

PPS Name		New York City Health and Hospitals Corporation	
Total Funds Earned (through DY2, Q1):		\$184,985,371.50	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)	MESQUITA ALMA	\$0.00	\$1,256.06
Practitioner Primary Care Provider (PCP) Subtotal		\$0.00	\$1,256.06
Practitioner - Non-Primary Care Provider (PCP)			
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Hospital	UNIVERSITY HOSP OF BROOKLYN	\$0.00	\$12,666.67
Hospital Subtotal		\$0.00	\$12,666.67
Clinic	CENTER FOR COMP HLTH PRACTICE	\$0.00	\$770.87
Clinic	FIRST MEDCARE PRIMARY CARE	\$0.00	\$2,522.24
Clinic	JOSEPH P ADDABBO FAMILY HLTH	\$0.00	\$1,843.65
Clinic	LITTLE SISTERS OF ASSUM	\$0.00	\$395.19
Clinic	MEDCARE, LLC	\$0.00	\$2,522.24
Clinic	QUEENS VLG COM FOR MH/J CAP	\$0.00	\$2,522.24
Clinic	UNIVERSITY HOSP OF BROOKLYN	\$0.00	\$3,341.31
Clinic	UNIVERSITY OPTOMETRIC CTR	\$0.00	\$807.12
Clinic	URBAN HEALTH PLAN INC	\$0.00	\$7,932.43
Clinic	WILLIAM F RYAN COMM HLTH CTR	\$0.00	\$3,145.27
Clinic Subtotal		\$0.00	\$25,802.56
Case Management / Health Home	ASSOC/REHAB CASE MGNT HOU MH	\$0.00	\$2,337.74
Case Management / Health Home	BRONX AIDS SERVICE AI	\$0.00	\$6,600.00
Case Management / Health Home	CAMBA INC	\$0.00	\$6,400.00
Case Management / Health Home	DIASPORA COMMUNITY SERVICES AI	\$0.00	\$1,600.00
Case Management / Health Home	LITTLE SISTERS OF ASSUM	\$0.00	\$781.75
Case Management / Health Home	UPPER MANHATTAN MH CTR SCM	\$0.00	\$836.57
Case Management / Health Home	VNSNY COMMUNITY HEALTH SERVICES	\$0.00	\$837.69
Case Management / Health Home Subtotal		\$0.00	\$19,393.75
Mental Health	ASSOC REHAB CM & HOUSING INC	\$0.00	\$862.26
Mental Health	CHILD CENTER OF NY	\$0.00	\$646.70
Mental Health	CHILD CENTER OF NY, THE	\$0.00	\$646.70
Mental Health	JOSEPH P ADDABBO FAMILY HLTH	\$0.00	\$1,345.20
Mental Health	UNIVERSITY HOSP OF BROOKLYN	\$0.00	\$2,437.95
Mental Health	UPPER MANHATTAN MH CTR SCM	\$0.00	\$308.57
Mental Health	VNSNY COMMUNITY HEALTH SERVICES	\$0.00	\$308.98
Mental Health	WILLIAM F RYAN COMM HLTH CTR	\$0.00	\$2,294.91
Mental Health Subtotal		\$0.00	\$8,851.27
Substance Abuse	ARMS ACRES	\$0.00	\$138.64
Substance Abuse	BGR SERVICE INC	\$0.00	\$46.21
Substance Abuse	CENTER FOR COMP HLTH PRACTICE	\$0.00	\$71.84
Substance Abuse	CHILD CENTER OF NY, THE	\$0.00	\$165.21
Substance Abuse	QSA SERVICES INC	\$0.00	\$46.21
Substance Abuse	THE PAC PROGRAM OF THE BRONX INC	\$0.00	\$46.21
Substance Abuse	UPPER MANHATTAN MH CTR SCM	\$0.00	\$39.41
Substance Abuse Subtotal		\$0.00	\$553.73
Nursing Home	GRAND MANOR N & R CENTER	\$0.00	\$1,600.00
Nursing Home	PARKER JEWISH INST HLTH CR RE	\$0.00	\$643.61
Nursing Home	REBEKAH REH & EXTENDED CARE CENTER	\$0.00	\$344.47
Nursing Home Subtotal		\$0.00	\$2,588.08
Pharmacy	UNIVERSITY HOSP OF BROOKLYN	\$0.00	\$199.19
Pharmacy Subtotal		\$0.00	\$199.19
Hospice	COMPREHENSIVE COM HOSPICE PJI	\$0.00	\$210.53
Hospice	LITTLE SISTERS OF ASSUM	\$0.00	\$34.84
Hospice	VNSNY COMMUNITY HEALTH SERVICES	\$0.00	\$37.33
Hospice Subtotal		\$0.00	\$282.70
Community Based Organizations	Academy of Medical & Public Health Services	\$0.00	\$6,600.00
Community Based Organizations	African Services Committee	\$5,000.00	\$2,094.50
Community Based Organizations	Arthur Ashe Institute for Urban Health	\$0.00	\$6,182.50
Community Based Organizations	Brooklyn Perinatal Network	\$5,000.00	\$10,621.00
Community Based Organizations	Community Service Society of New York (CSSN)	\$5,000.00	\$7,752.00
