

Veterans Assistance Commission of Cook County  
 Cook County Juvenile Center  
 1100 S. Hamilton Ave., CO11 (Lower Level)  
 Chicago, Illinois 60612  
 Office: (312) 433-6010/ Fax: (312) 433-6015

<b>INVOICE</b>	
<b>Invoice:</b>	<b>FY 2022-4<sup>th</sup> Quarter</b>
<b>Invoice Date</b>	<b>December 8, 2022</b>
<b>Quarter Date Ending:</b>	<b>November 30, 2022</b>

**2021 -2022 VACCC 4<sup>th</sup> Quarter, September, October, November**

For services provided for indigent Veterans and minors and the salaries & expenses needed for the operation of the VACCC office.

The undersigned, on behalf of the Veterans Assistance Commission of Cook County, a body politic and corporate of the State of Illinois, hereby makes the above cited request:

<b>TOTAL DUE:</b>	
<b>BUDGETED</b>	\$ 120,584.00
<b>ACTUAL EXPENDED DURING 4<sup>th</sup> QUARTER</b>	\$ 149,328.24

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 Elizabeth D. Soto, Superintendent

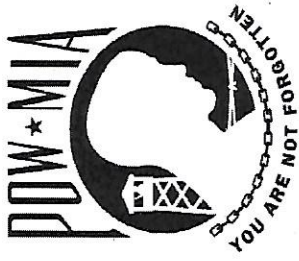
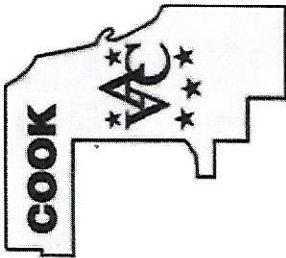
12/12/2022  
 Date

Make check payable to:

Veterans Assistance Commission of Cook County  
 Cook County Juvenile Center  
 1100 S. Hamilton Ave. CO11 (Lower Level)  
 Chicago, Illinois 60612  
 Office: (312) 433-6010/ Fax: (312) 433-6015

Please contact Elizabeth D. Soto, Superintendent  
 Telephone: (312) 433-6010/ Email: [elizabethsoto2@cookcountyil.gov](mailto:elizabethsoto2@cookcountyil.gov)  
 With any questions regarding this invoice.

VETERANS ASSISTANCE COMMISSION  
OF COOK COUNTY



# 4th Quarter 2022

(September 1, 2022 - November 30, 2022)



**4TH Quarter 2022 Operating Expenses  
Veterans Assistance Commission of Cook County**

(9/2 + 9/16 + 9/30)    (10/14 + 10/28)    (11/11 + 11/25)

PERSONNEL (Office Staff)	SEPTEMBER	OCTOBER	NOVEMBER
	2022	2022	2022
SALARIES/Wages - Regular EE	\$ 21,527.60	\$ 13,512.00	\$ 13,634.00
SALARIES/Wages - Part-Time EE	\$ -	\$ -	\$ -
MANDATORY MEDICARE (1.45%) - ER	\$ 312.14	\$ 195.92	\$ 197.70
MANDATORY WORKMAN'S COM. (1.5%)			
ADP Pay-by-Pay	\$ 81.80	\$ 51.36	\$ 51.82
MANDATORY FICA (Social Security 7.65%) - ER	\$ 1,334.73	\$ 837.74	\$ 845.22
FUTA (STATE - IL TAX) - ER	\$ -	\$ -	\$ -
UNEMPLOYMENT COMPENSATION (State 0.925%) - ER	\$ -	\$ -	\$ -
PROFESSIONAL DEVELOPMENT fee	\$ -	\$ -	\$ -
TRAINING PROGRAM for Staff	\$ -	\$ -	\$ -
TRANSPORTATION and TRAVEL Exp.	\$ 76.42	\$ 190.54	\$ 137.84
<b>SUBTOTAL: PERSONNEL SERVICES</b>	<b>\$ 23,332.69</b>	<b>\$ 14,787.56</b>	<b>\$ 14,866.58</b>

