

PPS Name		Nassau Queens Performing Provider System	
Total Funds Earned (through DY2, Q1):		\$76,188,200.78	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)			
Practitioner Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)			
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Hospital	LONG ISLAND JEWISH MED CTR	\$4,000,000.00	\$0.00
Hospital	MERCY MEDICAL CENTER	\$4,000,000.00	\$0.00
Hospital	NASSAU UNIVERSITY MEDICAL CEN	\$2,000,000.00	\$0.00
Hospital Subtotal		\$10,000,000.00	\$0.00
Clinic			
Clinic Subtotal		\$0.00	\$0.00
Case Management / Health Home			
Case Management / Health Home Subtotal		\$0.00	\$0.00
Mental Health	NASSAU HEALTH CARE CORP	\$2,000,000.00	\$0.00
Mental Health Subtotal		\$2,000,000.00	\$0.00
Substance Abuse			
Substance Abuse Subtotal		\$0.00	\$0.00
Nursing Home			
Nursing Home Subtotal		\$0.00	\$0.00
Pharmacy			
Pharmacy Subtotal		\$0.00	\$0.00
Hospice			
Hospice Subtotal		\$0.00	\$0.00
Community Based Organizations			
Community Based Organization Subtotal		\$0.00	\$0.00
All Other			
All Other Subtotal		\$0.00	\$0.00
PPS PMO	PPS PMO	\$1,346,808.68	\$1,537,776.58
PPS PMO Subtotal		\$1,346,808.68	\$1,537,776.58
Uncategorized			
Uncategorized Subtotal		\$0.00	\$0.00
Non-PIT Partners			
Non PIT Partner Subtotal		\$0.00	\$0.00
<b>Total Funds Flow in Quarter</b>		<b>\$13,346,808.68</b>	<b>\$1,537,776.58</b>
<b>Total Funds Flowed Prior Quarters</b>		<b>\$0.00</b>	<b>\$13,346,808.68</b>
<b>Total Funds Flowed through Current Quarter</b>		<b>\$13,346,808.68</b>	<b>\$14,884,585.26</b>
<b>Total Undistributed Funds</b>		<b>\$42,248,592.50</b>	<b>\$61,303,615.52</b>