Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for COLONIAL FARMHOUSE RESTORATION SOCIETY OF BELLEROSE 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
State Education Department	T00658GG	\$10,000.00	\$10,000.00	07/01/2022	06/30/2023	OPERATING AND SERVICES EXPENSE	Contracts Not Subject to OSC Pre-Audit	02/15/2024
State Education Department	T00658GG	\$10,000.00	\$0.00	07/01/2022	06/30/2023	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	02/15/2024
Department of Agriculture & Markets	T00097GG	\$14,000.00	\$14,000.00	08/16/2018	01/31/2020	Community Gardens	Contracts Not Subject to OSC Pre-Audit	04/18/2019
Department of Agriculture & Markets	T00463GG	\$25,000.00	\$0.00	05/01/2023	03/31/2024	T00463GG ColonialFarmhouseRest	Contracts Not Subject to OSC Pre-Audit	10/24/2023
Office of Parks Recreation & Historic Preservation	TM16Y900	\$25,000.00	\$25,000.00	04/01/2016	03/31/2017	Colonial Farmhouse Restoration	Community Projects Fund (Member Initiative)	10/03/2016
Office of Parks Recreation & Historic Preservation	TM14Y246	\$2,500.00	\$2,500.00	07/01/2014	06/30/2015	General Operating Expenses	Community Projects Fund (Member Initiative)	06/02/2015
Office of Parks Recreation & Historic Preservation	TM06Y170	\$5,000.00	\$5,000.00	07/01/2013	06/30/2014	CONVERTED	Community Projects Fund (Member Initiative)	02/07/2014
Office of Parks Recreation & Historic Preservation	TM15Y191	\$2,500.00	\$2,500.00	04/26/2016	06/30/2017	Member Item	Community Projects Fund (Member Initiative)	06/16/2016
Department of Agriculture & Markets	T00301GG	\$50,000.00	\$0.00	05/01/2022	09/30/2022	T00301GG Colonial Farmhouse Re	Contracts Not Subject to OSC Pre-Audit	07/07/2023