

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for JERICHO ROAD MINISTRIES INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Governor's Traffic Safety Committee	T007160	\$16,500.00	\$0.00	10/01/2023	09/30/2024	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/30/2023
Office of Mental Health	C22759GG	\$495,133.00	\$0.00	01/01/2023	12/31/2027	Implementation of Healthy Steps	Grant	05/20/2024
Department of State	C1000637	\$583,333.00	\$509,353.87	01/01/2016	04/30/2019	Office for New Americans	Grant	04/29/2016
Department of State	C1002167	\$358,400.00	\$200,696.75	05/01/2022	04/30/2024	Neighborhood Based Opportunity Centers	Grant	11/17/2022
Department of State	C1001388	\$242,400.00	\$242,111.69	05/01/2019	04/30/2022	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	Grant	05/06/2019
Department of State	TM61417	\$5,000.00	\$5,000.00	04/01/2006	07/31/2017	2006 LOA TM61417	Community Projects Fund (Member Initiative)	02/16/2017
Office of Children & Family Services	TM06O40	\$10,000.00	\$10,000.00	01/01/2016	12/31/2016	Initial	Community Projects Fund (Member Initiative)	06/01/2016
Office of Temporary & Disability Assistance	C00987GG	\$1,059,870.00	\$203,129.42	10/01/2022	09/30/2027	Snap Employment Training	Grant	09/19/2023
Office of Temporary & Disability Assistance	C00578GG	\$192,072.00	\$278,500.00	01/01/2020	12/31/2024	Services to Older Refugees	Grant	11/18/2019
Office of Temporary & Disability Assistance	T00189GG	\$3,541,912.00	\$885,478.00	06/01/2023	05/31/2025	TDA01-T00189GG-3410000	Contracts Not Subject to OSC Pre-Audit	06/26/2023
Office of Temporary & Disability Assistance	T00148GG	\$15,000.00	\$0.00	07/01/2022	06/30/2023	15000	Contracts Not Subject to OSC Pre-Audit	03/09/2023

Office of Children & Family Services	T012039	\$5,000.00	\$5,000.00	09/01/2018	02/28/2019	initial	Contracts Not Subject to OSC Pre-Audit	11/01/2018
Office of Children & Family Services	TM05M21	\$10,000.00	\$10,000.00	11/01/2013	10/31/2014	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	01/17/2014
Department of Health	T37446GG	\$30,000.00	\$30,000.00	04/01/2021	03/31/2022	T37446GG (4/1/21 to 3/31/22)	Contracts Not Subject to OSC Pre-Audit	04/21/2022