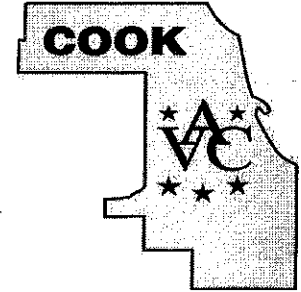




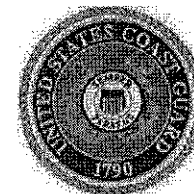
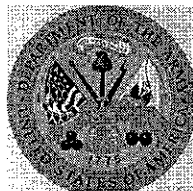
# Veterans Assistance Commission of Cook County

Cook County Juvenile Center  
1100 S. Hamilton, C-011 (Lower Level)  
Chicago, Illinois 60612  
(312) 433-6010



## FY 2016-1<sup>st</sup> Qtr. DISBURSEMENTS, ITEMS DISBURSED, & VETERAN COUNT

Abundio "AL" Zaragoza  
Superintendent  
[abundio.zaragoza@cookcountyil.gov](mailto:abundio.zaragoza@cookcountyil.gov)



**FY2016-1st Qtr  
\$ Disbursed, Items Disbursed, Head Count**

FY2016 VETERANS ASSISTANCE COMMISSION OF COOK COUNTY DISBURSEMENTS \$\$															
Month	Ventra	Gas (Cash)	TOTAL TRANSP COST	Rent	Move in Exp.	Utilities	Burial	Food Certificates	TOTAL PREMIUM SERVICES	Work Tools	Work Clothing	Payless Shoes	Employment	TOTAL WORK RELATED	TOTAL
Dec-15	\$2,396.00	\$40.00	\$2,436.00	\$0.00	\$0.00	\$753.57	\$0.00	\$2,525	\$3,278.57	\$0.00	\$163.75	\$71.99	\$175.00	\$410.74	\$6,125.31
Jan-16	\$5,126.00	\$0.00	\$5,126.00	\$3,000.00	\$0.00	\$2,917.30	\$0.00	\$7,225	\$13,142.30	\$0.00	\$40.98	\$72.00	\$0.00	\$112.98	\$18,381.28
Feb-16	\$4,759.00	\$0.00	\$4,759.00	\$2,775.00	\$0.00	\$2,476.41	\$1,800.00	\$2,675.00	\$9,726.41	\$0.00	\$0.00	\$108.00	\$0.00	\$108.00	\$14,593.41
<b>FY2016</b>	<b>\$12,281.00</b>	<b>\$40.00</b>	<b>\$12,321.00</b>	<b>\$5,775.00</b>	<b>\$0.00</b>	<b>\$6,147.28</b>	<b>\$1,800.00</b>	<b>\$12,425</b>	<b>\$26,147.28</b>	<b>\$0.00</b>	<b>\$204.73</b>	<b>\$251.99</b>	<b>\$175.00</b>	<b>\$631.72</b>	<b>\$39,100.00</b>
<b>TOTALS</b>	<b>31.4%</b>	<b>0.1%</b>	<b>31.5%</b>	<b>14.8%</b>	<b>0.0%</b>	<b>15.7%</b>	<b>4.6%</b>	<b>31.8%</b>	<b>66.9%</b>	<b>0.0%</b>	<b>0.5%</b>	<b>0.6%</b>	<b>0.4%</b>	<b>1.6%</b>	<b>100.0%</b>

