# 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
   Locust Street Neighborhood Art Classes, Inc

2. AMOUNT OF FUNDING RECEIVED

   $ 10,800.00

3. HAS THE MONEY ALLOCATED BEEN SPENT?

   YES_____NO X

   IF NO, EXPLAIN BRIEFLY WHY
   We received the funding in August of 2013 and are currently using it towards finishing our Summer programming ending September 21, 2013 and will be using it for the Fall programming starting October 1, 2013

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

   *LIST EACH ITEM AND STATUS OF EACH ITEM*

   Program(s) Performed Teen/Adult Visual Arts Classes, Children's Visual Arts Classes

   *Status* in progress

   Equipment Purchased Photo, painting and drawing, animation supplies

   *Status* to be purchased for the Fall

Activity Implemented _____

*Status* _____

Project(s) Implemented _____

*Status* _____

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

CONTACT: Liz Van Verth

SIGNATURE: Elizabeth Va Verth

DATE CLOSE-OUT REPORT COMPLETED: 9/16/2013

TELEPHONE NO.: 716-852-4562

FAX NO.: _____

E-MAIL: director.locuststreetart@gmail.com

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