

PPS Name		NY Presbyterian/Queens	
Total Funds Earned (through DY2, Q1):		\$3,842,289.11	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)	AHMED SULTAN MD	\$0.00	\$2,164.00
Practitioner - Primary Care Provider (PCP)	CALAGOS MA JESUSA MD	\$0.00	\$2,164.00
Practitioner - Primary Care Provider (PCP)	DR T'S PEDIATRICS PLLC	\$0.00	\$2,164.00
Practitioner - Primary Care Provider (PCP)	SABOGAL GONZALO MD	\$0.00	\$633.00
Practitioner - Primary Care Provider (PCP)	SOMOGYI ANTHONY A MD	\$3,149.98	\$1,267.00
Practitioner Primary Care Provider (PCP) Subtotal		\$3,149.98	\$8,392.00
Practitioner - Non-Primary Care Provider (PCP)			
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Hospital	NEW YORK HOSP MED CTR QUEENS	\$115,327.32	\$97,830.00
Hospital Subtotal		\$115,327.32	\$97,830.00
Clinic	COMMUNITY HEALTHCARE NETWORK	\$0.00	\$32,085.00
Clinic	HELP/PROJECT SAMARITAN SVCS CORP	\$22,540.55	\$9,463.00
Clinic	NEW YORK HOSP MED CTR QUEENS	\$0.00	\$7,999.00
Clinic Subtotal		\$22,540.55	\$49,547.00
Case Management / Health Home			
Case Management / Health Home Subtotal		\$0.00	\$0.00
Mental Health	AIDS CTR OF QUEENS COUNTY INC	\$0.00	\$9,333.00
Mental Health	COMMUNITY HEALTHCARE NETWORK	\$5,562.48	\$0.00
Mental Health	HELP/PROJECT SAMARITAN SVCS CORP	\$0.00	\$4,924.00
Mental Health	MENTAL HLTH PROV/W QUEENS MH	\$0.00	\$9,972.00
Mental Health Subtotal		\$5,562.48	\$24,229.00
Substance Abuse			
Substance Abuse Subtotal		\$0.00	\$0.00
Nursing Home	CHAPIN HOME FOR AGING ADHC	\$0.00	\$735.00
Nursing Home	CLIFFSIDE REH & RES HLT CR CT	\$0.00	\$2,718.00
Nursing Home	ELMHURST CARE CENTER ADHC	\$0.00	\$562.00
Nursing Home	FAIRVIEW NRS CARE CENT ADHC	\$0.00	\$1,036.00
Nursing Home	FLUSHING MANOR CARE CTR SNF	\$0.00	\$5,275.00
Nursing Home	FOREST VIEW CTR FOR REH & NRS	\$0.00	\$873.00
Nursing Home	FRANKLIN CENTER FOR REH & NRS	\$0.00	\$6,689.00
Nursing Home	HIGHLAND CARE CENTER INC SNF	\$0.00	\$949.00
Nursing Home	HOLLISWOOD OPERATING CO LLC	\$0.00	\$2,500.00
Nursing Home	MARGARET TIETZ CENTER FOR NUR	\$0.00	\$2,322.00
Nursing Home	NEW YORK CENTER REH CARE SNF	\$0.00	\$345.00
Nursing Home	OZANAM HALL OF QUEENS NH	\$0.00	\$485.00
Nursing Home	PARKER JEWISH INST HLTH CR RE	\$0.00	\$14,379.00
Nursing Home	QUEENS BLVD EXTENDED CARE	\$0.00	\$3,689.00
Nursing Home	SILVERCREST RHC	\$0.00	\$11,959.00
Nursing Home	UNION PLAZA CARE CENTER	\$0.00	\$5,383.00
Nursing Home	WATERVIEW NURSING CC	\$0.00	\$776.00
Nursing Home Subtotal		\$0.00	\$60,675.00
Pharmacy		\$0.00	\$0.00
Pharmacy Subtotal		\$0.00	\$0.00
Hospice	VNSNY COMMUNITY HEALTH SERVICES	\$0.00	\$1,974.00
Hospice Subtotal		\$0.00	\$1,974.00
Community Based Organizations	Asthma Coalition of Queens - American Lung A	\$15,000.00	\$7,917.00
Community Based Organizations	Elmcor Youth and Adult Activities, Inc	\$0.00	\$10,417.00
Community Based Organization Subtotal		\$15,000.00	\$18,334.00
All Other	SABOGAL GONZALO MD	\$4,031.24	\$0.00
All Other	ST MARYS HOSPITAL FOR CHILDR	\$0.00	\$10,834.00
All Other Subtotal		\$4,031.24	\$10,834.00
PPS PMO	PPS PMO	\$187,787.87	\$0.00
PPS PMO Subtotal		\$187,787.87	\$0.00
Uncategorized	Americare, Inc.	\$0.00	\$22,459.00
Uncategorized Subtotal		\$0.00	\$22,459.00
Non-PIT Partners			
Non PIT Partner Subtotal		\$0.00	\$0.00
Total Funds Flow in Quarter		\$353,399.44	\$294,274.00
Total Funds Flowed Prior Quarters		\$0.00	\$353,399.44
Total Funds Flowed through Current Quarter		\$353,399.44	\$647,673.44
Total Undistributed Funds		\$1,116,588.88	\$3,194,615.67