FY2016 VETERANS ASSISTANCE COMMISSION OF COOK COUNTY ITEMS DISBURSED COUNT															
Month	Ventra	Gas (Cash)	TOTAL TRANSP HEAD COUNT	Rent	Move in Exp.	Utilities	Burial	Food Certificates	TOTAL PREMIUM SERVICES	Work Tools	Work Clothing	Payless Shoes	Employment	TOTAL WORK RELATED	TOTAL
Dec-15	776	1	777	0	0	3	0	101	104	0	2	2	1	5	886
Jan-16	1650	0	1,650	5	0	11	0	289	305	0	1	2	0	3	1,958
Feb-16	1545	0	1,545	5	0	10	2	107	124	0	0	3	0	3	1,672
<b>FY2016</b>	<b>3,971</b>	<b>1</b>	<b>3,972</b>	<b>10</b>	<b>0</b>	<b>24</b>	<b>2</b>	<b>497</b>	<b>533</b>	<b>0</b>	<b>3</b>	<b>7</b>	<b>1</b>	<b>11</b>	<b>4,516</b>
<b>TOTALS</b>	<b>87.9%</b>	<b>0.0%</b>	<b>88.0%</b>	<b>0.2%</b>	<b>0.0%</b>	<b>0.5%</b>	<b>0.0%</b>	<b>11.0%</b>	<b>11.8%</b>	<b>0.0%</b>	<b>0.1%</b>	<b>0.2%</b>	<b>0.0%</b>	<b>0.2%</b>	<b>100.0%</b>

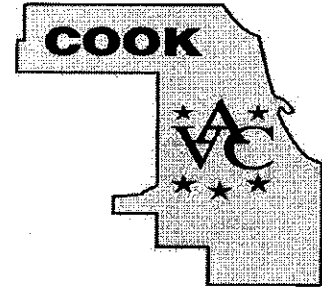
FY2016 VETERANS ASSISTANCE COMMISSION OF COOK COUNTY DISBURSEMENTS TO VETERANS HEAD COUNT															
Month	TRANSPORTATION			PREMIUM SERVICES					WORK RELATED					TOTAL VETS	
	Ventra Bus Cards	Gas (Cash)	TOTAL TRANSP COUNT	Rent	Move in Exp.	Utilities	Burial	FOOD CERTIFICATES	TOTAL PREMIUM SERVICES	Work Tools	CLOTHING	SHOES	Employment		TOTAL WORK RELATED
Dec-15	78	1	79	0	0	3	0	23	26	0	2	2	1	5	110
Jan-16	151	0	151	5	0	11	0	66	82	0	1	2	0	3	236
Feb-16	150	0	150	5	0	10	2	28	45	0	0	3	0	3	198
<b>FY2016</b>	<b>379</b>	<b>1</b>	<b>380</b>	<b>10</b>	<b>0</b>	<b>24</b>	<b>2</b>	<b>117</b>	<b>153</b>	<b>0</b>	<b>3</b>	<b>7</b>	<b>1</b>	<b>11</b>	<b>544</b>
<b>TOTALS</b>	<b>69.67%</b>	<b>0.18%</b>	<b>69.85%</b>	<b>1.84%</b>	<b>0.00%</b>	<b>4.41%</b>	<b>0.37%</b>	<b>21.51%</b>	<b>28.13%</b>	<b>0.00%</b>	<b>0.55%</b>	<b>1.29%</b>	<b>0.18%</b>	<b>2.02%</b>	<b>100.00%</b>





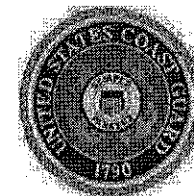
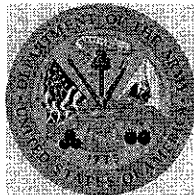
# Veterans Assistance Commission of Cook County

Cook County Juvenile Center  
1100 S. Hamilton, C-011 (Lower Level)  
Chicago, Illinois 60612  
(312) 433-6010



## FY 2016-1<sup>st</sup> Qtr. OPERATING EXPENSES

Abundio "AL" Zaragoza  
Superintendent  
[abundio.zaragoza@cookcountyil.gov](mailto:abundio.zaragoza@cookcountyil.gov)



**FY2016-1Q  
OPERATING ACCOUNT  
AS of 3/1/16**

<b>FY2016</b>	<b>Beg Bal.</b>	<b>19,784.90</b>
	+ Deps.	142,271.64
	Sub Tot.	162,056.54
	Adjust.	\$600.00
	- Cks.	110,781.15
	<b>End Bal.</b>	<b>51,875.39</b>

