

## 2nd Quarter 2018 Operating Expenses Veterans Assistance Commission of Cook County

SALARIES			
	MARCH	APRIL	MAY
SALARIES	\$ 13,545.36	\$ 13,827.11	
FED SOC. SEC	\$ 839.81	\$ 857.27	
FED MEDICARE	\$ 196.40	\$ 200.49	
IL. SUI-ER	\$ 368.89	\$ 266.11	
ADP FEES	\$ 397.72	\$ 397.72	
401K MAINT. FEES	\$ -	\$ -	
ADP PAY-BY-PAY INS.	\$ 44.69	\$ 45.61	
IRA FEE	\$ 40.00	\$ 40.00	
BANK FEE	\$ 20.41	\$ 18.55	
<b>TOTAL</b>	<b>\$ 15,453.28</b>	<b>\$ 15,652.86</b>	

2nd QTR TOTALS	
\$	27,372.47
\$	1,697.08
\$	396.89
\$	635.00
\$	795.44
\$	-
\$	90.30
\$	80.00
\$	38.96
<b>\$</b>	<b>31,106.14</b>

OFFICE			
	MARCH	APRIL	MAY
WAREHOUSE DIRECT	\$ -	\$ 170.85	
QUENCH USA, INC.	\$ 210.45	\$ 150.32	
PETTY CASH	\$ 500.00	\$ 250.00	
<b>TOTAL</b>	<b>\$ 710.45</b>	<b>\$ 571.17</b>	

2nd QTR TOTALS	
\$	170.85
\$	360.77
\$	750.00
<b>\$</b>	<b>1,281.62</b>

MISC.			
	MARCH	APRIL	MAY
PAYLESS SHOES	\$ 36.00	\$ 215.53	
ADVANCE UNIFORM	\$ 384.68	\$ 501.81	
MINUTE MAN PRESS	\$ -	\$ -	
BOA PRINT SHOP	\$ -	\$ 20.00	
JOHN STECIW	\$ -	\$ -	
IAVAC DUES	\$ -	\$ -	
AMALGAMATED BANK FEES	\$ -	\$ -	
EXCEL PROMOTIONAL	\$ -	\$ -	
<b>TOTAL</b>	<b>\$ 420.68</b>	<b>\$ 737.34</b>	

2nd QTR TOTALS	
\$	251.53
\$	886.49
\$	-
\$	20.00
\$	-
\$	-
\$	-
\$	-
<b>\$</b>	<b>1,158.02</b>

<b>TOTAL</b>	<b>\$ 16,584.41</b>	<b>\$ 16,961.37</b>	
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<b>\$</b>	<b>33,545.78</b>
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## Veterans Assistance Commission of Cook County District Breakdown APRIL 2018

