

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for MUSEUM AT ELDRIDGE STREET

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	T130512	\$22,750.00	\$22,750.00	07/01/2012	06/30/2013	GENERAL OPERATING SUPPORT	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Office of Parks Recreation & Historic Preservation	TM14Y071	\$25,000.00	\$25,000.00	07/01/2014	06/30/2015	Member Item	Community Projects Fund (Member Initiative)	02/10/2015
Council on the Arts	T21281GG	\$20,000.00	\$20,000.00	01/01/2021	12/31/2021	T21281GG-General Operating Sup	Contracts Not Subject to OSC Pre-Audit	03/09/2021
Council on the Arts	T24315GG	\$40,000.00	\$40,000.00	01/01/2024	12/31/2024	T24315GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	08/29/2023
Council on the Arts	T02137GG	\$12,000.00	\$12,000.00	01/01/2019	12/31/2019	ART01-FLK19-2019 1019201814	Contracts Not Subject to OSC Pre-Audit	10/19/2018
Council on the Arts	T20098GG	\$36,000.00	\$36,000.00	01/01/2020	12/31/2022	ART01-FLK20-2020 0814201912	Contracts Not Subject to OSC Pre-Audit	08/14/2019
Council on the Arts	T23796GG	\$40,000.00	\$40,000.00	01/01/2023	12/31/2023	T23796GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	02/07/2023
Council on the Arts	T00542GG	\$48,000.00	\$48,000.00	01/01/2016	12/31/2018	Museum - General Support	Contracts Not Subject to OSC Pre-Audit	11/24/2015
Council on the Arts	T140386	\$22,750.00	\$22,750.00	01/01/2014	12/31/2014	GENERAL OPERATING SUPPORT	Contracts Not Subject to OSC Pre-Audit	04/18/2014
Council on the Arts	T02350GG	\$40,000.00	\$40,000.00	01/01/2019	12/31/2020	ART01-MUM19-2019 1019201814	Contracts Not Subject to OSC Pre-Audit	10/19/2018
Council on the Arts	T22145GG	\$20,000.00	\$20,000.00	01/01/2022	12/31/2022	T22145GG-General Operating Sup	Contracts Not Subject to OSC Pre-Audit	09/02/2021
Council on the Arts	T150707	\$46,000.00	\$46,000.00	01/01/2015	12/31/2018	CONVERTED	Contracts Not Subject to OSC Pre-Audit	01/20/2015
Council on the Arts	T130511	\$9,400.00	\$9,400.00	07/01/2012	06/30/2013	EGG ROLLS AND EGG CREAM FEST	Contracts Not Subject to OSC Pre-Audit	02/15/2013

Council on the Arts	T140741	\$5,000.00	\$5,000.00	01/01/2014	12/31/2014	PROJECT SUPPORT	Contracts Not Subject to OSC Pre-Audit	04/18/2014
Office of Homeland Security and Emergency Services	C171581	\$100,000.00	\$100,000.00	09/01/2019	08/31/2023	Urban Area Nonprofit Security Initiative	Grant	10/30/2019
Office of Homeland Security and Emergency Services	T170824	\$50,000.00	\$18,800.00	03/01/2020	08/31/2023	WM18170824 SCAHC	Contracts Not Subject to OSC Pre-Audit	01/23/2020
Office of Parks Recreation & Historic Preservation	TM06Y612	\$20,000.00	\$20,000.00	07/01/2014	06/30/2015	Member Item	Community Projects Fund (Member Initiative)	02/10/2015
Council on the Arts	T150246	\$22,750.00	\$22,750.00	01/01/2015	12/31/2015	GOS	Contracts Not Subject to OSC Pre-Audit	11/10/2014