

The University of the State of New York  
**THE STATE EDUCATION DEPARTMENT**  
 Grants Finance, Rm. 510W EB  
 Albany, New York 12234

**FINAL EXPENDITURE REPORT FOR A  
 FEDERAL OR STATE PROJECT  
 FS-10-F Long Form (03/15)**

☐ = Required Field

**Local Agency Information**

Funding Source:	CARES ACT- GEER	
Report Prepared By:	LISA MORSE	
Agency Name:	EVANS BRANT CSD (LAKESHORE)	
Mailing Address:	959 BEACH RD	
	Street	
	ANGOLA	NY 14006
	City	State Zip Code
Telephone # of Report Preparer:	716-672-3289	County: ERIE
E-mail Address:	LMORSE@E2CCB.ORG	

**INSTRUCTIONS**

- For State grants, final expenditure reports are generally due within 30 days after the grant's end date. Reports for federal projects are generally due within 90 days after the grant's end date. See the Grant Award Notice to verify the due date. However, the Department program office may impose an earlier due date.
- Agencies should use only the FS-10-F Long Form to report actual project expenditures.
- Agencies must maintain complete and accurate records and may be requested to provide additional detail to support reported expenditures.
- All encumbrances must have taken place within the grant's approved funding dates, which can be found on the FS-10 or FS-20 budget form and on the Grant Award Notice.
- The Chief Administrator's Certification on the Final Summary page must be signed by the agency's Chief Administrative Officer or properly authorized designee.
- Submit one report with original signature and one copy directly to Grants Finance, New York State Education Department, Room 510W EB, Albany, NY 12234.
- For special legislative projects, submit one report with original signature and two copies, along with a final program narrative report.
- For additional information, please refer to Fiscal Guidelines for Federal and State Grants at <http://www.oms.nysed.gov/cafe/guidance/>.

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$53,757
Name	Position Title	Beginning and End Dates of Work	Salary Paid
ANDREA JAKIEL	CT10	9-1-2020 TO 6-30-2021	\$467
EMILY M LUDWIG	CT12	9-1-2020 TO 6-30-2021	\$53,290

## Employee Benefits

Subtotal - Code 80			\$23,830
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement			
Employee Retirement	\$53,757.00		\$9,054
Other Retirement			
Social Security	\$53,757.00		\$4,071
Worker's Compensation			
Unemployment Insurance			
Health Insurance	\$53,757.00		\$10,705
Other(Identify)			

<u>LOCAL AGENCY INFORMATION</u>		
Agency Code:	141401060000	
Project #:	5895-21-0790	
Contract #:		
Agency Name:	EVANS BRANT CSD (LAKESHORE)	
Funding Dates:	3/13/2020	TO 9/30/2022
Approved Budget Total:	\$ 77,587	

Charles G. Hill, Jr. Superintendent  
Name and Title of Chief Administrative Officer

## Final Payment

7/23/2021