DATE	1st District Richard R. Boykin		2nd District Dennis Deer		3rd District Jerry Butler		4th District Stanley Moore		5th District Deborah Sims		6th District Edward M. Moody		7th District Jesus G. Garcia		8th District Luis Arroyo Jr.		9th District Peter N. Sylvestri		10th District Bridget Gainer		11th District John P. Daley		12th District John A. Fritchey		13th District Larry Suffredin		14th District Gregg Goslin		15th District Timothy O. Shneider		16th District Jeffrey R. Tobolski		17th District Sean M. Morrison	
	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT		
4/2/2018	2	\$ 85.00	4	\$ 58.50	1	\$ -	0	\$ -	1	\$ 128.07	0	\$ -	1	\$ 32.50	0	\$ -	0	\$ -	1	\$ 18.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/3/2018	0	\$ -	4	\$ 366.58	1	\$ 28.50	1	\$ 28.50	0	\$ -	0	\$ -	3	\$ 28.50	1	\$ 18.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/4/2018	0	\$ -	1	\$ 48.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/5/2018	0	\$ -	0	\$ -	3	\$ 357.00	1	\$ 300.00	1	\$ -	0	\$ -	2	\$ 48.50	1	\$ 28.50	0	\$ -	1	\$ 28.50	2	\$ 57.00	0	\$ -	1	\$ 75.00	1	\$ 75.00	0	\$ -	0	\$ -	0	\$ -
4/6/2018	1	\$ 28.50	0	\$ -	5	\$ 114.00	0	\$ -	2	\$ 6.00	0	\$ -	1	\$ 28.50	1	\$ 28.50	0	\$ -	0	\$ -	1	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/7/2018																																		
4/8/2018																																		
4/9/2018	2	\$ 28.50	3	\$ 105.50	2	\$ -	2	\$ 403.50	2	\$ 300.00	2	\$ -	5	\$ 732.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/10/2018	0	\$ -	3	\$ 52.00	4	\$ 732.00	1	\$ 328.50	1	\$ 252.62	0	\$ -	3	\$ 148.96	0	\$ -	0	\$ -	1	\$ 800.46	2	\$ 28.50	0	\$ -	1	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/11/2018	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/12/2018	0	\$ -	2	\$ 28.50	4	\$ 350.68	1	\$ 18.00	1	\$ -	0	\$ -	3	\$ 119.37	0	\$ -	0	\$ -	1	\$ 28.50	1	\$ 28.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/13/2018	0	\$ -	3	\$ 152.00	11	\$ 1,520.43	0	\$ -	0	\$ -	1	\$ -	2	\$ 75.00	0	\$ -	0	\$ -	1	\$ -	3	\$ 28.50	0	\$ -	1	\$ 28.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/14/2018																																		
4/15/2018																																		
4/16/2018	4	\$ 109.50	5	\$ 134.00	2	\$ 360.93	1	\$ 28.50	1	\$ -	1	\$ -	4	\$ 160.50	1	\$ 28.50	0	\$ -	0	\$ -	0	\$ -	1	\$ -	0	\$ -	0	\$ -	0	\$ -	1	\$ 30.00	0	\$ -
4/17/2018	1	\$ 750.00	2	\$ 200.00	1	\$ 28.50	0	\$ -	4	\$ 378.15	1	\$ -	3	\$ 76.50	1	\$ 75.00	0	\$ -	1	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/18/2018	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1	\$ 24.00	0	\$ -
4/19/2018	0	\$ -	5	\$ 57.00	4	\$ 189.00	2	\$ 640.00	1	\$ 28.50	3	\$ 628.50	2	\$ 28.50	0	\$ -	0	\$ -	3	\$ 756.39	1	\$ 28.50	0	\$ -	1	\$ 12.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/20/2018	2	\$ 28.50	3	\$ 432.00	4	\$ 75.00	1	\$ 300.00	0	\$ -	2	\$ 518.90	3	\$ 85.50	0	\$ -	0	\$ -	0	\$ -	1	\$ 28.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/21/2018																																		
4/22/2018																																		
4/23/2018	2	\$ 77.00	5	\$ 421.00	5	\$ 1,321.53	4	\$ 460.50	1	\$ 450.00	0	\$ -	2	\$ 289.92	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1	\$ 456.26	0	\$ -	0	\$ -
4/24/2018	2	\$ 28.50	6	\$ 1,678.50	4	\$ 267.15	2	\$ 328.50	0	\$ -	0	\$ -	3	\$ 28.50	0	\$ -	0	\$ -	0	\$ -	1	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/25/2018	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/26/2018	1	\$ 28.50	4	\$ 99.00	5	\$ 95.00	2	\$ 841.03	1	\$ 28.50	0	\$ -	4	\$ 52.50	1	\$ 24.00	0	\$ -	1	\$ 28.50	1	\$ 1,875.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/27/2018	4	\$ 913.50	5	\$ 340.50	6	\$ 149.50	0	\$ -	3	\$ 586.15	0	\$ -	3	\$ 178.00	1	\$ 18.00	0	\$ -	0	\$ -	2	\$ 103.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
4/28/2018																																		
4/29/2018																																		
4/30/2018	1	\$ 28.50	4	\$ 776.00	5	\$ 599.83	1	\$ 28.50	1	\$ 28.50	0	\$ -	2	\$ 314.83	0	\$ -	0	\$ -	0	\$ -	1	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
TOTALS	22	\$ 2,106.00	59	\$ 4,949.58	67	\$ 6,189.05	19	\$ 3,705.53	20	\$ 2,186.49	10	\$ 1,147.40	46	\$ 2,428.08	7	\$ 220.50	0	\$ -	10	\$ 1,660.35	16	\$ 2,178.00	1	\$ -	5	\$ 115.50	1	\$ 75.00	1	\$ 456.26	2	\$ 54.00	0	\$ -