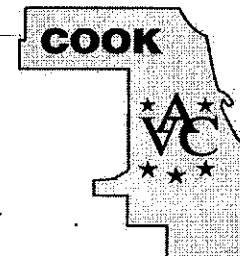
**VETERANS ASSISTANCE COMMISSION 3/14/2016**

# FY2016 1st Qtr. OPERATING ACCOUNT

## FY 2016 EXPENSES YTD (BANK ACCT)

MONTH	Gas Bill	Electric Bill	Water Bill	TOTAL UTILITIES	Rent	Burial	Warehouse Direct	Hinckley Springs	Advance Uniform Co.	Tools	Payless Shoes	Employment Fees	Payroll	CASH disburse minor/in degent	Payroll Processing Fees	Ventra Passes	Food Certificates	Training & other Travel	TOTAL EXPENSES
Dec-15	183.57	270.00	300.00	753.57	550.00	0	0.00	0.00	0.00	0.00	0.00	175.00	20,708.21	0.00	492.99	17,000	10,000	0.00	\$49,679.77
Jan-16	1,708.21	1,209.19	0.00	2,917.40	3,000.00	0	1,503.84	223.43	294.72	0.00	71.99	0.00	18,257.15	400.00	788.38	0	10,000	0.00	\$37,456.91
Feb-16	904.26	1,473.54	98.61	2,476.41	2,775.00	900	516.01	11.25	196.75	0.00	72.00	0.00	15,712.82	0.00	495.63	0	0	488.60	\$23,644.47
FY2016	\$2,796.04	\$2,952.73	\$398.61	\$6,147.38	6,325	\$900.00	\$2,019.85	\$234.68	\$491.47	\$0.00	\$143.99	\$175.00	\$54,678.18	\$400.00	\$1,777.00	\$17,000	\$20,000	\$488.60	\$110,781.15
	2.5%	2.7%	0.4%	5.5%	5.7%	0.8%	1.8%	0.2%	0.4%	0.0%	0.1%	0.2%	49.4%	0.4%	1.6%	15.3%	18.1%	0.4%	100.0%

VETERANS ASSISTANCE COMMISSION of COOK COUNTY

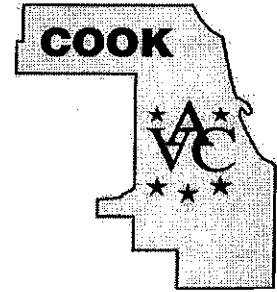


3/14/2016



# Veterans Assistance Commission of Cook County

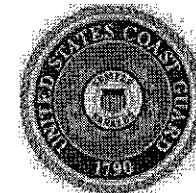
Cook County Juvenile Center  
1100 S. Hamilton, C-011 (Lower Level)  
Chicago, Illinois 60612  
(312) 433-6010



# FY 2016 1<sup>st</sup> Qtr. Activity Report

Abundio Zaragoza  
Superintendent

—abundio.zaragoza@cookcountyil.gov—



## FY2016 1ST QTR ACTIVITY COUNTS

FY2016 VETERANS ASSISTANCE COMMISSION 1ST QTR DISBURSEMENTS														
Month	Carfare	Rent	Move in Exp.	Food	ComEd	Water	Gas	Burial	Tools	Emergency	Uniform	Shoes	Employment	Totals
DECEMBER	\$2,396	\$0	\$0	\$2,525	\$270.00	\$300	\$183.57	\$0	\$0	\$40	\$163.75	\$71.99	\$175.00	\$6,125.31
JANUARY	\$5,126	\$3,000	\$0	\$7,225	\$1,209.19	\$0.00	\$1,708	\$0	\$0	\$0	\$40.98	\$72.00	\$0.00	\$18,381.28
FEBRUARY	\$4,759	\$2,775	\$0	\$2,675	\$1,629.09	\$99	\$749	\$1,800	\$0	\$0	\$0.00	\$108.00	\$0.00	\$14,593.41
1Q TOTAL	\$12,281	\$5,775	\$0.00	\$12,425	\$3,108.28	\$398.61	\$2,640.39	\$1,800	\$0.00	\$40	\$204.73	\$251.99	\$175.00	\$39,100.00