4th QTR 2022 TOTALS	VS	4th Qtr. BUDGET 2022
\$ 48,673.60		\$ 54,132.00
\$ -		\$ -
\$ 705.76		\$ 785.00
\$ 184.98		\$ 250.00
\$ 3,017.69		\$ 3,822.00
\$ -		\$ -
\$ -		\$ 800.00
\$ -		\$ -
\$ -		\$ -
\$ 404.80		\$ 250.00
\$ -		\$ -
<b>\$ 52,986.83</b>		<b>\$ 60,039.00</b>

CONTRACTUAL SERVICES (Indigent Veterans & Minors)	SEPTEMBER	OCTOBER	NOVEMBER
	2022	2022	2022
VETERANS DISBURSEMENTS (SEE ATTACHED)	\$ 34,296.14	\$ 27,141.79	\$ 24,506.64
COMMUNICATION SERVICES	\$ -	\$ -	\$ -
GRAPHICS & REPRODUCTION SERVICE	\$ 30.00	\$ 175.00	\$ 74.70
MANDATORY INSURANCE PREMIUMS (Fidelity Bonds)	\$ -	\$ -	\$ -
MANDATORY LIABILITY INSURANCE (Directors & Employees) per IGA	\$ -	\$ 7,118.58	\$ -
MANDATORY BANK FEES - AMALGAMATED	\$ 73.86	\$ 97.33	\$ 265.45
PAYROLL / ACCOUNTING - ADP Invoice	\$ 298.72	\$ 298.72	\$ 298.72
POSTAGE (Sent on behalf of Veterans)	\$ -	\$ -	\$ -
MANDATORY PROFESSIONAL SERVICES (Government Tax Filings)	\$ -	\$ -	\$ -
IACVAC Membership Dues	\$ -	\$ -	\$ 800.00
<b>SUBTOTAL: CONTRACTUAL SERVICES</b>	<b>\$ 34,698.72</b>	<b>\$ 34,831.42</b>	<b>\$ 25,945.51</b>

4th QTR 2022 TOTALS	VS	4th Qtr. BUDGET 2022
\$ 85,944.57		\$ 54,000.00
\$ -		\$ -
\$ 279.70		\$ 150.00
\$ -		\$ 100.00
\$ 7,118.58		\$ -
\$ 436.64		\$ 357.00
\$ 896.16		\$ 1,200.00
\$ -		\$ 249.00
\$ -		\$ 750.00
\$ -		\$ -
<b>\$ 95,475.65</b>		<b>\$ 56,806.00</b>

OFFICE (Supplies, material, Website)	SEPTEMBER	OCTOBER	NOVEMBER
	2022	2022	2022
OFFICE SUPPLIES & MATERIAL (Office Depot)	\$ 461.46	\$ -	\$ 404.30
COMPUTER OPERATIONS SUPPLIES	\$ -	\$ -	\$ -
RENTAL & LEASING	\$ -	\$ -	\$ -
WATER	\$ -	\$ -	\$ -
PETTY CASH	\$ -	\$ -	\$ -
WEBSITE / OUTREACH	\$ -	\$ -	\$ -
<b>SUBTOTAL: OFFICE</b>	<b>\$ 461.46</b>	<b>\$ -</b>	<b>\$ 404.30</b>

4th QTR 2022 TOTALS	VS	4th Qtr. BUDGET 2022
\$ 865.76		\$ 437.00
\$ -		\$ -
\$ -		\$ -
\$ -		\$ 63.00
\$ -		\$ 225.00
\$ -		\$ 250.00
<b>\$ 865.76</b>		<b>\$ 975.00</b>

