	Community Care of Brooklyn								
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#)		Total Contract Amount <sup>1</sup>	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 ch
A.I.R. NYC (A.I.R. BROOKLYN)	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter	We continue conversat
	Home-based Asthma Care Provider, Brooklyn Expansion	DY2Q2	DY2Q4	\$1,357,000	\$896,250	Performance-based funding allocation based on completion of		2. Access to CCB Compliance Education	identify ways that they
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	monthly reports and asthma home visits. Funding provided for completion of PPS Surveys.			the health of Brooklyn
	Home-based Asthma Care Provider, Brooklyn Expansion	DY3Q1	DY3Q1	\$345,000	\$198,833	Performance-based funding allocation based on completion of monthly reports and asthma home visits.		4. Access to CCB Support line.	
	Enhanced Home Based Asthma Care Provider	DY3Q2	DY4Q1	\$760,000	\$238,975	Performance-based funding allocation based on outreach and engagement with patients and completion of asthma home visits.		person and via CCB Learning Management	
	Enhanced Home Based Asthma Care Provider	DY4Q2	DY4Q4	\$300,000		Performance-based funding allocation based on outreach and engagement with patients and completion of asthma home visits.		as endIf Y in Column H, Describe the Other Resources provided as of DY4Q31. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.1. Updates via CCB Newsletter 2. Access to CCB Support line. 5. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).4. Access to CCB Support line. 5. Access to CCB Support line. 5. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.1. Updates via CCB Newsletter 2. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.1. Updates via CCB Newsletter 2. Access to CCB Compliance Education1. Updates via CCB Newsletter 2. Access to CCB Compliance Education	
ANCHOR HOUSE INC	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A		<ol> <li>Access to CCB Compliance Education</li> <li>Opportunity to participate in CCB workgroups and PAC (project advisory committee).</li> <li>Access to CCB Support line.</li> <li>Access to training resources, both in person and via CCB Learning Management</li> </ol>	We continue conversat identify ways that they the health of Brooklyn o
ARAB-AMERICAN FAMILY SUPPORT CENTER	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y 1. Updates via CCB Newsletter	1. Updates via CCB Newsletter	We continue conversa
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		•	identify ways that they
	CBO - Consortium Lead for Supporting Community Partners in Care (CPIC) Intervention	DY3Q4	DY4Q3	\$130,000	\$80,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.		workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management	the health of Brooklyn
ARTHUR ASHE INSTITUTE FOR URBAN HEALTH	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	•	We continue conversat
	CBO - Cultural Competency and Health Literacy Strategy Development	DY1Q3	DY1Q3	\$112,559		Collaborative process used with CBO partner to determine		-	identify ways that they the health of Brooklyn
		DY1Q4	DY1Q4	\$2.214					
				+ - /	<i>+ - / ·</i>	level of effort required to deliver programmatic support.			
	CBO – Consortium Lead for CBO Planning Grant Application Development	DY2Q2	DY2Q2	\$50,000	\$50,000	Collaborative process used with CBO partner to determine			
						level of effort required to deliver programmatic support.			
	CBO - Community Engagement and Cultural Competency Health Literacy			¢126 812	\$126 812	Collaborative process used with CBO partner to determine			
	CBO - Community Engagement and Cultural Competency Health Literacy Training Strategy Facilitator	DY2Q1	DY2Q2	\$136,812	\$136,812	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.		ovided to CBO as of VY4Q3 Y/N - if Y, please plain in Column IIIf Y in Column H, Describe the Other Resources provided as of DY4Q3 Y 1. Updates via CCB NewsletterWY1. Updates via CCB Newsletter 2. Access to CCB Compliance Education id 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to CCB Compliance Education id 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).WY1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to CCB Support line. 	
	CBO - Community Engagement and Cultural Competency Health Literacy Training Strategy Facilitator Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q1 DY2Q3	DY2Q2 DY2Q3	\$136,812 \$4,000		level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys.			
