Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ROYCROFT CAMPUS CORPORATION

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	T23825GG	\$25,000.00	\$25,000.00	01/01/2023	12/31/2023	T23825GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	02/08/2023
Office of Parks Recreation & Historic Preservation	C407047	\$100,000.00	\$0.00	11/30/2007	12/31/2011	EPF HISTORIC PRESERVATION 49070GK006 FY07	Grant	08/25/2011
Council on the Arts	T140916	\$24,000.00	\$24,000.00	01/01/2014	12/31/2015	GENERAL OPERATING SUPPORT	Contracts Not Subject to OSC Pre-Audit	02/04/2014
Council on the Arts	C00840GG	\$50,000.00	\$50,000.00	03/01/2019	02/28/2022	CAPITAL FACILITIES PROGRAM	Grant	06/03/2019
Council on the Arts	T13599GG	\$50,000.00	\$12,500.00	07/01/2023	06/30/2026	T13599GG-Print Shop Window and	Contracts Not Subject to OSC Pre-Audit	08/30/2023
Council on the Arts	C143058	\$50,000.00	\$50,000.00	01/01/2014	12/31/2014	PRINT SHOP ACQUISITION	Grant	04/09/2014
Council on the Arts	T00353GG	\$32,000.00	\$32,000.00	01/01/2016	12/31/2017	Roycroft Campus General Progra	Contracts Not Subject to OSC Pre-Audit	11/16/2015
Council on the Arts	T14215GG	\$25,000.00	\$25,000.00	01/01/2024	12/31/2024	T14215GG - Support for Orgs	Contracts Not Subject to OSC Pre-Audit	01/03/2024
Council on the Arts	T22153GG	\$15,000.00	\$15,000.00	01/01/2022	12/31/2022	T22153GG-Public Programs	Contracts Not Subject to OSC Pre-Audit	09/02/2021
Council on the Arts	T153077	\$30,000.00	\$30,000.00	01/01/2015	12/31/2015	ROYCROFT CAMPUS VISITOR CENTER	Contracts Not Subject to OSC Pre-Audit	02/03/2015
Department of State	TM41041	\$10,000.00	\$9,839.00	04/01/2005	07/31/2011	2004 LMI	Community Projects Fund (Member Initiative)	10/15/2010

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Department of State	TM09392	\$20,000.00	\$19,780.00	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	02/03/2011
Office of Parks Recreation & Historic Preservation	M09N050	\$350,000.00	\$349,971.72	04/01/2009	06/30/2013	ROYCROFT POWER HOUSE	Community Projects Fund (Member Initiative)	03/31/2011
Office of Parks Recreation & Historic Preservation	C406046	\$300,000.00	\$300,000.00	10/20/2006	06/30/2013	EPF LWCF 2006 2007 AQUISITION STONE WALL REST W/ TWO GUARANTORS 49070GBH005 FY06	Grant	04/13/2011
Council on the Arts	T21315GG	\$15,000.00	\$15,000.00	01/01/2021	12/31/2021	T21315GG-Public Programs	Contracts Not Subject to OSC Pre-Audit	03/10/2021