**FY2016 1st Qtr. VAC ACTIVITY COUNTS**

<b>VETERANS ASSISTANCE COMMISSION ACTIVITY COUNTS FY2016 YTD</b>																				
<b>Month</b>	<b>Calls</b>	<b>Visitors</b>	<b>Move-In Expense</b>	<b>Referral</b>	<b>Carfare</b>	<b>Rent</b>	<b>Utilities</b>	<b>Food</b>	<b>Amvets Code (Job)</b>	<b>Tools</b>	<b>Clothing</b>	<b>Shoes</b>	<b>Interview</b>	<b>DD214</b>	<b>Certificates</b>	<b>Burial</b>	<b>V.A. Claim</b>	<b>CWT/School</b>	<b>New Vets</b>	<b>Women</b>
<b>DECEMBER</b>	344	268	0	208	103	49	34	106	0	0	2	2	9	5	28	0	5	2	67	24
<b>JANUARY</b>	355	281	0	205	157	46	35	81	0	0	1	2	17	10	41	4	11	6	42	23
<b>FEBRUARY</b>	339	249	0	207	160	36	31	47	0	0	0	4	24	2	34	2	3	6	51	14
<b>FY2016 YTD</b>	1038	798	0	620	420	131	100	234	0	0	3	8	50	17	103	6	19	14	160	61



DECEMBER 2015  
DAILY DISBURSEMENTS

December 2015 VETERANS ASSISTANCE COMMISSION (VAC) DAILY DISBURSEMENTS													
Date	Carfare	Rent	Food	ComEd	Water	Gas	Burial	Tools	Employ.	Emergency	Uniform	Shoes	Totals
12/1/15	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
12/2/15	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
12/3/15	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
12/4/15	\$0	\$0	\$675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$675.00
12/7/15	\$0	\$0	\$375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$375.00
12/8/15	\$0	\$0	\$975	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$975.00
12/9/15	\$0	\$0	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$40	\$0	\$0	\$540.00
12/10/15	\$264	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$264.00
12/11/15	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100.00
12/14/15	\$176	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$141.76	\$35.99	\$353.75
12/15/15	\$284	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$284.00
12/16/15	\$60	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60.00
12/17/15	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50.00
12/18/15	\$210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210.00
12/21/15	\$282	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$282.00
12/22/15	\$122	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122.00
12/23/15	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
12/24/15	\$94	\$0	\$0	\$270	\$300	\$183.57	\$0	\$0	\$0	\$0	\$0	\$0	\$847.57
12/25/15	Christmas Day Holiday												\$0.00
12/28/15	\$258	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$258.00
12/29/15	\$370	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175	\$0	\$21.99	\$36	\$602.99
12/30/15	\$30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30.00
12/31/15	\$96	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96.00
<b>TOTAL</b>	<b>\$2,396</b>	<b>\$0</b>	<b>\$2,525</b>	<b>\$270.00</b>	<b>\$300.00</b>	<b>\$183.57</b>	<b>\$0</b>	<b>\$0</b>	<b>\$175</b>	<b>\$40</b>	<b>\$163.75</b>	<b>\$71.99</b>	<b>\$6,125.31</b>
	Carfare	Rent	Food	ComEd	Water	Gas	Burial	Tools	Employ.	Emergency	Uniform	Shoes	Totals