	Training Strategy Facilitator					level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys. Collaborative process used with CBO partner to determine			
	Training Strategy Facilitator Participant Eligible for DY2 Bonus Payments - DY1 Contribution CBO – Youth Engagement and Health Workforce Pipeline Development	DY2Q3 DY2Q2	DY2Q3 DY2Q4	\$4,000 \$75,000	\$4,000 \$75,000	level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	Training Strategy Facilitator Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$4,000	\$4,000 \$75,000 \$130,134	<ul> <li>level of effort required to deliver programmatic support.</li> <li>Funding provided for completion of PPS Surveys.</li> <li>Collaborative process used with CBO partner to determine</li> <li>level of effort required to deliver programmatic support.</li> <li>Collaborative process used with CBO partner to determine</li> </ul>			
	Training Strategy Facilitator Participant Eligible for DY2 Bonus Payments - DY1 Contribution CBO – Youth Engagement and Health Workforce Pipeline Development	DY2Q3 DY2Q2	DY2Q3 DY2Q4	\$4,000 \$75,000	\$4,000 \$75,000 \$130,134	level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	Training Strategy Facilitator Participant Eligible for DY2 Bonus Payments - DY1 Contribution CBO – Youth Engagement and Health Workforce Pipeline Development CBO – Consortium Lead for Supporting Community Engagement Activities CBO - Health Disparities Summer Internship Program (HDSIP)	DY2Q3 DY2Q2 DY3Q1 DY4Q1	DY2Q3 DY2Q4 DY3Q4 DY4Q2	\$4,000 \$75,000 \$158,288 \$46,656	\$4,000 \$75,000 \$130,134 \$37,000	<ul> <li>level of effort required to deliver programmatic support.</li> <li>Funding provided for completion of PPS Surveys.</li> <li>Collaborative process used with CBO partner to determine</li> <li>level of effort required to deliver programmatic support.</li> <li>Collaborative process used with CBO partner to determine</li> <li>level of effort required to deliver programmatic support.</li> <li>Collaborative process used with CBO partner to determine</li> <li>level of effort required to deliver programmatic support.</li> <li>Collaborative process used with CBO partner to determine</li> <li>level of effort required to deliver programmatic support.</li> </ul>			
	Training Strategy FacilitatorParticipant Eligible for DY2 Bonus Payments - DY1 ContributionCBO – Youth Engagement and Health Workforce Pipeline DevelopmentCBO – Consortium Lead for Supporting Community Engagement ActivitiesCBO - Health Disparities Summer Internship Program (HDSIP)Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY2Q3 DY2Q2 DY3Q1 DY4Q1 DY4Q1	DY2Q3 DY2Q4 DY3Q4 DY4Q2 DY4Q1	\$4,000 \$75,000 \$158,288 \$46,656 \$2,000	\$4,000 \$75,000 \$130,134 \$37,000 \$2,000	<ul> <li>level of effort required to deliver programmatic support.</li> <li>Funding provided for completion of PPS Surveys.</li> <li>Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.</li> <li>Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.</li> <li>Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.</li> <li>Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.</li> <li>Funding provided for completion of PPS Surveys.</li> </ul>		System.	
