance	(a)Current year (b) Prior year	D (C	JI WO YEARS DACK	(4)	illiee years back	(e)Four years back
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the c	urrent year end halance	(line 1 a col	umn (a)) held as			
a	Board designated or quasi-endowment ▶	dirent year end baranee	. (IIIIC 19, COI	umm (a)) liciu us			
b	Permanent endowment ▶							
	Temporarily restricted endowment ►							
	The percentages on lines 2a, 2b, and 2c s	should equal 100%						
3a	Are there endowment funds not \ensuremath{In} the pos	session of the organizat	ion that are h	neld a	nd admınıstere	d for	the	
	organization by (i) unrelated organizations						32	Yes No
	(ii) related organizations							(ii)
b	If "Yes" on 3a(II), are the related organiza							Bb
4	Describe in Part XIII the intended uses o		owment funds					
Par	Land, Buildings, and Equipa Complete if the organization a		n 990. Part	IV. I	ine 11a.See	Forr	ກ 990. Part X	(, line 10.
	Description of property		(a)		(b) Cost or other ba		Accumulated	(d)Book value
			Cost or other (investmer		(other)	1515	(c)depreciation	
1 a L	and				412,3	300		412,300
b E	Buildings							

 ${f c}$ Leasehold improvements .

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

d Equipment .

1,056,024

2,681,286

9,848,741

1,551,094

2,764,984

4,472,074

12,175,232

1,975,590

1,708,960

1,790,788

2,326,491

424,496

6,663,035

Schedule D	(Form 990) 2015				Page 3
Part VII	Investments—Other Securities. Con	nplete if the org	ganization answered	'Yes' on Form	990, Part IV, line 11b.
	See Form 990, Part X, line 12. (a) Description of security or category		(b)Book value	(c)N	1ethod of valuation
	(including name of security)				nd-of-year market value
	ıl derivatives -held equity interests				
(3)Other	ried equity interests				
Total (Colum	on (h) must equal Form 990, Part V, col. (R) line 12.)	•			
Part VIII	nn (b) must equal Form 990, Part X, col (B) line 12) Investments—Program Related.				
	Complete if the organization answered	'Yes' on Form 9	990, Part IV, line 11c	·See Form 99	00, Part X, line 13.
	(a) Description of investment		(b) Book value	(c)	Method of valuation
				Cost or e	end-of-year market value
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. Complete if the organization		on Form 990, Part IV, lı	ne 11d See For	
(1) prepaid	(a) Descri	iption			(b) Book value 3,178,516
(1) prepara	expenses				3,176,510
	mn (b) must equal Form 990, Part X, col (B) line 1			•	3,178,516
Part X	Other Liabilities. Complete if the organise Form 990, Part X, line 25.	inization answe	red 'Yes' on Form 99	0, Part IV, lin	e 11e or 11f.
1.	(a) Description of liability	(b) Book val	lue		
Federal inco	ome taxes				
accounts n	ayable - dss aso	1.07	9,738		
accounts pr	ayabic uss uso	1,07	3,730		
funds held f	for r2q program	7	2,892		
		_			
					
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 25)	1,15	2,630		

2. Liability for uncertain tax positions. 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.

Part XI

Schedule D (Form 990) 2015

1	Total revenue, gains, and other	support per audited financial statements				.	1	83,038,051
2	Amounts included on line 1 but	not on Form 990, Part VIII, line 12				Ī		
а	Net unrealized gains (losses) or	n investments	2a					
b	Donated services and use of fac	ulities	2b					
c	Recoveries of prior year grants		2 c					
d	Other (Describe in Part XIII)							
			2d		3	24,702		
e	Add lines 2a through 2d				•		2e	324,702
3			•		•		3	82,713,349
4	Amounts included on Form 990	, Part VIII, line 12, but not on line 1						
а	Investment expenses not include	ded on Form 990, Part VIII, line 7b .	4a					
b	Other (Describe in Part XIII)		4b					
c							4c	0
5		tc. (This must equal Form 990, Part I, line					5	82,713,349
Part		penses per Audited Financial St				(pense	s per	Return.
_		zation answered 'Yes' on Form 990,			12a.			02 172 040
1	· ·	audited financial statements					1	82,172,849
2		not on Form 990, Part IX, line 25	1 -	1				
a		ulities	2a					
Ь			2b					
с			2c					
d	,		2 d			284,439		
е	3				•	•	2e	284,439
3			•				3	81,888,410
4		, Part IX, line 25, but not on line 1:	1	ı				
а		ded on Form 990, Part VIII, line 7b .	. 4a					
b	Other (Describe in Part XIII)		4b					
c	Add lines 4a and 4b						4c	0
5	Total expenses Add lines 3 and	i 4c. (This must equal Form 990, Part I, li	ne 18))			5	81,888,410
Par	t XIII Supplemental Info	rmation						
Part		art II, lines 3, 5, and 9, Part III, lines 1a ines 2d and 4b, and Part XII, lines 2d an						e any additional
	Return Reference	Explanation						

