Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SELFHELP COMMUNITY SERVICES

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 for the Aging	C180044	\$449,997.00	\$376,533.25	01/01/2019	12/15/2021	Neighborhood Naturally Occurring Retirement CSSP	Grant	07/27/2022
Office for the Aging	TM02519	\$25,000.00	\$25,000.00	07/01/2010	06/30/2013	REPAIRS GIA	Community Projects Fund (Member Initiative)	09/29/2010
Office for the Aging	C120044	\$308,771.00	\$290,753.47	07/01/2012	06/30/2017	NATURALLY OCCURRING RETIREMENT	Grant	06/05/2013
Office for the Aging	TM50185	\$4,000.00	\$4,000.00	07/01/2014	06/30/2015	CASE MANAGER	Community Projects Fund (Member Initiative)	03/02/2015
Office for the Aging	TM50186	\$4,000.00	\$4,000.00	07/01/2014	06/30/2015	WELLNESS,EXERCISE,CAREGIVERS,	Community Projects Fund (Member Initiative)	03/06/2015
Office for the Aging	TM06688	\$10,000.00	\$10,000.00	07/01/2013	06/30/2016	RECREATION & TRIPS	Community Projects Fund (Member Initiative)	11/25/2013
Office for the Aging	TM00762	\$10,000.00	\$10,000.00	01/01/2011	06/30/2012	TRANSPORTATION & EDUCATION GIA	Community Projects Fund (Member Initiative)	01/20/2012
Office for the Aging	TM00766	\$5,000.00	\$5,000.00	01/01/2011	12/31/2011	TRANSPORTATION & EDUCATION	Community Projects Fund (Member Initiative)	06/20/2011
Office for the Aging	C150030	\$562,038.00	\$477,642.91	01/01/2016	12/31/2020	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT Community	Grant	01/06/2016

Office for the Aging	TM06809	\$5,000.00	\$4,160.00	07/01/2013	06/30/2014	COMPUTER CLASSES & TRAVEL	Community Projects Fund (Member Initiative)	11/25/2013
Office for the Aging	T017009	\$28,625.00	\$23,877.54	07/01/2017	12/31/2017	NORC	Contracts Not Subject to OSC Pre-Audit	01/22/2018
Office for the Aging	T017010	\$28,625.00	\$27,513.98	07/01/2017	12/31/2017	NORC	Contracts Not Subject to OSC Pre-Audit	01/22/2018
Office for the Aging	C200030	\$599,996.00	\$149,999.00	01/01/2021	12/31/2024	Neighborhood Naturally Occurring Retirement Community	Grant	02/03/2023
Office for the Aging	C220062	\$400,000.00	\$316,669.00	07/01/2022	06/30/2024	Virtual Senior Center	Grant	02/10/2023
Office for the Aging	C220037	\$200,000.00	\$100,000.00	07/01/2022	06/30/2024	Expenses and Services of Selfhelp Community Services	Grant	03/10/2023
Office for the Aging	TM061025	\$5,000.00	\$5,000.00	07/01/2015	06/30/2016	case management	Community Projects Fund (Member Initiative)	11/01/2016
Office for the Aging	TM06811	\$4,000.00	\$3,906.44	07/01/2013	06/30/2014	EDUCATION & HEALTH	Community Projects Fund (Member Initiative)	03/10/2014
Office for the Aging	C070014	\$291,373.00	\$291,038.46	07/01/2007	06/30/2012	NATURALLY OCURRING RETIREMENT COMMUNITY (NORC)	Grant	08/16/2011
Office for the Aging	C070015	\$291,373.00	\$290,995.45	07/01/2007	06/30/2012	NATURALLY OCCURRING RETIREMENT COMMUNITY (NORC)	Grant	08/16/2011
Office for the Aging	C070045	\$211,742.00	\$208,308.10	01/01/2008	12/31/2010	NEIGHBORHOOD NATURALLY OCCURING RETIREMENT COMMUN NNORC	Grant	01/13/2010
Office for the Aging	C090007	\$555,000.00	\$554,273.06	03/31/2010	03/30/2015	MCCAP AT MCCAP	Grant	10/16/2009
Office for the Aging	TM50187	\$12,000.00	\$11,880.00	07/01/2014	06/30/2015	WELLNESS PROGRAM	Community Projects Fund (Member Initiative)	03/06/2015