### 2018 VACCC MONTHLY EXPENDITURES - APRIL

DATE	TRANSPORTATION									HOUSING				UTILITIES						ALDI/FOOD			STATE I.D.		EMPLOYMENT						DEATH BENEFIT					
	CTA SINGLE RIDE PASS			CTA 7 DAY PASS			PACE 1 DAY PASS			GAS CASH		MORTGAGE		RENT		ELECTRIC		GAS		WATER		GIFTCARD			I.D.		UNIFORM		SHOES		TOOLS		BURIAL			
	VETS	CARDS	TOTAL	VETS	CARDS	TOTAL	VETS	CARDS	TOTAL	VETS	TOTAL	VETS	TOTAL	VETS	TOTAL	VETS	TOTAL	VETS	TOTAL	VETS	TOTAL	VETS	CARDS	TOTAL	VETS	TOTAL	VETS	TOTAL	VETS	TOTAL	VETS	TOTAL	VETS	TOTAL		
4/2/2018	3	16	48.00	4	4	114.00	2	8	32.00	0	-	0	-	0	-	1	128.07	0	-	0	-	0	0	-	0	-	0	-	0	-	0	-	0	-		
4/3/2018	2	14	42.00	5	5	142.50	2	11	44.00	0	-	0	-	0	-	1	241.58	0	-	0	-	0	0	-	0	-	0	-	0	-	0	-	0	-		
4/4/2018	0	0	-	1	1	28.50	1	5	20.00	0	-	0	-	0	-	0	-	0	-	0	-	0	0	-	0	-	0	-	0	-	0	-	0	-		
4/5/2018	1	4	12.00	7	7	199.50	1	2	8.00	0	-	0	-	0	-	2	600.00	0	-	0	-	2	2	150.00	0	-	0	-	0	-	0	-	0	-		
4/6/2018	1	2	6.00	7	7	199.50	0	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	0	-	0	-	0	-	0	-	0	-	0	-		
4/7/2018	END OF WEEK ONE    NO ACTIVITY																																			
4/8/2018	END OF WEEK ONE    NO ACTIVITY																																			
4/9/2018	0	0	-	7	7	199.50	1	5	20.00	0	-	0	-	1	600.00	1	300.00	1	300.00	0	-	0	-	2	2	150.00	0	-	0	-	0	-	0	-	0	-
4/10/2018	2	12	36.00	5	5	142.50	2	11	44.00	0	-	0	-	2	1,200.00	1	300.00	0	-	1	252.62	2	2	150.00	0	-	2	217.92	0	-	0	-	0	-	0	-
4/11/2018	0	0	-	0	0	-	0	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	0	-	0	-	0	-	0	-	0	-	0	-	0	-
4/12/2018	1	6	18.00	8	8	228.00	0	0	-	0	-	0	-	0	-	1	265.18	0	-	0	-	0	0	-	0	-	1	62.37	0	-	0	-	0	-	0	-
4/13/2018	1	6	18.00	9	9	256.50	3	13	52.00	0	-	0	-	1	600.00	1	277.93	1	300.00	0	-	4	4	300.00	0	-	0	-	0	-	0	-	0	-	0	-
4/14/2018	END OF WEEK TWO    NO ACTIVITY																																			
4/15/2018	END OF WEEK TWO    NO ACTIVITY																																			
4/16/2018	2	14	42.00	12	12	342.00	2	8	32.00	0	-	0	-	0	-	1	285.93	0	-	0	-	2	2	150.00	0	-	0	-	0	-	0	-	0	-	0	-
4/17/2018	2	16	48.00	3	3	85.50	0	0	-	0	-	0	-	1	600.00	1	274.65	0	-	0	-	3	4	300.00	0	-	1	160.00	1	40.00	0	-	0	-	0	-
4/18/2018	0	0	-	0	0	-	0	0	-	1	24.00	0	-	0	-	0	-	0	-	0	-	0	0	-	0	-	0	-	0	-	0	-	0	-	0	-
4/19/2018	1	4	12.00	11	11	313.50	0	0	-	0	-	1	600.00	2	870.00	0	-	1	272.89	0	-	3	4	300.00	0	-	0	-	0	-	0	-	0	-	0	-
4/20/2018	1	6	18.00	9	9	256.50	0	0	-	0	-	0	-	0	-	2	600.00	1	218.90	0	-	1	5	375.00	0	-	0	-	0	-	0	-	0	-	0	-
4/21/2018	END OF WEEK THREE    NO ACTIVITY																																			
4/22/2018	END OF WEEK THREE    NO ACTIVITY																																			
4/23/2018	4	32	96.00	9	9	256.50	2	9	36.00	0	-	0	-	0	-	4	1,131.45	3	900.00	2	381.26	4	9	675.00	0	-	0	-	0	-	0	-	0	-	0	-
4/24/2018	0	0	-	5	5	142.50	0	0	-	0	-	0	-	2	1,200.00	2	538.65	1	300.00	0	-	1	2	150.00	0	-	0	-	0	-	0	-	0	-	0	-
4/25/2018	0	0	-	0	0	-	0	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	0	-	0	-	0	-	0	-	0	-	0	-	0	-
4/26/2018	4	30	90.00	6	6	171.00	1	5	20.00	0	-	0	-	1	600.00	2	600.00	2	600.00	2	541.03	2	6	450.00	0	-	0	-	0	-	0	-	0	-	0	-
4/27/2018	5	22	66.00	9	9	256.50	3	21	84.00	1	24.00	0	-	1	600.00	1	158.65	2	600.00	0	-	4	4	300.00	0	-	1	160.00	1	40.00	0	-	0	-	0	-
4/28/2018	END OF WEEK FOUR    NO ACTIVITY																																			
4/29/2018	END OF WEEK FOUR    NO ACTIVITY																																			
4/30/2018	1	8	24.00	9	9	256.50	1	5	20.00	0	-	0	-	1	600.00	1	300.00	2	500.66	0	-	1	1	75.00	0	-	0	-	0	-	0	-	0	-	0	-
TOTALS	31	192	576.00	126	126	3,591.00	21	103	412.00	2	48.00	1	600.00	12	6,870.00	22	6,002.09	14	3,992.45	5	1,174.91	31	47	3,525.00	0	-	5	600.29	2	80.00	0	-	0	-		

