| 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)	If Y in Column H, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
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.	N	Technical Assistance with setting up systems to receive referals	CBO service needed to be marketed and relationships established with potential referrers.
Samaritan Women	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 123,123		N		
Perinatal Network of Monroe County dba- Healthy Baby Network	Maternal Health	DY1Q1	DY5Q4		$ 33,456		N		
Ardent (Allegany/Western Steuben Rural Health Network, Inc)	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 309,203		N		
Compeer Rochester, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 30,505		N		
Compeer, Inc. [Parent]	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 36,105		N		
Lake Plains Community Care Network, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 473,729		N		
The Center for Youth	Youth Services	DY1Q1	DY5Q4		$ 162,919		N		
S2AY Rural Health Network, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 413,473		N		
YMCA of Greater Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 9,250		N		
Housing Options Made Easy	Housing	DY1Q1	DY5Q4		$ 34,238		N		
Keuka Housing Council	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 178,889		N		
Alzheimer's Association	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 6,250		N		
Comprehensive Interdisciplinary Developmental Services, Inc.	Maternal Health	DY1Q1	DY5Q4		$ 79,636		N		
Institute for Human Services, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 13,950		N		
Legal Assistance of Western New York, Inc. (LawNY) - Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 7,000		N		
Canandaigua Emergency Squad	Ambulance	DY1Q1	DY5Q4		$ 9,250		N		
Finger Lakes Ambulance	Ambulance	DY1Q1	DY5Q4		$ 8,750		N		
Irondequoit Ambulance, Inc	Ambulance	DY1Q1	DY5Q4		$ 8,250		N		
Genesee Valley Health Partnership	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 11,000		N		
Baden Street Settlement	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 98,700		N		
Cameron Community Ministeries	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 17,330		N		
Community Place of Greater Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 111,279		N		
Steuben Church People Against Poverty	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 64,298		N		
Spiritus Christi Prison Outreach	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		$ 18,500		N		

PPS Name:										
First Level Hub / Entity	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 J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?