

Veterans Assistance Commission of Cook County

Of Cook County

Cook County Juvenile Center

1100 S. Hamilton, C-011 (Lower Level)

Chicago, illinois 60612

(312) 433-6010



FY 2015 YTD DISBURSEMENTS, VETERAN COUNT & ITEMS DISBURSED As of 5/31/15

Abundio "AL" Zaragoza
Superintendent
abundio.zaragoza@cookcountyil.gov











FY2015 YTD DISBURSEMENTS As of 5/31/15

FY2014				VETERA	NS ASS	SISTANO	TE COMMIS	SION OF CO	OK COUN	NTY DISBURSE	MENTS \$\$			建设设备标准
			TOTAL TRANSP				Food	TOTAL PREMIUM		Work Payless	Employment	State I.D.	TOTAL WORK	
Month	Ventra	Gas (Cash)	COST	Rent	Utilities	Burial	Certificates	SERVICES	Work Tools	Clothing Shoes	Fees	(Cash)	RELATED	TOTAL
Dec-13	\$3,322.00	\$0.00	\$3,322.00	\$4,200.00	\$2,709.07	\$0.00	\$1,750	\$8,659.07	\$0,00	\$92.98 \$108.	00 \$0.00	\$0.00	\$200.98	\$12,182.0
Jan-14	I Della Territoria i Arteria della Carte d	\$16.00	\$2,518.00	\$5,400.00	\$2,630.70	\$0.00	\$950	\$8,980.70	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0,00	\$11,498.70
Feb-14	\$2,526.00	\$0.00	\$2,526.00	\$7,750.00	\$3,295.04	\$0.00	\$400	\$11,445.04	\$0.00	\$0.00 \$36.	00 5 9 4 9 \$0.00	\$0.00	\$36.00	\$14,007.0
Mar-14	\$3,774.00	\$56.00	\$3,830.00	\$4,695.00	\$3,495.03	\$0.00	\$3,500	\$11,690.03	\$121.63	\$49.99 \$166.	05 \$105.00	\$20.00	\$462.67	\$15,982.70
Apr-14	\$3,936.00	\$12.00	\$3,948.00	\$5,200.00	\$3,316.86	\$0.00	\$1,300	\$9,816.86	\$0.00	\$252.91 \$147.	97 \$107.50	\$40.00	\$548.38	\$14,313.24
May-14	\$3,692.00	\$40.00	\$3,732.00	\$4,200.00	\$2,732.37	\$0.00	\$2,000	\$8,932.37	\$220.73	\$201.73 \$107.	26 \$16,00	\$40.00	\$585.72	\$13,250.09
FY2014	\$19,752.00	\$124.00	\$19,876.00	\$31,445.00	\$18,179.07	\$0	\$9,900	\$59,524,07	\$342.36	\$597.61 \$565.	28 \$228.50	\$100.00	\$1,833.75	\$81,233.83
TOTALS	24.3%	0.2%	24.5%	38.7%	22.4%	0.0%	12.2%	73.3%	0.4%	0.7% 0.7	% 0.3%	0.1%	2.3%	100.0%

FY2015				VETERANS A	SISTAN	CE COMMIS	SION OF CO	OK COUN	TY DISB	URSEM	ENTS \$\$			
Manth	Ventra	Gas (Cash)	TOTAL TRANSP COST	Rent Utilities		Food	TOTAL PREMIUM		THE WALL SANGE AND A PROPERTY OF THE ABOUT A SANGE AND	Payless	Employment	State I.D.	TOTAL WORK	
Month Dec-14	Sent of the contract of the co		\$3,257.00			Certificates \$3,325		The second secon	Clothing \$332.69	Shoes \$219.35	Fees \$0:00	(Cash) \$0.00	RELATED \$552.04	TOTAL \$17,484.0
Jan-15 Feb-15	USIT-GULT TO LEGENTINGS NAMED AS A STORY	859	\$3,460.00 \$3,368.00			\$3,225 \$2,550			\$47.98 \$628.79	\$36.00 \$248.41		\$0.00 \$0.00	A T C C C C C C C C C C C C C C C C C C	
Mar-15	\$4,207.00	\$24.00	\$4,231.00	\$6,215.00 \$7,436.	9 \$0.00	\$3,225	\$16,876.59	\$0.00	\$503.14	\$138.89	\$16.00	\$0.00	\$658.03	\$21,765.6
Apr-15 May-15		\$0.00 \$0.00	\$4,674.00 \$3,634.00			\$3,450 \$2,525.00		60 X 84 75 11 141 151 151 151 151 151 151 151 151	\$734.20 \$60.00	\$173.89 \$40.00	Charles and Aller and Alle	\$0.00 \$0.00		\$25,396.35 \$6,959.00
FY2015	\$22,512.00 21.3%		\$22,624.00	A LANGE COLUMN TO A COLUMN TO	200	Control of the Contro		STATE OF THE PROPERTY OF THE P	\$2,306.80	\$856.54		\$0.00		\$105,703.0
TOTALS	21.3%	0.1%	21.4%	33,4% 23.7	% 1.7%	17.3%	75.9%	0.0%	2,2%	0.8%	0.0%	0.0%	3.0%	100