**DECEMBER 2015  
ACTIVITY COUNT**

**DECEMBER 2015 VETERANS ASSISTANCE COMMISSION DAILY ACTIVITY COUNT**

Date	Calls	Visitors	Referral	Carfare	Rent	Utilities	Food	Employment Assistance					Burial	V.A. Claim	Request DD214	Request Other Documents (Birth, Marriage, Death)	CWT/School	New Vets	Women
								Amvets Code (Job)	Interview	Tools	Clothing	Shoes							
12/1/15	10	6	4	1	1	0	4	0	0	0	0	0	0	0	0	1	0	2	0
12/2/15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/3/15	8	3	4	0	0	0	1	0	0	0	0	0	1	0	0	0	0	2	1
12/4/15	11	12	11	2	2	1	8	0	0	0	0	0	0	0	0	2	0	4	1
12/7/15	16	11	11	2	3	1	5	0	0	0	0	0	0	0	0	1	0	3	1
12/8/15	14	22	17	2	4	2	16	0	0	0	0	0	0	0	0	0	0	6	2
12/9/15	16	19	15	0	4	3	13	0	0	0	0	0	0	0	0	1	0	5	4
12/10/15	23	29	19	10	4	3	18	0	0	0	0	0	0	0	0	2	1	10	3
12/11/15	19	15	11	3	3	2	3	0	0	0	0	0	0	0	0	3	0	4	4
12/14/15	21	15	10	8	4	4	4	0	2	0	1	1	0	1	0	1	0	3	0
12/15/15	19	21	14	9	3	6	10	0	1	0	0	0	0	1	0	8	1	6	4
12/16/15	15	9	4	5	2	1	0	0	0	0	0	0	0	0	0	1	0	0	0
12/17/15	18	6	5	4	1	1	0	0	0	0	0	0	0	0	0	0	0	3	1
12/18/15	15	12	8	7	1	1	1	0	0	0	0	0	0	0	0	1	0	2	0
12/21/15	27	29	18	15	10	2	14	0	1	0	0	0	0	1	0	1	0	4	1
12/22/15	23	14	11	5	2	4	3	0	0	0	0	0	0	0	0	2	0	3	1
12/23/15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/24/15	13	5	5	0	2	1	0	0	0	0	0	0	0	0	0	0	0	3	1
12/25/15	CHRISTMAS DAY HOLIDAY																		
12/28/15	19	12	13	8	1	0	0	0	0	0	0	0	0	0	1	0	0	1	0
12/29/15	27	20	18	17	2	2	5	0	4	0	1	1	0	1	0	4	0	4	0
12/30/15	13	3	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
12/31/15	17	5	8	3	0	0	1	0	1	0	0	0	0	0	4	0	0	1	0
<b>TOTAL</b>	<b>344</b>	<b>268</b>	<b>208</b>	<b>103</b>	<b>49</b>	<b>34</b>	<b>106</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>5</b>	<b>5</b>	<b>28</b>	<b>2</b>	<b>67</b>	<b>24</b>

