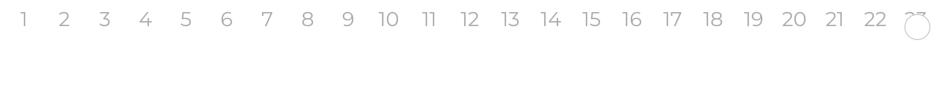
The **Test** form allows a webform to be tested using a customizable test dataset.

Multiple test submissions can be created using the Devel generate module. <u>▶ Watch video</u>



1 of 23 (0%)

- Complete all questions; all questions are required. Use "Not Applicable" or "N/A" as needed. Please note "N/A" is not an appropriate response for questions that apply to all organizations/non-profits/applicants.
- The website will save your progress as you go along, but we still recommend hitting "Save Draft" at the bottom of each page as you go.
- You can navigate backwards and forwards using the circled numbers at the top of the application.
 - Blue circle indicates the screen you are on.
 - Grey circles indicate screens you have not reached yet (cannot jump to these).
 - Black circles indicate the screens you have gone through (you can jump back to any of these, but you will not be able to jump forward again. Your information will be saved, but you will have to hit "Next" on each page to reach the page you were at before.)
- Make sure to review all responses when the "Next" button is replaced by "Preview" and "Submit".
 - If you want a copy of your application, *print* or *save as pdf* the Preview page.

Legal name of organization	
Oratione	
Organization best known as	
Oratione	
New Applicant	
No	

Social Media Addresses - up to 3

VERY SPECIFIC FORMAT NEEDED FOR THESE.

We recommend you copy and paste your entire social media URLs directly from your

browser.	Show row weights
http://example.com	Θ
http://test.com	igorphi
	Θ
Mailing Address	
Address	
11 Brook Alley Road. APT 1	
Address 2	
11 Brook Alley Road. APT 1	
City/Town	
Pleasantville	
State/Province	
Pennsylvania	
ZIP/Postal Code	
11111	
Physical Location Address Address	
10 Main Street	
Address 2	
11 Brook Alley Road. APT 1	
City/Town	
Hill Valley	
State/Province	
Nebraska	
ZIP/Postal Code	
12345-6789	
Grant Contact/Person Preparing the Application	
Salutation	
Miss	

Loremipsum	
F irst Dixisset	
Middle	
Dixisset	
Last	
Loremipsum	
Suffix/Degree/Etc.	
Loremipsum	
Grant contact email	
test@test.com	
Grant Contact phone	
098-765-4321	
Briefing Attendance	at least one of the Applicant Briefings in
baratation CLO, LD, Manage	
Dr	
Dr	
Dr Name of CEO/ED/Manager/	
Name of CEO/ED/Manager/ Title/Position	
Name of CEO/ED/Manager/ Title/Position	
Dr Name of CEO/ED/Manager/ Title/Position Dixisset	
Dr Name of CEO/ED/Manager/ Γitle/Position Dixisset	
Name of CEO/ED/Manager/Title/Position Dixisset First Loremipsum	
Name of CEO/ED/Manager/Title/Position Dixisset First Loremipsum	
Name of CEO/ED/Manager/Title/Position Dixisset First Loremipsum Middle Loremipsum	
Name of CEO/ED/Manager/Title/Position Dixisset First Loremipsum Middle Loremipsum	
Name of CEO/ED/Manager/Title/Position Dixisset First Loremipsum Middle Loremipsum Last	
Name of CEO/ED/Manager/ Title/Position Dixisset First Loremipsum Middle Loremipsum Last Loremipsum	
Name of CEO/ED/Manager/ Title/Position Dixisset First Loremipsum Middle Loremipsum Last Loremipsum Suffix/Degree/etc. Oratione	
Name of CEO/ED/Manager/ Title/Position Dixisset First Loremipsum Middle Loremipsum Last Loremipsum Suffix/Degree/etc.	

123-456-7890

Board Chair/President/etc.

Salutation-Board Chair/President/etc.