THE COMPANY FOLLOWS THE GUIDANCE OF ACCOUNTING STANDARDS CODIFICATION

(ASC) 740, ACCOUNTING FOR INCOME TAXES (ASC 740), RELATED TO UNCERTAINTIES IN INCOME TAXES, WHICH PRESCRIBES A THRESHOLD OF MORE LIKELY THAN NOT FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN THE COMPANY BELIEVES IT HAS TAKEN NO SIGNIFICANT

Community Health Network of Connecticut Foundation Inc. Revenue included in consolidated financial statements, net of in-kind contributions from CHN for inter-company expenses of \$554,075, CHN

financial statements, net of in-kind contributions from CHN for inter-company expenses of \$554,075,

Community Health Network of Connecticut Foundation Inc expenses included in consolidated

Foundation Form 990 filed separately under ein 20-0395748 324,702

CHN Foundation Form 990 filed separately under ein 20-0395748 284,439

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

UNCERTAIN TAX POSITIONS

Part X, Line 2

Adjustments

Adjustments

Part XI, Line 2d - Other

Part XII, Line 2d - Other

Schedule D (F	orm 990) 2015		Page 5
Part XIII	Supplemental Info	rmation (continued)	
Ret	turn Reference	Explanation	
			-

Schedule D (Form 990) 2015

efile GRAPHIC prin	t - DO NOT	PROCESS As	Filed Data -				DLN: 9	3493305008066
Schedule I (Form 990) Department of the Treasury Internal Revenue Service		Gov Complet	ernments and e if the organization	Individuals in answered "Yes," on Foll Attach to Form 990.	O Organizations the United Stat rm 990, Part IV, line 21 o	es or 22.	2	No 1545-0047 O 15 pen to Public Inspection
Name of the organization Community Health Netwo	ork of						Employer identificati	on number
Connecticut Inc Part I General I	nformatio	n on Grants and	l Assistance				06-1429341	
Does the organizate the selection crite Describe in Part IV Part II Grants and	ion maintain r ria used to awa / the organiza Other Assista	records to substanti ard the grants or as tion's procedures fo nce to Domestic Org	ate the amount of the sistance? r monitoring the use panizations and Dome	of grant funds in the Un			tance, and orm 990, Part IV, line 2	✓ Yes N
(a) Name and addres organization or government		(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Additional Data 1	able							
			=	sted in the line 1 table .			· · · · • • –	9
For Paperwork Reduction					Cat No 50055P			le I (Form 990) 2015

(f)Description of non-cash assistance

Part III can be duplicated if additional space is needed (b) Number of (c)A mount of (d)A mount of (e)Method of valuation (book. (a) Type of grant or assistance

	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
prepaid debit cards issued to members (1) when they sign up for rewards to quit	2055	187,376		FM V	

Part IV

GRANTS

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Explanation Return Reference

Part I, Line 2 ENVIRONMENTAL SUPPORT CHARITABLE GRANT PROGRAM THROUGH ITS ENVIRONMENTAL SUPPORT CHARITABLE GRANT PROGRAM, CHNCT MAKES CHARITABLE GRANTS TO ORGANIZATIONS THAT ARE EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE THE ENVIRONMENTAL SUPPORT CHARITABLE GRANT PROGRAM IS DESIGNED TO AFFORD CHNCT'S FOUNDING FEDERALLY QUALIFIED HEALTH CENTER (FQHC) SITES AN OPPORTUNITY TO REQUEST FUNDING FOR PROJECT AND/OR FACILITY IMPROVEMENTS THAT WOULD ENHANCE ACCESS TO CARE AT THESE LOCATIONS EACH OF THESE FOHCS IS A TAX-EXEMPT CHARITABLE ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE THE INITIATIVES THAT QUALIFY FOR AN ENVIRONMENTAL SUPPORT CHARITABLE GRANT MUST BE RELATED TO EXPANDING ACCESS TO HEALTHCARE, EMERGENCY ROOM DIVERSION, SPECIALTY SERVICE/ACCESS TO SPECIALTY CARE, HELPING WITH MEDICAL HOME MODEL INITIATIVES, IMPLEMENTING

