

Erie County

Foundation

Vocational-Technical School

Finance Manager's Report

September 2014

Audit and IRS Form 990

The Foundation's audit and IRS Form 990 are in draft format and under review. Once this review is complete, the reports will be finalized and the annual registration filing with the Bureau of Charitable Organizations in Harrisburg will also be completed.

Audit Contract

The Foundation's audit engagement with its current audit firm is also completed upon the issuance of the 2013-2014 financial statements.

Career Street Membership Fees

The invoices for the 2014-2015 membership fees will be created and mailed within the next several days.