GRAND TOTAL DISBURSEMENTS	<b>\$ 27,471.74</b>
GRAND TOTAL ITEMS	<b>468</b>
GRAND TOTAL VETERANS	<b>250</b>

**RACE AND GENDER ACTIVITY FY 2018**  
**VETERANS ASSISTANCE COMMISSION OF COOK COUNTY**

FY2018 VETERANS ASSISTANCE COMMISSION Race & Gender MARCH										
	Caucasian	African American/Black	Latino/Hispanic	Asian	Native Hawaiian/ Other Pacific Islander	American Indian/ Alaskan Native	Total Race	Male Veterans	Female Veterans	Total Gender
Mar 1 - 2	2	21	0	0	0	0	23	18	5	23
Mar 5 - 9	10	55	8	0	0	0	73	60	13	73
Mar 12 - 16	11	78	7	0	0	0	96	81	15	96
Mar 19 - 23	5	56	2	0	0	0	63	56	7	63
Mar 26 - 30	6	59	10	0	0	0	75	69	6	75
<b>FY 2018</b>	34	269	27	0	0	0	<b>330</b>	284	46	<b>330</b>
<b>TOTALS</b>	10.30%	81.52%	8.18%	0.00%	0%	0%	<b>100.00%</b>	86.06%	13.94%	<b>100.00%</b>

FY2018 VETERANS ASSISTANCE COMMISSION Race & Gender APRIL										
	Caucasian	African American/Black	Latino/Hispanic	Asian	Native Hawaiian/ Other Pacific Islander	American Indian/ Alaskan Native	Total Race	Male Veterans	Female Veterans	Total Gender
Apr 2-6	5	37	4	0	0	0	46	43	3	46
Apr 9-13	5	58	6	0	0	0	69	63	6	69
Apr 16-20	8	55	11	0	0	0	74	67	7	74
Apr 23-27	12	70	0	0	0	0	82	74	8	82
Apr 30	0	15	0	0	0	0	15	14	1	15
<b>FY 2018</b>	30	235	21	0	0	0	<b>286</b>	261	25	<b>286</b>
<b>TOTALS</b>	10.49%	82.17%	7.34%	0%	0%	0%	<b>100.00%</b>	91.26%	8.74%	<b>100.00%</b>

FY2018 VETERANS ASSISTANCE COMMISSION Race & Gender MAY										
	Caucasian	African American/Black	Latino/Hispanic	Asian	Native Hawaiian/ Other Pacific Islander	American Indian/ Alaskan Native	Total Race	Male Veterans	Female Veterans	Total Gender
<b>FY 2018</b>	0	0	0	0	0	0	<b>0</b>	0	0	<b>0</b>
<b>TOTALS</b>	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	<b>100.00%</b>	#DIV/0!	#DIV/0!	<b>100.00%</b>

1st Quarter YTD	Caucasian	African American/Black	Latino/Hispanic	Asian	Native Hawaiian/ Other Pacific Islander	American Indian/ Alaskan Native	Total Race	Male Veterans	Female Veterans	Total Gender
<b>Total</b>	64	504	48	2	0	0	616	545	71	616