FY2015 YTD VETERAN HEAD COUNT As of 5/31/15

			VETERANS AS	SSISTANCE	COMMISSION C	FCOOK COUNTY DISBU	RSEMENTS	TO VETERANS HEA	D COUNT		
FY2014	TRANSPORTATI	ON		P	REMIUM SERVICES	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		WORK	RELATED		
Month	Ventra Bus Cards Gas (Cash)	Total Transp.	Rent Utilii	ies Burial	FOOD CERTIFICATES SINGLE	FOOD TOTAL CERTIFICATES PREMIUM FAMILY SERVICES	TOOLS	CLOTHING SHOES	Employment	State I.D. WORK (Cash) RELATE	TOTAL
Dec-13	104 0	104	7	10	0 11	8	n	1	3 O	0	4 144
Jan-14	98 2	100	9	10	0 10	4 33	l ŏ	0	0	o	0 133
Feb-14	97 0	97	13	11	0 3	2 29	Ö	0	i 0	o	1 127
Mar-14	135 3	138	8	11	0 25	13 57	1	1 :	5 2	1	10 205
Apr-14	135 1	136	9	14	0 23	0 46	0	5 4	2	2	13 195
May-14	129 1	130	7	10	0 12	8 37	1	3 :	3 1	2	10 177
FY2014	698 7	705	53	66	0 84	35 238	2	10 1	5 5	5	38 981
TOTALS	71.15% 0.71%	71.87%	5.40% 6	.73% 0.009	8.56%	3,57% 24.26%	0.20%	1.02% 1.63%	0.51%	0.51% 3.87	7% 100.00%

			VETERANS	SASSIST	ANCE (COMMISSION o	f COOK COUN	ITY DISBU	RSEMENT	S TO VETER	ANS HEAD C	OUNT		
FY2015	TRANSPORTAT	ION			PR	EMIUM SERVICES					WORK REL	ATED		
Month	Ventra Bus Cards Gas (Cash)	Total Transp.	Rent	Utilities	Burial	FOOD CERTIFICATES SINGLE	FOOD CERTIFICATES FAMILY	TOTAL PREMIUM SERVICES	TOOLS	CLOTHING	SHOES En	State I.D.	TOTAL WORK RELATED	TOTAL VETS
Dec-14	115 0	115	14	6	1	24	8	53	0	5	6	0	11	
Jan-15	122 2	124	11	10	1	13	9	44	Ō	1	1	Ō	ol 2	170
Feb-15	107 2	109	13	11	0	8	8	40	o	7	7	0	14	163
Mar-15	130 1	131	11	29	0	22	9	71	0	5	4	1 (10	212
Apr-15	150 0	150	12 ⁻	35	0	21	9	77	0	5	5	1 (o in the second of the second	238
May-15		110	1	1	0	13	7	22	0	1	1	0 (2	134
FY2015	734	739	62	92	2	101	50	307	0	24	24		50	1,096
TOTALS	66.97% 0.46%	67.43%	5.66%	8.39%	0.18%	9.22%	4.56%	28.01%	0.00%	2.19%	2.19%	0.00%	4.56%	100.00%



FY2015 YTD ITEMS DISBURSED As of 5/31/15

FY2014				VETER	RANS ASS	SISTANC	E CON	IMISSION OI	COOK CO	UNTY ITI	EMS DIS	BURSED (OUNT			
Month	Ventra	Gas (Cash)	TOTAL TRANSP COUNT	mans m	Move in	Utilities	Burial	Food Certificates	TOTAL PREMIUM		Work	Payless		State I.D.	TOTAL WORK	
Dec-13	10 10 10 10 10 10 10 10 10 10 10 10 10 1	0 0 0	1,087	and the second s	EAP.	ounces 10	HAPAR PERSON PROPERTY.	70	SERVICES 87	Work Tools 0	2.124.124.124.124.124.124.124.124.124.12	Shoes 3	Employment n	(Cash)	RELATED	TOTAL 1.178
Jan-14	1.1 tel. 1. b. M.C 1 1.7 x P A 1.4 1 9 1 2 conde 5 6 6 5 c	2	814	9	0	10	Ö	38	57	0		0	0	0	o o	871
Feb-14 Mar-14	AND THE PERSON OF THE PERSON O	0	815 1215				0	16 140	40 159	***********************	0		0	` 0	1	856
Apr-14	ASSESSMENT OF STREET STREET, S	1	1247	9	o o	14	0	52	159 75	Acrossor to the latest and a second s	5	4	$\frac{2}{2}$	· 1	10 13	1,384 1,335
May-14	7 (17 (17 (17 (1) - 4) (17 (17 (17 (17 (17 (17 (17 (17 (17 (17	1	1203		0	10	0				3	3	1	2	10	1,310
FY2014 TOTALS	6,374 91.9%	7 0.1%	6,381 92.0%	53 0.8%	0.0%	MARKET STATE OF THE PERSON OF	. 0		515	CO100/10110/00/00/00/00/00/00/00/00/00/00/	10	200100-17-001-127-00-121-00-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	5		38	
TOTALS		0.176	32. U/0	0.070	U.U.70	1.070	0.0%	5.7%	7.4%	0.0%	0.1%	0.2%	0.1%	0.1%	0.5%	100.0%