Additional Data

Software ID: Software Version:

EIN: 06-1429341

Name: Community Health Network of

Connecticut Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
southwest community health center inc 46 albion street bridgeport, CT 06605	06-1023013	501(c)(3)	150,000				THE ENVIRONMENTAL SUPPORT PROGRAM HAS AS ITS PRIMARY FOCUS, THE ENHANCEMENT OF HEALTH CARE DELIVERY PROVIDED TO CHNCT MEMBERS AND THEIR FAMILIES WHO ARE DEPENDENT UPON THESE SITES AS THEIR MEDICAL HOME
fair haven community health center 374 grand avenue new haven, CT 06513	06-0883545	501(c)(3)	150,000				THE ENVIRONMENTAL SUPPORT PROGRAM HAS AS ITS PRIMARY FOCUS, THE ENHANCEMENT OF HEALTH CARE DELIVERY PROVIDED TO CHNCT MEMBERS AND THEIR FAMILIES WHO ARE DEPENDENT UPON THESE SITES AS THEIR MEDICAL HOME
CORNELL SCOTT-HILL HEALTH CORP 400 columbus avenue new haven, CT 06519	06-0870990	501(c)(3)	150,000				THE ENVIRONMENTAL SUPPORT PROGRAM HAS AS ITS PRIMARY FOCUS, THE ENHANCEMENT OF HEALTH CARE DELIVERY PROVIDED TO CHNCT MEMBERS AND THEIR FAMILIES WHO ARE DEPENDENT UPON THESE SITES AS THEIR MEDICAL HOME

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (a) Name and address of ıf applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance charter oak health center 06-0986747 501(c)(3) 150,000 THE ENVIRONMENTAL 21 grand street hartford, CT 06106 SUPPORT PROGRAM HAS AS ITS PRIMARY FOCUS, THE ENHANCEMENT OF HEALTH CARE DELIVERY PROVIDED TO CHNCT MEMBERS AND THEIR FAMILIES WHO ARE DEPENDENT UPON THESE SITES AS THEIR MEDICAL HOME 150,000 optimus health care inc 06-0972166 501(c)(3) ΤΗΕ 982 east main street ENVIRONMENTAL bridgeport, CT 06608 SUPPORT PROGRAM HAS AS ITS PRIMARY FOCUS, THE ENHANCEMENT OF HEALTH CARE DELIVERY PROVIDED TO CHNCT MEMBERS AND THEIR FAMILIES WHO ARE DEPENDENT UPON THESE SITES AS THEIR MEDICAL HOME staywell health care inc 22-3160873 501(c)(3) 150,000 ПНЕ 80 phoenix avenue ENVIRONMENTAL waterbury, CT 06702 SUPPORT PROGRAM HAS AS ITS PRIMARY FOCUS, THE ENHANCEMENT OF HEALTH CARE DELIVERY PROVIDED TO CHNCT MEMBERS AND THEIR FAMILIES

WHO ARE DEPENDENT UPON THESE SITES AS THEIR MEDICAL

HOME

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance generations family health 22-3158253 501(c)(3) 150,000 ΤΗΕ **ENVIRONMENTAL** center inc SUPPORT PROGRAM 40 mansfield avenue willimantic, CT 06226 HAS AS ITS PRIMARY FOCUS, THE ENHANCEMENT OF HEALTH CARE DELIVERY PROVIDED TO CHNCT MEMBERS AND THEIR FAMILIES WHO ARE DEPENDENT UPON THESE SITES AS THEIR MEDICAL НОМЕ 5,145 community health center 06-0897105 501(c)(3) A STIPEND IS PAID 635 main street TO HEALTH CENTERS middletown, CT 06457 FOR EACH MEMBER THAT ENROLLS IN THE REWARDS TO OUIT PROGRAM WHICH ASSISTS MEMBERS IN QUITTING SMOKING THEY ARE PAID \$35 PER MEMBER ENROLLED 5,215 community health resources 06-6082527 501(c)(3) A STIPEND IS PAID 995 day hill road TO a local mental windsor, CT 06095 health authority FOR EACH MEMBER THAT ENROLLS IN THE REWARDS TO QUIT PROGRAM WHICH ASSISTS MEMBERS IN QUITTING SMOKING

