

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for WOOSTER GROUP 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
Council on the Arts	T130885	\$5,000.00	\$5,000.00	07/01/2012	06/30/2013	PRESENTATION	Contracts Not Subject to OSC Pre-Audit	03/18/2013
Council on the Arts	T13546GG	\$10,000.00	\$10,000.00	07/01/2023	06/30/2026	T13546GG-Mobile Elevating Work	Contracts Not Subject to OSC Pre-Audit	06/13/2023
Council on the Arts	T131853	\$23,720.00	\$23,720.00	07/01/2012	06/30/2013	GENERAL SUPPORT	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Council on the Arts	T140621	\$23,720.00	\$23,720.00	01/01/2014	12/31/2014	General Operating Support	Contracts Not Subject to OSC Pre-Audit	05/19/2014
Council on the Arts	T141266	\$4,046.00	\$4,046.00	01/01/2014	12/31/2014	Performing Garage Presents	Contracts Not Subject to OSC Pre-Audit	05/19/2014
Council on the Arts	T131851	\$10,000.00	\$10,000.00	07/01/2012	06/30/2013	COMPOSER COMMISSIONS	Contracts Not Subject to OSC Pre-Audit	03/18/2013
Council on the Arts	C150409	\$71,160.00	\$71,160.00	01/01/2015	12/31/2017	SINGLE SOURCE	Grant	12/17/2014
Council on the Arts	T131852	\$9,800.00	\$9,800.00	07/01/2012	06/30/2013	FILM & MEDIA/NEW TECH PROD	Contracts Not Subject to OSC Pre-Audit	03/18/2013
Council on the Arts	C121233	\$51,150.00	\$51,150.00	07/01/2011	06/30/2012	CULTURAL SERVICES	Grant	06/14/2012
Council on the Arts	T01979GG	\$22,655.00	\$22,655.00	01/01/2019	12/31/2019	ART01-FAC19-2019 1019201816	Contracts Not Subject to OSC Pre-Audit	10/19/2018
Council on the Arts	T00426GG	\$49,039.00	\$49,039.00	01/01/2016	12/31/2016	The Wooster Group - Capital Eq	Contracts Not Subject to OSC Pre-Audit	11/18/2015
Council on the Arts	T01744GG	\$38,000.00	\$38,000.00	01/01/2018	12/31/2019	T01744GG-The Wooster Group Gen	Contracts Not Subject to OSC Pre-Audit	11/20/2017
Council on the Arts	T22276GG	\$25,000.00	\$25,000.00	01/01/2022	12/31/2022	T22276GG-The Wooster Group FY2	Contracts Not Subject to OSC Pre-Audit	09/09/2021
Council on the Arts	T21067GG	\$39,150.00	\$39,150.00	03/01/2021	02/28/2022	T21067GG-Workforce Expansion	Contracts Not Subject to OSC Pre-Audit	03/12/2021

Council on the Arts	T13388GG	\$40,000.00	\$40,000.00	01/01/2023	12/31/2023	T13388GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	01/30/2023
Council on the Arts	T01052GG	\$30,000.00	\$30,000.00	01/01/2017	12/31/2019	T01052GG-The Wooster Group's M	Contracts Not Subject to OSC Pre-Audit	12/09/2016
Council on the Arts	T20573GG	\$39,150.00	\$39,150.00	03/01/2020	02/28/2021	ART01-RED20-2020 0212202016	Contracts Not Subject to OSC Pre-Audit	02/12/2020
Council on the Arts	C00619GG	\$66,000.00	\$66,000.00	03/01/2018	02/28/2019	CULTURAL SERVICES	Grant	06/18/2018
Council on the Arts	T00467GG	\$18,000.00	\$18,000.00	01/01/2016	12/31/2016	Ken Kobland: Film & Media Prod	Contracts Not Subject to OSC Pre-Audit	11/24/2015
Council on the Arts	T21482GG	\$25,000.00	\$25,000.00	01/01/2021	12/31/2021	T21482GG-The Wooster Group FY2	Contracts Not Subject to OSC Pre-Audit	03/15/2021
Council on the Arts	T24668GG	\$40,000.00	\$40,000.00	01/01/2024	12/31/2024	T24668GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	09/13/2023
Council on the Arts	C22115GG	\$50,000.00	\$12,500.00	07/01/2022	06/30/2025	Regional Economic Development	Grant	05/03/2023
Council on the Arts	C111309	\$58,100.00	\$57,461.00	07/01/2010	06/30/2011	CULTURAL SERVICES (01360GA009)	Grant	12/10/2010