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?")
EXAMPLE - Northeast Community Center	Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.	DY2Q2	DY5Q4	\$50,000	\$25,000	Service unit price per Medicaid member completing DSMP. CBO provided rate.
Samaritan Women	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 123,123	
Perinatal Network of Monroe County dba- Healthy Baby Network	Maternal Health	DY1Q1	DY5Q4		\$ 33,456	
Ardent (Allegany/Western Steuben Rural Health Network, Inc)	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 309,203	
Compeer Rochester, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 30,505	
Compeer, Inc. [Parent]	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 36,105	
Lake Plains Community Care Network, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 473,729	
The Center for Youth	Youth Services	DY1Q1	DY5Q4		\$ 162,919	
S2AY Rural Health Network, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 413,473	
YMCA of Greater Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 9,250	
Housing Options Made Easy	Housing	DY1Q1	DY5Q4		\$ 34,238	
Keuka Housing Council	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 178,889	
Alzheimer's Association	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 6,250	
Comprehensive Interdisciplinary Developmental Services, Inc.	Maternal Health	DY1Q1	DY5Q4		\$ 79,636	
Institute for Human Services, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 13,950	
Legal Assistance of Western New York, Inc. (LawNY) - Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 7,000	
Canandaigua Emergency Squad	Ambulance	DY1Q1	DY5Q4		\$ 9,250	
Finger Lakes Ambulance	Ambulance	DY1Q1	DY5Q4		\$ 8,750	
Irondequoit Ambulance, Inc	Ambulance	DY1Q1	DY5Q4		\$ 8,250	
Genesee Valley Health Partnership	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 11,000	
Baden Street Settlement	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 98,700	
Cameron Community Ministeries	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 17,330	
Community Place of Greater Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 111,279	
Steuben Church People Against Poverty	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 64,298	
Spiritus Christi Prison Outreach	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 18,500	

Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column I)	If Y in Column H, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
N	Technical Assistance with setting up systems to receive referals	CBO service needed to be marketed and relationships established with potential referrers.
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