

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TORN SPACE THEATER 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
Council on the Arts	T153096	\$15,200.00	\$15,200.00	02/01/2015	12/31/2015	TORN SPACES SITE SPECIFIC	Contracts Not Subject to OSC Pre-Audit	02/19/2015
Council on the Arts	T141732	\$10,000.00	\$10,000.00	07/01/2013	06/30/2015	GENERAL OPERATING SUPPORT	Contracts Not Subject to OSC Pre-Audit	04/08/2014
Council on the Arts	C22104GG	\$64,000.00	\$16,000.00	07/01/2022	06/30/2025	Regional Economic Development	Grant	02/08/2023
Council on the Arts	T02247GG	\$45,000.00	\$45,000.00	01/01/2019	12/31/2021	ART01-THT19-2019 0415201914	Contracts Not Subject to OSC Pre-Audit	04/15/2019
Council on the Arts	T12201GG	\$49,500.00	\$49,500.00	01/01/2022	12/31/2022	T12201GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	03/17/2022
Council on the Arts	T00765GG	\$31,200.00	\$31,200.00	01/01/2016	12/31/2017	Workforce Investment - Directo	Contracts Not Subject to OSC Pre-Audit	01/13/2016
Council on the Arts	T23352GG	\$49,500.00	\$49,500.00	01/01/2023	12/31/2023	T23352GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	11/18/2022
Council on the Arts	T00430GG	\$14,750.00	\$14,750.00	01/01/2016	12/31/2016	Flexible Risers	Contracts Not Subject to OSC Pre-Audit	11/24/2015
Council on the Arts	C20176GG	\$100,000.00	\$100,000.00	03/01/2020	02/28/2021	Cultural Services	Grant	05/15/2020
Council on the Arts	T14682GG	\$30,000.00	\$30,000.00	01/01/2024	12/31/2024	T14682GG - Support for Orgs	Contracts Not Subject to OSC Pre-Audit	01/02/2024
Council on the Arts	T130829	\$3,000.00	\$3,000.00	07/01/2012	06/30/2013	MAINSTAGE THEATER SEASON	Contracts Not Subject to OSC Pre-Audit	04/29/2013
Council on the Arts	C23099GG	\$992,000.00	\$248,000.00	07/01/2023	06/30/2026	Regional Economic Development	Grant	12/13/2023
Council on the Arts	C00623GG	\$60,000.00	\$60,000.00	03/01/2018	02/28/2019	CULTURAL SERVICES	Grant	06/19/2018
Council on the Arts	C00202GG	\$54,000.00	\$54,000.00	01/01/2016	12/31/2018	CULTURAL SERVICES	Grant	02/09/2016
Council on the Arts	T01349GG	\$12,750.00	\$12,750.00	01/01/2018	12/31/2018	T01349GG-Equipment Purchase	Contracts Not Subject to OSC Pre-Audit	09/26/2017