Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CITY PARKS FOUNDATION

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	T130193	\$15,050.00	\$15,050.00	07/01/2012	06/30/2013	SUMMER STAGE	Contracts Not Subject to OSC Pre-Audit	02/25/2013
Office of Parks Recreation & Historic Preservation	TM216Y051	\$5,000.00	\$5,000.00	07/01/2018	06/30/2019	Member Item	Community Projects Fund (Member Initiative)	02/05/2020
Council on the Arts	C20164GG	\$75,000.00	\$75,000.00	01/01/2020	12/31/2022	Cultural Services	Grant	04/29/2020
Council on the Arts	T141017	\$15,050.00	\$15,050.00	01/01/2014	12/31/2014	SUMMERSTAGE CITYWIDE	Contracts Not Subject to OSC Pre-Audit	04/10/2014
Council on the Arts	T13029GG	\$49,500.00	\$49,500.00	01/01/2023	12/31/2023	T13029GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	01/13/2023
Council on the Arts	C150430	\$100,000.00	\$100,000.00	01/01/2015	12/31/2019	CULTURAL SERVICES	Grant	02/13/2015
Department of Agriculture & Markets	T00444GG	\$25,000.00	\$0.00	05/01/2023	03/31/2024	T00444GG City Parks Foundation	Contracts Not Subject to OSC Pre-Audit	08/15/2023
Department of Environmental Conservation	C303008	\$50,000.00	\$50,000.00	04/27/2006	03/31/2011	URBAN & COMMUNITY FORESTRY	Grant	03/31/2011
Department of Environmental Conservation	T305129	\$50,000.00	\$49,905.20	06/01/2014	05/31/2017	URBAN GRANT ROUND 12 - BRONX N	Contracts Not Subject to OSC Pre-Audit	08/25/2015
Department of Environmental Conservation	C303934	\$63,000.00	\$63,000.00	08/20/2008	08/31/2012	URBAN AND COMMUNITY FORESTRY	Grant	12/06/2011
Department of Environmental Conservation	C00724GG	\$0.00	\$0.00	12/17/2018	12/16/2020	URBAN/COM FORESTRY/INNER CITY	Grant	02/28/2019