<b>TOTAL</b>	<b>\$ 58,492.87</b>	<b>\$ 49,618.98</b>	<b>\$ 41,216.39</b>
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<b>\$ 149,328.24</b>	<b>\$ 117,820.00</b>
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VETERANS PROCESSED in OFFICE	CALLS HANDLED	OUTREACH EVENTS	
267	418	22	1st QTR.
268	598	35	2nd QTR.
447	733	22	3rd QTR.
463	693	34	4th QTR.
<b>1445</b>	<b>2442</b>	<b>113</b>	<b>YTD</b>

ACTUAL	BUDGET
\$ 101,109.17	\$ 116,438.00
\$ 112,937.59	\$ 116,438.00
\$ 129,418.87	\$ 117,820.00
\$ 149,328.00	\$ 120,584.00
<b>\$ 492,793.63</b>	<b>\$ 471,280.00</b>

4th QUARTER 2022

DISBURSEMENT REPORT

SEPTEMBER 2022	CTA SINGLE RIDE		CTA 7-DAY		PACE 1-DAY		MORTGAGE		RENT				
	VETS	CARDS	TOTAL	VETS	CARDS	TOTAL	VETS	CARDS	TOTAL	VETS	TOTAL		
Sep 1 - 2	3	19	\$ 104.50	7	7	\$ 143.50	4	22	\$ 88.00	0	\$ -	1	\$ 1,000.00
Sep 5 - 9	5	24	\$ 132.00	10	10	\$ 205.00	4	22	\$ 88.00	1	\$ 1,000.00	0	\$ -
Sep 12 - 16	14	62	\$ 341.00	12	12	\$ 246.00	8	39	\$ 156.00	1	\$ 858.04	4	\$ 3,900.00
Sep 19 - 23	8	36	\$ 198.00	11	11	\$ 225.50	4	21	\$ 84.00	0	\$ -	1	\$ 1,000.00
Sep 26 - 30	3	12	\$ 66.00	19	19	\$ 389.50	6	32	\$ 128.00	0	\$ -	2	\$ 2,000.00
<b>SEPTEMBER TOTALS</b>	<b>33</b>	<b>153</b>	<b>\$ 841.50</b>	<b>59</b>	<b>59</b>	<b>\$ 1,209.50</b>	<b>26</b>	<b>136</b>	<b>\$ 544.00</b>	<b>2</b>	<b>\$ 1,858.04</b>	<b>8</b>	<b>\$ 7,900.00</b>
<b>OCTOBER 2022</b>													
Oct 3 - 7	4	20	\$ 110.00	13	13	\$ 266.50	4	18	\$ 72.00	1	\$ 1,000.00	2	\$ 1,625.00
Oct 10 - 14	7	34	\$ 187.00	11	11	\$ 225.50	3	17	\$ 68.00	1	\$ 1,000.00	2	\$ 1,800.00
Oct 17 - 21	10	47	\$ 258.50	11	11	\$ 225.50	3	17	\$ 68.00	1	\$ 1,000.00	1	\$ 1,000.00
Oct 24 - 28	8	39	\$ 214.50	10	10	\$ 205.00	1	7	\$ 28.00	0	\$ -	0	\$ -
Oct 31 -	2	12	\$ 66.00	2	2	\$ 41.00	1	5	\$ 20.00	0	\$ -	0	\$ -
<b>OCTOBER TOTALS</b>	<b>31</b>	<b>152</b>	<b>\$ 836.00</b>	<b>47</b>	<b>47</b>	<b>\$ 963.50</b>	<b>12</b>	<b>64</b>	<b>\$ 256.00</b>	<b>3</b>	<b>\$ 3,000.00</b>	<b>5</b>	<b>\$ 4,425.00</b>
<b>NOVEMBER 2022</b>													
Nov 1 - 4	5	28	\$ 154.00	7	7	\$ 164.00	1	7	\$ 28.00	1	\$ 1,000.00	0	\$ -
Nov 7 - 11	5	27	\$ 148.50	9	9	\$ 184.50	3	17	\$ 68.00	1	\$ 1,000.00	0	\$ -
Nov 14 - 18	9	47	\$ 258.50	14	14	\$ 287.00	3	17	\$ 68.00	1	\$ 1,000.00	2	\$ 2,000.00
Nov 21 - 25	7	33	\$ 181.50	9	9	\$ 184.50	4	20	\$ 80.00	0	\$ -	4	\$ 4,000.00
Nov 28 - 30	5	20	\$ 110.00	8	8	\$ 164.00	1	7	\$ 28.00	0	\$ -	2	\$ 2,000.00
<b>NOVEMBER TOTALS</b>	<b>31</b>	<b>155</b>	<b>\$ 852.50</b>	<b>47</b>	<b>47</b>	<b>\$ 984.00</b>	<b>12</b>	<b>68</b>	<b>\$ 272.00</b>	<b>3</b>	<b>\$ 3,000.00</b>	<b>8</b>	<b>\$ 8,000.00</b>
<b>4th QTR. TOTALS</b>													
<b>95</b>	<b>460</b>	<b>\$ 2,530.00</b>	<b>153</b>	<b>153</b>	<b>\$ 3,157.00</b>	<b>50</b>	<b>268</b>	<b>\$ 1,072.00</b>	<b>8</b>	<b>\$ 7,858.04</b>	<b>21</b>	<b>\$ 20,325.00</b>	

