

Kansas Permanent Families Account FY 2024 CASA Grant Application (Existing Programs)

Please complete the attached form and return to:

Dena Russell-Marino
Court Program Specialist
Office of Judicial Administration
Kansas Judicial Center
301 SW. 10th
Topeka, Kansas 66612

Or by email at: casa.crb@kscourts.org

Deadline: Grant forms must be received in the Office of Judicial Administration by **5:00 p.m. on Friday, April 28th, 2023.**

Instructions for completing this form:

Except for signatures, please type or print the requested information.

- A. Provide complete name, address, and phone number of applicant agency.
- B. Provide name, title, and signature of program director.
- C. Provide names and signatures of the president and treasurer of your board of directors.
- D. Provide your federal identification number.
- E. List the counties which your program serves.
- F. Report the total number of individual children in need of care served by your program in 2022, 2021, and 2020. This number should include children who were served by an appointed CASA only. This should not include any monitored cases.
- G. Report the total number of volunteers who maintained certification at any time in 2022, 2021, and 2020.
- H. Attach a copy of your cash expenditure data, detailed by line item, for fiscal year 2022 (July 1st 2021- June 30th 2022.)
- I. Provide the signature of your jurisdiction's chief judge. Signature should be obtained after the form is completed.

**KANSAS PERMANENT FAMILIES ACCOUNT
GRANT APPLICATION FOR EXISTING CASA
FY 2024**

OFFICE OF JUDICIAL ADMINISTRATION

A. Applicant Agency

CASA, A Voice for Children, Inc.
800 N Main
Newton, KS 67114
316-284-6908

B. CASA Director

Leslie Guinn, Executive Director
316-284-6908

Director

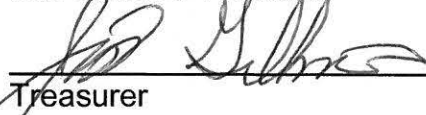
C. Board Officers

Matt Lehman Wiens- Board President



President

Jim Gillmore-Treasurer



Treasurer

D. Federal Identification Number

48-1081197

E. Geographical Area to be Served

2 counties

F. Number of CINC Children Served in

2022:22

2021:19

2020:16

G. Number of Certified Volunteers in

2022:17

2021:20

2020:20

H. FY 2022 Budget Information



cash flow.pdf

(Attach de tails)

I. Chief Judge's Signature



CASA: A Voice for Children, Inc
Statement of Cash Flows
 July 2021 through June 2022

	Jul '21 - Jun 22
OPERATING ACTIVITIES	
Net Income	-1,464.21
Adjustments to reconcile Net Income to net cash provided by operations:	
1450 · Contributions Receivable	-4,324.55
1470 · CRB Grant receivable	-636.54
12800 · Employee Advances	-18.00
2001 · Accounts Payable	-4,892.32
2000 · VISA Credit Card	391.59
2230 · CRB Unearned Distribution	-1,007.42
2400 · Payroll Liabilities	-158.06
2410 · Accrued Leave and Payroll	-842.27
Net cash provided by Operating Activities	-12,951.78
INVESTING ACTIVITIES	
1011 · Accumulted Depreciation	274.29
1105 · CASA Endowment Fund	-177.20
1190 · Prepaid Expense Other	-43.33
Net cash provided by Investing Activities	53.76
Net cash increase for period	-12,898.02
Cash at beginning of period	27,968.88
Cash at end of period	15,070.86