

Grants to Communities - Final Expense Report

10/19/2024 5:41 PM (MDT)

Grants to Communities - Final Expense Report

Final grant expense reports must be submitted no later than November 15 of the year grant funds were received. Information provided will be used to complete a final funding report for Town Council and to determine eligibility for future funding.

Organization Name	Being Better Neighbors
Contact Person	Kelly Wagner-Grull
Contact Email	kwagnergrull@beingbetterneighbors.org
Did you have an event or a service funded?	Event
Name of Event or Service	Erie Colorado Juneteenth Celebration
Dates of your event(s) or services(s)	
i. Date of event/service	06/22/2024
Number of attendees or persons impacted by your event/service	1500
Amount of Grant Funding Originally Requested	7500
Amount of Grant Funding Received	7500

Report Grant Expenses

Please use the Grant Expense Template to report your event/services expenses following the steps below:

1. Download the [Grant Expense Template](#), once opened, you should be able to download the spreadsheet into Excel or save a copy in Google Sheets.
2. Complete the spreadsheet by entering all your expenses and the portion of them that was covered by the grant. You can update the names of the columns and add additional rows as needed. The total expenses section at the top of the spreadsheet will auto populate as you complete the lower portion.
3. Save to the expense spreadsheet to your computer.
4. Upload below

You must provide receipts/invoices for any expenses listed that were paid with grant funding. You will upload them in the next step.

Upload Grant Expense Sheet



BBN Grants To Community Juneteenth.24 Expense TrackingFinal.xlsx

Upload receipts or invoices for expenses



Western. Juneteenth.pdf

Any additional information you would like to provide to the Town?

We have our receipts stored on a Google Drive available here:
https://drive.google.com/drive/folders/1-rN464KUD_zV68g5uHn9sOAdoCX6FOps?usp=sharing
We have granted access to Amy Teetzel (ateetzel@erieco.gov)

Signature

A handwritten signature in black ink, appearing to read "Amy Teetzel".

TOTAL EXPENSES			Total Grant Funded
			\$11,959.35 \$7,500.00
Location	Total	Grant Funded	
Fencing	\$2,250.00	\$0.00	
SES Security	\$746.00	\$746.00	
Total	\$2,996.00	\$746.00	
Signage	Total	Grant Funded	
MWPG Stage	\$5,024.35	\$3,619.00	
Tape & Twine (Baners)	\$369.00	\$369.00	
Total	\$5,393.35	\$3,988.00	
Total	\$0.00	\$0.00	
Miscellaneous	Total	Grant Funded	
Port-a-Lets	\$920.00	\$500.00	
Sustainability Disposal	\$335.00	\$166.00	
Total	\$1,255.00	\$666.00	
Food/Drinks	Total Grant Funded		
Outworld	\$215.00		
Total	\$215.00	\$0.00	
Staffing	Total Grant Funded		
Hot Lunch Band	\$1,600	\$1,600	
Mokomba Ensemble	\$500	\$500	
Total	\$2,100.00	\$2,100.00	
	Grant Funded		
	Total	\$0.00	\$0.00

Grants to Communities - Final Expense Report

10/19/2024 5:38 PM (MDT)

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Organization Name	Being Better Neighbors
Contact Person	Kelly Wagner-Grull
Contact Email	kwagnergrull@beingbetterneighbors.org
Did you have an event or a service funded?	Event
Name of Event or Service	Erie Colorado Pride Celebration
Dates of your event(s) or services(s)	
i. Date of event/service	06/23/2024
Number of attendees or persons impacted by your event/service	3000
Amount of Grant Funding Originally Requested	7500
Amount of Grant Funding Received	7500
<h3>Report Grant Expenses</h3>	
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<ol style="list-style-type: none">1. Download the Grant Expense Template, once opened, you should be able to download the spreadsheet into Excel or save a copy in Google Sheets.2. Complete the spreadsheet by entering all your expenses and the portion of them that was covered by the grant. You can update the names of the columns and add additional rows as needed. The total expenses section at the top of the spreadsheet will auto populate as you complete the lower portion.3. Save to the expense spreadsheet to your computer.4. Upload below	
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Upload Grant Expense Sheet	 BBN Grants To Community PRIDE.24 Expense Tracking Final.xlsx

Upload receipts or invoices for expenses



INVOICE 1145 DETAILS

DJ Drake Entertainment

DUE 09/22/2024

\$1,150.00

Review and pay

Powered by QuickBooks

Dear Being Better Neighbors,

Thank you for including me in the fun!