THEY ARE PAID \$35 PER MEMBER ENROLLED

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493305008066 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** Community Health Network of Connecticut Inc 06-1429341 **Questions Regarding Compensation** Part I Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in 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 Νo Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Νo 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 establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? **4**a Νo Νo Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? **5**a Νo Any related organization? 5b Νo If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a 6b Any related organization? Νo If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Yes Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)? Schedule J (Form 990) 2015 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50053T

Page 2

Form 990

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation			(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(ii)	(iii)	1 other deferred	benefits	(B)(ı)-(D)	column(B) reported

(A) Name and Title	(B) Breakdown of					1, ,	(F) Compensation in
	Page	(ii)	(iii)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base (1) compensation	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(1) compensation	compensation	compensation			1	Form 990

Schedule J (Form 990) 2015

See Additional Data Table

Page 3

Schedule J (Form 990) 2015

MANAGEMENT, AND GENERAL EMPLOYEES WHOSE WORK WERE INSTRUMENTAL IN ACHIEVING OUR GOALS AND OBJECTIVES INCLUDED IN THE GROUPS OF EMPLOYEES WHO RECEIVED THE GROSS UP BONUS BENEFIT WERE THE FOLLOWING INDIVIDUALS LISTED ON SCHEDULE 1 |S KELLY - \$19,464 I BENITEZ - \$19,464 W Rosario - \$ 6,488 M Cyr - \$16,220 | kaukus - \$ 9,732 g digioia - \$12,976 | karl - \$12,976 c ludinaton - \$12,976 T spears - \$ 5.040 V FRANCIS-CHURILOV \$ 6.300 A BLANEY - \$ 6.488 α barbiero - \$ 6.300 a caro - \$ 4.410 IN EACH CASE. THE ENTIRE AMOUNT OF THE GROSS UP BENEFIT WAS TREATED AS TAXABLE COMPENSATION TO THE LISTED INDIVIDUAL. PROPERLY REPORTED ON AN IRS FORM W-2 AND INCLUDED IN THE COMPENSATION AMOUNTS REPORTED IN THIS FORM 990 ITHE FILING ORGANIZATION DOES NOT HAVE A WRITTEN POLICY REGARDING GROSSED-UP PAYMENTS THE FILING ORGANIZATION HAS

PART I, LINE 1B TERMINATED THE PRACTICE OF PROVIDING GROSSED-UP BONUS PAYMENTS PART I. LINE 2 THE CORPORATION REOUIRES ALL EMPLOYEES TO SUBMIT SUBSTANTIATION IN ACCORDANCE WITH THE IRS ACCOUNTABLE PLAN RULES

PRIOR TO REIMBURSING EMPLOYEE EXPENSES HOWEVER, THE SUBSTANTIATION/ACCOUNTABLE PLAN RULES DO NOT (AND CANNOT) APPLY TO THE GROSS-UP PAYMENTS IDENTIFIED IN LINE 1A AS the amounts of the bonus benefits that were grossed up and paid to the

