Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NIA COMMUNITY SERVICES NETWORK 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	C817018	\$90,000.00	\$90,000.00	07/01/2017	06/30/2019	EDUCATIONAL AFTER SCHOOL PROGRAM	Grant	10/26/2018
Office of Children & Family Services	C028650	\$893,892.91	\$655,227.73	09/01/2019	08/31/2025	Advantage After School Program	Grant	12/11/2020
State Education Department	C815009	\$90,000.00	\$90,000.00	07/01/2015	06/30/2017	AFTER SCHOOL PROGRAMS	Grant	05/02/2017
State Education Department	TM06662	\$10,000.00	\$10,000.00	07/01/2006	06/30/2011	FOR AFTERSCHOOL PROGRAMS	Community Projects Fund (Member Initiative)	04/15/2011
State Education Department	C814020	\$100,000.00	\$100,000.00	07/01/2014	06/30/2017	SUPPORT AFTER SCHOOL PROGRAMS	Grant	05/01/2017
State Education Department	C16017GG	\$90,000.00	\$90,000.00	07/01/2016	06/30/2019	EDUCATIONAL AND AFTER SCHOOL PROGRAMS	Grant	03/11/2019
State Education Department	C00051GG	\$90,000.00	\$90,000.00	07/01/2018	06/30/2020	Afterschool Support	Grant	11/21/2019
State Education Department	C00027GG	\$100,000.00	\$100,000.00	07/01/2014	06/30/2020	Purposes of Educational Programming	Grant	11/19/2019
State Education Department	C00087GG	\$75,000.00	\$0.00	07/01/2018	06/30/2023	For Purposes of Educational Programming	Grant	01/06/2023
State Education Department	C00104GG	\$50,000.00	\$0.00	07/01/2019	06/30/2023	Provides Academic Support Programming	Grant	01/06/2023
State Education Department - Federal - State Grants	C403892	\$3,570,000.00	\$824,012.00	07/01/2022	06/30/2027	21st Century Community Learning Centers Program	Grant	03/22/2023
Department of State	T001248	\$30,000.00	\$30,000.00	10/01/2010	09/30/2011	2010 CSBG DISC	Contracts Not Subject to OSC Pre-Audit	03/23/2011
Office for the Aging	TM04805	\$32,500.00	\$32,500.00	09/01/2017	12/31/2018	Picnics, refreshments and cate	Community Projects Fund (Member Initiative)	07/03/2017

Office for the Aging	TM09854	\$32,500.00	\$0.00	01/01/2019	12/31/2019	Picnic, refreshments, personne	Community Projects Fund (Member Initiative)	11/16/2017
Office for the Aging	TM09571	\$15,000.00	\$14,958.60	01/01/2010	06/30/2011	NEIGH IMPROV ASSOC TO DISPERSE TO 10 SEN CENT GIA	Community Projects Fund (Member Initiative)	03/28/2011
Office for the Aging	TM03740	\$4,000.00	\$4,000.00	01/01/2012	12/31/2012	REFRESHMENTS, PICNIC	Community Projects Fund (Member Initiative)	02/14/2013
Office for the Aging	TM050231	\$10,000.00	\$10,000.00	01/01/2015	03/31/2016	PICNIC EXPENSES, PRINTING, DAT	Community Projects Fund (Member Initiative)	08/11/2015
Office for the Aging	TM05741	\$3,000.00	\$3,000.00	01/01/2011	12/31/2011	FUNDS FOR RECREATIONAL PROGRAMS GIA	Community Projects Fund (Member Initiative)	07/21/2011
Office for the Aging	TM05808	\$8,000.00	\$8,000.00	01/01/2013	12/31/2013	SENIOR PICNIC	Community Projects Fund (Member Initiative)	01/10/2014
Office for the Aging	TM06841	\$39,000.00	\$39,000.00	05/01/2013	12/31/2014	SENIOR PICNIC & PROM, 15 CENTE	Community Projects Fund (Member Initiative)	04/18/2014
Office for the Aging	TM050232	\$35,000.00	\$35,000.00	01/01/2015	09/30/2016	PICNIC EXPENSES, REFRESHMENTS,	Community Projects Fund (Member Initiative)	08/20/2015
Office for the Aging	TM06969	\$16,000.00	\$16,000.00	01/01/2016	12/31/2017	Picnics, Postage, Salary and	Community Projects Fund (Member Initiative)	01/26/2017
Office for the Aging	TM06669	\$7,000.00	\$7,000.00	05/01/2011	06/30/2012	REFRESHMENTS, PROM	Community Projects Fund (Member Initiative)	09/14/2012