Please find your invoice details [here](#).

Feel free to contact me if you have any questions.

Have a great day!

DJ Drake Entertainment

Any additional information you would like to provide to the Town?

We have our receipts stored on a Google Drive available here:
<https://drive.google.com/drive/folders/1-prvSnRwLILn6ATkG5wm8pxWV5kgc60k?usp=sharing>
We have granted access to Amy Teetzel (ateetzel@erieco.gov)

Signature

A handwritten signature in black ink, appearing to read "DJ Drake".

TOTAL EXPENSES			Total Grant Funded
Location			Total Grant Funded
Fencing	\$2,250.00	\$0.00	\$14,813.85
SES Security	\$802.50	\$0.00	\$7,500.00
Total	\$3,052.50	\$0.00	
Signage			Total Grant Funded
MWPG Stage Banners	\$4,524.35	\$2,562.00	
Tape & Twine	\$369.00	369	
Total	\$4,893.35	\$2,931.00	
Marketing			Total Grant Funded
Total	\$0.00	\$0.00	
Miscellaneous			Total Grant Funded
Port-a-Lets	\$920.00	\$500.00	
Sustainability Disoposal	\$485.00	\$0.00	
Total	\$1,405.00	\$500.00	
Food/Drinks			Total Grant Funded
Outworld			\$980.00
Total			\$980.00
Staffing			Total Grant Funded
Performers- DJ Drake			\$650
Story Performer			\$600
Freedom Band			\$500
Drag Show			\$1,750
Face Painting for Kids			\$414
Total			\$3,914.00
Giveaways			Total Grant Funded
Bags			\$569.00
Total			\$569.00

Grants to Communities - Final Expense Report

03/19/2024 9:54 AM (MDT)

Grants to Communities - Final Expense Report

Final grant expense reports must be submitted no later than November 15 of the year grant funds were received. Information provided will be used to complete a final funding report for Town Council and to determine eligibility for future funding.

Organization Name	Coal Creek Meals on Wheels
Contact Person	Brittany Vital
Contact Email	bvital@coalcreekmow.org
Did you have an event or a service funded?	Event
Name of Event or Service	Meals on Heels: A Shoe Fashion Show

Dates of your event(s) or services(s)

i. Date of event/service

03/12/2024

Number of attendees or persons impacted by your event/service	120
Amount of Grant Funding Originally Requested	2500
Amount of Grant Funding Received	2500

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Upload Grant Expense Sheet

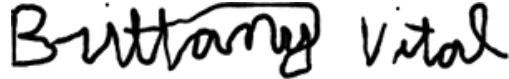
 Grants To Community Expense Tracking 2024.xlsx

Upload receipts or invoices for expenses

 Banquet Event Order - ACR Fundraiser Meals on Wheels - Acreage by Stem Ciders _original (

Any additional information you would like to provide to the Town? We exceed our fundraising goal, raising over \$41,000! Thank you for your support!

Signature



TOTAL EXPENSES

Total Grant Funded

\$9,628.02 \$2,500.00

Location

Total Grant Funded

Venue \$0.00 0

Total **\$0.00** **\$0.00**

Food/Drinks

Total Grant Funded

Food 6336.54 2500

Total **\$6,336.54** **\$2,500.00**

Signage

Total Grant Funded

Printing \$0.00 \$0.00

Total **\$0.00** **\$0.00**

Staffing

Total Grant Funded

Band \$2,000 \$0

Total **\$2,000.00** **\$0.00**

Marketing

Total Grant Funded

Social media ads 49.28 0

Total **\$49.28** **\$0.00**

Giveaways

Total Grant Funded

Total **\$0.00** **\$0.00**

Miscellaneous

Total Grant Funded

Silent auction 747 \$0.00

software 0

Silent auction 495.2

supplemental items

Total **\$1,242.20** **\$0.00**

Grants to Communities - Final Expense Report

09/06/2024 1:34 PM (MDT)

Grants to Communities - Final Expense Report

Final grant expense reports must be submitted no later than November 15 of the year grant funds were received. Information provided will be used to complete a final funding report for Town Council and to determine eligibility for future funding.