Office for the Aging	T220096	\$50,000.00	\$50,000.00	07/01/2022	06/30/2023	GIA SIF	Contracts Not Subject to OSC Pre-Audit	10/19/2023
Office for the Aging	T220159	\$35,000.00	\$12,133.96	01/24/2023	01/23/2024	GIA HOLOCAUST	Contracts Not Subject to OSC Pre-Audit	12/15/2023
Office for the Aging	C190071	\$110,000.00	\$0.00	07/01/2020	06/30/2021	Self Help Clearview Neighborhood Senior Center	Grant	09/08/2020
Office for the Aging	T23099GM	\$10,000.00	\$5,000.00	07/01/2023	06/30/2024	LUMP SUM SIF	Contracts Not Subject to OSC Pre-Audit	03/21/2024
Office for the Aging	T018007	\$50,000.00	\$49,998.38	07/01/2018	06/30/2019	Services for Holocaust Survivo	Contracts Not Subject to OSC Pre-Audit	08/29/2018
Office for the Aging	TM06812	\$4,000.00	\$4,000.00	07/01/2013	06/30/2014	CASE MANAGEMENT	Community Projects Fund (Member Initiative)	06/13/2014
Office for the Aging	TM061024	\$4,000.00	\$4,000.00	01/01/2016	06/30/2017	Exercise programs and supplies	Community Projects Fund (Member Initiative)	08/09/2016
Office for the Aging	TM06807	\$4,000.00	\$4,000.00	07/01/2013	07/31/2018	RECREAION & ENTERTAINMENT	Community Projects Fund (Member Initiative)	11/25/2013
Office for the Aging	TM50019	\$10,000.00	\$10,000.00	07/01/2014	06/30/2016	TRIPS AND RECREATIONAL EVENTS	Community Projects Fund (Member Initiative)	05/11/2015
Office for the Aging	T220006	\$50,000.00	\$50,000.00	07/01/2022	06/30/2023	GRANT IN AID	Contracts Not Subject to OSC Pre-Audit	03/24/2023
Office for the Aging	TM06808	\$6,500.00	\$6,200.00	07/01/2013	06/30/2015	HOLIDAY EVENTS & TRAVEL	Community Projects Fund (Member Initiative)	11/25/2013

Office for the Aging	T210007	\$50,000.00	\$50,000.00	07/01/2021	06/30/2022	Grant in Aid	Contracts Not Subject to OSC Pre-Audit	05/09/2022
Office for the Aging	TM50184	\$6,500.00	\$6,500.00	07/01/2014	12/31/2015	TRIPS, PARTIES, MEDICAL TRANSP	Community Projects Fund (Member Initiative)	05/11/2015
Office for the Aging	C170020	\$103,624.00	\$103,624.00	01/01/2018	12/31/2018	Naturally Occurring Retirement Community	Grant	05/20/2020
Office for the Aging	C170018	\$78,625.00	\$78,625.00	01/01/2018	12/31/2018	Naturally Occurring Retirement Community	Grant	05/19/2020
Office for the Aging	TM06810	\$5,000.00	\$5,000.00	07/01/2013	06/30/2014	TRIPS	Community Projects Fund (Member Initiative)	11/25/2013
Office for the Aging	TM06813	\$12,000.00	\$12,000.00	07/01/2013	12/31/2014	RECREATION & ENTERTAINMENT	Community Projects Fund (Member Initiative)	11/25/2013
Office for the Aging	T220177	\$20,000.00	\$10,000.00	01/01/2023	12/31/2023	Lump Sum	Contracts Not Subject to OSC Pre-Audit	12/11/2023
Office for the Aging	T200037	\$35,000.00	\$35,000.00	01/24/2022	01/23/2023	HOLOCAUST GIA	Contracts Not Subject to OSC Pre-Audit	10/12/2022
Office for the Aging	T019019	\$50,000.00	\$0.00	07/01/2019	06/30/2020	For services, expenses, counse	Contracts Not Subject to OSC Pre-Audit	02/24/2020
Office for the Aging	TM09880	\$12,000.00	\$11,798.60	07/01/2017	06/30/2018	Personnel, Music and Nutrituti	Community Projects Fund (Member Initiative)	06/05/2019
Office for the Aging	C120043	\$308,771.00	\$280,260.39	07/01/2012	06/30/2017	NATURALLY OCCURRING RETIREMENT	Grant	06/05/2013
Office for the Aging	C100017	\$343,160.00	\$329,138.98	01/01/2011	12/31/2015	NEIGHBORHOOD NATURALLY OCCURING RETURIEMENT COMMUN 01370GKA004	Grant	05/10/2011
Office for the Aging	T019019	\$50,000.00	\$50,000.00	07/01/2019	06/30/2020	For services, expenses, counse	Contracts Not Subject to OSC Pre-Audit	02/25/2020

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Office for the Aging	TM09633	\$15,000.00	\$14,895.40	01/01/2010	12/31/2010	HEALTH PROGRAM GIA	Community Projects Fund (Member Initiative)	05/14/2010
Office for the Aging	TM09634	\$8,000.00	\$7,885.41	01/01/2010	12/31/2010	ESL CLASSES GIA	Community Projects Fund (Member Initiative)	05/14/2010
Office for the Aging	TM09635	\$25,000.00	\$24,927.30	07/01/2010	06/30/2012	EDUCATION & RECREATION GIA	Community Projects Fund (Member Initiative)	12/22/2011
Office for the Aging	TM09636	\$15,000.00	\$15,000.00	01/01/2010	12/31/2010	MENTAL HEALTH, TRAVEL & ENTERTAINMENT GIA	Community Projects Fund (Member Initiative)	05/19/2010