Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HOPES DOOR 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 |
|------------------------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|-----------------------------------------------------|---------------------------------------------------|------------------------------------------|
| Division of Criminal Justice Services | T550945 | \$33,983.00 | \$33,983.00 | 01/01/2012 | 12/31/2012 | VW11550945 VIOLENCE AGAINST W | Contracts Not Subject to OSC Pre-Audit | 04/17/2012 |
| Office for the Prevention of Domestic Violence | C00077GG | \$54,054.05 | \$52,054.05 | 07/01/2021 | 09/30/2022 | Safe Housing Options Grant Program | Grant | 09/10/2021 |
| Division of Criminal Justice Services | TM01022 | \$4,500.00 | \$4,500.00 | 12/01/2014 | 11/30/2015 | LG05101022 LEGISLATIVE INITIA | Community Projects Fund (Member Initiative) | 01/06/2015 |
| Division of Criminal Justice Services | C00263GG | \$250,000.00 | \$134,138.71 | 01/01/2021 | 12/31/2025 | Violence Against Women | Grant | 09/13/2021 |
| Division of Criminal Justice Services | T550946 | \$32,500.00 | \$32,500.00 | 01/01/2013 | 12/31/2013 | VW12550946 VIOLENCE AGAINST W | Contracts Not Subject to OSC Pre-Audit | 04/30/2013 |
| Division of Criminal Justice Services | T550947 | \$31,750.00 | \$31,750.00 | 01/01/2014 | 12/31/2014 | VW13550947 VIOLENCE AGAINST W | Contracts Not Subject to OSC Pre-Audit | 05/19/2014 |
| Division of Criminal Justice Services | T102057 | \$5,000.00 | \$5,000.00 | 09/01/2016 | 08/31/2017 | DOMESTIC VIOLENCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 09/20/2016 |
| Division of Criminal Justice Services | T550944 | \$33,983.00 | \$33,983.00 | 01/01/2011 | 12/31/2011 | VW10550944 VIOLENCE AGAINST WOMEN 01490GVA007 | Contracts Not Subject to OSC Pre-Audit | 02/04/2011 |
| Division of Criminal Justice Services | C00768GG | \$67,500.00 | \$67,352.54 | 01/01/2023 | 12/31/2023 | Domestic Violence Services and Outreach | Grant | 03/22/2023 |
| Division of Criminal Justice Services | T101385 | \$10,000.00 | \$10,000.00 | 09/01/2015 | 08/31/2016 | SENATE DOMESTIC VIOLENCE INITI | Contracts Not Subject to OSC Pre-Audit | 11/05/2015 |

| Division of Criminal Justice Services | T102584 | \$5,000.00 | \$0.00 | 09/01/2017 | 08/31/2018 | DOMESTIC VIOLENCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 09/25/2017 |
|------------------------------------------|----------|----------------|----------------|------------|------------|--------------------------------------------|---------------------------------------------------|------------|
| Division of Criminal Justice Services | C652056 | \$213,600.00 | \$211,502.00 | 01/01/2015 | 12/31/2020 | Services Training Officers Prosecution | Grant | 07/17/2015 |
| Division of Criminal Justice Services | C00560GG | \$70,000.00 | \$68,980.60 | 07/01/2022 | 06/30/2023 | Domestic Violence Services and Outreach | Grant | 08/02/2022 |
| Office of Children & Family Services | TM10040 | \$30,000.00 | \$0.00 | 01/01/2022 | 12/31/2022 | Initial | Community Projects Fund (Member Initiative) | 01/20/2022 |
| Office of Children & Family Services | T012579 | \$33,794.00 | \$33,794.00 | 04/01/2020 | 09/30/2021 | Initial | Contracts Not Subject to OSC Pre-Audit | 05/18/2021 |
| Office of Children & Family Services | C027509 | \$386,792.00 | \$360,782.12 | 04/01/2015 | 03/31/2020 | FEDERAL FAMILY VIOLENCE PREVENTION | Grant | 04/10/2015 |
| Office of Children & Family Services | C026792 | \$67,029.00 | \$67,029.00 | 03/31/2013 | 03/30/2015 | DOMESTIC VIOLENCE | Grant | 03/14/2013 |
| Office of Children & Family Services | C029166 | \$30,290.00 | \$30,290.00 | 08/01/2021 | 08/31/2025 | Initial | Contracts Not Subject to OSC Pre-Audit | 07/15/2021 |
| Office of Children & Family Services | C028773 | \$318,000.00 | \$244,250.00 | 04/01/2020 | 03/31/2025 | Family Violence Prevention and Service Act | Grant | 03/12/2020 |
| Office of Children & Family Services | TM04I05 | \$7,500.00 | \$0.00 | 07/01/2017 | 06/30/2018 | Initial | Community Projects Fund (Member Initiative) | 05/23/2017 |
| Office of Children & Family Services | C025303 | \$183,840.00 | \$183,840.00 | 03/31/2008 | 03/30/2013 | DOMESTIC VIOLENCE - 25000GK002 | Grant | 03/16/2012 |
| Office of Children & Family Services | T012629 | \$9,000.00 | \$0.00 | 07/02/2021 | 06/30/2022 | Initial | Contracts Not Subject to OSC Pre-Audit | 05/02/2022 |
| Office of Children & Family Services | T012372 | \$25,000.00 | \$25,000.00 | 03/27/2020 | 07/31/2021 | Initial | Contracts Not Subject to OSC Pre-Audit | 07/23/2020 |
| Victim Services, Office of | C501109 | \$1,660,665.00 | \$1,533,509.79 | 10/01/2009 | 09/30/2014 | CRIME VICTIMS/WITNESS ASSISTANCE | Grant | 11/17/2009 |

| Victim Services, Office of | C100208 | \$2,528,361.80 | \$2,289,313.56 | 10/01/2014 | 09/30/2019 | VICTIMS OF CRIME ACT | Grant | 10/31/2014 |
|------------------------------------------------|------------|----------------|----------------|------------|------------|--------------------------------------------------|----------------------------------------------|------------|
| Victim Services, Office of | C10815GG | \$1,543,531.98 | \$1,392,287.16 | 10/01/2018 | 09/30/2022 | Victims of Crime Act | Grant | 08/09/2019 |
| Victim Services, Office of | C10974GG | \$2,731,467.67 | \$2,507,162.95 | 10/01/2019 | 09/30/2022 | Victims of Crime Act | Grant | 09/24/2019 |
| Victim Services, Office of | POMO100208 | \$26,417.00 | \$26,417.00 | 02/10/2016 | N/A | 2015-16 Model Office RFA | Contracts Not Subject to OSC Pre-Audit | 06/28/2017 |
| · | C11281GG | \$2,792,631.35 | \$1,293,984.77 | 10/01/2022 | 09/30/2025 | Victims of Crime Act | Grant | 06/30/2023 |
| Office for the Prevention of Domestic Violence | C00236GG | \$51,023.67 | \$0.00 | 01/01/2024 | 12/31/2024 | Domestic Violence Flexible Funding Assistance | Grant | 04/26/2024 |
| Division of Criminal Justice Services | T103711 | \$9,000.00 | \$9,000.00 | 01/01/2020 | 12/30/2020 | NEXT STEP ECONOMIC ENPOWERMENT | Contracts Not Subject to OSC Pre-Audit | 12/23/2019 |