,	
Mrs	
Name of Board Chair/President/etc.	
Title/Position	
Loremipsum	
First	
Oratione	
Middle	
Oratione	
Last	
Loremipsum	
Suffix/Degree/Etc.	
Dixisset	
Board Chair/President/etc. email	
test@test.com	
Board Chair/President/etc. Phone Number	
123-456-7890	
Please select this box if you would like to receive the ophysical mail (if awarded funds)	contract by email only instead of
Save Draft Next	

The **Test** form allows a webform to be tested using a customizable test dataset. Multiple test submissions can be created using the Devel generate module. <u>Natch</u> <u>video</u>

2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21

2 of 23 (5%)

Funding Information

Amount of 2022 Erie County Cultural Funding Awarded Use a currency format; i.e., \$###,###.## (Do not include Dixisset	
Total Amount of Applicant's 2020 Budget Actual. (Do no Use a currency format; i.e., \$###,###.## Dixisset	ot include capital funds)
Total Amount of Applicant's 2021 Budget Actual. (Do no Use a currency format; i.e., \$###,###.## Loremipsum	et include capital funds)
Total Amount of Applicant's 2022 Budget Approved. (Do Use a currency format; i.e., \$###,###.##	o not include capital funds)
Your 2023 request should be no more than 20% of your Budget Actual.	Most Recently Completed Fiscal Year
Amount of 2023 Erie County Cultural Funding Request Use a currency format; i.e., \$###,###.## Oratione	
Select Vour Level	

If your request exceeds 20% of your most recently completed fiscal year operating budget, you must select the next application level up (ie, a request of \$45,000 that exceeds 20% of your most recently completed fiscal year operating budget means you must submit a Level 2 application.)

For Level 3 applications: funding requests exceeding 20% of your budget will be detrimental to your score as it demonstrates overt reliance on County funding.

Level 3: Requesting >\$150,000.00

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The **Test** form allows a webform to be tested using a customizable test dataset.

Multiple test submissions can be created using the Devel generate module. <u>▶ Watch video</u>

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

3 of 23 (9%)

Purpose of 2023 Funding Request

This statement serves as your Work Plan for the 2023 Cultural Funding Grant Contract*. Explain how you plan to use the County Cultural Grant funds in 2023, including maintaining organizational sustainability. Include alternatives in case of recurring or worsening pandemic conditions.

*The use of County funds shall be limited to current operating expenses including salaries, program costs, fringe benefits, rents, utilities, office supplies and equipment. No County funds shall be used for or applied toward any capital project or improvement, nor as a set-off against accounts receivable. No funds received shall be used for any service provided or activity performed outside Erie County.

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Negat esse eam, inquit, propter se expetendam. Primum Theophrasti, Strato, physicum se voluit; Id mihi magnum videtur. Itaque mihi non satis videmini considerare quod iter sit naturae quaeque progressio. Quare hoc videndum est, possitne nobis hoc ratio philosophorum

Please limit your response to 500 words

Save Draft < Previous Next >

The **Test** form allows a webform to be tested using a customizable test dataset. Multiple test submissions can be created using the Devel generate module. <u>▶ Watch video</u>

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

4 of 23 (14%)

Organization's Mission Statement

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Negat esse eam, inquit, propter se expetendam. Primum Theophrasti, Strato, physicum se voluit; Id mihi magnum videtur. Itaque mihi non satis videmini considerare quod iter sit naturae quaeque progressio. Quare hoc videndum est, possitne nobis hoc ratio philosophorum

How does your organization measure impact and success?

Enumerate the measures/indicators/ways used and their results. Explain why the organization uses each item listed.

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 500 words.

Pandemic Effects Summary

In this space, please provide a summary of the impact of the pandemic on your organization, effects on your operations especially as regards your 2020, 2021, and/or 2022 Erie County Cultural Funding Grant workplan, and actions taken to fill budget gaps.

Quae cum dixisset, finem ille. Quamquam non negatis nos intellegere quid sit voluptas, sed quid ille dicat. Progredientibus autem aetatibus sensim tardeve potius quasi nosmet ipsos cognoscimus. Gloriosa ostentatio in constituendo summo bono. Qui-vere falsone, quaerere mittimus-dicitur oculis se privasse;

Please limit your response to 250 words. Please use the additional attachments option for a longer narrative, if needed.