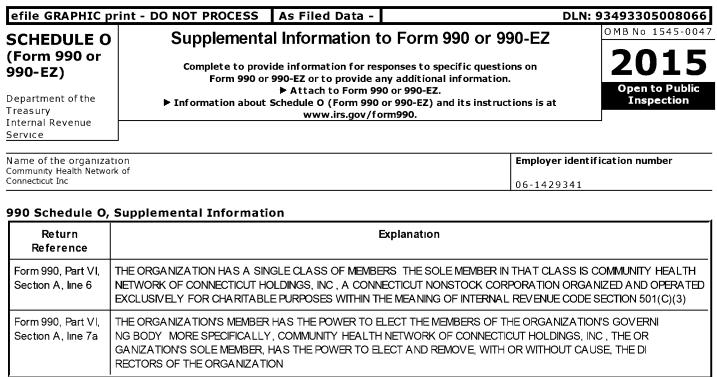
EMPLOYEES WERE DETERMINED BY THE CORPORATION

Software ID: **Software Version:**

EIN: 06-1429341

Name: Community Health Network of Connecticut Inc

(A) Name and Title	J		of W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) O ther reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1SYLVIA B KELLY President, CEO and Vice Chair	(1)	382,487		<u> </u>	9,275	25,029	538,151	С
Plesident, CLO and Tico I	(11)	0	0	0	0			С
1 ibrahim Benitez	(1)	293,418	30,000	36,568	9,275	30,956	400,217	(
sr VP and Chief Financial Officer	(11)	0	0	,	0			(
2waldemar Rosano	(1)	325,046	10,000	7,709	9,275	12,684	364,714	
sr vp and chief medical OFFICER	(11)		C	,	0			
3mary ann cyr	(1)	262,065	25,000	32,916	9,275	3,491	332,747	
SR VP, health services	(11)		0	, , , , , , , , , , , , , , , , , , , ,	0	J,.J-		
4 john kaukas	(1)	214,199	15,000	10.671	7 727	30.070	377.686	
vp and chief information officer	(11)		15,000	10,671	7,737 0	30,079 	277,686	
5gail digioia	1	101 137				0	0!	+
vp, member and provider services	(1)			21,515	6,441 0	32,211 	271,300	0
6 joseph j karl	1	196 274	1			0	0!	
vp, human resources	(1)		20,000	21,445	6,702	24,284	258,705	
	(11)		0	0	0		0	0
7cory ludington vp for government affairs	(1)	193,275	20,000	13,161	6,835	11,476	244,747	0
and compli	(11)		0	0	0	0	0	(C
8steven bartolotta vp and chief information	(1)	186,931	5,000	1,212	3,333	14,251	210,727	
security of	(11)	0	0	0	0		0	(
9tressa spears	(1)	129,981	8,000	11,871	2,700	25,192	177,744	(
vp, comm affairs and Exec Dir CHN	(11)	0	0	0	0			(
10venice francis-Churilov director of intensive care	(1)	161,583	10,000	16,493	4,030	12,289	204,395	
managemen	(11)		0	0	0	0	0	
11attilio granata medical reviewer	(1)	200,350	0	57,418	7,679	20,949	286,396	(
medicar reviewe.	(11)	0	0	0	0			(
12nchard cowett medical reviewer	(1)	228,558	c	4,887	4,924	24,807	263,176	(
medicai reviewei	(11)	0	0	,	0			(
13aidINHA BLANEY	(1)	135,077	10,000	39,987	4,815	35,316	225,195	
director of Finance	(11)			,	0	-		
14gregory barbiero	(1)	163,716	10,000	10 982	5,897	3,053	193,648	
director of medical economics and ne	(11)		· C	0 10,982	5,897	5,055		,
15annise caro	(1)	163,474	7,000	10.838	5 930	21.677	200 828	
director of utilization management			7,000	10,838	5,839	21,677	208,828	1
11141144	[(II)]	.1	.1	.1			1	_1



Return
Reference

CERTAIN GOVERNANCE DECISIONS OF THE ORGANIZATION ARE RESERVED TO THE MEMBER MORE SPECIFICALLY,
VI, Section A,
Inne 7b
COMMUNITY HEALTH NETWORK OF CONNECTICUT HOLDINGS, INC, THE ORGANIZATION'S SOLE MEMBER, HAS THE
EXCLUSIVE POWER TO AMEND THE BYLAWS OF THE ORGANIZATION IN ADDITION, IN ACCORDANCE WITH SUCH BYLAWS,
THE ORGANIZATION'S SOLE MEMBER HAS APPROVAL RIGHT WITH RESPECT TO THE ORGANIZATION'S ABILITY TO (I)
ADOPT OR MODIFY THE ORGANIZATION'S MISSION STATEMENT. (II) ADOPT OR MODIFY THE ORGANIZATION'S BUDGETS.