**JANUARY 2016  
DAILY DISBURSEMENTS**

<b>January 2016 VETERANS ASSISTANCE COMMISSION (VAC) DAILY DISBURSEMENTS</b>															
<b>Date</b>	<b>Carfare</b>	<b>Rent</b>	<b>Move in Exp.</b>	<b>Food</b>	<b>ComEd</b>	<b>Water</b>	<b>Gas</b>	<b>Burial</b>	<b>Tools</b>	<b>Employ.</b>	<b>Emergency</b>	<b>Uniform</b>	<b>Shoes</b>	<b>Totals</b>	
<b>1/1/16</b>	<b>NEW YEARS DAY</b>														<b>\$0.00</b>
<b>1/4/16</b>	<b>\$482</b>	<b>\$600</b>	<b>\$0</b>	<b>\$75</b>	<b>\$0</b>	<b>\$0</b>	<b>\$600</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,757.00</b>	
<b>1/5/16</b>	<b>\$328</b>	<b>\$0</b>	<b>\$0</b>	<b>\$675</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,003.00</b>	
<b>1/6/16</b>	<b>\$120</b>	<b>\$0</b>	<b>\$0</b>	<b>\$150</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$270.00</b>	
<b>1/7/16</b>	<b>\$154</b>	<b>\$600</b>	<b>\$0</b>	<b>\$1,050</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,804.00</b>	
<b>1/8/16</b>	<b>\$212</b>	<b>\$0</b>	<b>\$0</b>	<b>\$450</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$662.00</b>	
<b>1/11/16</b>	<b>\$314</b>	<b>\$0</b>	<b>\$0</b>	<b>\$375</b>	<b>\$300</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$989.00</b>	
<b>1/12/16</b>	<b>\$224</b>	<b>\$600</b>	<b>\$0</b>	<b>\$525</b>	<b>\$300</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,649.00</b>	
<b>1/13/16</b>	<b>\$268</b>	<b>\$600</b>	<b>\$0</b>	<b>\$225</b>	<b>\$209.40</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,302.40</b>	
<b>1/14/16</b>	<b>\$208</b>	<b>\$0</b>	<b>\$0</b>	<b>\$150</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$358.00</b>	
<b>1/15/16</b>	<b>\$232</b>	<b>\$0</b>	<b>\$0</b>	<b>\$150</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$382.00</b>	
<b>1/18/16</b>	<b>MARTIN LUTHER KING JR. BIRTHDAY OBSERVED</b>														<b>\$0.00</b>
<b>1/19/16</b>	<b>\$558</b>	<b>\$600</b>	<b>\$0</b>	<b>\$225</b>	<b>\$0</b>	<b>\$0</b>	<b>\$244.11</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,627.11</b>	
<b>1/20/16</b>	<b>\$12</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12.00</b>	
<b>1/21/16</b>	<b>\$424</b>	<b>\$0</b>	<b>\$0</b>	<b>\$825</b>	<b>\$300</b>	<b>\$0</b>	<b>\$564</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,113.00</b>	
<b>1/22/16</b>	<b>\$354</b>	<b>\$0</b>	<b>\$0</b>	<b>\$750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$300</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,404.00</b>	
<b>1/25/16</b>	<b>\$504</b>	<b>\$0</b>	<b>\$0</b>	<b>\$925</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,429.00</b>	
<b>1/26/16</b>	<b>\$256</b>	<b>\$0</b>	<b>\$0</b>	<b>\$600</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$856.00</b>	
<b>1/27/16</b>	<b>\$78</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$78.00</b>	
<b>1/28/16</b>	<b>\$170</b>	<b>\$0</b>	<b>\$0</b>	<b>\$75</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40.98</b>	<b>\$36.00</b>	<b>\$321.98</b>	
<b>1/29/16</b>	<b>\$228</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$99.79</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$36</b>	<b>\$363.79</b>	
<b>Total</b>	<b>\$5,126</b>	<b>\$3,000</b>	<b>\$0.00</b>	<b>\$7,225</b>	<b>\$1,209.19</b>	<b>\$0.00</b>	<b>\$1,708.11</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0.00</b>	<b>\$0</b>	<b>\$40.98</b>	<b>\$72.00</b>	<b>\$18,381.28</b>	
	<b>Carfare</b>	<b>Rent</b>	<b>Exp.</b>	<b>Food</b>	<b>ComEd</b>	<b>Water</b>	<b>Gas</b>	<b>Burial</b>	<b>Tools</b>	<b>Employ.</b>	<b>Emergency</b>	<b>Uniform</b>	<b>Shoes</b>	<b>Totals</b>	