4th QUARTER 2022

DISBURSEMENT REPORT

ELECTRIC VETS TOTAL	GAS		WATER		ALDI GIFTCARD		CLOTHS / SHOES		BURIAL		
	VETS	TOTAL	VETS	TOTAL	VETS	CARDS	TOTAL	VETS	TOTAL	VETS	TOTAL
1 \$ 500.00	1 \$	259.26	0 \$	-	3	5 \$	500.00	0 \$	-	0 \$	-
5 \$ 1,615.21	4 \$	1,632.35	1 \$	316.50	7	8 \$	800.00	0 \$	-	0 \$	-
8 \$ 2,295.59	2 \$	583.18	2 \$	619.85	8	8 \$	800.00	0 \$	-	0 \$	-
6 \$ 1,544.73	9 \$	3,555.18	1 \$	208.85	8	14 \$	1,500.00	0 \$	-	0 \$	-
7 \$ 2,255.90	4 \$	1,556.50	0 \$	-	8	14 \$	1,400.00	0 \$	-	0 \$	-
<b>27 \$ 8,211.43</b>	<b>20 \$</b>	<b>7,586.47</b>	<b>4 \$</b>	<b>1,145.20</b>	<b>34</b>	<b>49 \$</b>	<b>5,000.00</b>	<b>0 \$</b>	<b>-</b>	<b>0 \$</b>	<b>-</b>
1 \$ 149.49	1 \$	500.00	0 \$	-	5	5 \$	500.00	0 \$	-	0 \$	-
5 \$ 1,519.41	2 \$	731.48	1 \$	301.08	7	8 \$	800.00	0 \$	-	0 \$	-
9 \$ 2,769.20	7 \$	3,290.72	3 \$	1,195.88	11	20 \$	2,000.00	0 \$	-	0 \$	-
1 \$ 289.16	1 \$	389.07	0 \$	-	8	12 \$	1,200.00	0 \$	-	0 \$	-
1 \$ 125.80	0 \$	-	0 \$	-	2	4 \$	400.00	0 \$	-	0 \$	-
<b>17 \$ 4,853.06</b>	<b>11 \$</b>	<b>4,911.27</b>	<b>4 \$</b>	<b>1,496.96</b>	<b>33</b>	<b>49 \$</b>	<b>4,900.00</b>	<b>0 \$</b>	<b>-</b>	<b>0 \$</b>	<b>-</b>
2 \$ 299.51	0 \$	-	0 \$	-	8	9 \$	900.00	0 \$	-	0 \$	-
3 \$ 675.35	4 \$	1,172.96	3 \$	1,332.64	6	7 \$	700.00	0 \$	-	0 \$	-
5 \$ 1,398.54	1 \$	242.71	0 \$	-	15	17 \$	1,700.00	0 \$	-	0 \$	-
0 \$ -	0 \$	-	0 \$	-	6	8 \$	800.00	0 \$	-	0 \$	-
4 \$ 1,505.94	1 \$	170.49	0 \$	-	4	5 \$	500.00	0 \$	-	0 \$	-
<b>14 \$ 3,879.34</b>	<b>6 \$</b>	<b>1,586.16</b>	<b>3 \$</b>	<b>1,332.64</b>	<b>39</b>	<b>46 \$</b>	<b>4,600.00</b>	<b>0 \$</b>	<b>-</b>	<b>0 \$</b>	<b>-</b>
<b>58 \$ 16,943.83</b>	<b>37</b>	<b>\$ 14,083.90</b>	<b>11</b>	<b>\$ 3,974.80</b>	<b>106</b>	<b>144</b>	<b>\$ 14,500.00</b>	<b>0.00</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>

