## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for IBERO-AMERICAN ACTION LEAGUE 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	C011445	\$78,040.00	\$3,770.00	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	02/04/2014
Department of Labor	T21315GG	\$15,000.00	\$11,148.31	04/01/2022	03/31/2023	FARE	Contracts Not Subject to OSC Pre-Audit	03/28/2022
State Education Department	T817102	\$42,500.00	\$26,955.08	07/01/2017	06/30/2019	ENGLISH AS SECOND LANG CLASSES	Contracts Not Subject to OSC Pre-Audit	08/03/2018
State Education Department	T815004	\$34,000.00	\$34,000.00	07/01/2015	06/30/2017	T815004 114558SJ15	Contracts Not Subject to OSC Pre-Audit	01/04/2016
State Education Department	C816011	\$50,000.00	\$44,427.00	07/01/2016	06/30/2018	ENGLISH AS A SECOND LANGUAGE PROGRAM	Grant	09/13/2017
Office of Mental Health	C006835	\$48,814.00	\$31,624.00	01/01/2007	12/31/2011	RESIDENTIAL	Grant	05/03/2007
Department of State	C1001504	\$364,583.00	\$327,727.43	04/01/2020	04/30/2022	Liberty Defense Project	Grant	08/19/2021
Office of Addiction Services and Supports	T231310	\$10,000.00	\$2,500.00	01/01/2024	12/31/2024	2023-24 LIF	Contracts Not Subject to OSC Pre-Audit	01/05/2024
Office for the Aging	TM04407	\$15,000.00	\$14,969.26	12/01/2004	11/30/2005	TRANSPORTATION GIA	Community Projects Fund (Member Initiative)	02/03/2005
Department of Health	C36199GG	\$398,434.00	\$364,535.77	10/01/2020	06/30/2023	Contract assignment	Grant	04/15/2021
Department of Health	C38721GG	\$681,995.00	\$95,753.52	07/01/2023	06/30/2028	Multiple Service Agency Initiative	Grant	12/20/2023
Office For People with Developmental Disabilities	C016260	\$100,000.00	\$15,609.00	01/01/2000	12/31/2019	VA MINOR MAINTENANCE	Grant	06/25/1999

C019320	\$770,000.00	\$315,552.59	04/01/2003	03/31/2023	VOLUNTARY PRESERVATION	Grant	08/13/2003
C00656GG	\$329,115.00	\$230,755.00	10/01/2020	12/31/2023	Assignment due to merger	Grant	01/05/2021
C023694	\$490,707.00	\$379,475.00	01/01/2010	12/31/2014	FAMILY SUPPORT SERVICES 2009 2010 NEW 2010 CONTRACT W/MERGE FROM C020735 GL045	Grant	05/26/2010
C023448	\$162,000.00	\$18,223.00	07/01/2009	06/30/2014	SUPPORTED EMPLOYMENT MERGED FROM C020206 SUPP EMPLOY NON HCBS WAIVER	Grant	05/24/2010
CLFL013	\$556,614.00	\$500,636.88	01/01/2015	12/31/2019	FAMILY SUPPORT SERVICES UPSTATE	Grant	08/18/2015
C00344GG	\$583,527.00	\$443,291.00	01/01/2020	12/31/2024	Family Support Services	Grant	12/31/2019
C449331	\$252,499.75	\$51,392.39	01/01/2023	06/30/2024	EXECUTIVE ORDER 211 PROJECT RI	Contracts Not Subject to OSC Pre-Audit	09/20/2023
C00402GG	\$500,000.00	\$500,000.00	08/01/2018	07/31/2022	SERVICES TO VICTIMS OF HURRICANE MARIA IRMA RELOCATED TO NY	Grant	05/01/2019
T00190GG	\$3,905,257.00	\$1,455,980.82	06/01/2023	05/31/2025	TDA01-T00190GG-3410000	Contracts Not Subject to OSC Pre-Audit	06/26/2023
T00192GG	\$4,208,757.00	\$1,881,207.69	06/01/2023	05/31/2025	TDA01-T00192GG-3410000	Contracts Not Subject to OSC Pre-Audit	06/26/2023
T00164GG	\$10,000.00	\$10,000.00	07/01/2022	06/30/2023	Legislative Member Item	Contracts Not Subject to OSC Pre-Audit	04/25/2023
T00026GG	\$50,000.00	\$50,000.00	10/01/2018	09/30/2019	TDA01-HELI-2018 0418201918	Contracts Not Subject to OSC Pre-Audit	04/18/2019
C00604GG	\$100,000.00	\$69,781.01	10/01/2019	03/31/2024	Funds Support Services and Expenses with Relocation Displaced People	Grant	04/05/2023
	C023694  C023448  CLFL013  C00344GG  C449331  C00402GG  T00190GG  T00192GG  T00164GG  T00026GG	C00656GG       \$329,115.00         C023694       \$490,707.00         C023448       \$162,000.00         CLFL013       \$556,614.00         C00344GG       \$583,527.00         C449331       \$252,499.75         C00402GG       \$500,000.00         T00190GG       \$3,905,257.00         T00192GG       \$4,208,757.00         T00164GG       \$10,000.00         T00026GG       \$50,000.00	C00656GG         \$329,115.00         \$230,755.00           C023694         \$490,707.00         \$379,475.00           C023448         \$162,000.00         \$18,223.00           CLFL013         \$556,614.00         \$500,636.88           C00344GG         \$583,527.00         \$443,291.00           C449331         \$252,499.75         \$51,392.39           C00402GG         \$500,000.00         \$500,000.00           T00190GG         \$3,905,257.00         \$1,455,980.82           T00192GG         \$4,208,757.00         \$1,881,207.69           T00164GG         \$10,000.00         \$50,000.00           T00026GG         \$50,000.00         \$50,000.00	C00656GG         \$329,115.00         \$230,755.00         10/01/2020           C023694         \$490,707.00         \$379,475.00         01/01/2010           C023448         \$162,000.00         \$18,223.00         07/01/2009           CLFL013         \$556,614.00         \$500,636.88         01/01/2015           C00344GG         \$583,527.00         \$443,291.00         01/01/2020           C449331         \$252,499.75         \$51,392.39         01/01/2023           C00402GG         \$500,000.00         \$500,000.00         08/01/2018           T00190GG         \$3,905,257.00         \$1,455,980.82         06/01/2023           T00192GG         \$4,208,757.00         \$1,881,207.69         06/01/2023           T00164GG         \$10,000.00         \$50,000.00         07/01/2022           T00026GG         \$50,000.00         \$50,000.00         10/01/2018	C00656GG         \$329,115.00         \$230,755.00         10/01/2020         12/31/2023           C023694         \$490,707.00         \$379,475.00         01/01/2010         12/31/2014           C023448         \$162,000.00         \$18,223.00         07/01/2009         06/30/2014           CLFL013         \$556,614.00         \$500,636.88         01/01/2015         12/31/2019           C00344GG         \$583,527.00         \$443,291.00         01/01/2020         12/31/2024           C449331         \$252,499.75         \$51,392.39         01/01/2023         06/30/2024           C00402GG         \$500,000.00         \$500,000.00         08/01/2018         07/31/2022           T00190GG         \$3,905,257.00         \$1,455,980.82         06/01/2023         05/31/2025           T00192GG         \$4,208,757.00         \$1,881,207.69         06/01/2023         05/31/2025           T00164GG         \$10,000.00         \$50,000.00         07/01/2022         06/30/2023           T00026GG         \$50,000.00         \$50,000.00         10/01/2018         09/30/2019	C00656GG         \$329,115.00         \$230,755.00         10/01/2020         12/31/2023         Assignment due to merger           C023694         \$490,707.00         \$379,475.00         01/01/2010         12/31/2014         FAMILY SUPPORT SERVICES 2009 2010 NEW 2010 CONTRACT W/MERGE FROM C020735 GL045           C023448         \$162,000.00         \$18,223.00         07/01/2009         06/30/2014         SUPPORTED EMPLOYMENT MERGED FROM C020206 SUPP EMPLOY NON HCBS WAIVER           CLFL013         \$556,614.00         \$500,636.88         01/01/2015         12/31/2019         FAMILY SUPPORT SERVICES UPSTATE           C00344GG         \$583,527.00         \$443,291.00         01/01/2020         12/31/2024         Family Support Services           C449331         \$252,499.75         \$51,392.39         01/01/2023         06/30/2024         EXECUTIVE ORDER 211 PROJECT RI           C00402GG         \$500,000.00         \$500,000.00         08/01/2018         07/31/2022         SERVICES TO VICTIMS OF HURRICANE MARIA IRMA RELOCATED TO NY           T00192GG         \$4,208,757.00         \$1,455,980.82         06/01/2023         05/31/2025         TDA01-T00190GG-3410000           T00164GG         \$10,000.00         \$50,000.00         07/01/2022         06/30/2023         Legislative Member Item           T00064GG         \$10000.00         \$60,781.01	C00656GG   S329,115.00   S230,755.00   10/01/2010   12/31/2023   Assignment due to merger   Grant

Office of Temporary & Disability Assistance	T00129GG	\$50,000.00	\$47,944.62	04/01/2021	09/30/2022	Legislative Member Item	Contracts Not Subject to OSC Pre-Audit	04/22/2022
Developmental Disability Planning Council	C00009GG	\$150,000.00	\$143,171.69	10/01/2020	11/30/2022	Building Advocacy Capacity in the Latino Community	Grant	10/26/2020
Office of Children & Family Services	C029898	\$150,000.00	\$0.00	04/01/2023	03/31/2024	Operational Support	Grant	03/11/2024
Office of Children & Family Services	C029897	\$150,000.00	\$0.00	04/01/2023	03/31/2024	Program & Services - Operational Support	Grant	03/11/2024
Office of Children & Family Services	TM11284	\$50,000.00	\$0.00	04/01/2023	03/31/2024	initial	Community Projects Fund (Member Initiative)	02/05/2024
Office of Children & Family Services	TM11284	\$50,000.00	\$50,000.00	04/01/2023	03/31/2024	initial	Community Projects Fund (Member Initiative)	02/05/2024
Department of Labor	C18322GG	\$100,000.00	\$23,300.00	10/01/2017	06/30/2019	DISLOCATED WORKERS	Grant	12/03/2018
State Education Department	T817090	\$20,000.00	\$13,239.15	07/01/2017	06/30/2019	ENG AS SECOND LANGUAGE PROG	Contracts Not Subject to OSC Pre-Audit	08/03/2018