BROOKLYN PERINATAL NETWORK	Training Strategy FacilitatorParticipant Eligible for DY2 Bonus Payments - DY1 ContributionCBO – Youth Engagement and Health Workforce Pipeline DevelopmentCBO – Consortium Lead for Supporting Community Engagement ActivitiesCBO - Health Disparities Summer Internship Program (HDSIP)Participant Eligible for DY3 Bonus Payments - 2017 Workforce SurveyCCB Master Services Agreement	DY2Q3 DY2Q2 DY3Q1 DY4Q1 DY4Q1 DY4Q1 DY1Q1	DY2Q3 DY2Q4 DY3Q4 DY4Q2 DY4Q1 DY6Q3	\$4,000 \$75,000 \$158,288 \$46,656 \$2,000 N/A	\$4,000 \$75,000 \$130,134 \$37,000 \$2,000 N/A	level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys. N/A		System. 1. Updates via CCB Newsletter	We continue conversat
BROOKLYN PERINATAL NETWORK	Training Strategy FacilitatorParticipant Eligible for DY2 Bonus Payments - DY1 ContributionCBO – Youth Engagement and Health Workforce Pipeline DevelopmentCBO – Consortium Lead for Supporting Community Engagement ActivitiesCBO - Health Disparities Summer Internship Program (HDSIP)Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY2Q3 DY2Q2 DY3Q1 DY4Q1 DY4Q1	DY2Q3 DY2Q4 DY3Q4 DY4Q2 DY4Q1	\$4,000 \$75,000 \$158,288 \$46,656 \$2,000	\$4,000 \$75,000 \$130,134 \$37,000 \$2,000	level of effort required to deliver programmatic support.Funding provided for completion of PPS Surveys.Collaborative process used with CBO partner to determinelevel of effort required to deliver programmatic support.Collaborative process used with CBO partner to determinelevel of effort required to deliver programmatic support.Collaborative process used with CBO partner to determinelevel of effort required to deliver programmatic support.Collaborative process used with CBO partner to determinelevel of effort required to deliver programmatic support.Funding provided for completion of PPS Surveys.N/ACollaborative process used with CBO partner to determine	Υ	System. 1. Updates via CCB Newsletter 2. Access to CCB Compliance Education	identify ways that they
BROOKLYN PERINATAL NETWORK	Training Strategy FacilitatorParticipant Eligible for DY2 Bonus Payments - DY1 ContributionCBO – Youth Engagement and Health Workforce Pipeline DevelopmentCBO – Consortium Lead for Supporting Community Engagement ActivitiesCBO - Health Disparities Summer Internship Program (HDSIP)Participant Eligible for DY3 Bonus Payments - 2017 Workforce SurveyCCB Master Services Agreement	DY2Q3 DY2Q2 DY3Q1 DY4Q1 DY4Q1 DY1Q1 DY1Q3	DY2Q3 DY2Q4 DY3Q4 DY4Q2 DY4Q1 DY6Q3 DY1Q3	\$4,000 \$75,000 \$158,288 \$46,656 \$2,000 N/A	\$4,000 \$75,000 \$130,134 \$37,000 \$2,000 N/A \$12,370	level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys. N/A	Y	1. Updates via CCB Newsletter       V         2. Access to CCB Compliance Education       3. Opportunity to participate in CCB         workgroups and PAC (project advisory committee).       4. Access to CCB Support line.         5. Access to training resources, both in person and via CCB Learning Management System.       V         1. Updates via CCB Newsletter       V         2. Access to CCB Compliance Education       3. Opportunity to participate in CCB         workgroups and PAC (project advisory committee).       4. Access to CCB Support line.         5. Access to CCB Support line.       5. Access to CCB Support line.         5. Access to CCB Support line.       5. Access to CCB Newsletter         4. Access to CCB Newsletter       V         2. Access to CCB Compliance Education       3. Opportunity to participate in CCB         4. Access to CCB Newsletter       V         2. Access to CCB Compliance Education       3. Opportunity to participate in CCB         workgroups and PAC (project advisory committee).       4. Access to CCB Support line.         5. Access to CCB Support line.       5. Access to CCB Newsletter       V         2. Access to CCB Newsletter       V         3. Opportunity to participate in CCB       Workgroups and PAC (project advisory committee).       A. Access to CCB Support line.         5. Access to CCB Support line.       S. Access to CCB Suppor	
BROOKLYN PERINATAL NETWORK	CB0 - Cultural Competency and Health Literacy Strategy Revisions Facilitator       DY1Q4       S2,214       S2,214       Collaborative process used with CB0 partner to determine level of effort required to deliver programmatic support.       workgroups and PAC (proc committee).         CB0 - Consortium Lead for CBO Planning Grant Application Development       DY2Q2       S50,000       Collaborative process used with CB0 partner to determine level of effort required to deliver programmatic support.       Access to CCB Support.         CB0 - Community Engagement and Cultural Competency Health Literacy       DY2Q2       S136,812       S136,812       Collaborative process used with CB0 partner to determine level of effort required to deliver programmatic support.       Access to CCB Support.         Participant Eligible for DY2 Bonus Payments - DY1 Contribution       DY2Q2       S75,000       S75,000       Collaborative process used with CB0 partner to determine level of effort required to deliver programmatic support.       System.         CB0 - Consortium Lead for Supporting Community Engagement Activities       DY3Q1       DY3Q4       \$158,288       \$130,134       Collaborative process used with CB0 partner to determine level of effort required to deliver programmatic support.       System.       System.         CB0 - Health Disparties Summer Internship Program (HDSIP)       DY4Q1       DY4Q2       \$46,656       \$37,000       Collaborative process used with CB0 partner to determine level of effort required to deliver programantic support.       System.       Syst	System. 1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).	identify ways that they						
