## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NEW YORK CITY CENTER 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	TM05A12	\$8,500.00	\$8,500.00	07/01/2005	06/30/2014	ARTS EDUCATION PROGRAMS IN BRO	Community Projects Fund (Member Initiative)	04/10/2014
Council on the Arts	T14420GG	\$40,000.00	\$40,000.00	01/01/2024	12/31/2024	T14420GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	01/02/2024
State Education Department	TM06E83	\$3,000.00	\$3,000.00	07/01/2006	06/30/2017	SUPPORT TWO ARTS EDU PROGS	Community Projects Fund (Member Initiative)	08/10/2016
State Education Department	TM03982	\$6,000.00	\$6,000.00	07/01/2003	06/30/2018	PROVIDE EDUCATIONAL PROGRAMS	Community Projects Fund (Member Initiative)	03/12/2018
State Education Department	TM06B95	\$3,000.00	\$3,000.00	07/01/2006	06/30/2014	ARTS EDUATION PROGRAMS @ HS529	Community Projects Fund (Member Initiative)	05/28/2014
State Education Department	TM05C24	\$5,000.00	\$5,000.00	07/01/2005	06/30/2015	PERFORMING ARTS WORKSHOPS	Community Projects Fund (Member Initiative)	04/10/2015
State Education Department	C00086GG	\$75,000.00	\$0.00	07/01/2018	06/30/2020	New York City Center Education Programs	Grant	09/27/2022
State Education Department	C00025GG	\$75,000.00	\$75,000.00	07/01/2014	06/30/2019	PROVIDE ART EDUCATION PROGRAMS	Grant	09/01/2022
State Education Department	TM09D03	\$6,000.00	\$6,000.00	07/01/2009	06/30/2019	PROV ARTS EDUCATION PROGRAMS	Community Projects Fund (Member Initiative)	03/21/2019
State Education Department	TM05C25	\$3,000.00	\$3,000.00	07/01/2005	06/30/2015	2 ARTS EDUCATION PROGRAMS	Community Projects Fund (Member Initiative)	04/29/2015

TM03941	\$6,000.00	\$6,000.00	07/01/2003	06/30/2018	PROV ART EDUCATIONAL PROGRAMS	Community Projects Fund (Member Initiative)	08/14/2017
TM09916	\$30,000.00	\$29,670.00	07/01/2009	06/30/2011	GENERAL OPERATING INSTRUCTIONS PROGRAM CONTACT: ARLENE SHULER	Community Projects Fund (Member Initiative)	12/03/2010
C110835	\$66,300.00	\$65,571.00	07/01/2010	06/30/2011	CULTURAL SERVICES (01360GA009)	Grant	12/21/2010
T00828GG	\$12,000.00	\$12,000.00	07/01/2016	06/30/2017	T00828GG-Provision of 1,000	Contracts Not Subject to OSC Pre-Audit	06/24/2016
C121205	\$59,570.00	\$59,570.00	07/01/2011	06/30/2012	COUNCIL ON THE ARTS - CULTURAL SERVICES	Grant	01/26/2012
C140891	\$55,500.00	\$55,500.00	07/01/2013	06/30/2016	Cultural Services Contracts	Grant	04/28/2014
T130557	\$19,000.00	\$19,000.00	07/01/2012	06/30/2013	K-12: IN-SCHOOL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	02/21/2013
T23219GG	\$49,500.00	\$49,500.00	01/01/2023	12/31/2023	T23219GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	11/14/2022
C141566	\$60,000.00	\$60,000.00	07/01/2013	06/30/2016	cultural services	Grant	05/14/2014
T130560	\$16,390.00	\$16,390.00	07/01/2012	06/30/2013	PROFESSIONAL PERFORMANCES	Contracts Not Subject to OSC Pre-Audit	02/21/2013
T01580GG	\$12,000.00	\$12,000.00	01/01/2018	12/31/2021	T01580GG-1,000 Subsidized Rehe	Contracts Not Subject to OSC Pre-Audit	11/13/2017
T00269GG	\$40,000.00	\$40,000.00	07/01/2016	06/30/2018	T00269GG-City Center Dance Pre	Contracts Not Subject to OSC Pre-Audit	06/23/2016
T22886GG	\$49,500.00	\$49,500.00	01/01/2022	12/31/2022	T22886GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	12/30/2021
T20476GG	\$37,500.00	\$37,500.00	03/01/2020	02/28/2021	ART01-RED20-2020 0213202016	Contracts Not Subject to OSC Pre-Audit	02/13/2020
	TM09916  C110835  T00828GG  C121205  C140891  T130557  T23219GG  C141566  T130560  T01580GG  T00269GG  T22886GG	TM09916       \$30,000.00         C110835       \$66,300.00         T00828GG       \$12,000.00         C121205       \$59,570.00         C140891       \$55,500.00         T130557       \$19,000.00         C141566       \$60,000.00         T130560       \$16,390.00         T01580GG       \$12,000.00         T00269GG       \$40,000.00         T22886GG       \$49,500.00	TM09916         \$30,000.00         \$29,670.00           C110835         \$66,300.00         \$65,571.00           T00828GG         \$12,000.00         \$12,000.00           C121205         \$59,570.00         \$59,570.00           C140891         \$55,500.00         \$55,500.00           T130557         \$19,000.00         \$19,000.00           C141566         \$60,000.00         \$49,500.00           T130560         \$16,390.00         \$16,390.00           T01580GG         \$12,000.00         \$12,000.00           T00269GG         \$40,000.00         \$40,000.00           T22886GG         \$49,500.00         \$49,500.00	TM09916         \$30,000.00         \$29,670.00         07/01/2009           