**JANUARY 2016  
ACTIVITY COUNT**

JANUARY 2016 VETERANS ASSISTANCE COMMISSION DAILY ACTIVITY COUNT																				
Date	Calls	Visitors	Referral	Carfare	Rent	Utilities	Food	Employment Assistance					Burial	V.A. Claim	Request DD214	Request Other Documents (Birth, Marriage, Death)	CWT/School	New Vets	Women	
								Amvets Code (Job)	Interview	Tools	Clothing	Shoes								
1/1/16	NEW YEARS DAY																			
1/4/16	8	17	18	14	2	5	3	0	0	0	0	0	0	0	0	3	0	1	1	
1/5/16	8	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1/6/16	20	2	5	0	1	0	1	0	1	0	0	0	1	2	0	2	0	2	0	
1/7/16	7	16	10	8	3	0	9	0	0	0	0	0	0	0	0	2	0	2	1	
1/8/16	16	14	10	5	3	1	4	0	0	0	0	0	0	0	0	2	0	1	1	
1/11/16	22	17	14	10	3	3	6	0	2	0	0	0	0	1	0	6	0	1	2	
1/12/16	16	18	15	11	1	1	6	0	0	0	0	0	0	2	0	2	0	4	2	
1/13/16	16	15	13	7	1	3	2	0	0	0	0	0	0	0	0	3	0	3	1	
1/14/16	6	13	9	7	5	2	4	0	0	0	0	0	1	0	0	2	0	1	4	
1/15/16	19	14	8	9	1	0	1	0	1	0	0	0	0	0	0	1	1	2	0	
1/18/16	MARTIN LUTHER KING JR. BIRTHDAY OBSERVED																			
1/19/16	28	31	28	19	6	3	9	0	2	0	0	0	1	1	0	2	1	6	2	
1/20/16	28	5	3	2	3	1	1	0	0	0	0	0	1	1	0	1	0	2	1	
1/21/16	25	22	14	13	5	6	9	0	1	0	0	0	0	1	0	4	0	5	0	
1/22/16	23	20	13	11	2	3	4	0	2	0	0	0	0	1	0	2	1	3	2	
1/25/16	35	28	17	19	3	1	8	0	2	0	0	0	0	0	0	1	1	1	2	
1/26/16	23	14	7	7	1	1	6	0	2	0	0	0	0	0	0	1	1	3	1	
1/27/16	19	2	2	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1/28/16	22	14	2	6	3	2	3	0	0	0	1	1	0	0	0	3	1	2	1	
1/29/16	14	19	8	7	2	3	5	0	4	0	0	1	0	1	10	5	0	3	2	
<b>Total</b>	<b>355</b>	<b>281</b>	<b>205</b>	<b>157</b>	<b>46</b>	<b>35</b>	<b>81</b>	<b>0</b>	<b>17</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>11</b>	<b>10</b>	<b>41</b>	<b>6</b>	<b>42</b>	<b>23</b>	

FEBRUARY 2016  
DAILY DISBURSEMENTS

February 2016 VETERANS ASSISTANCE COMMISSION DAILY DISBURSEMENTS														
Date	Carfare	Rent	Move in Exp.	Food	ComEd	Water	Gas	Burial	Tools	Employ.	Emergency	Uniform	Shoes	Totals
2/1/16	\$502	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$802.00
2/2/16	\$252	\$0	\$0	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$452.00
2/3/16	\$68	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68.00
2/4/16	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
2/5/16	\$338	\$0	\$0	\$75	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$713.00
2/8/16	\$358	\$0	\$0	\$150	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36	\$544.00
2/9/16	\$194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194.00
2/10/16	\$138	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$213.00
2/11/16	\$350	\$600	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,100.00
2/12/16	ABRAHAM LINCOLNS BIRTHDAY OBSERVED													
2/15/16	PRESIDENTS DAY OBSERVED													
2/16/16	\$578	\$1,175	\$0	\$525	\$278.54	\$98.61	\$448.71	\$0	\$0	\$0	\$0	\$0	\$72	\$3,175.86
2/17/16	\$142	\$0	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$292.00
2/18/16	\$439	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$514.00
2/19/16	\$286	\$600	\$0	\$375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,261.00
2/22/16	\$266	\$0	\$0	\$225	\$455.55	\$0	\$0	\$900	\$0	\$0	\$0	\$0	\$0	\$1,846.55
2/23/16	\$214	\$0	\$0	\$75	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$589.00
2/24/16	\$30	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105.00
2/25/16	\$150	\$0	\$0	\$75	\$295	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$820.00
2/26/16	\$180	\$0	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$330.00
2/29/16	\$274	\$400	\$0	\$0	\$0	\$0	\$0	\$900	\$0	\$0	\$0	\$0	\$0	\$1,574.00
<b>Totals</b>	<b>\$4,759</b>	<b>\$2,775</b>	<b>\$0</b>	<b>\$2,675</b>	<b>\$1,629.09</b>	<b>\$98.61</b>	<b>\$748.71</b>	<b>\$1,800</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0</b>	<b>\$0.00</b>	<b>\$108</b>	<b>\$14,593.41</b>
	Carfare	Rent	Move in Exp.	Food	ComEd	Water	Gas	Burial	Tools	Employ.	Emergency	Uniform	Shoes	Totals

