



Vermilion County Child Advocacy Center

***We stand for
Children's rights***

Brooke Ferber, Executive Director

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October 26, 2021

United Way of Danville Area
425 N. Gilbert St., Suite 3
Danville, IL. 61832

Dear Mary,

The Vermilion County Child Advocacy Center greatly appreciates your contribution to our non-profit in the amount of \$500.00. This is how we propose to use the funds:

We are going to purchase 200 single ride bus passes, which should help approximately 100 families.

We are going to purchase 10- \$10 gas cards from a local gas station to help with fuel for 10 families.

We are going to have \$200 for temporary lodging to help approximately 2 families that may be displaced because of abuse.

To date, the Vermilion County Child Advocacy Center has performed 31 forensic interviews and provided advocacy services to more than 20 families.

Not only is the United Way funding helping the families we serve in Vermilion County, it is also helping the businesses in this area.

Thank you so much for your time and dedication to our community,

Brooke Ferber

Vermilion County Child Advocacy Center
Profit & Loss by Class
 January 1 through November 8, 2021

United Way

Ordinary Income/Expense	
Income	
43300 · Direct Public Grants	
43330 · Foundation and Trust Grants	0.00
Total 43300 · Direct Public Grants	<u>0.00</u>
43400 · Direct Public Support	
43450 · Individ, Business Contributions	0.00
Total 43400 · Direct Public Support	<u>0.00</u>
44800 · Indirect Public Support	
44820 · United Way, CFC Contributions	500.00
Total 44800 · Indirect Public Support	<u>500.00</u>
45000 · Investments	
45020 · Dividend, Interest (Securities)	0.00
Total 45000 · Investments	<u>0.00</u>
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	0.00
Total 46400 · Other Types of Income	<u>0.00</u>
Total Income	<u>500.00</u>
Gross Profit	500.00
Expense	
62100 · Contract Services	
62150 · Outside Contract Services	0.00
Total 62100 · Contract Services	<u>0.00</u>
65000 · Operations	
65040 · Supplies	61.50
Total 65000 · Operations	<u>61.50</u>
65100 · Other Types of Expenses	
65160 · Other Costs	0.00
65170 · Staff Development	0.00
Total 65100 · Other Types of Expenses	<u>0.00</u>
Total Expense	<u>61.50</u>
Net Ordinary Income	438.50
Net Income	<u><u>438.50</u></u>

Vermilion County Child Advocacy Center

FY22

Date Purchased	Card #	Date given	Client's name	Signature	Staff Initial
11/2/2021	3870607				

Vermilion County Child Advocacy Center
 FY22

Date Purchased	Bus Pass #	Date given	Client's name	Signature	Staff Initial
11/2/2021	85542702				
11/2/2021	85542703				
11/2/2021	85542704				
11/2/2021	85542705				
11/2/2021	85542706				
11/2/2021	85542707				
11/2/2021	85542708				
11/2/2021	85542709				
11/2/2021	85542710				
11/2/2021	85542711				
11/2/2021	85542712				
11/2/2021	85542713				
11/2/2021	85542714				
11/2/2021	85542715				
11/2/2021	85542716				
11/2/2021	85542717				
11/2/2021	85542718				
11/2/2021	85542719				
11/2/2021	85542720				
11/2/2021	85542721				
11/2/2021	85542722				
11/2/2021	85542723				
11/2/2021	85542724				
11/2/2021	85542725				
11/2/2021	85542726				
11/2/2021	85542727				

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FY22

11/2/2021	85542728				
11/2/2021	85542729				
11/2/2021	85542730				
11/2/2021	85542731				
11/2/2021	85542732				
11/2/2021	85542733				
11/2/2021	85542734				
11/2/2021	85542735				
11/2/2021	85542736				
11/2/2021	85542737				
11/2/2021	85542738				
11/2/2021	85542739				
11/2/2021	85542740				
11/2/2021	85542741				
11/2/2021	85542742				
11/2/2021	85542743				
11/2/2021	85542744				
11/2/2021	85542745				
11/2/2021	85542746				
11/2/2021	85542747				
11/2/2021	85542748				
11/2/2021	85542749				
11/2/2021	85542750				
11/2/2021	85542751				