990 Schedule O, Supplemental Information

HE FILING OF THE DOCUMENT WITH THE IRS

	(III) APPROVE SIGNIFICANT BORROWINGS, (IV) HIRE THE ORGANIZATION'S PRESIDENT, (V) APPROVE SIGNIFICANT CHANGES IN THE ORGANIZATION'S ACTIVITIES, (VI) ACQUIRE OR DISPOSE OF SIGNIFICANT ASSETS, (VII) FILE FOR BANKRUPTCY, AND (VIII) AMEND THE CERTIFICATE OF INCORPORATION
C 000 Dt	ONCE POEDA DED DAY OF IT THEN DA DEDY A COOL INTA NEW THE COOL FORMED DAY OF INCIDENCE DIFFERENCE
Form 990, Part	ONCE PREPARED BY OUR THIRD PARTY ACCOUNTANTS, THE 990 FORM IS REVIEWED BY CHNCT'S DIRECTOR
VI, Section B,	OF FINANCE, CHIEF FINANCIAL OFFICER, CHIEF EXECUTIVE OFFICER, VICE PRESIDENT OF COMPLIANC
line 11	E, AND VICE PRESIDENT OF HUMAN RESOURCES AFTER THIS REVIEW PROCESS IS COMPLETED, THE 990
	FORM IS DISTRIBUTED TO EACH MEMBER OF THE CHNCT BOARD OF DIRECTORS, AND EACH MEMBER OF THE
	CHNCT HOLDINGS BOARD OF DIRECTORS (CHNCT HOLDINGS IS THE SOLE MEMBER OF CHNCT) PRIOR TO T

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	OFFICERS (EXECUTIVE MANAGEMENT) AND KEY EMPLOYEES (SENIOR MANAGERS) ARE REQUIRED TO DISCLOSE ANNUAL INTERESTS THAT COULD GIVE RISE TO CONFLICTS TO THE COMPLIANCE OFFICER
Form 990, Part VI, Section B, line 15	FOR THE CEO, THE BOARD'S EXECUTIVE COMMITTEE DETERMINES ANNUAL COMPENSATION BASED ON MARKE T DATA OBTAINED FROM CHNCT'S PRIMARY SURVEY SOURCES, THE WARREN SURVEY, THE ACAP EXECUTIVE SALARY SURVEY, AND THE ECONOMIC RESEARCH INSTITUTE'S EXECUTIVE SALARY ASSESSOR EXCERPTED DATA INCLUDED THE SURVEY MEDIAN (50TH PERCENTILE) FOR THE CEO POSITION, BOTH FOR BASE SAL ARY AND TOTAL COMPENSATION (BASE PLUS ANNUAL BONUS) THE EXECUTIVE COMMITTEE MEETS AND APP ROVES ANY ADJUSTMENT TO BASE SALARY AND/OR BONUS AMOUNTS TO BE PAID FOR THE KEY EXECUTIVE S, BASE SALARY LEVELS, ADJUSTMENTS AND BONUS AWARDS WERE AT THE DISCRETION OF THE CEO SUR VEY DATA AT THE SAME REFERENCE POINTS FROM THE SAME SURVEYS IS PROVIDED, ALONG WITH RECOMM ENDED SALARY RANGES, SUBJECT TO CEO APPROVAL AS WITH THE CEO DATA, THE REFERENCE POINTS U SED ARE THE 50TH PERCENTILE ANY ADJUSTMENT AWARDED ARE AT THE CEO'S DISCRETION, WITHIN THE CONTEXT AND LIMITS OF THE COMPANY'S OVERALL SALARY BUDGET AND ASO contract performance DURING 2016, THE BOARD ENGAGED AN INDEPENDENT COMPENSATION CONSULTING FIRM (SULLIVAN COTTE R) TO CONDUCT A MARKET STUDY AND COMPARISON OF BASE COMPENSATION, BONUS PAY, BENEFITS, AND TOTAL CASH COMPENSATION FOR THE CEO AND MOST OF THE OFFICERS/VPS (NINE POSITIONS IN ALL) THEY ALSO UTILIZED THE WARREN AND ACAP SURVEYS, BUT SUPPLEMENTED THAT DATA WITH OTHER SO URCES THEY COMPARED THE NINE POSITIONS TO AN EQUALLY WEIGHTED BLEND OF HEALTH PLAN, NOT-F OR-PROFIT, AND GENERAL INDUSTRY MARKETS. THEY UTILIZED ANNUAL REVENUE SIZE AS SCOPE DATA. THE BOARD HAS ALSO FORMED A COMPENSATION AND PERSONNEL COMMITTEE WHOSE RESPONSIBILITY IT WILL BE TO REVIEW AND APPR OVE EXECUTIVE COMPENSATION

990 Schedule O, Supplemental Information

Return Reference Explanation

Form 990, Part VI, Section	UPON REQUEST, THESE DOCUMENTS WOULD BE MADE AVAILABLE ON THE PREMISES OF THE COMPANY'S
C, line 19	CORPORATE LOCATION FOR REVIEW BY THE PUBLIC

Form 990, Part XII, Line 2c | There wiere no changes to the organization's oversight or selection processes during the tax year

