# 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

The Western New York Artists Group, Inc.
One Linwood Ave
Buffalo, NY 14209

2. AMOUNT OF FUNDING RECEIVED

$ 5000.00

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 Rent for May 2013 (1650.00)

*Status* Rent for June 2013 (1650.00)
Rent for July 2013 (1650.00)
Partial Towards Aug 2013 (50.00)