

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LOS PLENEROS DE LA 21

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	T00284GG	\$25,000.00	\$25,000.00	07/01/2016	06/30/2018	T00284GG-The Bomba & Plena Com	Contracts Not Subject to OSC Pre-Audit	06/22/2016
Council on the Arts	C140351	\$94,000.00	\$94,000.00	07/01/2013	06/30/2015	cultural services	Grant	05/07/2014
Council on the Arts	T130471	\$13,880.00	\$13,880.00	07/01/2012	06/30/2013	BOMBA & PLENA COMMUNITY WORKSH	Contracts Not Subject to OSC Pre-Audit	02/20/2013
Council on the Arts	T00802GG	\$47,000.00	\$47,000.00	07/01/2016	06/30/2017	T00802GG-General Operating Exp	Contracts Not Subject to OSC Pre-Audit	06/24/2016
Council on the Arts	T21217GG	\$49,500.00	\$49,500.00	01/01/2021	12/31/2021	T21217GG-LP21 Organization Gen	Contracts Not Subject to OSC Pre-Audit	03/04/2021
Council on the Arts	T131451	\$47,000.00	\$47,000.00	07/01/2012	06/30/2013	GENERAL OPERATING EXPENSES	Contracts Not Subject to OSC Pre-Audit	06/27/2013
Council on the Arts	C110700	\$74,000.00	\$73,186.00	07/01/2010	06/30/2011	CULTURAL SERVICES (01360GA009)	Grant	12/14/2010
Council on the Arts	T23665GG	\$49,500.00	\$49,500.00	01/01/2023	12/31/2023	T23665GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	02/06/2023
Council on the Arts	T02430GG	\$45,000.00	\$45,000.00	01/01/2019	12/31/2021	ART01-SAS19-2019 1113201812	Contracts Not Subject to OSC Pre-Audit	11/13/2018
Council on the Arts	T140880	\$37,500.00	\$37,500.00	07/01/2013	06/30/2016	BOMBA AND PLENA	Contracts Not Subject to OSC Pre-Audit	03/20/2014
Council on the Arts	C121192	\$62,080.00	\$62,080.00	07/01/2011	06/30/2012	COUNCIL ON THE ARTS - CULTURAL SERVICES	Grant	01/26/2012
Council on the Arts	C00454GG	\$165,000.00	\$165,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	02/14/2018
Council on the Arts	T22067GG	\$49,500.00	\$49,500.00	01/01/2022	12/31/2022	T22067GG-LP21 Organization Gen	Contracts Not Subject to OSC Pre-Audit	08/30/2021
Council on the Arts	T01280GG	\$28,000.00	\$28,000.00	01/01/2017	12/31/2017	T01280GG-LP21 Leadership Expan	Contracts Not Subject to OSC Pre-Audit	12/30/2016

Council on the Arts	T00203GG	\$47,000.00	\$47,000.00	07/01/2015	06/30/2016	General Operating Expenses	Contracts Not Subject to OSC Pre-Audit	06/03/2015
Council on the Arts	T24222GG	\$49,500.00	\$49,500.00	01/01/2024	12/31/2024	T24222GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	08/28/2023