Save Draft | < Previous | Next >

The **Test** form allows a webform to be tested using a customizable test dataset. Multiple test submissions can be created using the Devel generate module. ▶ Watch video

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

5 of 23 (18%)

Financial Information

Year 501c3 Status Received
1962
Federal Tax Identification No.
Oratione
Fiscal Year Start and End dates
Loremipsum

CHAR 410

Indicate whether your organization registered with the NYS Attorney General/Charities Bureau by submitting a CHAR 410 "Registration Statement for Charitable Organizations"

No

Lacking CHAR 410

If your organization has not submitted a CHAR 410, please indicate why

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

CHAR 500

Indicate whether your organization registered with the NYS Attorney General/Charities Bureau by submitting a CHAR 500 "NYS Annual Filing for Charitable Organizations"

No

Lacking CHAR 500

If your organization has not submitted a CHAR 500, please indicate why

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem Does your organization have an accumulated operating: Surplus (Do not include endowment/capital funds) Amount of Surplus or Deficit Use a currency format; i.e., \$###,###.## Enter \$0 if neither a surplus nor deficit Oratione Explain Explain circumstances for significant surplus/deficit, and, if applicable, actions taken to reduce deficit: Quae cum dixisset, finem ille. Quamquam non negatis nos intellegere quid sit voluptas, sed quid ille dicat. Progredientibus autem aetatibus sensim tardeve potius quasi nosmet ipsos cognoscimus. Gloriosa ostentatio in constituendo summo bono. Qui-vere falsone, quaerere mittimus-dicitur oculis se privasse; Capital Campaign and/or Endowment Information Do you have an endowment? Yes Total Endowment (All Sources) Oratione Use a currency format; i.e., \$###,###.## Earnings from Endowment Use a currency format; i.e., \$###,###.## 10 **Endowment Expenses** Use a currency format; i.e., \$###,###.## 10 Provide Statement of Spending Rule(s): Please note any changes due to the pandemic Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es

Do you currently have a quiet or public capital and/or endowment campaign underway?

nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Yes

Start Date

03/27/2027

End Date

09/02/2015		
Campaign Goal Amo	bunt	
Use a currency form	at; i.e., \$###,###.##	
Oratione		
Pledges Committed	to Date	
Use a currency form	at; i.e., \$###,###.##	
Loremipsum		
Are you planning for	a capital or endowment campaign?	
Yes		
Proposed Start Date		
05/02/2037		
Proposed End Date		
03/23/2027		
Planned Campaign	Goal	
Use a currency form	at; i.e., \$###,###.##	
Dixisset		
What is the purpose	of the current or planned campaign?	

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

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The **Test** form allows a webform to be tested using a customizable test dataset. Multiple test submissions can be created using the Devel generate module. ▶ Watch video

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

6 of 23 (23%)

Financial Documents

Annual Financial Report Attachment

Attachment B

Upload your organization's Annual Report/Financial Report for the most recently completed fiscal year.

Generally:

- Operating Budget less than or equal to \$250,000: Annual Report/ Unaudited Report
- Operating Budget more than \$250,000 to less than \$750,000: Report w/ CPA Review
- Operating Budget more than or equal to \$750,000: Report w/ CPA Audit

Only PDFs are allowed for upload.

Keep your files as small as possible - either flatten or compress them.

Save your file with your organization's acronym, the attachment letter and the funding year. For example, if your organization's acronym is ABC, your Annual Report should be titled ABC.B.2022

One file only.

10 MB limit.

Allowed types: pdf.

annual_report_556.pdf Remove

Financial Worksheet Attachment

Attachment C - CLICK ON THE WORDS "UPLOAD FILE" to submit this attachment.

Download and complete the appropriate Financial Worksheet for your Level. The financial worksheet is a pre-made, required, Excel document available at Erie.gov/Cultural
Save your file as a pdf with your organization's acronym, the attachment letter and the funding year. For example, if your organization's acronym is ABC, your Financial Worksheet should be titled ABC.C.2022

Once completed, return here to upload your Financial Worksheet.

Only PDFs are allowed for upload.