Office for the Aging	TM06970	\$35,000.00	\$34,500.00	01/01/2016	12/31/2017	Refreshments for 12 senior cen	Community Projects Fund (Member Initiative)	01/31/2017
Office for the Aging	TM09854	\$32,500.00	\$23,750.00	01/01/2019	12/31/2019	Picnic, refreshments, personne	Community Projects Fund (Member Initiative)	11/15/2017

TM05857	\$30,000.00	\$28,250.00	07/01/2020	06/30/2021	Personnel, picnics, refreshmen	Community Projects Fund (Member Initiative)	05/21/2020
T444283	\$15,000.00	\$14,944.28	11/01/2014	10/31/2015	LG14444283 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/20/2015
T103169	\$15,000.00	\$14,997.39	07/01/2018	06/30/2019	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/24/2019
T101397	\$10,000.00	\$10,000.00	11/01/2015	06/30/2016	LG15101397 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	09/03/2015
T101992	\$10,000.00	\$10,000.00	09/01/2016	08/31/2017	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/06/2016
T102404	\$15,000.00	\$15,000.00	09/01/2017	06/30/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/20/2017
C026697	\$1,591,473.00	\$1,574,173.13	11/15/2012	06/30/2019	ADVANTAGE AFTER SCHOOL	Grant	02/15/2013
C029326	\$65,000.00	\$65,000.00	04/01/2021	03/31/2022	Community and Family Outreach Program	Grant	03/28/2022
M040325	\$65,000.00	\$65,000.00	07/01/2017	06/30/2018	Expand Community Services	Community Projects Fund (Member Initiative)	11/17/2017
C025388	\$861,299.00	\$851,185.96	07/01/2008	06/30/2013	ADVANTAGE AFTER SCHOOL	Grant	10/26/2011
M060109	\$80,000.00	\$80,000.00	04/01/2016	06/30/2017	Community Outreach	Community Projects Fund (Member Initiative)	03/09/2017
C026698	\$1,591,473.00	\$1,507,797.13	11/15/2012	06/30/2019	ADVANTAGE AFTER SCHOOL PROGRAM	Grant	03/14/2013
C027309	\$1,206,473.00	\$1,193,294.29	09/01/2014	08/31/2019	ADVANTAGE AFTER SCHOOL Program	Grant	09/17/2014
C027310	\$1,206,473.00	\$1,151,592.45	09/01/2014	08/31/2019	ADVANTAGE AFTER SCHOOL -	Grant	10/03/2014
	T444283 T103169 T101397 T101992 T102404 C026697 C029326 M040325 C025388 M060109 C026698 C027309	T444283 \$15,000.00 T103169 \$15,000.00 T101397 \$10,000.00 T101992 \$10,000.00 T102404 \$15,000.00 C026697 \$1,591,473.00 C029326 \$65,000.00 M040325 \$65,000.00 C025388 \$861,299.00 M060109 \$80,000.00 C026698 \$1,591,473.00 C027309 \$1,206,473.00	T444283 \$15,000.00 \$14,944.28 T103169 \$15,000.00 \$14,997.39 T101397 \$10,000.00 \$10,000.00 T101992 \$10,000.00 \$10,000.00 T102404 \$15,000.00 \$15,000.00 C026697 \$1,591,473.00 \$1,574,173.13 C029326 \$65,000.00 \$65,000.00 M040325 \$65,000.00 \$65,000.00 C025388 \$861,299.00 \$851,185.96 M060109 \$80,000.00 \$80,000.00 C026698 \$1,591,473.00 \$1,507,797.13 C027309 \$1,206,473.00 \$1,193,294.29	T444283 \$15,000.00 \$14,944.28 11/01/2014 T103169 \$15,000.00 \$14,997.39 07/01/2018 T101397 \$10,000.00 \$10,000.00 11/01/2015 T101992 \$10,000.00 \$10,000.00 09/01/2016 T102404 \$15,000.00 \$15,000.00 09/01/2017 C026697 \$1,591,473.00 \$1,574,173.13 11/15/2012 C029326 \$65,000.00 \$65,000.00 04/01/2021 M040325 \$65,000.00 \$65,000.00 07/01/2017 C025388 \$861,299.00 \$851,185.96 07/01/2008 M060109 \$80,000.00 \$80,000.00 04/01/2016 C026698 \$1,591,473.00 \$1,507,797.13 11/15/2012 C027309 \$1,206,473.00 \$1,193,294.29 09/01/2014	T444283 \$15,000.00 \$14,944.28 11/01/2014 10/31/2015 T103169 \$15,000.00 \$14,997.39 07/01/2018 06/30/2019 T101397 \$10,000.00 \$10,000.00 11/01/2015 06/30/2016 T101992 \$10,000.00 \$10,000.00 09/01/2016 08/31/2017 T102404 \$15,000.00 \$15,000.00 09/01/2017 06/30/2018 C026697 \$1,591,473.00 \$1,574,173.13 11/15/2012 06/30/2019 C029326 \$65,000.00 \$65,000.00 04/01/2021 03/31/2022 M040325 \$65,000.00 \$65,000.00 07/01/2008 06/30/2018 C025388 \$861,299.00 \$851,185.96 07/01/2008 06/30/2013 M060109 \$80,000.00 \$80,000.00 04/01/2016 06/30/2017 C026698 \$1,591,473.00 \$1,507,797.13 11/15/2012 06/30/2019 C027309 \$1,206,473.00 \$1,193,294.29 09/01/2014 08/31/2019	T444283 \$15,000.00 \$14,944.28 \$11/01/2014 \$10/31/2015 \$16,14444283 LEGISLATIVE INITIA T103169 \$15,000.00 \$14,997.39 \$07/01/2018 \$06/30/2019 \$DOMESTIC VIOLENCE PROGRAM T101397 \$10,000.00 \$10,000.00 \$10/0000.00 \$10/0000.00 \$10/0000.00 \$10/0000.00 \$10/0000.00	TM05857 \$30,000.00 \$28,250.00 07/01/2020 06/30/2021 Personnel, picnics, refreshmen Fund (Member Initiative) T444283 \$15,000.00 \$14,944.28 \$11/01/2014 10/31/2015 LG14444283 LEGISLATIVE INITIA Subject to OSC Pre-Audit T103169 \$15,000.00 \$14,997.39 07/01/2018 06/30/2019 DOMESTIC VIOLENCE PROGRAM Contracts Not Subject to OSC Pre-Audit T101397 \$10,000.00 \$10,000.00 11/01/2015 06/30/2016 LG15101397 LEGISLATIVE INITIA Subject to OSC Pre-Audit T101992 \$10,000.00 \$10,000.00 09/01/2016 08/31/2017 DOMESTIC VIOLENCE PROGRAM Contracts Not Subject to OSC Pre-Audit T102404 \$15,000.00 \$15,000.00 09/01/2017 06/30/2018 DOMESTIC VIOLENCE PROGRAM Contracts Not Subject to OSC Pre-Audit C026697 \$1,591,473.00 \$1,574,173.13 11/15/2012 06/30/2018 ADVANTAGE AFTER SCHOOL Grant M040325 \$65,000.00 \$65,000.00 07/01/2017 06/30/2018 Expand Community Services Community Projects Fund (Member Initiative) M060109 \$80,000.00 \$80,000.00

Page 3 of 4 - May 28, 2024 - 06:57 PM.

Office of Children & Family Services	TM05K94	\$1,000.00	\$1,000.00	01/01/2013	12/31/2013	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	01/29/2014
Office of Children & Family Services	TM05X33	\$2,000.00	\$2,000.00	03/01/2017	02/28/2018	Initial	Community Projects Fund (Member Initiative)	03/16/2017
Office of Children & Family Services	M050415	\$75,000.00	\$75,000.00	08/01/2014	03/31/2016	NIA Community Services Network counseling and community outreach	Community Projects Fund (Member Initiative)	03/30/2017
Office of Children & Family Services	C024440	\$659,900.00	\$659,695.45	12/01/2005	06/08/2011	ADVANTAGE AFTER SCHOOL	Grant	03/09/2011
Office of Children & Family Services	TM09T44	\$40,000.00	\$39,791.12	07/01/2010	03/31/2012	SENATE MAJORITY SPONSOR - NO COST - TERM	Community Projects Fund (Member Initiative)	07/28/2011
Office of Children & Family Services	C029057	\$658,524.00	\$362,225.62	08/01/2021	07/31/2025	Children and Family Trust Fund	Grant	10/13/2021
Office of Children & Family Services	C029586	\$65,000.00	\$65,000.00	04/01/2022	03/31/2023	Community and Family Outreach Program	Grant	03/23/2023
Office of Children & Family Services	M090098	\$70,000.00	\$67,515.15	07/01/2018	06/30/2019	COMMUNITY OUTREACH SERVICES	Community Projects Fund (Member Initiative)	05/22/2019
Office of Children & Family Services	C028852	\$1,251,895.19	\$943,721.74	09/01/2019	08/31/2024	Empire State Poverty Reduction Initiative	Grant	03/03/2021
Office of Children & Family Services	M060101	\$70,000.00	\$66,033.06	10/01/2012	12/31/2014	TO EXPAND COMMUNITY, FAMILY AND YOUTH DEVELOPMENT ACTIVITIES	Community Projects Fund (Member Initiative)	09/22/2014
Office of Children & Family Services	C028647	\$1,019,607.15	\$844,376.52	09/01/2019	08/31/2025	Advantage After School Program	Grant	12/10/2020