



Table with columns: PPS Name, Total Funds Earned, Provider Type Category, Provider Name, DY1, Q4 DSRIP Funds Flowed, and DY2, Q1 DSRIP Funds Flowed. Includes subtotals for Hospital, Clinic, Case Management, Mental Health, Substance Abuse, Nursing Home, Pharmacy, Hospice, Community Based Organizations, All Other, PPS PMO, and Uncategorized.



PPS Name		Bassett Medical Center	
Total Funds Earned (through DY2, Q1):		\$10,428,994.55	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Total Funds Flow in Quarter		\$1,645,683.00	\$1,697,609.64
Total Funds Flowed Prior Quarters		\$4,977,850.00	\$6,623,533.00
Total Funds Flowed through Current Quarter		\$6,623,533.00	\$8,321,142.64
Total Undistributed Funds		\$1,881,890.20	\$2,107,851.91