Organization Name Erie Historical Society

Contact Person Matt Flood

Contact Email matt@eriehistoricalsociety.org

Did you have an event or a service funded? Event

Name of Event or Service Erie Biscuit Day (Cancelled due to Briggs Street improvements)

Dates of your event(s) or services(s)

i. **Date of event/service**

09/21/2024

Number of attendees or persons impacted by your event/service 1

Amount of Grant Funding Originally Requested 4000

Amount of Grant Funding Received 4000

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EHS 2024 Grants To Community Expense Tracking - Expenses.pdf

Upload receipts or invoices for expenses



360 PAINTING OF ARVADA Secure Payment Page.pdf

Any additional information you would like to provide to the Town?

Thank you for allowing the grant to be valid this year. Biscuit Day is our primary fundraiser for the year, and being unable to have it this year greatly reduces our income. We have been doing several projects at the Wise Homestead Museum. We have neem performing lots of maintenance with a new north door and entryway, painting of the homestead museum and general cleanup. Plus, we are starting our latest project to stabilize the old Blacksmith Shop.

The museum is open through the end of September on Saturdays 10-2. We welcome you to come out and view the Homestead and the museum.
<https://www.eriehistoricalsociety.org/erie-wise-homestead-museum/>

Also, we will be holding our annual A Homestead Christmas event on Saturday, December 14.

Thank you.

Signature

A handwritten signature in black ink, appearing to read "Mary Jane".

Event Expenses

Grants to Communities - Final Expense Report

11/01/2024 12:00 PM (MDT)

Grants to Communities - Final Expense Report

Final grant expense reports must be submitted no later than November 15 of the year grant funds were received. Information provided will be used to complete a final funding report for Town Council and to determine eligibility for future funding.

Organization Name	Erie Optimists
Contact Person	Matt Flood
Contact Email	matt@thefloodfamily.com
Did you have an event or a service funded?	Event
Name of Event or Service	Erie Easter Egg Hunt
Dates of your event(s) or services(s)	
i. Date of event/service	03/24/2024
Number of attendees or persons impacted by your event/service	1000
Amount of Grant Funding Originally Requested	1000
Amount of Grant Funding Received	1000

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Upload Grant Expense Sheet

 [Easter Egg Hunt 2024 _ Erie Optimists - Town of Erie - Expense tracking -- Expenses \(1\).xlsm](#)

Upload receipts or invoices for expenses

 [Easter Egg Hunt 2024 _ Erie Optimists - Town of Erie - Expense tracking -- Expenses \(1\).xlsm](#)

Any additional information you would like to provide to the Town?

In 2024, we partnered with Mountain View Fire. They did a lot of the heavy lifting for us during preparation and absorbed the costs in addition to the supplies we had on hand. It is unclear at this time if they will be able to participate again next year, and we are expecting an increase in expenses next year with the purchase of new eggs on top of usual expenses.

The event was well attended again this year, and the weather was wonderful. We have been having it at Clayton Park in Erie Highlands since Coal Creek has been under construction, but we are looking forward to bringing it back downtown.

<https://erieoptimists.org/programs-and-activities/erie-easter-egg-hunt/>

Signature



A handwritten signature in black ink, appearing to read "Michael". The signature is fluid and cursive, with a large, stylized 'M' at the beginning and a 'J' at the end.

