

General Operating Grants

2020-2021 GRANT REPORTING FORM

**Name of organization reporting:**

*(Should be the same as on IRS Form 990)*

**Dates covered by this grant: from: July 1, 2020 -June 30, 2021**

**Contact Person:**

**Project/Program Name:**

**Amount of Grant received:**

**Purpose of Grant:**

**Number of individuals served:**

**State the progress made in achieving your measurable outcomes.**

**Have there been any changes to your organization’s IRS 501(c)(3) not-for-profit status since you were awarded this grant?**

**If yes, please explain:**

**Testimonials: Please tell us how this grant has impacted your organization or project.**

**I hereby certify that the above and attached statements are true and accurate.**

Signature of Authorized Individual Date

**ALLEGANY ARTS COUNCIL**

**General Operating Grants**

**2020-2021 GRANT FINAL FINANCIAL REPORT**

**Due: June 30, 2021**

**Organization Name:**

Please provide a final reporting of your organization’s ACTUAL program budget and artist/audience impact as it relates to the 2020-2021 General Operating Grant (GOG) funds that you received from the Allegany Arts Council. **Also, please attach a separate page with a brief narrative summarizing your program experiences and outcomes**. *Your Final Report must be returned to the Allegany Arts Council no later than June 30, 2021 in order to be eligible for 2021-2022 General Operating Grant funding.*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| EXPENSES—PERSONNEL | |  |  | INCOME—EARNED | |  |
|  | Salaries—Administrative |  |  |  | Admissions & Ticket Sales |  |
|  | Salaries—Artistic |  |  |  | Membership Dues & Fees |  |
|  | Salaries—Technical |  |  |  | Class/Workshop/Tuition Fees |  |
|  | Employee Benefits & Taxes |  |  |  | Interest & Dividends |  |
| TOTAL PERSONNEL EXPENSES | |  |  |  | Advertising Sales |  |
|  |  |  |  |  | Retail Merchandise |  |
| EXPENSES—ADMINISTRATION | |  |  |  | Other (identify) |  |
|  | Rent |  |  | TOTAL EARNED INCOME | |  |
|  | Utilities |  |  |  |  |  |
|  | Supplies & Materials |  |  | INCOME—SUPPORT | |  |
|  | Insurance/Financial/Legal Services |  |  |  | Individual Contributions |  |
|  | Dues or Fees |  |  |  | Business Contributions |  |
|  | Postage & Shipping |  |  |  | Foundation Contributions |  |
|  | Promotion/Marketing/Publicity |  |  |  | Fundraising Revenue |  |
|  | Other (identify) |  |  |  | Grants (other than AAC) |  |
| TOTAL ADMINISTRATIVE EXPENSES | |  |  |  | Other (identify) |  |
|  |  |  |  | FY’15 Allegany Arts Council Grant Award | |  |
| EXPENSES—PROGRAMMING | |  |  | TOTAL INCOME FROM SUPPORT | |  |
|  | Artist Fee Contracts |  |  | Organization’s Own Funds | |  |
|  | Presentation/Exhibition Fees |  |  | TOTAL CASH INCOME | |  |
|  | Equipment Rental |  |  |  |  |  |
|  | Contractual Services |  |  |  | Total In-Kind Support |  |
|  | Program Materials & Supplies |  |  |  | Total # of ARTISTS Participating |  |
|  | Program Venue/Facility Fees |  |  |  | Total # of INDIVIDUALS Benefiting |  |
|  | Program Promotion & Publicity |  |  |  |  |  |
|  | Other (identify) |  |  |  |  |  |
| TOTAL PROGRAMMING EXPENSES | |  |  |  |  |  |
| TOTAL CASH EXPENSES | |  |  |  | **Signature** | **Date** |