**DISBURSEMENT TOTALS**  
4th QUARTER \$ 84,444.57

**4th QUARTER 2022 DISTRICT BREAKDOWN**

SEPT 2022	1st District Brandon Johnson		2nd District Dennis Deer		3rd District Lowry		4th District Stanley Moore		5th District Deborah Sims		6th District Donna Miller		7th District Alma E. Anaya	
	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT
SEP 1 - 2	0	\$ -	2	\$ 259.00	4	\$ 229.00	2	\$ 41.00	0	\$ -	1	\$ 40.50	1	\$ -
SEP 5 - 9	0	\$ -	4	\$ 675.50	6	\$ 505.80	5	\$ 198.74	1	\$ 392.49	0	\$ -	1	\$ 48.50
SEP 12 - 16	2	\$ 2,586.75	6	\$ 689.00	11	\$ 671.00	5	\$ 1,320.65	7	\$ 2,886.44	1	\$ 48.00	1	\$ 48.50
SEP 19 - 23	0	\$ -	11	\$ 1,625.47	5	\$ 1,102.88	5	\$ 809.50	4	\$ 781.55	2	\$ 124.00	1	\$ 40.50
SEP 26 - 30	0	\$ -	7	\$ 1,170.39	9	\$ 1,962.23	4	\$ 41.00	3	\$ 3,340.50	1	\$ 40.50	3	\$ 169.00
<b>SEPTEMBER TOTALS</b>	<b>2</b>	<b>\$ 2,586.75</b>	<b>30</b>	<b>\$ 4,419.36</b>	<b>35</b>	<b>\$ 4,470.91</b>	<b>21</b>	<b>\$ 2,410.89</b>	<b>15</b>	<b>\$ 7,400.98</b>	<b>5</b>	<b>\$ 253.00</b>	<b>7</b>	<b>\$ 306.50</b>
<b>OCTOBER 2022</b>														
Oct 3 - 7	1	\$ 982.50	6	\$ 836.50	7	\$ 184.00	2	\$ 41.00	3	\$ 1,120.50	1	\$ 40.50	2	\$ 100.00
Oct 10 - 14	2	\$ 76.00	5	\$ 168.50	7	\$ 2,165.08	2	\$ 520.50	3	\$ 1,863.95	1	\$ 40.50	2	\$ 20.50
Oct 17 - 21	3	\$ 326.68	6	\$ 144.00	10	\$ 2,290.65	2	\$ 381.75	2	\$ 2,166.98	3	\$ 1,637.25	3	\$ 27.50
Oct 24 - 28	3	\$ 76.00	6	\$ 190.50	8	\$ 789.00	4	\$ 946.73	0	\$ -	1	\$ -	2	\$ 20.50
Oct 31 -	1	\$ 38.50	1	\$ 20.50	3	\$ 246.30	0	\$ -	1	\$ 300.00	1	\$ 47.50	2	\$ 1,500.00
<b>OCTOBER TOTALS</b>	<b>10</b>	<b>\$ 1,499.68</b>	<b>24</b>	<b>\$ 1,360.00</b>	<b>35</b>	<b>\$ 5,675.03</b>	<b>10</b>	<b>\$ 1,889.98</b>	<b>9</b>	<b>\$ 5,451.43</b>	<b>7</b>	<b>\$ 1,765.75</b>	<b>11</b>	<b>\$ 1,668.50</b>
<b>NOVEMBER 2022</b>														
Nov 1 - 4	2	\$ 48.50	4	\$ 86.50	5	\$ 422.00	5	\$ 220.50	2	\$ 1,200.00	0	\$ -	3	\$ 399.51
Nov 7 - 11	2	\$ 699.33	10	\$ 749.13	8	\$ 1,548.77	0	\$ -	1	\$ -	1	\$ -	3	\$ 20.50
Nov 14 - 18	2	\$ 48.50	15	\$ 2,013.29	12	\$ 909.10	7	\$ 295.84	2	\$ 552.84	1	\$ 330.18	2	\$ 120.50
Nov 21 - 25	4	\$ 2,157.00	7	\$ 361.50	5	\$ 137.00	5	\$ 1,182.00	1	\$ -	2	\$ 1,047.50	1	\$ -
Nov 28 - 30	1	\$ 148.50	6	\$ 1,338.80	8	\$ 557.50	3	\$ 548.00	1	\$ -	0	\$ -	1	\$ -
<b>NOVEMBER TOTALS</b>	<b>11</b>	<b>\$ 3,101.83</b>	<b>42</b>	<b>\$ 4,549.22</b>	<b>38</b>	<b>\$ 3,574.37</b>	<b>20</b>	<b>\$ 2,246.34</b>	<b>7</b>	<b>\$ 1,752.84</b>	<b>4</b>	<b>\$ 1,377.68</b>	<b>10</b>	<b>\$ 540.51</b>
<b>4th QTR. TOTALS</b>														
	<b>23</b>	<b>\$ 7,188.26</b>	<b>96</b>	<b>\$ 10,328.58</b>	<b>108</b>	<b>\$ 13,720.31</b>	<b>51</b>	<b>\$ 6,547.21</b>	<b>31</b>	<b>\$ 14,605.25</b>	<b>16</b>	<b>\$ 3,396.43</b>	<b>28</b>	<b>\$ 2,515.51</b>