Event Expenses

TOTAL EXPENSES				Total	Grant Funded
				\$50.00	\$50.00
Location	Total	Grant Funded	Food/Drinks	Total	Grant Funded
Total	\$0.00	\$0.00	Total	\$0.00	\$0.00
Signage	Total	Grant Funded	Staffing	Total	Grant Funded
Total	\$0.00	\$0.00	Total	\$0.00	\$0.00
Marketing	Total	Grant Funded	Giveaways	Total	Grant Funded
Total	\$0.00	\$0.00	Total	\$0.00	\$0.00
Miscellaneous	Total	Grant Funded			
Town permit	50	\$50.00			
Total	\$50.00	\$50.00			

Grants to Communities - Final Expense Report

10/28/2024 9:43 AM (MDT)

Grants to Communities - Final Expense Report

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Organization Name Erie Optimists

Contact Person Matt Flood

Contact Email matt@thefloodfamily.com

Did you have an event or a service funded?

Event

Name of Event or Service Erie Erie

Dates of your event(s) or services(s)

i. **Date of event/service**

10/26/2024

Number of attendees or persons impacted by your event/service 1000

Amount of Grant Funding Originally Requested 2000

Amount of Grant Funding Received 2000

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Erie Erie 2024 _ Erie Optimists - Town of Erie - Expense tracking - - Expenses.pdf

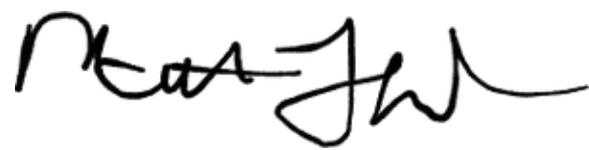
Upload receipts or invoices for expenses



2024timing-eerieerie.pdf

Any additional information you would like to provide to the Town? 42nd annual Erie Erie 5k/10k
Grant supports Erie Optimists with their mission.

Signature



A handwritten signature in black ink, appearing to read "Mark J. H." The signature is fluid and cursive, with a large, stylized 'M' at the beginning and a 'J' with a horizontal stroke at the end.

Event Expenses

TOTAL EXPENSES			Total	Grant Funded	
			\$2,693.01	\$2,000.00	
Location	Total	Grant Funded	Food/Drinks	Total	Grant Funded
Total	\$0.00	\$0.00	Total	\$0.00	\$0.00
Signage	Total	Grant Funded	Staffing	Total	Grant Funded
Total	\$0.00	\$0.00	Total	\$0.00	\$0.00
Marketing	Total	Grant Funded	Giveaways	Total	Grant Funded
Total	\$0.00	\$0.00	Total	\$0.00	\$0.00
Miscellaneous	Total	Grant Funded			
Timing	2693.01	\$2,000.00			
Total	\$2,693.01	\$2,000.00			

Grants to Communities - Final Expense Report

03/18/2024 3:46 PM (MDT)

Grants to Communities - Final Expense Report

Final grant expense reports must be submitted no later than November 15 of the year grant funds were received. Information provided will be used to complete a final funding report for Town Council and to determine eligibility for future funding.

Organization Name T2 Dance Company

Contact Person Erin Tunbridge

Contact Email info@t2dance.org

Did you have an event or a service funded? Event

Name of Event or Service The Color Wheel Project

Dates of your event(s) or services(s)

i. **Date of event/service**

10/10/2023

ii. **Date of event/service**

10/17/2023

iii. **Date of event/service**

03/17/2024

Number of attendees or persons impacted by your event/service 245

Amount of Grant Funding Originally Requested 3000

Amount of Grant Funding Received 2000

Report Grant Expenses

Please use the Grant Expense Template to report your event/services expenses following the steps below:

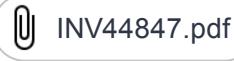
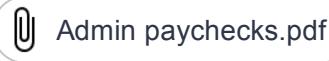
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Upload Grant Expense Sheet



Upload receipts or invoices for expenses



Signature

A handwritten signature in black ink, appearing to read "Erin" or "Erinage".

