

**KANSAS PERMANENT FAMILIES ACCOUNT
GRANT APPLICATION FOR EXISTING CASA
FY 2025**

OFFICE OF JUDICIAL ADMINISTRATION

A. Applicant Agency

SOS CASA of the Flint Hills
1420 C of E Dr. Ste 6
Emporia, KS 66801

B. CASA Director

Corina Sanchez
CASA Director




Director

C. Board Officers

(Name, Signature)



Tyler Curtis, President

Signature: 

Nancy Nordmeyer (Apr 22, 2024 14:32 CDT)

Email: nnordmeyer@outlook.com

Nancy Nordmeyer, Treasurer

D. Federal Identification Number

48-0912446

E. Geographical Area to be Served (Counties)

Chase and Lyon Counties

F. Number of CINC Children Served in

2023:53

2022:53

2021:83

G. Number of Certified Volunteers in

2023:43

2022:38

2021:51

**H. FY 2023 Budget Information
(Attach details)**

I. Chief Judge's Signature

Signature: 

Chief Judge Larson (Apr 22, 2024 14:13 CDT)

Email: d1@5thjd.org

Judge Jeffry Larson
Chief Judge












2025 PFF Application CASA

Final Audit Report

2024-04-23

Created:	2024-04-22
By:	Corina Sanchez (csanchez@soskansas.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMt4fUoSrt6VXiZa4uv5iOGfWQXH9DoJ

"2025 PFF Application CASA" History

-  Document created by Corina Sanchez (csanchez@soskansas.com)
2024-04-22 - 7:03:16 PM GMT- IP address: 198.204.205.24
-  Document emailed to Tyler Curtis (ktylercurtis@gmail.com) for signature
2024-04-22 - 7:03:20 PM GMT
-  Document emailed to Nancy Nordmeyer (nnordmeyer@outlook.com) for signature
2024-04-22 - 7:03:20 PM GMT
-  Document emailed to Chief Judge Larson (d1@5thjd.org) for signature
2024-04-22 - 7:03:21 PM GMT
-  Email viewed by Chief Judge Larson (d1@5thjd.org)
2024-04-22 - 7:11:58 PM GMT- IP address: 162.251.46.113
-  Document e-signed by Chief Judge Larson (d1@5thjd.org)
Signature Date: 2024-04-22 - 7:13:04 PM GMT - Time Source: server- IP address: 162.251.46.113
-  Email viewed by Nancy Nordmeyer (nnordmeyer@outlook.com)
2024-04-22 - 7:30:09 PM GMT- IP address: 208.185.41.234
-  Document e-signed by Nancy Nordmeyer (nnordmeyer@outlook.com)
Signature Date: 2024-04-22 - 7:32:51 PM GMT - Time Source: server- IP address: 208.185.41.234
-  Email viewed by Tyler Curtis (ktylercurtis@gmail.com)
2024-04-22 - 8:29:58 PM GMT- IP address: 66.249.80.98
-  Document e-signed by Tyler Curtis (ktylercurtis@gmail.com)
Signature Date: 2024-04-23 - 2:03:25 AM GMT - Time Source: server- IP address: 162.251.44.225
-  Agreement completed.
2024-04-23 - 2:03:25 AM GMT

SOS Inc.
CASA Expenditures
July 2022 through June 2023

	Jul '22 - Jun 23
Ordinary Income/Expense	
Expense	
7200 · Salaries and related expenses	
7205 · Salaries	
7220 · Salaries & wages - other	110,719.58
Total 7205 · Salaries	110,719.58
7208 · Employee fringe benefits	
7230 · Pension plan contributions	2,945.82
7240 · Employee benefits - health ins	18,535.12
7250 · Payroll taxes	7,732.96
7255 · Unemployment Expenses	369.33
7260 · Workman's Compensation	1,046.46
7265 · Life Insurance	389.52
Total 7208 · Employee fringe benefits	31,019.21
Total 7200 · Salaries and related expenses	141,738.79
7500 · Other personnel expenses	
7520 · Professional fees	1,000.00
Total 7500 · Other personnel expenses	1,000.00
8100 · Non-personnel expenses	
8110 · Office Supplies	
8115 · Small equipment	37.05
8110 · Office Supplies - Other	1,924.75
Total 8110 · Office Supplies	1,961.80
8130 · Telephone & telecommunications	
8132 · Telephone - other	1,041.13
Total 8130 · Telephone & telecommunications	1,041.13
8140 · Postage, shipping, delivery	79.95
8170 · Printing & copying	10.00
8195 · Volunteer recognition	984.97
Total 8100 · Non-personnel expenses	4,077.85
8200 · Occupancy expenses	
8231 · Utilities	
8223 · Utilities - other	2,293.89
Total 8231 · Utilities	2,293.89
8245 · Repairs/maintenance-Facility	1,361.08
8260 · Security expenses	
8265 · Background checks	22.20
8260 · Security expenses - Other	137.70
Total 8260 · Security expenses	159.90
Total 8200 · Occupancy expenses	3,814.87
8300 · Travel & meetings expenses	
8310 · Local Mileage	2,272.04
8320 · Conference,convention,meeting	1,432.83
8325 · Vehicle expenses	10.06
Total 8300 · Travel & meetings expenses	3,714.93
8500 · Misc expenses	
8520 · Insurance	3,269.63
8530 · Membership dues - organization	1,375.00
8570 · Subscriptions and publications	1,161.90
8590 · Other expenses	152.76

SOS Inc.
CASA Expenditures
July 2022 through June 2023

	Jul '22 - Jun 23
Total 8500 · Misc expenses	5,959.29
Total Expense	160,305.73
Net Ordinary Income	-160,305.73
Net Income	<u>-160,305.73</u>