

# Pinal County Interagency Council to End Child Abuse

*Ending child abuse through collaborative partnerships, community outreach and training*

August 23, 2021

Pinal County Board of Supervisors  
P.O. Box 827  
Florence, AZ 85132

Re.: \$1,500 to the Eloy Family Advocacy Center for Children and Families who are victims of sexual assault

As the Chair of the Pinal County Interagency Council to End Child Abuse (The Council), I am writing on behalf of The Council to provide funding for the Pinal County Eloy Family Advocacy Center (FAC). The funding will be for clothing, toys, comfort items, activities, etc., for children or adults who are victims of sexual assault or witnesses of a loved one's sexual assault, usually another family member, such as their mother, a sibling or their child. The clothing, toys and activities will provide a level of safety and comfort while they are at the FAC. This is especially important for those who will be receiving a forensic examination while at the FAC.

The total amount The Council is requesting authorization to provide is \$1,500.

An Eloy Family Advocacy Center designee will purchase the items. In order to maintain proper accounting of the funds, receipts will be provided by the FAC's designee to Against Abuse, Inc., (AAI). AAI is The Council's fiscal intermediary. Funding for the IAC is fiscally administered utilizing QuickBooks Premier Nonprofit Edition 2021 software. The funding is assigned a separate general ledger account fund. All income and expenses to the general ledger account are monitored for compliance and year-to-date-expenses vs. budget status. AAI has a Finance Manager who processes all accounts payable; the Associate Director serves as Finance Director and Program Compliance Director. She ensures segregation of accounting duties, conformance to GAAP and audit standards, funding source requirements, monthly billings, submission of required reports, monthly bank reconciliations, presents monthly financial statements to the Board of Directors. The accounting method used is a modified cash basis. A-133 audits are conducted every year by an outside CPA firm.

Should you have any questions or concerns, please do not hesitate to contact me at your convenience.

Thank you in advance for your kind consideration.

Sincerely,



Maria-Elena Ochoa  
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*Making a difference in every child's life by ending child abuse and improving the lives of children in Pinal County*