Keep your files as small as possible - either flatten or compress them.

<u>financial_worksheet_attachment_556.pdf</u>

Remove

Tax Filing Attachment

Attachment D

Submit a copy of your most recent 990, 990-EZ, 990-PF, or 990-N submitted to the IRS (No drafts please).

Only PDFs are allowed for upload.

Keep your files as small as possible - either flatten or compress them.

Save your file with your organization's acronym, the attachment letter and the funding year. For example, if your organization's acronym is ABC, your Tax Filing should be titled ABC.D.2022

One file only.

15 MB limit.

Allowed types: pdf.

tax_filing_556.pdf

Remove

Cash Flow Forecast Attachment

Attachment E

Upload your Cash Flow Forecast for the next fiscal year, organized by month.

- Forecast should show the FY starting cash, revenues and expenses by month or quarter by line item (may be summarized into general categories), net per month, and net per year, as well as final position (not including starting cash)
- A template is available at <u>erie.gov/cultural</u>

Only PDFs are allowed for upload.

Keep your files as small as possible - either flatten or compress them.

Save your file with your organization's acronym, the attachment letter and the funding year. For example, if your organization's acronym is ABC, your Cash Flow Forecast should be titled ABC.E.2022

One file only.

5 MB limit.

Allowed types: pdf.

cash_flow_forecast_attachment_556.pdf

Remove

Save Draft

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Next >

The **Test** form allows a webform to be tested using a customizable test dataset. Multiple test submissions can be created using the Devel generate module. ▶ Watch video

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

7 of 23 (27%)

Financial Essays

Does your organization receive pass-through or federal funding?

Yes

List pass-through or federal funding received with amounts

nuius, Lyco, oratione locupies, repus ipsis leiunior. Duo Reges. constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem flumine invectio? Et ille ridens: Video, inquit, quid agas;

Please limit your response to 250 words.

Describe how your organization plans for funding diversification and addresses financial challenges.

Quae cum dixisset, finem ille. Quamquam non negatis nos intellegere quid sit voluptas, sed quid ille dicat. Progredientibus autem aetatibus sensim tardeve potius quasi nosmet ipsos cognoscimus. Gloriosa ostentatio in constituendo summo bono. Qui-vere falsone, quaerere mittimus-dicitur oculis se privasse;

Please limit your response to 250 words.

Did your organization experience significant variations such as unusual expenses, large budget variances, or loss of significant funding unrelated to the pandemic?

Yes

Provide information regarding the significant variations such as unusual expenses, large budget variances, or loss of significant funding.

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.

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The **Test** form allows a webform to be tested using a customizable test dataset. Multiple test submissions can be created using the Devel generate module. ▶ Watch video

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

8 of 23 (32%)

Bylaws

Please provide the page number and/or section in your bylaws where the following information can be located. If this information is not present, please provide an explanation.

Oate of Last Review Loremipsum
Bylaws Most Recent Date of Adoption
Oratione
Mission and /or Purpose
Loremipsum
Membership Definition
Dixisset
Length of one Board Term
Oratione
Number of consecutive terms permitted
Oratione
Board Size
Loremipsum
Quorum
Dixisset
Number of required Board meetings
Loremipsum
Description of Officer positions
Loremipsum

One person may not hold the office of president and secretary simultaneously

Dixisset	
Authorization of Committees of the Board	
Oratione	
Authorization of Committees of the Corporation	
Dixisset	
Composition and Duties of Executive Committee	
Dixisset	
Composition and Duties of Audit Committee	
Loremipsum	
Explanation of Missing Items	
Quae cum dixisset, finem ille. Quamquam non negatis nos intellegere quid sit voluptas, sed quid ille dicat. Progredientibus autem aetatibus sensim tardeve potius quasi nosmet ipsos	
cognoscimus. Gloriosa ostentatio in constituendo summo bono. Qui-vere falsone, quaerere mittimus-dicitur oculis se privasse;	•

Save Draft

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Next >

The **Test** form allows a webform to be tested using a customizable test dataset. Multiple test submissions can be created using the Devel generate module. <u>▶ Watch video</u>

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

9 of 23 (36%)

Conflict of Interest Policy

Please provide the page number and/or section in your Conflict of Interest Policy where the following information can be located. If this information is not present, please provide an explanation.