4th QUARTER 2022 DISTRICT BREAKDOWN

8th District Luis Arroyo Jr.		9th District Peter N. Silvestri		10th District Bridget Galner		11th District John P. Daley		12th District Bridget Degnen		13th District Larry Suffredin		14th District Scott R. Britton	
VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT
0	\$ -	0	\$ -	0	\$ -	1	\$ 200.00	3	\$ 1,825.76	0	\$ -	0	\$ -
5	\$ 2,052.50	0	\$ -	1	\$ -	4	\$ 937.00	0	\$ -	0	\$ -	0	\$ -
1	\$ 33.00	1	\$ -	2	\$ 133.00	3	\$ 47.50	0	\$ -	0	\$ -	0	\$ -
5	\$ 1,520.50	0	\$ -	1	\$ 127.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -
2	\$ 161.00	0	\$ -	1	\$ 20.50	3	\$ 324.87	0	\$ -	0	\$ -	0	\$ -
<b>13</b>	<b>\$ 3,767.00</b>	<b>1</b>	<b>\$ -</b>	<b>5</b>	<b>\$ 281.00</b>	<b>11</b>	<b>\$ 1,509.37</b>	<b>3</b>	<b>\$ 1,825.76</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>
1	\$ 20.50	0	\$ -	1	\$ 27.50	3	\$ 620.50	0	\$ -	0	\$ -	0	\$ -
2	\$ 120.50	0	\$ -	1	\$ 22.00	2	\$ 784.94	1	\$ -	0	\$ -	0	\$ -
5	\$ 2,672.24	0	\$ -	0	\$ -	2	\$ 900.00	2	\$ 127.50	0	\$ -	0	\$ -
1	\$ 20.50	0	\$ -	2	\$ 55.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
1	\$ -	0	\$ -	1	\$ -	1	\$ -	0	\$ -	0	\$ -	0	\$ -
<b>10</b>	<b>\$ 2,833.74</b>	<b>0</b>	<b>\$ -</b>	<b>5</b>	<b>\$ 104.50</b>	<b>8</b>	<b>\$ 2,305.44</b>	<b>3</b>	<b>\$ 127.50</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>
1	\$ -	0	\$ -	0	\$ -	2	\$ 148.00	1	\$ 20.50	0	\$ -	0	\$ -
1	\$ 20.50	1	\$ 2,243.72	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