BROOKLYN PERINATAL NETWORK	Training Strategy FacilitatorParticipant Eligible for DY2 Bonus Payments - DY1 ContributionCBO – Youth Engagement and Health Workforce Pipeline DevelopmentCBO – Consortium Lead for Supporting Community Engagement ActivitiesCBO - Health Disparities Summer Internship Program (HDSIP)Participant Eligible for DY3 Bonus Payments - 2017 Workforce SurveyCCB Master Services AgreementCBO - Behavioral Health Partnership DeveloperParticipant Eligible for DY2 Bonus Payments - DY1 ContributionCBO Attending Communities Joined in Action (CJA) Conference	DY2Q3           DY2Q2           DY3Q1           DY4Q1           DY4Q1           DY1Q3           DY1Q3           DY2Q3           DY3Q4	DY2Q3 DY2Q4 DY3Q4 DY4Q2 DY4Q1 DY6Q3 DY1Q3 DY1Q3 DY2Q3 DY3Q4	\$4,000 \$75,000 \$158,288 \$46,656 \$2,000 N/A \$12,370 \$4,000 \$8,180	\$4,000 \$75,000 \$130,134 \$37,000 \$2,000 N/A \$12,370 \$4,000 \$8,180	level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys. N/A Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support. Funding provided for completion of PPS Surveys. Funding provided for completion of PPS Surveys. Funding provided to support CBO participation in conference.	Y	System. 1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	identify ways that they
BROOKLYN PERINATAL NETWORK	Training Strategy FacilitatorParticipant Eligible for DY2 Bonus Payments - DY1 ContributionCBO – Youth Engagement and Health Workforce Pipeline DevelopmentCBO – Consortium Lead for Supporting Community Engagement ActivitiesCBO - Health Disparities Summer Internship Program (HDSIP)Participant Eligible for DY3 Bonus Payments - 2017 Workforce SurveyCCB Master Services AgreementCBO - Behavioral Health Partnership DeveloperParticipant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q2 DY3Q1 DY4Q1 DY4Q1 DY1Q1 DY1Q3 DY2Q3	DY2Q3 DY2Q4 DY3Q4 DY4Q2 DY4Q2 DY4Q1 DY6Q3 DY1Q3 DY2Q3	\$4,000 \$75,000 \$158,288 \$46,656 \$2,000 N/A \$12,370 \$4,000	\$4,000 \$75,000 \$130,134 \$37,000 \$2,000 N/A \$12,370 \$4,000 \$8,180 \$2,000	level of effort required to deliver programmatic support.Funding provided for completion of PPS Surveys.Collaborative process used with CBO partner to determinelevel of effort required to deliver programmatic support.Collaborative process used with CBO partner to determinelevel of effort required to deliver programmatic support.Collaborative process used with CBO partner to determinelevel of effort required to deliver programmatic support.Collaborative process used with CBO partner to determinelevel of effort required to deliver programmatic support.Funding provided for completion of PPS Surveys.N/ACollaborative process used with CBO partner to determinelevel of effort required to deliver programmatic support.Funding provided for completion of PPS Surveys.N/ACollaborative process used with CBO partner to determinelevel of effort required to deliver programmatic support.Funding provided for completion of PPS Surveys.	Y	System. 1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in	identify ways that they

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Brooklyn Queens Long Island Area Health Education Center (BQLI)	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB NewsletterWe continue conversations with our CBO partners to2. Access to CCB Compliance Educationidentify ways that they can best partner with us to support
							<ul> <li>2. Access to CCB Compliance Education</li> <li>3. Opportunity to participate in CCB</li> <li>workgroups and PAC (project advisory</li> <li>committee).</li> <li>4. Access to CCB Support line.</li> <li>5. Access to training resources, both in</li> <li>person and via CCB Learning Management</li> <li>System.</li> </ul>
CARIBBEAN WOMEN'S HEALTH ASSOCIATION.INC	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		2. Access to CCB Compliance Education identify ways that they can best partner with us to support
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1 DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		<ul> <li>3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).</li> <li>4. Access to CCB Support line.</li> <li>5. Access to training resources, both in person and via CCB Learning Management System.</li> </ul>
