Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018, Contract Type = Community Projects Fund (Member Initiative), Contract Type = Grant

Vendor Name	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
THE AFTER HOURS PROJECT INC	Department of Health	TM1702GG	\$12,500.00	\$12,500.00	04/01/2017	03/31/2018	DOH01-007-17-2017 0316201814	Community Projects Fund (Member Initiative)	03/16/2018
ST JOSEPHS NEIGHBORHOOD CENTER INC	Department of Health	C33483GG	\$120,000.00	\$120,000.00	04/01/2017	03/31/2018	FUNDS WILL BE USED TO PROVIDE HEALTHCARE TO UNINSURED	Grant	02/05/2018
EZRAS CHOLIM YAD EPHRAIM	Department of Health	C33283GG	\$60,000.00	\$60,000.00	04/01/2017	03/31/2018	Post hospitalization support and assistance	Grant	06/15/2018
NEW YORK COUNCIL FOR THE HUMANITIES	Office of Parks Recreation & Historic Preservation	C17Y904	\$150,000.00	\$150,000.00	04/01/2017	03/31/2018	WOMEN'S SUFFRAGE CENTENNIAL CELEBRATION	Grant	04/27/2018
DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	Division of Veterans' Affairs - Blind Veterans Annuity	C003806	\$120,000.00	\$120,000.00	04/01/2017	03/31/2018	SERVICES AND OPERATIONS, NYS VETERANS OF FOREIGN WARS (VFW)	Grant	11/02/2018
COMMUNITY LUTHERAN MINISTRY INC	Office of Children & Family Services	TM09W50	\$5,000.00	\$5,000.00	04/01/2017	03/31/2018	initial	Community Projects Fund (Member Initiative)	06/27/2018

HELPING HANDS FOR THE HOMELESS & HUNGRY, INC	Office of Children & Family Services	TM09Z05	\$5,000.00	\$0.00	04/01/2017	03/31/2018	Initial	Community Projects Fund (Member Initiative)	03/06/2018
CHAI LIFELINE, INC.	Department of Health	C33317GG	\$150,000.00	\$150,000.00	04/01/2017	03/31/2018	ACTIVITIES OF CAMP SIMCHA SPECIAL	Grant	01/26/2018
FRIENDS OF THOMAS GREENE PARK	Office of Parks Recreation & Historic Preservation	TM917Y023	\$5,000.00	\$5,000.00	04/01/2017	04/01/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
DROP IN CENTER INC	Office of Children & Family Services	TM09W72	\$40,000.00	\$39,857.39	04/01/2017	04/01/2018	Initial	Community Projects Fund (Member Initiative)	06/14/2018
NEW HARLEM EAST MERCHANTS ASSOCIATION INC	Office of Children & Family Services	TM09X97	\$5,000.00	\$5,000.00	07/03/2017	04/01/2018	Initial	Community Projects Fund (Member Initiative)	09/13/2018
OPEN CHANNELS NEW YORK INC	Office of Children & Family Services	TM09X70	\$5,000.00	\$5,000.00	05/01/2017	04/30/2018	Initial	Community Projects Fund (Member Initiative)	02/23/2018
NEW YORK CLASSICAL THEATRE INC	Office of Parks Recreation & Historic Preservation	TM917Y041	\$5,000.00	\$5,000.00	07/01/2017	04/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/26/2018
CHILD CARE RESOURCES OF ROCKLAND INC	Office of Children & Family Services	TM09W41	\$7,500.00	\$7,500.00	11/01/2017	04/30/2018	Initial	Community Projects Fund (Member Initiative)	04/16/2018

ANGELS OF MERCY INC	Office of Children & Family Services	TM04H19	\$10,000.00	\$10,000.00	01/01/2017	04/30/2018	Initial	Community Projects Fund (Member Initiative)	05/17/2018
OPHELIAS PLACE INC	Office of Children & Family Services	TM04I60	\$8,145.00	\$8,145.00	06/01/2017	05/01/2018	Initial	Community Projects Fund (Member Initiative)	02/27/2018
TUDOR CITY GREENS INC	Office of Parks Recreation & Historic Preservation	TM15Y222	\$2,000.00	\$2,000.00	01/01/2018	05/01/2018	Member Item	Community Projects Fund (Member Initiative)	08/02/2018
BROOKFIELD TOWN OF	Department of Environmental Conservation	C00317GG	\$371,052.30	\$371,052.30	05/02/2016	05/02/2018	WATER QUALITY MANAGEMENT PGM	Grant	05/10/2018
BROOKLYN LEGAL SERVICES CORPORATION A	Division of Housing & Community Renewal	TM04700	\$30,000.00	\$30,000.00	06/01/2017	05/31/2018	MIP 2004-05	Community Projects Fund (Member Initiative)	04/05/2018
SCHOOL OF VISUAL ARTS LLC	State Education Department	C011231	\$148,497.69	\$135,974.60	06/01/2013		SED COLLEGE REIMBURSEMENT CONTRACTS; CONTRACT ASSIGNMENT	Grant	07/06/2018
THE PICTURE HOUSE REGIONAL FILM CENTER INC	Office of Parks Recreation & Historic Preservation	M014T015	\$58,853.18	\$58,853.18	12/15/2014	05/31/2018	ROOF REPLACEMENT	Community Projects Fund (Member Initiative)	05/18/2018
HOUSING CONSERVATION COORD INC	Division of Housing & Community Renewal	TM04701	\$30,000.00	\$30,000.00	06/01/2017	05/31/2018	HCR01-TM04701-1170000	Community Projects Fund (Member Initiative)	04/25/2018