② Date of Last Review	
Oratione	
Most Recent Date of Adoption	
Dixisset	
Definition of what constitutes a conflict of interest	
Loremipsum	
Procedure for disclosing a conflict or possible conflict of inte	erest to the board or to a
Loremipsum	
Procedure for the board or committee to determine whether	er a conflict exists
Dixisset	
Requirement that the person with the conflict of interest no board or committee deliberation or vote on the conflict	ot be present at or participate in
Loremipsum	
Requires that the existence & resolution of the conflict be do records, including in the minutes of any meeting at which to voted upon	•
Dixisset	
Prohibition against any attempt by the person with the condeliberation or voting on the matter giving rise to such conf	
Dixisset	
Procedures for disclosing, addressing, and documenting rel	lated party transactions.

Requirement for completion/disclosure prior to the initial election of any director, and

Oratione

Explanation of Missing Items

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Negat esse eam, inquit, propter se expetendam. Primum Theophrasti, Strato, physicum se voluit; Id mihi magnum videtur. Itaque mihi non satis videmini considerare quod iter sit naturae quaeque progressio. Quare hoc videndum est, possitne nobis hoc ratio philosophorum

Use an 'Item: Explanation' format

Save Draft

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The **Test** form allows a webform to be tested using a customizable test dataset. Multiple test submissions can be created using the Devel generate module. <u>▶ Watch video</u>

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

10 of 23 (41%)

Whistleblower Policy

Dixisset

Oratione

provide substantial service to the corporation

Please provide the page number and/or section in your Whistleblower Policy where the following information can be located. If this information is not present, please provide an explanation.

O Date of Last Review
Dixisset
Most Recent Date of Adoption
Loremipsum
Statement that no director, officer, employee or volunteer of a corporation who in good faith reports any action or suspected action taken by or within the corporation that is illegal, fraudulent or in violation of any adopted policy of the corporation shall suffer intimidation, harassment, discrimination or other retaliation or, in the case of employees, adverse employment consequence
Loremipsum
Procedure for the reporting of violations or suspected violations of laws or corporate policies, including procedures for preserving the confidentiality of reported information.
Oratione
Designation of employee, officer, or director of the corporation as administrator of the policy and to report to the board or an authorized committee thereof
Dixisset
Statement that directors who are employees may not participate in any board or committee deliberations or voting relating to administration of the whistleblower policy
Dixisset
Requirement that the person who is the subject of a whistleblower complaint not be presen at or participate in board or committee deliberations or vote on the matter relating to such complaint (except to present information as background or answer questions at a committee or board meeting prior to the commencement of deliberations or voting relating thereto)

Procedure for distribution of policy to all directors, officers, employees, and volunteers who

Explanation of Missing Items

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Negat esse eam, inquit, propter se expetendam. Primum Theophrasti, Strato, physicum se voluit; Id mihi magnum videtur. Itaque mihi non satis videmini considerare quod iter sit naturae quaeque progressio. Quare hoc videndum est, possitne nobis hoc ratio philosophorum

Use an 'Item: Explanation' format

Save Draft

< Previous

Next >

The **Test** form allows a webform to be tested using a customizable test dataset. Multiple test submissions can be created using the Devel generate module. ▶ Watch video

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

11 of 23 (45%)

Governance Documents

Bylaws Attachment

Attachment F

Upload your organization's current bylaws

Only PDFs are allowed for upload.

Keep your files as small as possible - either flatten or compress them.

Save your file with your organization's acronym, the attachment letter and the funding year. For example, if your organization's acronym is ABC, your Bylaws should be titled ABC.F.2022 One file only.

1 MB limit.

Allowed types: pdf.

<u>bylaws_attachment_556.pdf</u>

Remove

Conflict of Interest Policy Attachment

Attachment G

Conflict of Interest Policy per NYS Not-For-Profit Corporation Law §715-a, with a blank Declarations/Disclosure form, and copies of signature pages of all current board members and Key Persons' Declarations/Disclosure form.