CENTER FOR BEHAVIORAL HEALTH SERVICES	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB NewsletterWe continue conversations with our CBO partners to2. Access to CCB Compliance Educationidentify ways that they can best partner with us to support3. Opportunity to participate in CCBworkgroups and PAC (project advisoryworkgroups and PAC (project advisorythe health of Brooklyn communities.4. Access to CCB Support line.5. Access to training resources, both inperson and via CCB Learning ManagementSystem.
CHRISTOPHER ROSE COMMUNITY EMPOWERMENT CAMPAIGN	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Υ	1. Updates via CCB NewsletterWe continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.System.
CLERGY UNITED FOR COMMUNITY EMPOWERMENT, INC	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB NewsletterWe continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.He continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
COMMUNITY ACCESS	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	v	1. Updates via CCB Newsletter     We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.		<ul> <li>2. Access to CCB Compliance Education</li> <li>3. Opportunity to participate in CCB</li> <li>workgroups and PAC (project advisory</li> <li>committee).</li> <li>4. Access to CCB Support line.</li> <li>5. Access to training resources, both in</li> <li>person and via CCB Learning Management</li> <li>System.</li> </ul>
Fan4Kids	Vendor Services Agreement	DY4Q2 DY5Q1	\$72,000	\$40,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.	Y	1. Updates via CCB NewsletterWe continue conversations with our CBO partners to2. Access to centralized staff and technological resources for business development, strategic planning, and coordination with other Brooklyn partners.We continue conversations with our CBO partners to 

FAMILIES ON THE MOVE	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		<ul> <li>2. Access to CCB Compliance Education</li> <li>3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).</li> <li>4. Access to CCB Support line.</li> <li>5. Access to training resources, both in person and via CCB Learning Management System.</li> </ul>
FORT GREENE STRATEGIC NEIGHBOURHOOD ACTION PARTNERSHIP	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		2. Access to CCB Compliance Education identify ways that they can best partner with us to support
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1 DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		<ul> <li>3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).</li> <li>4. Access to CCB Support line.</li> <li>5. Access to training resources, both in person and via CCB Learning Management System.</li> </ul>
JCC OF MARINE PARK	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	v	1. Updates via CCB Newsletter     We continue conversations with our CBO partners to
			\$2,000	-	,		
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY2Q3 DY2Q3 DY4Q1 DY4Q1	\$2,000	\$2,000 \$2,000	Funding provided for completion of PPS Surveys. Funding provided for completion of PPS Surveys.		<ul> <li>2. Access to CCB Compliance Education</li> <li>3. Opportunity to participate in CCB</li> <li>workgroups and PAC (project advisory</li> <li>committee).</li> <li>4. Access to CCB Support line.</li> <li>5. Access to training resources, both in</li> <li>person and via CCB Learning Management</li> <li>System.</li> </ul>
LiveOn NY (formerly Council of Senior Centers and Services of NYC, Inc.)	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	<ol> <li>Updates via CCB Newsletter</li> <li>Access to CCB Compliance Education</li> <li>Opportunity to participate in CCB</li> <li>workgroups and PAC (project advisory committee).</li> <li>Access to CCB Support line.</li> <li>Access to training resources, both in person and via CCB Learning Management System.</li> </ol>
Make The Road New York	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB NewsletterWe continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
MENTAL HEALTH ASSOCIATION OF NEW YORK CITY	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	v	1. Updates via CCB Newsletter         We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		<ul> <li>2. Access to CCB Compliance Education</li> <li>3. Opportunity to participate in CCB</li> <li>workgroups and PAC (project advisory</li> <li>committee).</li> <li>4. Access to CCB Support line.</li> <li>5. Access to training resources, both in</li> <li>person and via CCB Learning Management</li> <li>System.</li> </ul>
NAMI-NYC METRO	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB NewsletterWe continue conversations with our CBO partners to2. Access to CCB Compliance Educationidentify ways that they can best partner with us to support3. Opportunity to participate in CCBworkgroups and PAC (project advisoryworkgroups and PAC (project advisorythe health of Brooklyn communities.4. Access to CCB Support line.5. Access to training resources, both inperson and via CCB Learning ManagementSystem.