## FEBRUARY 2016 ACTIVITY COUNT

FEBRUARY 2016 VETERANS ASSISTANCE COMMISSION DAILY ACTIVITY COUNT																			
								Employment Assistance											
Date	Calls	Visitors	Referral	Carfare	Rent	Utilities	Food	Amvets Code (Job)	Interview	Tools	Clothing	Shoes	Burial	V.A. Claim	Request DD214	Request Other Documents (Birth, Marriage, Death)	CWT/School	New Vets	Women
2/1/16	33	26	25	17	4	2	2	0	2	0	0	0	0	0	0	2	0	2	0
2/2/16	24	12	13	9	1	0	0	0	0	0	0	1	0	0	0	3	0	4	2
2/3/16	23	4	8	4	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0
2/4/16	VETERANS ASSISTANCE COMMISSION I.A.V.A.C. CONFERENCE																		
2/5/16	13	15	14	10	2	1	1	0	0	0	0	0	0	0	0	0	0	3	1
2/8/16	35	17	16	12	2	3	1	0	2	0	0	1	0	0	0	2	1	3	2
2/9/16	22	15	6	7	4	2	3	0	4	0	0	0	0	0	0	3	0	2	1
2/10/16	17	4	4	4	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0
2/11/16	\$20	15	13	9	1	0	1	0	3	0	0	0	0	0	0	2	0	4	2
2/12/16	ABRAHAM LINCOLNS BIRTHDAY OBSERVED																		
2/15/16	PRESIDENTS DAY OBSERVED																		
2/16/16	19	30	26	19	8	6	10	0	5	0	0	2	0	0	0	2	2	4	1
2/17/16	13	6	3	4	1	2	2	0	0	0	0	0	0	0	1	3	0	3	1
2/18/16	27	21	18	15	2	1	3	0	3	0	0	0	1	1	0	3	0	4	0
2/19/16	17	12	11	7	2	1	4	0	2	0	0	0	0	0	0	2	0	3	0
2/22/16	15	16	11	10	1	3	5	0	1	0	0	0	1	1	0	6	0	4	0
2/23/16	15	13	9	8	1	2	3	0	0	0	0	0	0	0	0	2	0	2	1
2/24/16	9	2	2	1	0	0	2	0	0	0	0	0	0	0	1	0	0	2	0
2/25/16	10	14	6	7	2	3	2	0	2	0	0	0	0	1	0	3	0	4	0
2/26/16	14	11	8	6	4	3	5	0	0	0	0	0	0	0	0	1	0	3	2
2/29/16	13	16	14	11	1	2	2	0	0	0	0	0	0	0	0	0	2	2	1
<b>Totals</b>	<b>339</b>	<b>249</b>	<b>207</b>	<b>160</b>	<b>36</b>	<b>31</b>	<b>47</b>	<b>0</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>2</b>	<b>3</b>	<b>2</b>	<b>34</b>	<b>6</b>	<b>51</b>	<b>14</b>

## FY2016 1st Qtr. REFERRAL ACTIVITY COUNTS

Month	# of contacts w/ the U.S. Dept. of Veterans Affairs	# of contacts w/ the State of Illinois Dept. of Veterans Affairs	# of contacts w/ Municipal Veteran Assistance Depts. w/in Cook County	# of contacts w/ the Cook County Veterans Court	Totals
<b>DECEMBER</b>	67	76	65	0	208
<b>JANUARY</b>	103	59	43	0	205
<b>FEBRUARY</b>	97	70	40	0	207
<b>FY2016 YTD TOTALS</b>	267	205	148	0	620