Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for DOVA 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 |
|---------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| College at Purchase | X062514 | \$75,396.00 | \$0.00 | 05/30/2015 | 06/20/2015 | REVOCABLE PERMIT DANCE LAB & RESIDENCE FACILITY USE PURCHASE CAMPUS | Revenue Generating - Permits | 06/24/2015 |
| Council on the Arts | T01173GG | \$30,000.00 | \$30,000.00 | 01/01/2017 | 12/31/2017 | T01173GG-Artists' Salaries/Adm | Contracts Not Subject to OSC Pre-Audit | 12/29/2016 |
| College at Purchase | T990067 | \$3,600.00 | \$3,600.00 | 02/01/2021 | 05/28/2021 | DOVA DANCE INSTRUCTION FOR SPR | Contracts Not Subject to OSC Pre-Audit | 03/01/2021 |
| College at Purchase | T990032 | \$4,800.00 | \$4,800.00 | 08/28/2019 | 05/08/2020 | DOVA DANCE INSTRUCTION FOR 201 | Contracts Not Subject to OSC Pre-Audit | 11/06/2019 |
| College at Purchase | T160279 | \$4,800.00 | \$4,800.00 | 07/01/2015 | 06/30/2016 | DANCE TECHNIQUE CLASSES -FALL | Contracts Not Subject to OSC Pre-Audit | 11/06/2015 |
| College at Purchase | T990122 | \$3,600.00 | \$3,600.00 | 08/30/2021 | 12/31/2021 | DOVA DANCE INSTRUCTION FOR SPR | Contracts Not Subject to OSC Pre-Audit | 09/28/2021 |
| College at Purchase | T990155 | \$2,400.00 | \$2,240.00 | 01/31/2022 | 05/11/2022 | DOVA DANCE INSTRUCTION SPRING | Contracts Not Subject to OSC Pre-Audit | 04/21/2022 |
| College at Purchase | T990185 | \$4,800.00 | \$4,800.00 | 08/31/2022 | 12/15/2022 | FALL 2022 DANCE INSTRUCTION | Contracts Not Subject to OSC Pre-Audit | 12/13/2022 |
| College at Purchase | T990239 | \$9,000.00 | \$0.00 | 01/22/2024 | 05/17/2024 | STAGE DANCE PERFORMANCE - SPRI | Contracts Not Subject to OSC Pre-Audit | 05/02/2024 |

| Council on the Arts | T130256 | \$24,810.00 | \$24,810.00 | 07/01/2012 | 06/30/2013 | GENERAL OPERATING SUPPORT | Contracts Not Subject to OSC Pre-Audit | 02/15/2013 |
|---------------------|----------|-------------|-------------|------------|------------|---------------------------------------|--|------------|
| Council on the Arts | T131223 | \$35,000.00 | \$35,000.00 | 07/01/2012 | 06/30/2013 | ARTIST SALARIES/ ADMIN COSTS | Contracts Not Subject to OSC Pre-Audit | 03/08/2013 |
| Council on the Arts | C110397 | \$61,200.00 | \$60,527.00 | 07/01/2010 | 06/30/2011 | CULTURAL SERVICES (01360GA009) | Grant | 12/21/2010 |
| Council on the Arts | C121165 | \$56,810.00 | \$56,810.00 | 07/01/2011 | 06/30/2012 | COUNCIL ON THE ARTS CULTURAL SERVICES | Grant | 01/26/2012 |
| Council on the Arts | T24863GG | \$30,000.00 | \$30,000.00 | 01/01/2024 | 12/31/2024 | T24863GG - NYSCA Support for O | Contracts Not Subject to OSC Pre-Audit | 01/03/2024 |
| Council on the Arts | T24864GG | \$35,000.00 | \$35,000.00 | 01/01/2024 | 12/31/2024 | T24864GG - Performing arts res | Contracts Not Subject to OSC Pre-Audit | 01/03/2024 |
| Council on the Arts | T141038 | \$37,000.00 | \$37,000.00 | 01/01/2014 | 12/31/2014 | LONG TERM RESISDENCIES IN NYS | Contracts Not Subject to OSC Pre-Audit | 06/16/2014 |
| Council on the Arts | C141412A | \$69,000.00 | \$69,000.00 | 01/01/2014 | 12/31/2016 | CULTURAL SERVICES | Grant | 09/17/2014 |
| Council on the Arts | T150585 | \$33,000.00 | \$33,000.00 | 01/01/2015 | 12/31/2015 | DANCERS' SALARIES /ADM. | Contracts Not Subject to OSC Pre-Audit | 02/02/2015 |
| Council on the Arts | T00116GG | \$23,000.00 | \$23,000.00 | 01/01/2017 | 12/31/2017 | T00116GG-General Operating Sup | Contracts Not Subject to OSC Pre-Audit | 09/08/2016 |
| Council on the Arts | T01598GG | \$30,000.00 | \$30,000.00 | 01/01/2018 | 12/31/2018 | T01598GG-Summer Workshop 2018 | Contracts Not Subject to OSC Pre-Audit | 11/13/2017 |
| Council on the Arts | T23548GG | \$30,000.00 | \$30,000.00 | 01/01/2023 | 12/31/2023 | T23548GG-NYSCA Support for Org | Contracts Not Subject to OSC Pre-Audit | 02/03/2023 |
| Council on the Arts | T00381GG | \$36,000.00 | \$36,000.00 | 01/01/2016 | 12/31/2016 | 3 week residency @ Skidmore Co | Contracts Not Subject to OSC Pre-Audit | 11/19/2015 |
| Council on the Arts | C20078GG | \$75,000.00 | \$75,000.00 | 01/01/2020 | 12/31/2022 | Cultural Services | Grant | 12/11/2019 |
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Page 2 of 3 - May 20, 2024 - 06:04 AM.

| Council on the Arts | T13470GG | \$35,000.00 | \$35,000.00 | 01/01/2023 | 12/31/2023 | T13470GG-Performing arts resid | Contracts Not Subject to OSC Pre-Audit | 01/12/2023 |
|---------------------|----------|-------------|-------------|------------|------------|--------------------------------|--|------------|
| Council on the Arts | T20195GG | \$30,000.00 | \$30,000.00 | 01/01/2020 | 12/31/2020 | ART01-DNC20-2020 1107201912 | Contracts Not Subject to OSC Pre-Audit | 11/07/2019 |
| Council on the Arts | T02141GG | \$30,000.00 | \$30,000.00 | 01/01/2019 | 12/31/2019 | ART01-DNC19-2019 1109201814 | Contracts Not Subject to OSC Pre-Audit | 11/09/2018 |
| Council on the Arts | T22475GG | \$25,000.00 | \$25,000.00 | 01/01/2022 | 12/31/2022 | T22475GG-Performing arts resid | Contracts Not Subject to OSC Pre-Audit | 12/21/2021 |
| Council on the Arts | T01588GG | \$46,000.00 | \$46,000.00 | 01/01/2018 | 12/31/2019 | T01588GG-General Operating Sup | Contracts Not Subject to OSC Pre-Audit | 11/13/2017 |
| College at Purchase | T190363 | \$4,800.00 | \$4,800.00 | 08/27/2018 | 06/30/2019 | DANCE INSTRUCTIONS (DOVA'S PR | Contracts Not Subject to OSC Pre-Audit | 10/04/2018 |