# ERIE COUNTY LEGISLATURE
# BUDGET ACCOUNTABILITY ACT

## ERIE COUNTY FUNDING EXPENDITURE WORKSHEET

# 2013
# CLOSE-OUT REPORT FORM

1. NAME OF AGENCY, INSTITUTION, OR ORGANIZATION RECEIVING ERIE COUNTY FUNDING – 2013

   HULL HOUSE FOUNDATION
   5976 GENESEE ST.
   LANCASTER, NY 14086

2. AMOUNT OF FUNDING RECEIVED

   $ 1,125.00

3. HAS THE MONEY ALLOCATED BEEN SPENT?

   YES X NO _____

   IF NO, EXPLAIN BRIEFLY WHY

4. PROGRAMS, ACTIVITIES, EQUIPMENT AND/OR OTHER PROJECT(S):

   *LIST EACH ITEM AND STATUS OF EACH ITEM*

   Program(s) Performed RESTORATION OF the HISTORIC HULL HOUSE AND VARIOUS EDUCATIONAL PROGRAMS

   *Status* RESTORATION ACTIVITIES ARE ONGOING WITH SIGNAFICANT PROGRESS MADE IN 2013. OUR EDUCATIONAL PROGRAMS ARE VERY WELL ATTENDED

Equipment Purchased NONE

*Status* _____

Activity Implemented HERITAGE ARTS FAIR, HISTORY CAMP, WAR of 1812 CANDLELIGHT TOUR, REVOLUTIONARY WAR WEEKEND, CIVIL WAR WEEKEND

*Status* Completed

Project(s) Implemented N/A

*Status* _____

5. ATTACH SUPPORTING DOCUMENTATION COPIES TO VERIFY FUNDING EXPENDITURE(S).

CONTACT: MARK L. MARTIN, TREASURER

SIGNATURE: [signature]

DATE CLOSE-OUT REPORT COMPLETED: 9/20/13

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Return to: Deputy Clerk, Erie County Legislature
92 Franklin Street, 4th Floor
Buffalo, NY 14202

Or Fax to: **716/858-8895**

Or E-Mail to: cerronij@erie.gov