A template is available at erie.gov/cultural

Only PDFs are allowed for upload.

Keep your files as small as possible - either flatten or compress them.

Save your file with your organization's acronym, the attachment letter and the funding year. For example, if your organization's acronym is ABC, your Conflict of Interest should be titled ABC.G.2022

One file only.

10 MB limit.

Allowed types: pdf.

conflict_of_interest_policy_attachment_556.pdf

Remove

Attachment H

Upload your organization's Whistleblower Policy per NYS Not-For-Profit Corporation Law §715-B.

NOTE: An active Whistleblower Policy is required of all applicants regardless of budget size or number of employees

A template is available at erie.gov/cultural

Only PDFs are allowed for upload.

Keep your files as small as possible - either flatten or compress them.

Save your file with your organization's acronym, the attachment letter and the funding year. For example, if your organization's acronym is ABC, your Whistleblower should be titled ABC.H.2022

One file only.

5 MB limit.

Allowed types: pdf.

whistleblower_policy_attachment_555.pdf



Save Draft < Previous Next >

The **Test** form allows a webform to be tested using a customizable test dataset. Multiple test submissions can be created using the Devel generate module. <u>▶ Watch video</u>

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

12 of 23 (50%)

Board of Directors Information

Please use final numbers from your most recently completed FY for the following questions

Board Members

					Show row weights
	First and Last Name	Year Elected	Year Term Ends	Officer Position	Years served as officer
				Advisory, emeritus, and ex-officio board members are not requested.	(+)
				Advisory, emeritus, and ex-officio board members are not requested.	(+)
				Advisory, emeritus, and ex-officio board members are not requested.	(+)
				Advisory, emeritus, and ex-officio board members are not requested.	(+)
Add					
1	more items				

List all current VOTING Board Members and Officers as in your attached report to the IRS.

Number of Conflict of Interest Disclosure forms collected & in force

Number of Independent Directors	
Oratione	
Definition of board member independence ca <u>q=IndependentDirectors</u>	an be found at http://www2.erie.gov/environment/index.php?
Number of Board Meetings	
Dixisset	
Number of Board Meetings with a questione	uorum present
Board Demographics - Sex/Gender Use whole numbers	
Characteristic	Number
Female	10
Gender Non-Conforming	5
Male	10
None of the above	5
Board Demographics - Ethnicity & Ra Use whole numbers Characteristic	Number
American Indian	10
Asian	10
Black &/or African American	٦
Hispanic	5
Two or more	٦
White	1
None of the above	5

TOUSE PLOTING AMMINISTRAL HITCHING OF STREET BOARD MITCHING

Quae cum dixisset, finem ille. Quamquam non negatis nos intellegere quid sit voluptas, sed quid ille dicat. Progredientibus autem aetatibus sensim tardeve potius quasi nosmet ipsos cognoscimus. Gloriosa ostentatio in constituendo summo bono. Qui-vere falsone, quaerere mittimus-dicitur oculis se privasse;

Please limit your response to 250 words.

Does your organization expect Board Members to make an annual financial contribution (not membership)?

Yes	
Committees of the Board	
	Show row weights
Committees of the board	
Dixisset	+
Loremipsum	+
Dixisset	+-
	+
Committees of the Corporation	Show row weights
Committees of the corporation	
Dixisset	
Oratione	(+)
Oratione	+
	+
Add	
1 more items	

Does your governing board perform an annual self-evaluation of the entire board and/or of individual trustees?

Describe the board evaluation process

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words. Max 250 words

Date of most recent board evaluation



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13 of 23 (55%)

Staff and Volunteers

Please use final numbers from your most recently completed FY for the following questions, unless otherwise indicated.

Use number of persons, NOT salary amounts.

Staff Details

Use whole numbers

Characteristic	Previous FY Actual	Current Budget	Current FY to Date
Number of Paid Staff	10	1	10
Number of unpaid Staff/Volunteers	5	10	5

The table below is for **Paid** Staff Demographics only. **NOT** volunteers. The Paid Staff Demographics should be consistent with the number of paid staff in the **Previous FY Actual** above

Paid Staff Demographics

For the most recently completed FY. Use whole numbers.