ONONDAGA COUNTY OF	Office of Indigent Legal Services	C0HHR01	\$4,354,540.00	\$2,177,270.00	06/01/2016	05/31/2018	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI	Grant	03/13/2018
BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	Office of Children & Family Services	TM09W23	\$5,000.00	\$0.00	10/15/2017	05/31/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
WESTHAMPTON BEACH HISTORICAL SOCIETY	Office of Parks Recreation & Historic Preservation	TM917L012	\$5,000.00	\$5,000.00	06/01/2017	06/01/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
NYSARC INC SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	Department of Labor	C015514	\$54,286.00	\$1,708.00	06/05/2017	06/04/2018	WORKERS SKILL UPGRADING	Grant	01/31/2018
WESTCHESTER SCHOOL OF BEAUTY CULTURE INC	State Education Department	C0130000	\$0.00	\$0.00	01/01/2018	06/15/2018	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/29/2018
SOCRATES SCULPTURE PARK INC	Office of Parks Recreation & Historic Preservation	TM917Y062	\$5,000.00	\$5,000.00	01/01/2018	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/10/2018
CENTRAL ASTORIA LOCAL DEVELOPMENT COALITION	Office of Parks Recreation & Historic Preservation	TM917Y051	\$10,000.00	\$10,000.00	03/15/2018	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	03/14/2018
CHILD CARE RESOURCES OF ROCKLAND INC	Office of Children & Family Services	TM09W40	\$10,500.00	\$10,500.00	01/01/2018	06/30/2018	Initial	Community Projects Fund (Member Initiative)	06/12/2018
YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	State Education Department	C817014	\$55,000.00	\$55,000.00	07/01/2017	06/30/2018	SUPPORT EARLY LEARNING PROGRAM	Grant	04/13/2018

CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	Office of Parks Recreation & Historic Preservation	TM917C001	\$10,000.00	\$10,000.00	04/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	01/31/2018
CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	Office of Parks Recreation & Historic Preservation	TM917C002	\$10,000.00	\$10,000.00	04/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	06/22/2018
DESTROYER ESCORT HISTORICAL MUSEUM	Office of Parks Recreation & Historic Preservation	TM917S002	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	12/11/2018
JEWISH COMM COUNCIL OF THE ROCKAWAY PENINSULA	Office of Children & Family Services	TM09X24	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/08/2018
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	Office of Children & Family Services	TM09Y61	\$10,000.00	\$6,510.44	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	01/30/2018
A BETTER JAMAICA INC	Office of Parks Recreation & Historic Preservation	TM917Y049	\$8,250.00	\$8,250.00	04/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	08/02/2018
BARTOW PELL LANDMARK FUND	State Education Department	TM04876	\$5,000.00	\$5,000.00	07/01/2004	06/30/2018	THE MANSION MUSEUM,WHIC	Community Projects Fund (Member Initiative)	02/02/2018
NORTHERN MANHATTAN IMPROVEMENT CORP	Division of Criminal Justice Services	C102649	\$75,000.00	\$75,000.00	07/01/2017	06/30/2018	LEGAL SERVICES	Grant	07/06/2018

QUEENS ECONOMIC DEVELOPMENT CORP	Department of Economic Development	C004888	\$100,000.00	\$100,000.00	07/01/2016	06/30/2018	SUPPORT OPERATING AND ADMINISTRATIVE EXPENSES FOR QUEENS TOURISM COUNCIL	Grant	05/18/2018
GALLERY NORTH INC	Office of Parks Recreation & Historic Preservation	M0917L003	\$75,000.00	\$75,000.00	07/01/2017		ARTS PROGRAM AND COMMUNITY OUTREACH	Community Projects Fund (Member Initiative)	12/13/2018
SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	Office of Children & Family Services	TM09Y13	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	initial	Community Projects Fund (Member Initiative)	11/07/2018
THE CHILDRENS AID SOCIETY	Office of Children & Family Services	TM04H45	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	Initial	Community Projects Fund (Member Initiative)	05/16/2018
THEATER ET AL INC	Office of Parks Recreation & Historic Preservation	TM917Y065	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	09/12/2018
THEATER ET AL INC	Office of Parks Recreation & Historic Preservation	TM14Y214	\$7,500.00	\$7,500.00	01/01/2016	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	09/12/2018
WOMENS LEAGUE COMMUNITY RES	Office For People with Developmental Disabilities	C17003GG	\$200,000.00	\$189,659.00	07/01/2017	06/30/2018	STAFF ASSISTANCE FOR PROGRAM PARTICIPANTS UNABLE TO COMMUNICATE	Grant	05/03/2018
WILDLIFE CONSERVATION SOCIETY	Office of Parks Recreation & Historic Preservation	TM917Y012	\$5,000.00	\$5,000.00	11/16/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	02/23/2018

REBOLI CENTER FOR ART & HISTORY	Office of Parks Recreation & Historic Preservation	TM917L010	\$20,000.00	\$20,000.00	01/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	07/05/2018
ROUNDABOUT THEATRE COMPANY	Office of Parks Recreation & Historic Preservation	TM15Y152	\$18,000.00	\$18,000.00	09/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	08/23/2018
ROUNDABOUT THEATRE COMPANY	Office of Parks Recreation & Historic Preservation	TM917Y044	\$6,000.00	\$6,000.00	09/01/2017	06/30/2018	Member Item	Community Projects Fund (Member Initiative)	08/03/2018