

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for EAST FLATBUSH VILLAGE 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
State Education Department	T817130	\$20,000.00	\$20,000.00	07/01/2017	06/30/2019	SCHOOL SUPPORTIVE PROGRAMS	Contracts Not Subject to OSC Pre-Audit	08/28/2018
Division of Criminal Justice Services	T104098	\$10,000.00	\$10,000.00	01/01/2024	03/31/2024	ANTI-VIOLENCE INITIATIVES	Contracts Not Subject to OSC Pre-Audit	03/01/2024
Division of Criminal Justice Services	T103747	\$8,000.00	\$8,000.00	04/01/2020	03/31/2021	ANTI-VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/24/2022
Division of Criminal Justice Services	T104079	\$10,000.00	\$10,000.00	09/01/2023	12/31/2023	PUBLIC SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/01/2024
Division of Criminal Justice Services	T637563	\$8,000.00	\$0.00	07/01/2023	06/30/2024	BYRNE/JAG	Contracts Not Subject to OSC Pre-Audit	09/25/2023
Division of Criminal Justice Services	T00244GG	\$50,000.00	\$50,000.00	04/01/2022	06/30/2022	ANTI-VIOLENCE INITIATIVES	Contracts Not Subject to OSC Pre-Audit	06/01/2023
Office of Parks Recreation & Historic Preservation	TM9Y619	\$5,000.00	\$4,999.60	04/01/2009	09/15/2012	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	10/06/2011
Division of Criminal Justice Services	T00198GG	\$25,000.00	\$25,000.00	04/01/2021	03/31/2022	ENOUGH ANTI-VIOLENCE INITIATIV	Contracts Not Subject to OSC Pre-Audit	03/02/2023
Office of Children & Family Services	T012715	\$200,000.00	\$200,000.00	09/01/2021	06/30/2022	Initial	Contracts Not Subject to OSC Pre-Audit	10/14/2021
Office of Children & Family Services	C00035GG	\$137,000.00	\$21,675.83	04/01/2018	03/09/2019	Family Day and Community Health and Fitness	Grant	05/06/2020
Office of Children & Family Services	TM09W68	\$8,000.00	\$8,000.00	07/01/2017	06/30/2018	initial	Community Projects Fund (Member Initiative)	06/27/2018
Office of Children & Family Services	TM09W67	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	02/05/2018

Division of Criminal Justice Services	T00287GG	\$30,000.00	\$30,000.00	07/01/2022	09/30/2022	E.N.O.U.G.H. ANTI-VIOLENCE INI	Contracts Not Subject to OSC Pre-Audit	06/01/2023
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