Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for TEACHERS & WRITERS COLLABORATIVE

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	T21060GG	\$40,000.00	\$40,000.00	03/01/2021	02/28/2022	T21060GG-Workforce Expansion	Contracts Not Subject to OSC Pre-Audit	03/12/2021
Council on the Arts	T21121GG	\$49,000.00	\$49,000.00	01/01/2021	12/31/2021	T21121GG-Poetry Out Loud	Contracts Not Subject to OSC Pre-Audit	03/11/2021
Council on the Arts	T20563GG	\$40,000.00	\$40,000.00	03/01/2020	02/28/2021	ART01-RED20-2020 0213202011	Contracts Not Subject to OSC Pre-Audit	02/13/2020
Council on the Arts	T00822GG	\$47,500.00	\$47,500.00	07/01/2016	06/30/2017	T00822GG-Poetry Out Loud	Contracts Not Subject to OSC Pre-Audit	08/18/2016
Council on the Arts	T22031GG	\$35,000.00	\$35,000.00	01/01/2022	12/31/2022	T22031GG-Teachers & Writers Co	Contracts Not Subject to OSC Pre-Audit	08/30/2021
Council on the Arts	T24270GG	\$49,500.00	\$49,500.00	01/01/2024	12/31/2024	T24270GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	08/29/2023
Council on the Arts	C150469	\$175,000.00	\$175,000.00	01/01/2015	12/31/2019	CULTURAL SERVICES	Grant	02/17/2015
Council on the Arts	T140575	\$25,000.00	\$25,000.00	07/01/2013	06/30/2014	GENERAL SUPPORT	Contracts Not Subject to OSC Pre-Audit	02/06/2014
Council on the Arts	C00482GG	\$113,120.00	\$113,120.00	01/01/2018	12/31/2019	CULTURAL SERVICES	Grant	01/02/2018
Council on the Arts	T23711GG	\$49,500.00	\$49,500.00	01/01/2023	12/31/2023	T23711GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	02/06/2023
Council on the Arts	C140666	\$135,000.00	\$135,000.00	07/01/2013	06/30/2016	CULTURAL SERVICES	Grant	04/23/2014
Council on the Arts	C22044GG	\$120,000.00	\$120,000.00	01/01/2022	12/31/2023	Cultural Services	Grant	03/25/2022
Council on the Arts	T20176GG	\$49,000.00	\$49,000.00	01/01/2020	12/31/2020	ART01-AE20-2020 1107201916	Contracts Not Subject to OSC Pre-Audit	11/07/2019
Council on the Arts	T21141GG	\$35,000.00	\$35,000.00	01/01/2021	12/31/2021	T21141GG-Teachers & Writers Co	Contracts Not Subject to OSC Pre-Audit	03/04/2021
Council on the Arts	T130800	\$25,000.00	\$25,000.00	07/01/2012	06/30/2013	GENERAL OPERATING SUPPORT	Contracts Not Subject to OSC Pre-Audit	03/01/2013

Council on the Arts	T131766	\$3,900.00	\$3,900.00	07/01/2012	06/30/2013	TEACHERS AND WRITERS MAGAZINE	Contracts Not Subject to OSC Pre-Audit	02/21/2013
Council on the Arts	T02310GG	\$30,000.00	\$30,000.00	01/01/2019	12/31/2020	ART01-SAS19-2019 1109201818	Contracts Not Subject to OSC Pre-Audit	11/09/2018
Council on the Arts	T140774	\$3,400.00	\$3,400.00	07/01/2013	1106/30/2014		Contracts Not Subject to OSC Pre-Audit	02/06/2014