Characteristic	Leadership Position	Non-leadership Position
Female	10	10
Gender Non-Conforming	5	1
Male	1	1

Characteristic	Leade	ership Position	Non-leader	ship Position
American Indian	5		5	
Asian	1		7	
Black and/or African Amer	ican 10		1	
Hispanic	10		5	
Two or more	10		1	
White	5		10	
None of the above	10		1	
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lease limit your respon Highest Compensated			_	Show row weight:
Title/Position	Service Provided	Total Compensation	Sex	Race and/or
				+
				(
				(4)
				(+)

5 Highest Compensated Employees/Staff

more items

Add

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	Title/Position	Total Compensation Amount	Sex and/or Gender	Race and/or Ethnicity	
					(+)
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Describe your methods or review process for the CEO/Executive Director

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.

Date of most recent Executive Director evaluation

02/01/2022

Describe any expected or unexpected leadership changes (staff or Board); detail any recent significant changes in key persons positions throughout the organization.

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.



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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

14 of 23 (59%)

Management

Briefly identify up to three of your biggest non-financial challenges and your plan to address them

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.

Provide an explanation for any significant changes to location, staff, management, organizational structure, or mergers

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.

Erie County is committed to diversity and inclusion.

Explain how your organization demonstrates alignment with these values by way of your staffing, leadership, outreach, and programming decisions.

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Please limit your response to 250 words.

Provide your organization's Diversity, Equity, and Inclusion statement

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.

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15 of 23 (64%)

Strategic Plan

Date of Adoption

05/17/2024

Date of Last Review

11/02/2029

Dates covered by Plan

Dixisset

Describe progress of implementation of strategic plan to date

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.

If your strategic plan expires within the next year, what is your plan to undertake a new strategy/plan?

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.

Strategic Plan Attachment

Attachment I

Upload your organization's current Strategic Plan

Only PDFs are allowed for upload.

Keep your files as small as possible - either flatten or compress them.

Save your file with your organization's acronym, the attachment letter and the funding year. For example, if your organization's acronym is ABC, your Strategic Plan should be titled ABC.I.2022
One file only.

10 MB limit.

Allowed types: pdf.

strategic plan attachment 555.pdf

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16 of 23 (68%)

Services & Programs

oci vices a i i ogianis
Please provide an explanation for any significant change to your mission/purpose
Please limit your response to 250 words.
Describe how your programming and services in 2022 serves your mission and audience

Please limit your response to 250 words.

Provide examples of how your organization supports the following:

Racial Justice

Racial Justice: Just and fair inclusion into a society in which all people, immaterial of their race or ethnicity, can participate, prosper, and reach their full potential.

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.

Economic Justice

Economic Justice: A set of moral principles for building economic institutions, the ultimate goal of which is to create an opportunity for each person to build a sufficient material foundation upon which to have a dignified, productive, and creative life.

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.

Environmental Justice

Environmental Justice: Fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income, with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies.

Huius, Lyco, oratione locuples, rebus ipsis ielunior. Duo Reges: constructio interrete. Sed haec in pueris; Sed utrum hortandus es nobis, Luci, inquit, an etiam tua sponte propensus es? Sapiens autem semper beatus est et est aliquando in dolore; Immo videri fortasse. Paulum, cum regem Persem captum adduceret, eodem

Please limit your response to 250 words.

Does your organization conduct evaluation of programs and/or other organizational initiatives?

Yes

Describe your program evaluation process

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Please limit your response to 250 words.

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17 of 23 (73%)

List your programs, exhibits, performances in the most recent fiscal year

List events presented/produced by your organization. Do not list fundraising events; do not list 'sponsored' events. Attendance may be virtual and/or physical.

NOT EVERY EVENT NEEDS TO BE LISTED.

Use your best judgment on what to include. Certain events—such as recurring classes or sessions—can be combined for one lump sum number representing the series listed with a date range for when they ocurred.

Each application has a limited amount of data it can handle; please group your events/programs.

