## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for EXODUS TRANSITIONAL COMMUNITY 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 State	C1001183	\$300,000.00	\$299,619.44	02/01/2018	07/31/2019	COMMUNITY SERVICE BLOCK GRANT PROGRAMS	Grant	10/30/2018
Department of State	C1001898	\$250,000.00	\$197,775.39	07/01/2021	09/30/2022	Exodus Immigrant Re-Entry Services	Grant	01/31/2022
Division of Criminal Justice Services	T101304	\$50,000.00	\$49,763.67	10/01/2015	09/30/2016	REENTRY SERVICES AND TRANSITIO	Contracts Not Subject to OSC Pre-Audit	11/03/2015
Division of Criminal Justice Services	T102392	\$50,000.00	\$49,233.47	10/01/2017	09/30/2018	RE-ENTRY SERVICES &TRANSITIONA	Contracts Not Subject to OSC Pre-Audit	09/26/2017
Division of Criminal Justice Services	C00036GG	\$464,104.00	\$312,018.29	10/01/2019	09/30/2023	Local Reentry Task Forces & Enhanced Services	Grant	09/29/2020
Division of Criminal Justice Services	T101906	\$50,000.00	\$45,068.65	10/01/2016	09/30/2017	REENTRY SERVICES AND TRANSITIO	Contracts Not Subject to OSC Pre-Audit	09/12/2016
Department of Labor	C012917	\$600,000.00	\$592,950.66	01/14/2008	12/28/2010	ADULT EX-OFFENDER REEMPLOYMENT INITIATIVE	Grant	07/13/2010
Division of Criminal Justice Services	T00192GG	\$50,000.00	\$0.00	04/01/2021	03/31/2022	EXODUS REENTRY SERVICES	Contracts Not Subject to OSC Pre-Audit	09/13/2021
Division of Criminal Justice Services	C523889	\$354,752.00	\$353,799.00	10/01/2016	09/30/2019	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICE	Grant	03/13/2017
Division of Criminal Justice Services	T00113GG	\$50,000.00	\$0.00	04/01/2020	03/31/2021	EXODUS REENTRY SERVICES	Contracts Not Subject to OSC Pre-Audit	10/18/2021

Division of Criminal Justice Services	T00047GG	\$50,000.00	\$0.00	04/01/2019	03/31/2020	EXODUS REENTRY SERVICES	Contracts Not Subject to OSC Pre-Audit	09/03/2019
Department of Correctional Services - Agencywide	C000805	\$552,000.00	\$495,805.69	06/01/2013	05/31/2015	Employment Services	Grant	07/22/2013
Department of Corrections and Community Supervision	C00077GG	\$910,000.00	\$118,992.87	10/01/2022	09/30/2027	Community Based Residential Program	Grant	10/12/2022
Division of Criminal Justice Services	T103097	\$50,000.00	\$48,706.85	10/01/2018	09/30/2019	RE-ENTRY SERVICES AND TRANSITI	Contracts Not Subject to OSC Pre-Audit	11/07/2018