C110835         \$66,300.00         \$65,571.00         07/01/2010           T00828GG         \$12,000.00         \$12,000.00         07/01/2016           C121205         \$59,570.00         \$59,570.00         07/01/2011           C140891         \$55,500.00         \$55,500.00         07/01/2013           T130557         \$19,000.00         \$19,000.00         07/01/2012           T23219GG         \$49,500.00         \$49,500.00         01/01/2023           C141566         \$60,000.00         \$60,000.00         07/01/2013           T130560         \$16,390.00         \$16,390.00         07/01/2012           T01580GG         \$12,000.00         \$12,000.00         01/01/2018           T00269GG         \$40,000.00         \$49,500.00         07/01/2016           T22886GG         \$49,500.00         \$49,500.00         01/01/2022	TM09916         \$30,000.00         \$29,670.00         07/01/2009         06/30/2011           C110835         \$66,300.00         \$65,571.00         07/01/2010         06/30/2011           T00828GG         \$12,000.00         \$12,000.00         07/01/2016         06/30/2017           C121205         \$59,570.00         \$59,570.00         07/01/2011         06/30/2012           C140891         \$55,500.00         \$55,500.00         07/01/2013         06/30/2016           T130557         \$19,000.00         \$19,000.00         07/01/2012         06/30/2013           T23219GG         \$49,500.00         \$49,500.00         01/01/2023         12/31/2023           C141566         \$60,000.00         \$60,000.00         07/01/2013         06/30/2016           T130560         \$16,390.00         \$16,390.00         07/01/2012         06/30/2013           T01580GG         \$12,000.00         \$12,000.00         01/01/2018         12/31/2021           T00269GG         \$40,000.00         \$40,000.00         07/01/2016         06/30/2018           T22886GG         \$49,500.00         \$49,500.00         01/01/2022         12/31/2022	TM09916         \$30,000.00         \$29,670.00         07/01/2009         06/30/2011         GENERAL OPERATING INSTRUCTIONS PROGRAM CONTACT: ARLENE SHULER           C110835         \$66,300.00         \$65,571.00         07/01/2010         06/30/2011         CULTURAL SERVICES (01360GA009)           T00828GG         \$12,000.00         \$12,000.00         07/01/2016         06/30/2017         T00828GG-Provision of 1,000           C121205         \$59,570.00         \$59,570.00         07/01/2011         06/30/2012         COUNCIL ON THE ARTS - CULTURAL SERVICES           C140891         \$55,500.00         \$55,500.00         07/01/2013         06/30/2016         Cultural Services Contracts           T130557         \$19,000.00         \$19,000.00         07/01/2012         06/30/2013         K-12: IN-SCHOOL PROGRAMS           T23219GG         \$49,500.00         \$49,500.00         07/01/2023         12/31/2023         T23219GG-NYSCA Support for Org           C141566         \$60,000.00         \$60,000.00         07/01/2012         06/30/2013         PROFESSIONAL PERFORMANCES           T01580GG         \$12,000.00         \$12,000.00         01/01/2018         12/31/2021         T01580GG-1,000 Subsidized Rehe           T00269GG         \$40,000.00         \$40,000.00         07/01/2016         06/30/2018         T00269GG-City Center Da	TM03941

Council on the Arts	T141565	\$36,000.00	\$36,000.00 07/01/2013	06/30/2016	SUBSIDIZED REHEARSAL	Contracts Not Subject to OSC Pre-Audit	04/18/2014
Council on the Arts	T130559	\$14,060.00	\$14,060.00 07/01/2012	06/30/2013	PRESENTATION	Contracts Not Subject to OSC Pre-Audit	02/21/2013
Council on the Arts	T130558	\$10,120.00	\$10,120.00 07/01/2012	06/30/2013	REHEARSAL SPACE	Contracts Not Subject to OSC Pre-Audit	02/21/2013
Council on the Arts	T00975GG	\$40,000.00	\$40,000.00 01/01/2017	12/31/2018	T00975GG-Encores! and Encores!	Contracts Not Subject to OSC Pre-Audit	11/30/2016
Council on the Arts	C00733GG	\$75,000.00	\$75,000.00 01/01/2019	12/31/2021	CULTURAL SERVICES	Grant	05/09/2019
Council on the Arts	C00600GG	\$75,000.00	\$75,000.00 03/01/2018	02/28/2019	CULTURAL SERVICES	Grant	06/21/2018
Council on the Arts	C00833GG	\$250,000.00	\$125,000.00 03/01/2019	02/28/2022	CAPITAL FACILITIES PROGRAM	Grant	06/07/2019
Council on the Arts	C00715GG	\$66,000.00	\$66,000.00 01/01/2019	12/31/2022	CULTURAL SERVICES	Grant	12/20/2018
State Education Department	TM06A50	\$4,000.00	\$4,000.00 07/01/2006	06/30/2012	ARTS EDUCATION OUTREACH - PROGRAMS IN SELECTED PUB SCHS IN BROOKLYN COMMUNITY SCH BOARDS #18 & #22	Community Projects Fund (Member Initiative)	06/24/2011