NEW YORK LEGAL ASSISTANCE GROUP, LEGALHEALTH UNIT	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	<ol> <li>Updates via CCB Newsletter</li> <li>Access to CCB Compliance Education</li> </ol>	We continue conversations with our CBO partners to identify ways that they can best partner with us to support
	Consulting Agreement for Legal Services	DY3Q2	DY5Q2	\$191,900	\$140,950	Collaborative process used to determine level of effort required to deliver programmatic support.		<ol> <li>Opportunity to participate in CCB workgroups and PAC (project advisory committee).</li> </ol>	the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.		<ol> <li>Access to CCB Support line.</li> <li>Access to training resources, both in</li> </ol>	
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	ipant Eligible for DY3 Bonus Payments - 2017 Workforce Survey DY4Q1 DY4Q1 \$2,000 \$2,000 Funding provided for completion of PPS Surveys.			person and via CCB Learning Management System.				
SPRING CREEK SENIOR PARTNERS	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter	Ve continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		<ol> <li>Access to CCB Compliance Education</li> <li>Opportunity to participate in CCB workgroups and PAC (project advisory committee).</li> <li>Access to CCB Support line.</li> <li>Access to training resources, both in person and via CCB Learning Management System.</li> </ol>	identify ways that they can best partner with us to support the health of Brooklyn communities.
Teens for Food Justice	Vendor Services Agreement	DY4Q1	DY5Q4	\$259,245	\$200,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.	Y	1. Updates via CCB Newsletter 2. Access to centralized staff and technological resources for business development, strategic planning, and coordination with other Brooklyn partners.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
VENTURE HOUSE	CCB Master Services Agreement Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY1Q1 DY2Q3	DY6Q3 DY2Q3	N/A \$4,000	· ·	N/A Funding provided for completion of PPS Surveys.	Y	<ol> <li>Updates via CCB Newsletter</li> <li>Access to CCB Compliance Education</li> </ol>	We continue conversations with our CBO partners to identify ways that they can best partner with us to support
	Participant Engine for Drz Bonus Payments - Dri Contribution	01203	Dizus	Ş4,000	\$4,000	Funding provided for completion of PPS Surveys.		<ol> <li>Opportunity to participate in CCB workgroups and PAC (project advisory committee).</li> <li>Access to CCB Support line.</li> </ol>	the health of Brooklyn communities.
								5. Access to training resources, both in person and via CCB Learning Management System.	
VOICES OF COMMUNITY ACTIVISTS AND LEADERS	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	person and via CCB Learning Management System. 1. Updates via CCB Newsletter 2. Access to CCB Compliance Education	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.

<sup>1</sup> Includes commited contract totals. May not entirely be distributed.

<sup>2</sup> Total may not reflect amounts previously reported.

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	Start Date	Contract End Date (DY#Q#)	I otal Contract	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Methodology ("How was the rate of	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?