

PPS Name	Staten Island Performing Provider System \$33,021,929.35		
Total Funds Earned (through DY2, Q1):			
Dues, idea Tours Cottons	Duranidan Mana	DV4 O4 DCDID Fords Flavord	DV3 O1 DCDID Foreds Flavord
Provider Type Category Practitioner - Primary Care Provider (PCP)	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
, , ,	l ctitioner Primary Care Provider (PCP) Subtotal	\$0.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	Citioner Filmary care Flovider (FCF) Subtotal	\$0.00	30.00
	l ner Non Primary Care Provider (PCP) Subtotal	\$0.00	\$0.00
Hospital	lier Non Filliary Care Frovider (FCF) Subtotal	\$0.00	\$0.00
поѕрітаі	Hospital Subtotal	\$0.00	\$0.00
Clinic	Hospital Subtotal	\$0.00	\$0.00
Citilic	Clinic Subtotal	\$0.00	\$0.00
Case Management / Health Home	Cililic Subtotal	\$0.00	30.00
case management / Health Home	Case Management / Health Home Subtotal	\$0.00	\$0.00
Mental Health	Case Management / Health Home Subtotal	30.00	30.00
vicitai i Caltii	Mental Health Subtotal	\$0.00	\$0.00
Substance Abuse	PROJECT HOSPITALITY INC	\$57,048.50	\$0.00
DUDSTATICE ADUSE	Substance Abuse Subtotal		\$0.00
Nursing Home		337,048.30	\$0.00
Nutsing notife	Nursing Home Subtotal	\$0.00	\$0.00
Pharmacy		30.00	30.00
rilailiacy	Pharmacy Subtotal	\$0.00	\$0.00
Hospice	Filai macy Subtotal	\$0.00	30.00
Tospice	Hospice Subtotal	\$0.00	\$0.00
Community Based Organizations	Tiospice Subtotal	\$0.00	\$0.00
Community based Organizations	Community Based Organization Subtotal	\$0.00	\$0.00
All Other	PROJECT HOSPITALITY INC	\$88,000.00	\$0.00
- The street	All Other Subtotal		\$0.00
PPS PMO	PPS PMO	\$1,746,739.00	\$1,204,026.00
1311410	PPS PMO Subtotal	\$1,746,739.00	\$1,204,026.00
Uncategorized		\$1,740,733.00	\$1,204,020.00
oncategorized	Uncategorized Subtotal	\$0.00	\$0.00
Non-PIT Partners	Officategorized Subtotal	\$239,147.00	30.00
NOTE-FIT FAILURES	Non PIT Partner Subtotal		\$0.00
	Non The Parties Subtotal	3233,147.00	30.00
	Total Funds Flow in Quarter	\$2,130,934.50	\$1,204,026.00
	Total Fanas How III Quarter	72,130,334.30	\$1,204,020.00
	Total Funds Flowed Prior Quarters	\$9,948,656.00	\$12,079,590.50
	Total runus riowed rhoi Qualters		\$12,079,590.50
	Total Funds Flowed through Current Quarter	\$12,079,590.50	\$13,283,616.50
	- rotal-ranas riowea tiliougii carrent Quarter	\$12,079,590.50	\$15,265,010.50
	Total Undistributed Funds	\$14.324.903.24	\$19,738,312.85
	Total Undistributed Funds	\$14,324,903.24	\$19,738,312.85

PPS Name: Staten Island PPS Page 1