T305123	\$50,000.00	\$35,480.77	06/01/2014	05/31/2017	ROUND 12 URBAN GRANT - TREE IN	Contracts Not Subject to OSC Pre-Audit	12/09/2014
T303932	\$25,000.00	\$24,857.93	08/20/2008	08/19/2010	CITIZEN STEWARD: TRAINING VOLUNTEERS TO MAINTAIN N YC'S STREET TREES	Contracts Not Subject to OSC Pre-Audit	10/20/2009
TM05000	\$15,000.00	\$15,000.00	04/01/2022	12/31/2022	Initial	Community Projects Fund (Member Initiative)	05/19/2023
TM10136	\$15,000.00	\$0.00	04/01/2023	12/31/2023	initial	Community Projects Fund (Member Initiative)	06/29/2023
TM10728	\$15,000.00	\$0.00	04/01/2023	12/31/2023	Initial	Community Projects Fund (Member Initiative)	07/03/2023
TM9Y583	\$20,000.00	\$20,000.00	04/01/2009	06/30/2010	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	04/12/2011
C17Y902	\$234,092.21	\$234,092.21	04/01/2017	03/31/2018	Sidewalk and Soil Bed Repair	Grant	05/01/2020
TM15Y065	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	05/01/2018
TM15Y063	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	12/06/2017
TM9Y518	\$15,000.00	\$15,000.00	04/01/2009	06/30/2010	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	04/12/2011
TM9Y709	\$7,500.00	\$7,500.00	04/01/2009	06/30/2010	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	04/14/2011
TM06Y600	\$2,000.00	\$2,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	06/28/2017
	T303932 TM05000 TM10136 TM10728 TM9Y583 C17Y902 TM15Y065 TM15Y063 TM9Y518 TM9Y709	T303932 \$25,000.00 TM05000 \$15,000.00 TM10136 \$15,000.00 TM10728 \$15,000.00 TM9Y583 \$20,000.00 C17Y902 \$234,092.21 TM15Y065 \$5,000.00 TM15Y063 \$5,000.00 TM9Y518 \$15,000.00 TM9Y709 \$7,500.00	T303932 \$25,000.00 \$24,857.93 TM05000 \$15,000.00 \$15,000.00 TM10136 \$15,000.00 \$0.00 TM10728 \$15,000.00 \$0.00 TM9Y583 \$20,000.00 \$20,000.00 C17Y902 \$234,092.21 \$234,092.21 TM15Y065 \$5,000.00 \$5,000.00 TM9Y518 \$15,000.00 \$15,000.00 TM9Y709 \$7,500.00 \$7,500.00	T303932 \$25,000.00 \$24,857.93 08/20/2008 TM05000 \$15,000.00 \$15,000.00 04/01/2022 TM10136 \$15,000.00 \$0.00 04/01/2023 TM10728 \$15,000.00 \$0.00 04/01/2023 TM9Y583 \$20,000.00 \$20,000.00 04/01/2009 C17Y902 \$234,092.21 \$234,092.21 04/01/2017 TM15Y063 \$5,000.00 \$5,000.00 07/01/2017 TM9Y518 \$15,000.00 \$15,000.00 04/01/2009 TM9Y709 \$7,500.00 \$7,500.00 04/01/2009	T303932 \$25,000.00 \$24,857.93 08/20/2008 08/19/2010 TM05000 \$15,000.00 \$15,000.00 04/01/2022 12/31/2022 TM10136 \$15,000.00 \$0.00 04/01/2023 12/31/2023 TM10728 \$15,000.00 \$0.00 04/01/2023 12/31/2023 TM9Y583 \$20,000.00 \$20,000.00 04/01/2009 06/30/2010 C17Y902 \$234,092.21 \$234,092.21 04/01/2017 03/31/2018 TM15Y065 \$5,000.00 \$5,000.00 07/01/2017 06/30/2018 TM9Y518 \$15,000.00 \$15,000.00 04/01/2009 06/30/2010 TM9Y709 \$7,500.00 \$7,500.00 04/01/2009 06/30/2010	Table Tabl	T305123 \$50,000.00 \$35,480.77 06/01/2014 05/31/2017 ROUND 12 URBAN GRANT - REB IN Subject to OSC Pre-Audit Subject to OSC Pre-Audit T303932 \$25,000.00 \$24,857.93 08/20/2008 08/19/2010 CTITZEN STEWARD: TRAINING Subject to OSC Pre-Audit TM05000 \$15,000.00 \$15,000.00 04/01/2022 12/31/2022 Initial Community Projects Fund (Member Initiative) TM10136 \$15,000.00 \$0.00 04/01/2023 12/31/2023 initial Community Projects Fund (Member Initiative) TM10728 \$15,000.00 \$0.00 04/01/2023 12/31/2023 Initial Community Projects Fund (Member Initiative) TM9Y583 \$20,000.00 \$20,000.00 04/01/2009 06/30/2010 MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT Community Projects Fund (Member Initiative) C17Y902 \$234,092.21 \$234,092.21 04/01/2017 06/30/2018 Member Item Community Projects Fund (Member Initiative) TM15Y063 \$5,000.00 \$5,000.00 07/01/2017 06/30/2018 Member Item Community Projects Fund (Member Initiative) TM9Y518 \$15,000.00

Office of Parks Recreation & Historic Preservation	TM9Y362	\$2,500.00	\$2,488.00	04/01/2009	06/30/2012	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	09/12/2011
Office of Parks Recreation & Historic Preservation	TM14Y058	\$2,000.00	\$2,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	06/28/2017
Office of Parks Recreation & Historic Preservation	TM14Y059	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	06/28/2017
Office of Parks Recreation & Historic Preservation	TM15Y064	\$3,000.00	\$3,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	06/28/2017
Office of Parks Recreation & Historic Preservation	TM01Y243	\$1,625.00	\$1,625.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	07/20/2017
Office of Parks Recreation & Historic Preservation	TM9Y632	\$10,000.00	\$10,000.00	04/01/2009	06/30/2010	MI CULTURAL OUTREACH GENERAL OPERATING SUPPORT	Community Projects Fund (Member Initiative)	04/14/2011
Office of Parks Recreation & Historic Preservation	TM216Y050	\$5,000.00	\$5,000.00	07/01/2018	06/30/2019	Member Item	Community Projects Fund (Member Initiative)	02/05/2020
Council on the Arts	T24466GG	\$49,500.00	\$49,500.00	01/01/2024	12/31/2024	T24466GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	08/31/2023