Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MOSHOLU MONTEFIORE COMMUNITY CENTER 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
Department of Environmental Conservation	T00757GG	\$15,000.00	\$15,000.00	05/01/2019	04/30/2021	2018 EMERGENCY FOOD ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	05/07/2019
State Education Department - Federal - State Grants	C400888	\$2,988,350.00	\$2,988,350.00	07/01/2008	06/30/2013	21ST CENTURY COMMUNITY LEARNING CENTERS 11600GFCX	Grant	09/05/2008
Department of Health	C32120GG	\$2,680,638.00	\$1,825,329.72	01/01/2017	12/31/2022	ADOLESCENT PREGNANCY PREVENTION SERVICES	Grant	04/10/2017
Office of Children & Family Services	TM05N73	\$10,000.00	\$10,000.00	07/01/2014	03/31/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	03/26/2015
Office of Children & Family Services	TM05M88	\$6,650.00	\$6,625.00	03/01/2015	10/31/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	07/22/2015
Office of Children & Family Services	TM05T89	\$5,000.00	\$5,000.00	07/01/2014	03/31/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	03/06/2015
Office of Children & Family Services	TM05K74	\$5,000.00	\$5,000.00	07/01/2013	06/30/2014	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	04/07/2014
Office of Children & Family Services	TM05T92	\$5,000.00	\$5,000.00	07/01/2014	03/31/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	03/06/2015

Office of Children & Family Services	TM06R25	\$10,000.00	\$10,000.00	07/01/2013	06/30/2014	ASSEMBLY - MINORITY -	Community Projects Fund (Member Initiative)	10/02/2014
Department of Health	C38823GG	\$3,150,000.00	\$214,443.08	07/01/2023	06/30/2028	Adolescent Pregnancy Prevention Services	Grant	08/22/2023
Higher Education Services Corporation	T112126	\$49,999.00	\$39,934.31	12/03/2010	08/11/2011	CACGP	Contracts Not Subject to OSC Pre-Audit	12/10/2010
Higher Education Services Corporation	T112261	\$50,000.00	\$49,807.01	09/01/2013	12/01/2014	CACGP #8	Contracts Not Subject to OSC Pre-Audit	07/03/2013
Higher Education Services Corporation	T112190	\$50,000.00	\$37,500.00	07/01/2012	08/01/2013	CACPG #6	Contracts Not Subject to OSC Pre-Audit	06/25/2012
Higher Education Services Corporation	C112153	\$50,000.00	\$50,000.00	01/23/2012	08/12/2012	COLLEGE ACCESS CHALLENGE GRANT	Grant	01/23/2012
Office of Addiction Services and Supports	C006792	\$1,851,219.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/10/2024
Department of Health	C37581GG	\$223,101.00	\$159,365.74	01/01/2023	06/30/2023	Comprehensive Adolescent Pregnancy Prevention	Grant	02/28/2023
State Education Department - Federal - State Grants	C400813	\$97,544.00	\$97,544.00	07/01/2008	06/30/2010	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREV 11600GRAX002	Grant	01/20/2009
State Education Department - Federal - State Grants	C401399	\$942,522.00	\$942,089.00	10/01/2010	06/30/2016	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION 11600GRAX003	Grant	03/23/2011
Office of Homeland Security and Emergency Services	T170270	\$30,000.00	\$0.00	01/01/2022	06/30/2024	FY19 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/28/2022
Office of Homeland Security and Emergency Services	T170269	\$47,500.00	\$0.00	01/01/2022	06/30/2024	FY19 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/28/2022
Office of Homeland Security and Emergency Services	T170271	\$40,825.00	\$0.00	01/01/2022	12/31/2023	FY19 SCAHC-L	Contracts Not Subject to OSC Pre-Audit	03/01/2022

Office of Homeland Security and Emergency Services	T171467	\$18,000.00	\$0.00	09/01/2018	05/31/2023	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	12/07/2018
Office of Addiction Services and Supports	C004355	\$1,450,477.00	\$1,306,748.00	07/01/2019	06/30/2024	OAS01-C004355-3670000	Grant	06/04/2019
Division of Criminal Justice Services	C00539GG	\$250,000.00	\$71,845.41	04/01/2021	08/31/2022	Restorative Justice Program	Grant	10/14/2022
Office of Children & Family Services	C027645	\$325,800.00	\$295,629.05	06/01/2015	08/31/2021	SETTLEMENT HOUSE PROGRAM	Grant	09/15/2015
Office of Children & Family Services	C026093	\$320,423.00	\$317,643.71	06/01/2010	05/31/2015	SETTLEMENT HOUSE PROGRAM - SETTLEMENT HOUSE 250000GJN001	Grant	12/21/2011
State Education Department	C812027	\$150,000.00	\$150,000.00	07/01/2012	06/30/2020	SUPPORT CENTER'S EDUCATIONAL PROGRAMS	Grant	06/03/2019
State Education Department	C805A07	\$150,000.00	\$150,000.00	07/01/2005	06/30/2017	SUPPORT SERVICES AND EXPENSES OF MOSHOLU MONTEFIORE COMMUNITY CENTER EDUCATIONAL PROGRAMS	Grant	09/14/2017
Office of Children & Family Services	C029147	\$234,075.00	\$100,769.74	09/01/2021	08/31/2026	Settlement House Program	Grant	09/03/2021
Department of Agriculture & Markets	T00408GG	\$50,000.00	\$12,500.00	05/01/2023	08/31/2024	T00408GG MOSHOLU MONTEFIORE CO	Contracts Not Subject to OSC Pre-Audit	09/12/2023
Department of Agriculture & Markets	T00408GG	\$50,000.00	\$0.00	05/01/2023	08/31/2024	T0408GG MOSHOLU MONTEFIORE COM	Contracts Not Subject to OSC Pre-Audit	09/05/2023
Office of Homeland Security and Emergency Services	T171177	\$50,000.00	\$49,618.25	08/01/2018	10/31/2021	WM17171177 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/31/2018
Office of Homeland Security and Emergency Services	T170823	\$25,000.00	\$21,295.00	03/01/2020	12/31/2022	WM18170823 SCAHC	Contracts Not Subject to OSC Pre-Audit	02/19/2020
Department of Labor	C18371GG	\$100,000.00	\$53,898.79	06/01/2019	03/31/2021	WORKFORCE INVESTMENT ACT	Grant	04/18/2019
Department of Labor	C17144GG	\$91,350.00	\$76,460.71	03/01/2018	05/31/2019	WORKFORCE INVESTMENT ACT - CFA	Grant	05/14/2018
Department of Labor	C22365GG	\$140,000.00	\$0.00	01/08/2024	01/07/2025	Workforce Innovation and Opportunity Act	Grant	03/26/2024
Office of Addiction Services and Supports	C004274	\$310,800.00	\$310,800.00	07/01/2018	06/30/2019	YOUTH CLUBHOUSES	Grant	07/23/2018

Page 3 of 4 - May 20, 2024 - 12:36 AM.