

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for MINDBUILDERS CREATIVE ARTS 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	C00023GG	\$175,000.00	\$175,000.00	07/01/2014	06/30/2019	Mind Builders Creative Arts	Grant	02/06/2020
State Education Department	C00057GG	\$50,000.00	\$50,000.00	07/01/2006	06/30/2019	Funding to support Multiple Creative Arts Music Programs	Grant	12/17/2019
State Education Department	C00083GG	\$175,000.00	\$175,000.00	07/01/2018	06/30/2020	Services and Expenses	Grant	11/24/2021
State Education Department	C00131GG	\$225,000.00	\$225,000.00	07/01/2021	06/30/2022	Mind-Builders Creative Arts Center	Grant	09/26/2022
State Education Department	C00195GG	\$365,000.00	\$365,000.00	07/01/2022	06/30/2023	Funds will support the services and expenses of the Mind-Builders Creative Arts Center	Grant	11/10/2023
State Education Department	C00208GG	\$250,000.00	\$250,000.00	07/01/2022	06/30/2023	Aid to Support the Services and Expenses of the Creative Arts Center	Grant	11/10/2023
Council on the Arts	C00456GG	\$84,000.00	\$84,000.00	01/01/2018	12/31/2019	CULTURAL SERVICES	Grant	12/26/2017
Council on the Arts	C00563GG	\$148,500.00	\$148,500.00	01/01/2018	12/31/2020	CULTURAL SERVICES	Grant	02/15/2018
Council on the Arts	C110751	\$113,900.00	\$112,647.00	07/01/2010	06/30/2011	COUNCIL ON THE ARTS CULTURAL SERVICES CULTURAL SERVICES (01360GA009)	Grant	12/13/2010
Council on the Arts	C121198	\$70,000.00	\$70,000.00	07/01/2011	06/30/2012	COUNCIL ON THE ARTS CULTURAL SERVICES	Grant	02/03/2012
Council on the Arts	C150243	\$60,000.00	\$60,000.00	07/01/2014	06/30/2016	Single Source	Grant	11/12/2014
Council on the Arts	C150450	\$121,500.00	\$121,500.00	01/01/2015	12/31/2017	CULTURAL SERVICES	Grant	01/30/2015
State Education Department	C805A08	\$100,000.00	\$100,000.00	07/01/2005	06/30/2017	Mind Builders Creative Arts operational support	Grant	03/20/2017
State Education Department	C805A11	\$50,000.00	\$50,000.00	07/01/2005	06/30/2019	ARTS EDUCATION PROGRAMS	Grant	11/20/2018
State Education Department	C812026	\$175,000.00	\$175,000.00	07/01/2012	06/30/2019	SPECIAL EDUCATION AND ARTS PROGRAM EXPENSES	Grant	09/19/2018

State Education Department	T00252GG	\$4,000.00	\$4,000.00	07/01/2019	06/30/2020	SUPPORT TUITION ASSIST PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/02/2022
State Education Department	T00607GG	\$10,000.00	\$10,000.00	07/01/2022	06/30/2023	OPER EXPENSES AND SERVICES	Contracts Not Subject to OSC Pre-Audit	01/11/2024
Council on the Arts	T00866GG	\$30,000.00	\$30,000.00	07/01/2016	06/30/2017	T00866GG-Mind-Builders Creativ	Contracts Not Subject to OSC Pre-Audit	06/28/2016
Office of Children & Family Services	T012262	\$50,000.00	\$50,000.00	07/01/2019	06/30/2020	Initial	Contracts Not Subject to OSC Pre-Audit	11/18/2019
Council on the Arts	T130499	\$40,000.00	\$40,000.00	07/01/2012	06/30/2013	BEVERLY ROBINSON	Contracts Not Subject to OSC Pre-Audit	03/20/2013
Council on the Arts	T130500	\$30,000.00	\$30,000.00	07/01/2012	06/30/2013	GENERAL OPERATING SUPPORT	Contracts Not Subject to OSC Pre-Audit	03/20/2013
Council on the Arts	T13147GG	\$49,500.00	\$49,500.00	01/01/2023	12/31/2023	T13147GG-NYSCA Support for Org	Contracts Not Subject to OSC Pre-Audit	01/17/2023
Council on the Arts	T140381	\$40,000.00	\$40,000.00	07/01/2013	06/30/2014	REGIONAL & CNTY FOLK ARTS PROG	Contracts Not Subject to OSC Pre-Audit	02/10/2014
Council on the Arts	T140382	\$30,000.00	\$30,000.00	07/01/2013	06/30/2014	GENERAL SUPPORT	Contracts Not Subject to OSC Pre-Audit	02/10/2014
Council on the Arts	T21229GG	\$35,000.00	\$35,000.00	01/01/2021	12/31/2021	T21229GG-Folk Culture Program	Contracts Not Subject to OSC Pre-Audit	03/09/2021
Council on the Arts	T21393GG	\$49,500.00	\$49,500.00	01/01/2021	12/31/2021	T21393GG-SAS General Operating	Contracts Not Subject to OSC Pre-Audit	03/11/2021
Council on the Arts	T22068GG	\$35,000.00	\$35,000.00	01/01/2022	12/31/2022	T22068GG-Folk Culture Program	Contracts Not Subject to OSC Pre-Audit	04/08/2022

Council on the Arts	T22209GG	\$49,500.00	\$49,500.00	01/01/2022	12/31/2022	T22209GG-SAS General Operating	Contracts Not Subject to OSC Pre-Audit	09/08/2021
Council on the Arts	T24531GG	\$49,500.00	\$49,500.00	01/01/2024	12/31/2024	T24531GG - NYSCA Support for O	Contracts Not Subject to OSC Pre-Audit	09/07/2023
Division of Criminal Justice Services	T449970	\$49,273.00	\$0.00	07/01/2023	06/30/2025	DOOR LOCKING SYSTEMS	Contracts Not Subject to OSC Pre-Audit	12/05/2023
Division of Criminal Justice Services	T449971	\$50,000.00	\$0.00	07/01/2023	06/30/2025	SCAHC	Contracts Not Subject to OSC Pre-Audit	12/06/2023
Office of Children & Family Services	TM01948	\$50,000.00	\$50,000.00	07/01/2021	06/30/2022	Initial	Community Projects Fund (Member Initiative)	02/22/2022
Office of Parks Recreation & Historic Preservation	TM14Y126	\$10,000.00	\$10,000.00	04/01/2005	09/30/2014	General Operating Expenses	Community Projects Fund (Member Initiative)	01/08/2015
Office of Parks Recreation & Historic Preservation	TM15Y122	\$50,000.00	\$50,000.00	07/01/2015	06/30/2017	Member Item	Community Projects Fund (Member Initiative)	07/25/2016
Office of Parks Recreation & Historic Preservation	TM6Y659	\$10,000.00	\$10,000.00	04/01/2006	06/30/2014	MI Legislative Initiative	Community Projects Fund (Member Initiative)	03/25/2014