

Agency Quarterly Report Cover Sheet

Agency: Vermilion County Child Advocacy Center

Program: Forensic Interviewing for Child Abuse

Quarterly Report Date Range: Jan 2022-March 2022

Report Due Date: April 10, 2022

Agency Quarterly Meeting: April 19th, 2022– 9:00 a.m. – Zoom

Agency Outputs: (As detailed on 2021-2022 Application)

Our agency proposed to purchase 200 single ride bus passes, 10 gas cards worth \$10 each and hold some money for temporary shelter in case one of our families is displaced because of the abuse. In the 3rd quarter, our agency found that most families have a vehicle but were struggling to afford the price of gas. We purchased 50 bus passes in the 2nd Quarter and have not given out any to date. We have \$188.50 left for temporary shelter, but have not helped a family with shelter to date. We have purchased 26 gas cards and have given out all but 4 cards.

How many lives have been impacted over the last quarter?

We have impacted 16 families by helping them purchase fuel for their vehicles so they can attend the forensic interviews. The gas cards are given out at the interview so they could also have been used for fuel to attend mental health visits or medical visits after the interview. Some families had to come back a second time to bring other children for an interview so they could have received two gas cards, one for each visit.

Are you on track to hit your output goals as listed above? If not, what is preventing you from reaching those output goals?

Our budget will have to be modified. We expected families to use the bus passes more frequently than the gas cards and we were mistaken. We will not be able to sign out all of the bus passes before the end of the year. The temporary shelter money may or may not be spent out by the end of the year.

If we could modify, we would request the rest of the shelter money be spent on gas cards. We will do our best to assess each family's needs to see if they could use the bus passes.

Please provide one (or more) inspiring story over the last quarter. This could be about your organization or a special impact story. Please include any pictures/graphics you feel necessary with your report.

One family was very grateful to receive a gas card when they came to our center for a forensic interview. The suspect in the disclosure was the main source of income for the family. The mother was unsure what to do and where to start. When she talked with Jonathan, our family advocate, he was able to give her many resources and a gas card to help. This mother then called back a couple weeks later to ask for more resources and a list of job opportunities. She thanked Jonathan again for the help and support to get her on the right track.

Another family had a similar story, except the mother only spoke Spanish. The main income source was the suspect. Jonathan is bilingual and was able to provide support and advocacy to the mother. We gave her pamphlets and resources in Spanish. She had to come to the center two different days to bring more children for interviews, so she was a family who received two gas cards. We also met with the family again to talk about referrals to mental health services and the importance of mental health for herself and her children.

Please use this sheet as your cover letter to your regular report.

Blake Ferber
4/14/2022

**Vermilion County Child Advocacy Center
Transaction Detail By Account
January through March 2022**

Type	Date	Num	Name	Memo	Class	Split	Amount	Balance
65000 · Operations								
65040 · Supplies								
Check	01/05/2022	EFT	Casey's General Store	Gas cards...	United Way	100000 · Troqu...	-150.00	-150.00
Check	03/13/2022	EFT	Casey's General Store	Gas Cards	United Way	100000 · Troqu...	-100.00	-250.00
Total 65040 · Supplies							-250.00	-250.00
Total 65000 · Operations							-250.00	-250.00
TOTAL							-250.00	-250.00

**Vermilion County Child Advocacy Center
Transaction Detail By Account
July 2021 through March 2022**

Type	Date	Num	Name	Memo	Class	Split	Amount	Balance
44800 · Indirect Public Support								
44820 · United Way, CFC Contributions								
Deposit	10/27/2021	dep	United Way of Danvi...	Grant Awarded	United Way	100000 · Iroqu...	500.00	500.00
Total 44820 · United Way, CFC Contributions							500.00	500.00
Total 44800 · Indirect Public Support							500.00	500.00
65000 · Operations								
65040 · Supplies								
Check	11/02/2021	EFT	Jack Flash	one gas card f...	United Way	100000 · Iroqu...	-10.00	-10.00
Check	11/02/2021	EFT	Danville Mass Transi...	50 bus passes	United Way	100000 · Iroqu...	-51.50	-61.50
Check	01/05/2022	EFT	Casey's General Store	Gas cards for ...	United Way	100000 · Iroqu...	-150.00	-211.50
Check	03/13/2022	EFT	Casey's General Store	Gas Cards	United Way	100000 · Iroqu...	-100.00	-311.50
Total 65040 · Supplies							-311.50	-311.50
Total 65000 · Operations							-311.50	-311.50
TOTAL							188.50	188.50

Vermilion County Child Advocacy Center
 FY22

Date Purchased	Card #	Date given	Reason	Staff Initial
11/2/2021	3870607	3/21/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5921701	1/10/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5642000	1/18/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5921719	1/18/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5921727	1/21/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5921735	1/28/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5921693	1/28/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5921685	2/1/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5921677	2/1/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5921669	2/9/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5921651	2/9/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5642034	3/2/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5642026	3/2/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5642018	3/8/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5641994	3/10/2022	For Forensic Interview/Advocacy	JLM
12/5/2022	5925694	3/10/2022	For Forensic Interview/Advocacy	JLM
3/14/2022	7207933	3/21/2022	For Forensic Interview/Advocacy	JLM
3/14/2022	7207834	3/23/2022	For Forensic Interview/Advocacy	JLM
3/14/2022	7207859	3/25/2022	For Forensic Interview/Advocacy	JLM
3/14/2022	7207818	3/25/2022	For Forensic Interview/Advocacy	JLM
3/14/2022	7207883	4/7/2022	For Forensic Interview/Advocacy	JLM
3/14/2022	7207875	4/7/2022	For Forensic Interview/Advocacy	JLM
3/14/2022	7207891			
3/14/2022	7207800			
3/14/2022	7207867			
3/14/2022	7207826			

Jan Card Ledger