Event Expenses

TOTAL EXPENSES			Total	Grant Funded
Location	Total	Grant Funded		
Studio rental Elite	\$536.64	75		
Studio rental HKDC	847	120		
Theater rental (3)	1015.75	145		
Total	\$2,399.39	\$340.00		
Signage	Total	Grant Funded		
VistaPrint banner (4)	\$130.85	\$20.00		
Total	\$130.85	\$20.00		
Marketing	Total	Grant Funded		
Postage	103.3	15		
Printing (6)	\$177.50	25		
Total	\$280.80	\$40.00		
Miscellaneous	Total	Grant Funded		
Videography (7)	445.76	\$65.00		
Photography	\$125.00	20		
Costumes/props	183	25		
Insurance	418	60		
Total	\$1,171.76	\$170.00		
Food/Drinks	Total	Grant Funded		
Total	\$0.00	\$0.00		
Staffing	Total	Grant Funded		
T2 Dancers (11)		\$5,244		\$1,070
Administration (portion of salary: E. Tunbridge) (12)		\$2,500.00		\$360.00
Total	\$7,743.75	\$1,430.00		
Giveaways	Total	Grant Funded		
Total	\$0.00	\$0.00		

Grants to Communities - Final Expense Report

10/28/2024 11:35 AM (MDT)

Grants to Communities - Final Expense Report

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Organization Name Sister Carmen Community Center

Contact Person Kristen Bohanon

Contact Email kristen@sistercarmen.org

Did you have an event or a service funded? Service

Name of Event or Service Direct Financial Assistance for Erie Residents

Dates of your event(s) or services(s)

i. **Date of event/service**

01/01/2024

Number of attendees or persons impacted by your event/service 186

Amount of Grant Funding Originally Requested 15000

Amount of Grant Funding Received 10000

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Grants To Community Expense Tracking Report - 2024.xlsx

Upload receipts or invoices for expenses



SCCC P and L 1.1.24 - 6.30.24.pdf

Any additional information you would like to provide to the Town?

From January 1st through October 21, 2024, SCCC has distributed direct financial assistance to a total of 66 Erie households for a total of \$63,732.87. Attached is a snapshot of our January - June, 2024 Profit and Loss statement from QuickBooks, which shows the total amount of financial assistance we've spent across the entire agency and includes multiple cities for housing, utilities, water, etc. We don't track DFA by city in QB, so we're only able to show the larger total. We got pulled the number of households and \$ amount of financial assistance from our program database, which can be tracked by city, however those reports show private participant names/data that'd we'd have to manually remove, so we didn't include that here. Please let us know if this is enough information and is acceptable or if need anything else. Thank you!

Signature



Service Expenses

TOTAL EXPENSES			Total	Grant Funded
			\$63,732.87	\$10,000.00
Direct Financial Assistance for Town of Erie residents 1/1/24 - 10/18/24				
Housing (rent/mortgage)	\$ 28,500.00	\$ 5,000.00	29 households; 72 individuals	
Water Assistance	\$ 7,648.56	\$ 2,500.00	15 households; 49 individuals	
Xcel Assistance	\$ 20,653.02	\$ -	28 households; 81 individuals	
Misc. (i.e. gas cards, glasses, prescription)	\$ 5,198.29	\$ 2,500.00	21 households	
Thrift Store Vouchers	\$ 1,733.00	\$ -		
Total	\$63,732.87	\$10,000.00	66 households, 186 individuals (some received multiple types of assistance)	

Grants to Communities - Final Expense Report

10/17/2024 2:21 PM (MDT)

Grants to Communities - Final Expense Report

Final grant expense reports must be submitted no later than November 15 of the year grant funds were received. Information provided will be used to complete a final funding report for Town Council and to determine eligibility for future funding.

Organization Name	Hello Nurze
Contact Person	Kathryn Knight
Contact Email	kathryn@hellonurze.com

Did you have an event or a service funded?	Service
--	---------

Name of Event or Service	Hello Nurze Family Brochures
--------------------------	------------------------------

Dates of your event(s) or services(s)

i. Date of event/service

06/03/2024

Number of attendees or persons impacted by your event/service	1150
---	------

Amount of Grant Funding Originally Requested	2500
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Amount of Grant Funding Received	1500
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Town of Erie - Grants To Community Expense Tracking.xlsx

Upload receipts or invoices for expenses



invoice-04280-2609281.pdf



invoice-04170-52361055.pdf



Invoice_9204_from_BFC_Forms_Service_Inc.pdf

Any additional information you would like to provide to the Town?

