



Children's Advocacy Center of the Coastal Bend

"Where the hurting stops and the healing begins"

5959 S. Staples St., Ste. 228 Corpus Christi, Texas 78413
(361) 855-9058-office (361) 854-2594-fax www.coastalbendcac.org

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Barbara Canales, Nueces County Judge
901 Leopard, Suite 303
Corpus Christi, TX 78401

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Nueces County
Commissioners Court
Administration

Dear Judge Canales,

On behalf of the Board of Directors and Staff of the Children's Advocacy Center of the Coastal Bend (CACCB), I would like to extend our deepest gratitude for the generous contribution of \$2,000. Below is the final breakdown for the funds, which was spent according to the terms of our agreement.

Fringe Benefits: \$2,000

Expenses

During the time of October 1, 2018 – September 30, 2019, the CACCB directly worked with 1,567 children who were reported victims of abuse and/or neglect. The CACCB also provided services to 789 families. The efforts extended by the CACCB are done so to help reduce trauma in children associated with abuse and equip them with skills that assist in the healing process.

The funding received from your courts allow us to continue the important work that we do and fight for the rights of abused children right here in Nueces County.

Should you have any questions or need additional information please do not hesitate to contact me at 361-855-9058, extension 6.

Sincerely,

Clarissa Mora

Clarissa Mora, Executive Director

*FY 18/19 Outside
Agency Report*

*\$1,500 - County Judge
\$ 500 - Commissioner Oct 3
\$ 2,000*

*JCM
11-13-19*

Children's Advocacy Center of the Coastal Bend

Profit & Loss

October 1, 2018 through April 24, 2019

	<u>Oct 1, '18 - Apr 24, 19</u>
Ordinary Income/Expense	
Income	
4000 · Contributions	2,000.00
Total Income	<u>2,000.00</u>
Gross Profit	2,000.00
Expense	
6020 · Co Pd Ins/Employe Benefits	
6021 · Retirement	105.29
6020 · Co Pd Ins/Employe Benefits - Other	<u>1,894.71</u>
Total 6020 · Co Pd Ins/Employe Benefits	<u>2,000.00</u>
Total Expense	<u>2,000.00</u>
Net Ordinary Income	<u>0.00</u>
Net Income	<u><u>0.00</u></u>

✓
gcm
11-13-19