

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for FRIENDS OF NY TRANSIT MUSEUM

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	T150618	\$16,000.00	\$16,000.00	01/01/2015	12/31/2015	LANDMARKS OF TRANSPORTATION	Contracts Not Subject to OSC Pre-Audit	01/28/2015
Council on the Arts	T14179GG	\$40,000.00	\$40,000.00	01/01/2024	12/31/2024	T14179GG - Support for Orgs	Contracts Not Subject to OSC Pre-Audit	01/03/2024
Council on the Arts	T21110GG	\$15,000.00	\$15,000.00	01/01/2021	12/31/2021	T21110GG-Exhibition: Building	Contracts Not Subject to OSC Pre-Audit	03/03/2021
Council on the Arts	C140246	\$60,000.00	\$60,000.00	01/01/2014	12/31/2015	CULTURAL SERVICES	Grant	06/20/2014
Council on the Arts	T21270GG	\$35,000.00	\$35,000.00	01/01/2021	12/31/2021	T21270GG-General Operating Sup	Contracts Not Subject to OSC Pre-Audit	03/09/2021
Council on the Arts	C00523GG	\$129,000.00	\$129,000.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	01/11/2018
Council on the Arts	T20008GG	\$19,000.00	\$19,000.00	01/01/2020	12/31/2020	ART01-AD20-2020 0821201912	Contracts Not Subject to OSC Pre-Audit	08/21/2019
Council on the Arts	T01412GG	\$23,000.00	\$23,000.00	01/01/2018	12/31/2018	T01412GG-Exhibition: Navigatin	Contracts Not Subject to OSC Pre-Audit	10/30/2017
Council on the Arts	T23767GG	\$30,000.00	\$30,000.00	01/01/2023	12/31/2023	T23767GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	02/07/2023
Council on the Arts	T01026GG	\$17,500.00	\$17,500.00	01/01/2017	12/31/2017	T01026GG-From Fulton Ferry	Contracts Not Subject to OSC Pre-Audit	12/08/2016
Council on the Arts	T22133GG	\$35,000.00	\$35,000.00	01/01/2022	12/31/2022	T22133GG-General Operating Sup	Contracts Not Subject to OSC Pre-Audit	09/02/2021
Council on the Arts	T131289	\$30,000.00	\$30,000.00	07/01/2012	06/30/2013	GENERAL OPERATING SUPPORT	Contracts Not Subject to OSC Pre-Audit	02/28/2013
Council on the Arts	C00023GG	\$60,000.00	\$60,000.00	01/01/2016	12/31/2017	Cultural Services	Grant	02/08/2016
Council on the Arts	T02060GG	\$18,000.00	\$18,000.00	01/01/2019	12/31/2019	ART01-AD19-2019 1017201814	Contracts Not Subject to OSC Pre-Audit	10/17/2018
Council on the Arts	T131288	\$15,000.00	\$15,000.00	07/01/2012	06/30/2013	GRAND CENTRAL CENTENNIAL	Contracts Not Subject to OSC Pre-Audit	03/05/2013