Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK

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
Office of Mental Health	C00251GG	\$8,750,000.00	\$1,000,000.00	03/10/2015	03/09/2020	2014 SUPPORTED SINGLE ROOM OCCUPENCY CAPITAL	Grant	07/27/2015
Office of Mental Health	C020682	\$297,465.00	\$297,465.00	12/01/2017	05/31/2019	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	Grant	12/05/2017
Department of State	C1001511	\$75,000.00	\$0.00	04/01/2019	03/31/2023	2019 LMI C1001511	Contracts Not Subject to OSC Pre-Audit	01/30/2023
Department of State	T1001954	\$3,400,000.00	\$1,007,178.74	09/27/2021	09/26/2023	21-ONA-42 T1001954	Contracts Not Subject to OSC Pre-Audit	10/12/2021
Office of Mental Health	C007431	\$102,912.00	\$102,912.00	07/01/2009	06/30/2014	50 MILLION PROJECT - PDG	Grant	02/03/2010
Office of Children & Family Services	C028145	\$75,000.00	\$72,909.01	02/01/2018	09/30/2019	ALIANZA YOUTH PROGRAMS AND COLLEGE TOURS	Grant	09/24/2018
Office of Temporary & Disability Assistance	T00176GG	\$1,420,000.00	\$196,801.68	06/01/2023	05/31/2024	AMP 2023	Contracts Not Subject to OSC Pre-Audit	06/26/2023
Council on the Arts	T20093GG	\$12,000.00	\$12,000.00	01/01/2020	12/31/2020	ART01-FLK20-2020 1028201912	Contracts Not Subject to OSC Pre-Audit	10/28/2019
Office of Temporary & Disability Assistance	C01012GG	\$11,901,563.00	\$0.00	10/01/2022	09/30/2025	Additional Ukraine Supplemental Appropriations Act	Grant	11/07/2023
Department of State	C1001444	\$242,400.00	\$178,012.28	05/01/2019	04/30/2022	Adds money and time	Grant	08/15/2019
Interest on Lawyer Account	C013026	\$110,000.00	\$110,000.00	04/01/2012	03/31/2013	Administration of Justice	Grant	09/06/2012
State Education Department - Federal - State Grants	C403573	\$1,043,020.00	\$754,687.00	07/01/2020	06/30/2025	Adult Literacy Library Services Grants	Grant	10/30/2020

Department of State	C1002241	\$300,000.00	\$37,500.00	10/01/2022	09/30/2024	Afghan Legal Assistance Program	Grant	03/06/2023
Higher Education Services Corporation	T00019GG	\$14,000.00	\$0.00	02/12/2016	05/27/2016	CACG College Tour 2016	Contracts Not Subject to OSC Pre-Audit	02/29/2016
Higher Education Services Corporation	T00021GG	\$14,000.00	\$14,000.00	02/17/2016	05/27/2016	CACG College Tour 2016	Contracts Not Subject to OSC Pre-Audit	03/21/2016
Higher Education Services Corporation	T00018GG	\$14,000.00	\$0.00	02/12/2016	05/01/2016	CACG College Tour 2016	Contracts Not Subject to OSC Pre-Audit	02/29/2016
Higher Education Services Corporation	T112296	\$20,000.00	\$14,033.65	06/04/2014	12/01/2014	CACG-STEM	Contracts Not Subject to OSC Pre-Audit	06/12/2014
Office of Mental Health	C000083	\$1,080,175.00	\$685,933.00	06/25/2008	06/24/2013	CAPITAL PRESERVATION BRONX PC BUILDING #12	Grant	08/28/2008
Office of Mental Health	C000190	\$710,137.00	\$550,684.67	09/01/2013	08/31/2018	CAPITAL PRESERVATION PROJECT	Grant	07/24/2014
Office of Mental Health	C000054	\$505,844.00	\$406,073.00	03/17/2008	03/16/2013	CAPITAL PRESERVATION PROJECT PROCUREMENT RECORD 50000GUE001	Grant	05/29/2008
Office of Temporary & Disability Assistance	C020413	\$306,810.00	\$306,771.92	10/01/2007	09/30/2010	CITIZENSHIP INITIATIVE 27000GAD002	Grant	12/27/2007
Interest on Lawyer Account	C15029GG	\$220,000.00	\$220,000.00	04/01/2015	03/31/2017	CIVIL LEGAL SERVICE FOR THE POOR	Grant	12/16/2015
Interest on Lawyer Account	C17028GG	\$320,000.00	\$320,000.00	04/01/2017	03/31/2019	CIVIL LEGAL SERVICES	Grant	08/07/2017
Office of Mental Health	C020112	\$39,027,097.00	\$37,264,652.00	07/01/2014	06/30/2019	COMM RESIDENCE/SUPPORTED HOUSING DOWNSTATE RESIDENTIAL CONTRACTS	Grant	09/26/2014
Office of Children & Family Services	C025636	\$6,192,295.00	\$6,139,929.03	01/01/2009	12/31/2013	COMMISSION FOR THE BLIND VISUALLY HANDICAPPED	Grant	04/13/2011
Office of Children & Family Services	C028366	\$10,173,420.49	\$2,419,328.96	01/01/2019	12/31/2023	COMPREHENSIVE SERVICES FOR THE BLIND	Grant	02/14/2019
Office of Children & Family Services	C027077	\$8,530,090.00	\$8,046,620.27	01/01/2014	12/31/2018	COMPREHENSIVE SERVICES FOR THE BLIND	Grant	04/11/2014

