



STATE OF MICHIGAN
**Department of
Human
Services**

www.michigan.gov

Maura Corrigan, Director

**MICHIGAN DOMESTIC
AND SEXUAL VIOLENCE
PREVENTION AND
TREATMENT BOARD**
Grand Tower Suite 615
P.O. Box 30037
Lansing, MI 48909
Tel: (517) 241-7103
Fax: (517) 241-8903

BOARD MEMBERS

Cris Sullivan, Ph.D., Chair
Sgt. Yvonne D. Brantley
Jeffrie Cape, LMSW
James A. Fink, J.D.
Honorable Elizabeth Pollard Hines
Kathryn A. Hoover, M. Ed., SCL
Honorable Jeffrey L. Sauter

Debi Cain, Executive Director

January 8, 2014

Carol Morey Viventi
Secretary of the Senate
P.O. Box 30036
Lansing, MI 48909-7536

Gary Randall
House Clerk
P.O. Box 30014
Lansing, MI 48909

Dear Ms. Viventi and Mr. Randall:

As per the Child Advocacy Center Act, Public Act 544 of 2008, the Michigan Domestic and Sexual Violence Prevention and Treatment Board is required to "provide an annual report of incomes and expenditures to the secretary of the senate and the clerk of the house of representatives."

Please note that Public Act 544 of 2008 did not allow for expenditures from the fund prior to April 1, 2011. Attached please find a *Statement of Revenues, Expenditures, and Changes in Fund Balances* through year end September 30, 2013.

Please feel free to contact me for any additional information or questions. My direct line is (517) 241-5114. Thank you.

Sincerely,

Debi Cain
Executive Director

Enclosure

cc: Susan Kangas, Deputy Director, DHS Financial Services Administration
MDSVPT Board members



RICK SNYDER, Governor

MICHIGAN DOMESTIC AND SEXUAL VIOLENCE PREVENTION AND TREATMENT BOARD
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
CHILDREN'S ADVOCACY CENTER FUND
YEAR ENDED SEPTEMBER 30, 2013

FY 2013

REVENUES:

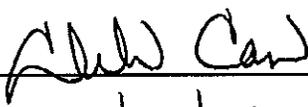
Court Fines, Fees and Assessments	\$825,586.59
Common Cash Earnings - Non-operating	<u>\$2,416.84</u>
Total	\$828,003.43

EXPENDITURES:

Annual Conference	\$19,409.81
Contracts	\$1,003,330.24
Miscellaneous	<u>\$500.00</u>
	\$1,023,240.05

FUND BALANCES:

Beginning of Fiscal Year	\$2,021,884.65
End of Fiscal Year	\$1,826,648.03

Signed: 

Dated: 1/17/14