2	\$ 120.50	0	\$ -	1	\$ 16.50	2	\$ 1,200.00	1	\$ 100.00	0	\$ -	0	\$ -
1	\$ 40.50	0	\$ -	1	\$ -	2	\$ 300.00	1	\$ 20.50	0	\$ -	0	\$ -
2	\$ 31.50	0	\$ -	3	\$ 127.50	0	\$ -	0	\$ -	1	\$ 1,726.63	0	\$ -
<b>7</b>	<b>\$ 213.00</b>	<b>1</b>	<b>\$ 2,243.72</b>	<b>5</b>	<b>\$ 144.00</b>	<b>6</b>	<b>\$ 1,648.00</b>	<b>3</b>	<b>\$ 141.00</b>	<b>1</b>	<b>\$ 1,726.63</b>	<b>0</b>	<b>\$ -</b>
<b>30</b>	<b>\$ 6,813.74</b>	<b>2</b>	<b>\$ 2,243.72</b>	<b>15</b>	<b>\$ 529.50</b>	<b>25</b>	<b>\$ 5,462.81</b>	<b>9</b>	<b>\$ 2,094.26</b>	<b>1</b>	<b>\$ 1,726.63</b>	<b>0</b>	<b>\$ -</b>

4th QUARTER 2022 DISTRICT BREAKDOWN

15th District Kevin B. Morrison		16th District Frank J. Aguilar		17th District Sean M. Morrison	
VETS	AMOUNT	VETS	AMOUNT	VETS	AMOUNT
0	\$ -	0	\$ -	0	\$ -
0	\$ -	1	\$ 40.50	2	\$ 938.03
0	\$ -	4	\$ 1,335.82	2	\$ -
0	\$ -	2	\$ 232.15	2	\$ 1,952.21
0	\$ -	0	\$ -	1	\$ 565.91
<b>0</b>	<b>\$ -</b>	<b>7</b>	<b>\$ 1,608.47</b>	<b>7</b>	<b>\$ 3,456.15</b>
0	\$ -	1	\$ 249.49	0	\$ -
0	\$ -	1	\$ 850.00	0	\$ -
0	\$ -	0	\$ -	2	\$ 1,133.25
0	\$ -	2	\$ 227.50	0	\$ -
0	\$ -	0	\$ -	0	\$ -
<b>0</b>	<b>\$ -</b>	<b>4</b>	<b>\$ 1,326.99</b>	<b>2</b>	<b>\$ 1,133.25</b>
1	\$ -	0	\$ -	0	\$ -
0	\$ -	1	\$ -	0	\$ -
0	\$ -	3	\$ 1,247.50	0	\$ -
0	\$ -	0	\$ -	0	\$ -
0	\$ -	0	\$ -	0	\$ -
<b>1</b>	<b>\$ -</b>	<b>4</b>	<b>\$ 1,247.50</b>	<b>0</b>	<b>\$ -</b>
<b>1</b>	<b>\$ -</b>	<b>15</b>	<b>\$ 4,182.96</b>	<b>9</b>	<b>\$ 4,589.40</b>