Notes on data shared above:

- Since the family brochures were distributed continuously through the year, we selected the first brochure order date where required above
- The estimated the "persons impacted" figure shown above is the approximate total brochure count distributed to Colorado area hospitals and care locations
- With the incredible generosity of the Erie Community Grant we were able to expand our nonprofit support from 1 Colorado Children's Hospital location (Children's Hospital Colorado - Aurora, CO) to 5 Hospital and Care locations! (1. Children's Hospital Colorado - Aurora, CO, 2. Children's Hospital Colorado - Colorado Springs, CO, 3. Rocky Mountain Hospital for Children - Denver, CO, 4. Children's Hospital Colorado Outpatient Care at Briargate - Colorado Springs, CO, 5. Children's Hospital Colorado Telstar Therapy Care - Colorado Springs, CO) and we are in the process of having conversations with 11 additional hospital and care facilities throughout the state working to secure approval to share our nonprofit resource and brochures with their patient populations.

Signature



TOTAL EXPENSES**Total Grant Funded**

\$1,528.00 \$1,500.00

Location **Total Grant Funded****Total** **\$0.00** **\$0.00****Food/Drinks** **Total Grant Funded****Total** **\$0.00** **\$0.00****Signage** **Total Grant Funded****Total** **\$0.00** **\$0.00****Staffing** **Total Grant Funded****Total** **\$0.00** **\$0.00****Marketing** **Total Grant Funded**

Family Brochures \$1,528 \$1,500

Total **\$1,528.00** **\$1,500.00****Giveaways** **Total Grant Funded****Total** **\$0.00** **\$0.00****Miscellaneous** **Total Grant Funded****Total** **\$0.00** **\$0.00**

Grants to Communities - Final Expense Report

10/16/2024 1:39 PM (MDT)

Grants to Communities - Final Expense Report

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Organization Name Erie Elementary

Contact Person Jenna Bullard

Contact Email bullard_jennifer@svvssd.org

Did you have an event or a service funded?

Service

Name of Event or Service Erie Elementary School Book Walk

Dates of your event(s) or services(s)

i. **Date of event/service**

07/01/2024

Number of attendees or persons impacted by your event/service 500

Amount of Grant Funding Originally Requested 2000.00

Amount of Grant Funding Received 1500.00

Report Grant Expenses

Please use the Grant Expense Template to report your event/services expenses following the steps below:

1. Download the [Grant Expense Template](#), once opened, you should be able to download the spreadsheet into Excel or save a copy in Google Sheets.
2. Complete the spreadsheet by entering all your expenses and the portion of them that was covered by the grant. You can update the names of the columns and add additional rows as needed. The total expenses section at the top of the spreadsheet will auto populate as you complete the lower portion.
3. Save to the expense spreadsheet to your computer.
4. Upload below

You must provide receipts/invoices for any expenses listed that were paid with grant funding. You will upload them in the next step.

Upload Grant Expense Sheet



EES_Grants To Community Expense Tracking - Expenses.pdf

Upload receipts or invoices for expenses



StoryWalk Invoice .pdf



Any additional information you
would like to provide to the Town?

Thank you for helping us to make out book walk a reality!

Signature



Book Walk Expenses

TOTAL EXPENSES						Total	Grant Funded
						\$7,495.76	\$1,500.00
Book Walk	Total	Grant Funded	Food/Drinks	Total	Grant Funded		
(20) Posts	\$6,115.76	1500					
Install	1380	0					
Total	\$7,495.76	\$1,500.00		Total	\$0.00	\$0.00	
Signage	Total	Grant Funded	Staffing	Total	Grant Funded		
							\$0.00
Total	\$0.00	\$0.00		Total	\$0.00	\$0.00	
Marketing	Total	Grant Funded	Giveaways	Total	Grant Funded		

			Total	\$0.00	\$0.00
Total	\$0.00	\$0.00			
Miscellaneous	Total	Grant Funded			
Total	\$0.00	\$0.00			