Community Based Organizations	Health People, Inc.	\$5,000.00	\$14,779.50
Community Based Organizations	La Nueva Esperanza	\$0.00	\$1,600.00
Community Based Organizations	LegalHealth (NYLAG)	\$0.00	\$1,600.00
Community Based Organizations	Lenox Hill Neighborhood House	\$0.00	\$3,200.00
Community Based Organizations	Make the Road by Walking	\$0.00	\$19,439.00
Community Based Organizations	Neighborhood SHOPP	\$0.00	\$1,600.00
Community Based Organizations	Ridgewood Bushwick Senior Citizen Council (R)	\$5,000.00	\$0.00
Community Based Organizations	South Asian Council for Social Services (SACSS)	\$5,000.00	\$11,447.00

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Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Community Based Organizations	Unlimited Care, Inc.	\$0.00	\$1,600.00
<b>Community Based Organization Subtotal</b>		<b>\$30,000.00</b>	<b>\$88,515.50</b>
All Other	ALL METRO HOME CARE SERVICES OF NEW	\$0.00	\$1,600.00
All Other	ARMS ACRES	\$0.00	\$1,461.36
All Other	BESTCARE COMPANY	\$0.00	\$800.00
All Other	BESTCARE INC	\$0.00	\$800.00
All Other	BGR SERVICE INC	\$0.00	\$487.12
All Other	CENTER FOR COMP HLTH PRACTICE	\$0.00	\$757.28
All Other	CHILD CENTER OF NY, THE	\$0.00	\$1,741.40
All Other	EXTRAORDINARY HOME CARE	\$0.00	\$1,600.00
All Other	FIRST MEDCARE PRIMARY CARE	\$0.00	\$2,477.76
All Other	JOSEPH P ADDABBO FAMILY HLTH	\$0.00	\$1,811.15
All Other	LITTLE SISTERS OF ASSUM	\$0.00	\$388.22
All Other	MEDCARE, LLC	\$0.00	\$2,477.76
All Other	MESQUITA ALMA	\$0.00	\$5,343.94
All Other	PARKER JEWISH GERI INST LTHHC	\$0.00	\$781.95
All Other	PARKER JEWISH GERIATRIC D&T	\$0.00	\$781.95
All Other	PARKER JEWISH INST HLTH CR RE	\$0.00	\$781.95
All Other	QSA SERVICES INC	\$0.00	\$487.12
All Other	QUEENS VLG COM FOR MH/J CAP	\$0.00	\$2,477.76
All Other	REBEKAH REH & EXTENDED CARE CENTER	\$0.00	\$1,255.53
All Other	RIDGEWOOD BUSHWICK SEN CITZ	\$0.00	\$5,932.50
All Other	RIDGEWOOD-BUSHWICK SCHMCRCON	\$0.00	\$5,932.50
All Other	SCHAROME CARES INC	\$0.00	\$1,600.00
All Other	THE PAC PROGRAM OF THE BRONX INC	\$0.00	\$487.12
All Other	UNIVERSITY HOSP OF BROOKLYN	\$0.00	\$3,282.39
All Other	UNIVERSITY OPTOMETRIC CTR	\$0.00	\$792.88
All Other	UPPER MANHATTAN MH CTR SCM	\$0.00	\$415.45
All Other	URBAN HEALTH PLAN INC	\$0.00	\$7,792.57
All Other	VNSNY COMMUNITY HEALTH SERVICES	\$0.00	\$416.00
All Other	WILLIAM F RYAN COMM HLTH CTR	\$0.00	\$3,089.81
All Other	YAI DAY	\$0.00	\$3,200.00
<b>All Other Subtotal</b>		<b>\$0.00</b>	<b>\$61,253.47</b>
PPS PMO	PPS PMO	\$10,588,556.00	\$2,126,176.00
<b>PPS PMO Subtotal</b>		<b>\$10,588,556.00</b>	<b>\$2,126,176.00</b>
Uncategorized	Brooklyn (Kings Highway) - American Dental O	\$0.00	\$3,200.00
Uncategorized	CABS Home Attendants Service, Inc.	\$0.00	\$1,600.00
Uncategorized	God's Love We Deliver	\$0.00	\$1,600.00
Uncategorized	Iris House, Inc.	\$5,000.00	\$2,847.00
Uncategorized	New York Foundation for Senior Citizens Home	\$0.00	\$6,400.00
<b>Uncategorized Subtotal</b>		<b>\$5,000.00</b>	<b>\$15,647.00</b>
Non-PIT Partners		\$0.00	\$1,600.00
<b>Non PIT Partner Subtotal</b>		<b>\$0.00</b>	<b>\$1,600.00</b>
<b>Total Funds Flow in Quarter</b>		<b>\$10,623,556.00</b>	<b>\$2,364,785.98</b>
<b>Total Funds Flowed Prior Quarters</b>		<b>\$0.00</b>	<b>\$10,623,556.00</b>
<b>Total Funds Flowed through Current Quarter</b>		<b>\$10,623,556.00</b>	<b>\$12,988,341.98</b>
<b>Total Undistributed Funds</b>		<b>\$137,550,360.34</b>	<b>\$171,997,029.52</b>