<b>DISTRICT TOTALS</b>	
4th Quarter Amounts	\$ 85,944.57
4th Quarter Veterans	460



## 4th QUARTER 2022 RACE AND GENDER REPORT

SEPTEMBER 2022		Caucasian	African American/Black	Latino/Hispanic	Asian	Native Hawaiian/ Other Pacific Islander	American Indian/ Alaskan Native	Total Race	Male Veterans	Female Veterans	Total Gender
Jun 1 - 3	0	10	4	0	0	0	0	14	13	1	14
Jun 6 - 10	4	23	3	0	0	0	0	30	28	2	30
Jun 13 - 17	4	41	1	0	0	0	0	46	41	5	46
Jun 20 - 24	4	33	1	0	0	0	0	38	35	3	38
Jun 27 - 30	2	31	1	0	0	0	0	34	30	4	34
<b>SEPTEMBER TOTALS</b>	<b>14</b> 8.64%	<b>138</b> 85.19%	<b>10</b> 0.00%	<b>0</b> 0.00%	<b>0</b> 0.00%	<b>0</b> 0.00%	<b>0</b> 0.00%	<b>162</b> 100.00%	<b>147</b> 90.74%	<b>15</b> 9.26%	<b>162</b> 100.00%
OCTOBER 2022		Caucasian	African American/Black	Latino/Hispanic	Asian	Native Hawaiian/ Other Pacific Islander	American Indian/ Alaskan Native	Total Race	Male Veterans	Female Veterans	Total Gender
Oct 3 - 7	3	24	1	0	0	0	0	28	22	6	28
Oct 10 - 14	0	28	1	0	0	0	0	29	25	4	29
Oct 17 - 21	3	34	3	0	0	0	0	40	34	6	40
Oct 24 - 28	6	23	0	0	0	0	0	29	27	2	29
Oct 31 -	1	10	1	0	0	0	0	12	11	1	12
<b>OCTOBER TOTALS</b>	<b>13</b> 9.42%	<b>119</b> 86.23%	<b>6</b> 4.35%	<b>0</b> 0.00%	<b>0</b> 0.00%	<b>0</b> 0.00%	<b>0</b> 0.00%	<b>138</b> 100.00%	<b>119</b> 86.23%	<b>19</b> 13.77%	<b>138</b> 100.00%
NOVEMBER 2022		Caucasian	African American/Black	Latino/Hispanic	Asian	Native Hawaiian/ Other Pacific Islander	American Indian/ Alaskan Native	Total Race	Male Veterans	Female Veterans	Total Gender
Nov 1 - 4	3	21	2	0	0	0	0	26	25	1	26
Nov 7 - 11	9	21	1	0	0	0	0	31	29	2	31
Nov 14 - 18	5	41	4	0	0	0	0	50	43	7	50
Nov 21 - 25	4	25	1	0	0	0	0	30	23	7	30
Nov 28 - 30	4	22	0	0	0	0	0	26	21	5	26
<b>NOVEMBER TOTALS</b>	<b>25</b> 15.34%	<b>130</b> 79.75%	<b>8</b> 4.91%	<b>0</b> 0.00%	<b>0</b> 0.00%	<b>0</b> 0.00%	<b>0</b> 0.00%	<b>163</b> 100.00%	<b>141</b> 86.50%	<b>22</b> 13.50%	<b>163</b> 100.00%
4th Quarter Total		Caucasian	African American/Black	Latino/Hispanic	Asian	Native Hawaiian/ Other Pacific Islander	American Indian/ Alaskan Native	Total Race	Male Veterans	Female Veterans	Total Gender
		52	387	24	0	0	0	463	407	56	463