				Show row v	veights
Date(s)	Event	Facility/Building	Geographic Location ?	Attendance	
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Oratione	Oratione	Loremipsum	Loremipsum	Loremipsum	+
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18 of 23 (77%)

Audience & Community

Population Served

Provide number of persons served in the most recently completed FY with demographic information (if available) and source of numbers. Note differences with pre-pandemic conditions.

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Please limit your response to 500 words

Audiences

Describe:

- (1) the audience and communities served by your organization;
- (2) Efforts being taken to cultivate and broaden your constituency;
- (3) Efforts to reach underserved audiences, and summarize progress made to increase audience diversity in the last 2-3 years.

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Please limit your response to 500 words

What is your attendance goal for 2022 and how do you intend to reach it?

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Please limit your response to 250 words.

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19 of 23 (82%)

Profile

Describe your organization in terms of local, regional, national, and international significance

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Please limit your response to 250 words.

What is your organization most proud of in the past FY?

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Please limit your response to 250 words.

Is your organization evaluated by an accrediting organization?

Yes

Provide the date of the last completed review cycle

07/11/2019

Please include any noteworthy comments from the last evaluation from an accrediting organization.

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Please limit your response to 250 words.

Please note any awards, recognition, or recent media attention not otherwise noted

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Please limit your response to 250 words.

Describe any recent significant collaborations

Quae cum dixisset, finem ille. Quamquam non negatis nos intellegere quid sit voluptas, sed quid ille dicat. Progredientibus autem aetatibus sensim tardeve potius quasi nosmet ipsos cognoscimus. Gloriosa ostentatio in constituendo summo bono. Qui-vere falsone, quaerere mittimus-dicitur oculis se privasse;

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20 of 23 (86%)

Funding Acknowledgement & Feedback

Have you acknowledged Erie County funding in your marketing as required in your Cultural Funding Contract?

No

Explain how your organization will acknowledge Erie County Cultural Funding going forward

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Please limit your response to 250 words.

Examples of Funding Acknowledgement

Attachment A

Upload examples of Acknowledgement of County Funding.

- Funding Acknowledgement Samples may be a screenshot of your website, digital copies/pictures of posters, event invitations, flyers, newsletters, plaques, links to videos with audio acknowledgement, etc. All samples should be clear on where they can be found or when/where they were performed.
- Save all visuals/links of the examples in one PDF file
- Keep your files as small as possible either flatten or compress them.

Save your file with your organization's acronym, the attachment letter and the funding year. For example, if your organization's acronym is ABC, your Annual Report should be titled ABC.A.2022

One file only. 5 MB limit. Allowed types: pdf. examples_of_funding_acknowledgement_556.pdf |

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Describe how you addressed (or plan to address) any issues or concerns provided to you in the feedback letters sent by the EACAB

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Negat esse eam, inquit, propter se expetendam. Primum Theophrasti, Strato, physicum se voluit; Id mihi magnum videtur. Itaque mihi non satis videmini considerare quod iter sit naturae quaeque progressio. Quare hoc videndum est, possitne nobis hoc ratio philosophorum

Please limit your response to 250 words.



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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

21 of 23 (91%)

Additional Information

Provide additional information

You may submit an additional information you'd like to share with the Board and DEP staff, whether providing further details on application questions or on topics not addressed in the application.

Quae cum dixisset, finem ille. Quamquam non negatis nos intellegere quid sit voluptas, sed quid ille dicat. Progredientibus autem aetatibus sensim tardeve potius quasi nosmet ipsos cognoscimus. Gloriosa ostentatio in constituendo summo bono. Qui-vere falsone, quaerere mittimus-dicitur oculis se privasse;

Please limit your response to 250 words.

Additional Attachment

Attachment Z

You may submit an additional attachment with information you'd like to share with the Board, whether providing further details on application questions or on topics not addressed in the application. May be narrative and/or images.

Only PDFs are allowed for upload.

Keep your files as small as possible - either flatten or compress them.

Save your file with your organization's acronym, the attachment letter and the funding year. For example, if your organization's acronym is ABC, your Additional Attachment should be titled ABC.Z.2022

One file only.

5 MB limit.

Allowed types: pdf.

additional_attachments_555.pdf Remove

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