Office for the Aging	TM05750	\$12,500.00	\$12,500.00	07/01/2013	12/31/2014	COMPUTRES & TVS	Community Projects Fund (Member Initiative)	03/11/2014
Office of Mental Health	C007348	\$37,088,041.00	\$37,027,044.00	07/01/2009	06/30/2014	CONGREGATE CARE APARTMENT TREATMENT/SH	Grant	07/05/2011
Office of Mental Health	C00399GG	\$16,035,362.00	\$315,562.16	01/01/2022	12/31/2026	Capital Preservation Project	Grant	12/20/2023
Office of Mental Health	C00425GG	\$4,446,638.00	\$208,778.45	03/02/2023	03/01/2028	Capital Preservation Project	Grant	10/31/2023
Interest on Lawyer Account	C20029GG	\$460,000.00	\$460,000.00	04/01/2019	03/31/2021	Civil Legal Services	Grant	08/21/2019
Interest on Lawyer Account	C24028GG	\$700,000.00	\$359,999.99	03/01/2023	03/31/2025	Civil Legal Services	Grant	03/17/2023
Interest on Lawyer Account	C22028GG	\$460,000.00	\$460,000.00	04/01/2021	03/31/2023	Civil Legal Services	Grant	11/23/2021
Office of Homeland Security and Emergency Services	C000535	\$11,887,877.00	\$6,402,116.71	06/07/2012	11/30/2013	DISASTER CASE MANAGEMENT	Grant	08/15/2012
Office of Homeland Security and Emergency Services	C000631	\$40,477,993.00	\$40,367,582.55	12/03/2012	10/30/2015	DISASTER CASE MANAGEMENT 4085	Grant	04/16/2013
Office of Mental Health	C20952GG	\$60,520,954.00	\$60,014,036.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/21/2019
Department of State	C1001912	\$161,600.00	\$64,256.77	10/01/2021	09/30/2023	ESOL Opportunity Center	Grant	01/06/2022
Department of State	C1001917	\$242,400.00	\$92,694.52	10/01/2021	09/30/2024	ESOL Opportunity Center	Grant	01/10/2022
Department of Labor	C21409GG	\$250,375.00	\$249,087.79	06/25/2021	06/24/2022	EWF OAG	Contracts Not Subject to OSC Pre-Audit	09/10/2021
Department of Health	T029267	\$22,676.00	\$22,675.00	12/01/2013	06/30/2014	Emergency Food New	Contracts Not Subject to OSC Pre-Audit	03/06/2014
Office of Mental Health	C22764GG	\$10,743,144.00	\$3,340,250.00	02/01/2023	06/30/2027	Empire State Supportive Housing Initiative	Grant	04/24/2023
Office of Mental Health	C22333GG	\$841,464.00	\$841,464.00	09/01/2022	02/28/2024	Empire State Supportive Housing Initiative	Grant	07/07/2023
Office For People with Developmental Disabilities	C022321	\$460,732.00	\$413,031.00	07/01/2008	06/30/2013	FAMILY SUPPORT SERVICES METRO NEW YORK DDSO NEW CONTRACT 08/09 W/MERGE C019538 GL001	Grant	09/22/2008

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Interest on Lawyer Account	C014029	\$220,000.00	\$220,000.00	04/01/2013	03/31/2015	GRANT-IMPROVE ADMIN OF JUSTICE	Grant	10/28/2013
Division of Criminal Justice Services	T00264GG	\$50,000.00	\$0.00	01/01/2022	12/31/2023	GUN VIOLENCE PREVENTION PROJEC	Contracts Not Subject to OSC Pre-Audit	04/21/2022
Office of Temporary & Disability Assistance	C020500	\$4,217,830.00	\$2,975,711.51	01/16/2008	01/15/2013	HOMELESSNESS PREVENTION PROGRAM 27000GC003	Grant	06/19/2008
Department of Health	C32840GG	\$2,125,000.00	\$2,113,095.00	11/01/2017	06/30/2023	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	Grant	09/27/2017
Department of Health	C021264	\$1,970,009.00	\$1,945,393.84	07/01/2006	06/30/2011	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM NUTRITION	Grant	09/12/2011
Department of Health	C027373	\$1,051,151.00	\$1,050,596.00	07/01/2011	10/31/2017	HUNGER PREVENTION & NUTRITION ASST PROGRAM 12000GAH002	Grant	11/08/2011