PPS Name:	INSERT PPS NAME HERE						
Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	**Contracted Services Please provide 2-3 sentences to describe activities**	**Contract Start Date (DY#Q#)**	**Contract End Date (DY#Q#)**	**Total Contract Amount**	**Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)**	**Payment Basis and Methodology ("How was the rate of compensation figured out?")**	**Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column I)**
Catholic Charities - ALL	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 795,915.21	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Chenango Health Network, Inc	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q2	*DY5Q4*	N/A	$ 104,025.62	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Family Planning of South Central New York, Inc.	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q2	*DY5Q4*	N/A	$ 81,111.39	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
First Community Care of Bassett	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 22,367.14	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Friends of Recovery of Delaware & Otsego	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 19,236.96	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Herkimer County ARC	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 97,276.77	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Leatherstocking Education on Alcoholism/Addictions Foundation, Inc.	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 59,559.09	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Office of the Aging of Otsego County	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 172.74	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Otsego County Chapter NYSARC Inc.	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 196,809.18	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Otsego County Community Services	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 492,885.26	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Otsego County Department of Health	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 91,722.01	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Pathfinder Village	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 231,541.34	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N
Schoharie County Council on Alcoholism	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	*DY5Q4*	N/A	$ 13,749.75	Services provided to qualified Actively Engaged lives as a percent of total for projects associated involment.	N

If Y in Column H, Describe the Other Resources provided as of DY4Q3	Any challenges identified?