As Filed Data efile GRAPHIC print - DO NOT PROCESS **SCHEDULE R**

(Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 2015

Employer identification number

DLN: 93493305008066

Open to Public Inspection

Community Health Network of Connecticut Inc				06-14293	41		
Part I Identification of Disregarded Entities Con	nplete if the organization	answered "Yes" oı	n Form 990, Par				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Organizations during	ng the tax year.				·		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	Public charity s (if section 501(Section (13) co en	ontrol itity?
(1) community health network of connecticut foundation inc 11 fairfield avenue wallingford, CT 06492 20-0395748	supports nonprofit activities of community health centers and nonprofit orgs	СТ	501(c)(3)	Line 7	community health netw of connecticut inc	Yes ork Yes	No
(2)community health network of connecticut holdings inc 11 fairfield avenue wallingford, CT 06492	supports the t/e activities of CHNCT thru strategic plng & facility maint	СТ	501(c)(3)	Line 11c, III-FI	N/A		No
45-5239655							
							-
							-
For Paperwork Reduction Act Notice, see the Instructions for Form	990.	Cat No 501	35Y		Schedule R (Fo	m 990) 2	<u> </u> 2015

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990,	, Part IV,	line 34
	because it had one or more related organizations treated as a partnership during the tax year.		

(a) Name, address, and EIN of	(b)	(c)	(d)	(e)	(f) Share of	(g) Share of	(h) rtionato	(i)	Canal	rol or	(k)
related organization	Primary activity	Legal domicile	Direct controlling	Predominant income(related,		ond-of-vear	Plloca	rtionate tions?	Code V-UBI amount in box	mana	Idi Ol	Percentage ownership
related diganization		(state or		unrelated,	total income	assets	alloca	LIONS	20 of	parti	ner?	Ownership
		foreign	Citacy	excluded from		43300			Schedule K-1	Parti	iici.	
		country)		tax under					(Form 1065)			
		,,,		sections 512-					(
				514)			L			<u> </u>		
							Yes	No		Yes	No	J
		l		<u> </u>	<u>I</u>				I			
	_											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

_	_	Τ				01E
	No	1				001 20
(i) Section 512 (b)(13) controlled entity?	Yes					D / Farms 0/
(h) Percentage ownership						Calcadula
(g) Share of end- of-year assets						
(f) Share of total Income						
(e) Type of entity (C corp, S corp, or trust)						
(d) Direct controlling entity						
(c) Legal domicile (state or foreign country)						
(b) Primary activity						
(a) Name, address, and EIN of related organization						

Part V	Transactions With Related Organizations Complete if the organization ans	wered "Yes" on 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					Yes	No
1 During	he tax year, did the orgranization engage in any of the following transactions with one or more	e related organizations lis	sted in Parts II-IV?				
a Rec	upt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
b Gift,	grant, or capital contribution to related organization(s)				1 b		No
c Gift,	grant, or capital contribution from related organization(s)				1 c		No
d Loar	s or loan guarantees to or for related organization(s)				1d		No
e Loar	s or loan guarantees by related organization(s)				1e		No
f Divid	lends from related organization(s)				1 f		No
g Sale	of assets to related organization(s)				1 g		No
h Puro	hase of assets from related organization(s)				1h		No
i Exch	ange of assets with related organization(s)				1i		No
j Leas	e of facilities, equipment, or other assets to related organization(s)				1j		No
k Leas	e of facilities, equipment, or other assets from related organization(s)				1k	Yes	
I Perfo	rmance of services or membership or fundraising solicitations for related organization(s)				11		No
					اسما		Na
	rmance of services or membership or fundraising solicitations by related organization(s) .				1m	V	No
	ng of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
o Shai	ing of paid employees with related organization(s)				10	Yes	
p Rein	bursement paid to related organization(s) for expenses				1 p		No
	bursement paid by related organization(s) for expenses				1 q		No
r Othe	r transfer of cash or property to related organization(s)				1r		No No
	r transfer of cash or property from related organization(s)				1s		No
3 Oth	i transfer of cash of property non-related organization(s).						
2 If the	answer to any of the above is "Yes," see the instructions for information on who must compl	ete this line, including co	vered relationships	and transaction thresholds			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	ount ir	nvolved	
(1)communi	y health network of connecticut foundation inc	0	614,005	faır value			

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

revenue) that was not a related organization. See instructions													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	5 org	(e) all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
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