FY2015				VETER	RANS ASS	SISTAN(E CON	AMISSION OF	COOK COL	JNTY ITI	EMS DISE	URSED COUNT		
Month	Ventra	Gas (Cash)	TOTAL TRANSP COUNT	Rent	Move in Exp.	Utilities	Burial	Food Certificates	TOTAL PREMIUM SERVICES	Work Tools	Work Clothing	Payless Shoes Employment	State I.D. (Cash)	TOTAL WORK RELATED TOTAL
Dec-14 Jan-15		0 2	1,053 1106	The state of the s		6 10		133 129	154 151	\$2.20 11 CHEST CONFESSION STORY SHOWS	5	0 1 1 1 1 1 1 1 1 1	0	11 1,211 2 1,25
Feb-15 Mar-15	1,085	2.	1087 1357	13		11 29	0	102	126	0	7	7 0	0	14 1,22
Apr-15	1,504	o	1504	12	0.000000000000000000000000000000000000	29 35	March Comparison (1919)	129 138	185	0		4 1 5 1	0	10 1,530 11 1,700
May-15 FY2015	1,160 7,262	<u>0</u> 5	7,267	AND THE PROPERTY OF THE PROPER	0	92	2	732 732	103 888	CERTORCE SOME LOCATION OF LANS CONTRACTOR	24	1 0	0	2 1,264 50 8,205
TOTALS	88.5%	0.1%	88.6%	0.8%	0.0%	1.1%	0.0%	8.9%	10.8%	0.0%	0.3%	0.3% 0.0%	0.0%	Approximation of the Contraction







COOK A

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

FY 2015 YTD OPERATING EXPENSES As of 5/31/15

Abundio "AL" Zaragoza Superintendent abundio.zaragoza@cookcountyil.gov











FY2015 YTD As of 5/31/15 OPERATING ACCOUNT

FY 2014 EXPENSES (BANK ACCT)

STREET STREET	The second of the second				ikkures (gr		22.55 E	THE STREET	ilasiscian jagaja	1000 CEC15-184 PM	internations;	CONTRACTOR OF THE PARTY OF THE	: Pic. Vale X 500 (2015)	PARTICIPATION OF THE PARTY OF T	Lutinas sent terrori	nga watan an ara	ADM FREE GREEN	773337	en e	Same seem more services		MUNICIPAL PROPERTY CONT.	
	21,11-1422100004-4-2				Sid-Astronomics.	graedomiaego (e).				Maria Cuantia Ma		Maria Maria			CASH	CONTRACTOR OF THE PARTY OF THE				Ethan Primpilip fer	âlkalas, e		
350000000000000000000000000000000000000					STATE OF STATE					Advance	11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Signalian in the second of	\$40,000 mg 1,000 mg 2,000 mg		MARKANIA REVIS		20 AGC 4 66134 PM				
	en accande control de								Tank Killer Libertal Kill	The part of the meaning class and			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	= 34.1.1.1.2.3.4 Ava	disburse	\$721. \$721. ker 1241 besein 1914	4021544/2011/1514/97		Deluxe	Training &	Other	STREET, STREET	
544.555.554		ağılının çığındır.		TOTAL	ráicháigh diáid			Warehouse	Hinckley [Uniform		Payless	Employment		minor/ind	Processing	Ventra	Food	Checks.	other	Office	Computer	TOTAL
MONTH		Electric Bill		UTILITIES	Rent	Mortgage B	turial	Direct	Springs	Go.	Tools	Shoes	Fees	Payroll	egent	Fees	Passes	Certificates	inc.	Travel	Supplies	Software	EXPENSES
Dec-13	1,045.14	597.09	900.00	2,542.23	3,600	600	0	1,298.94	0.00	0.00	0.00	0.00	0.00	4,572.50	0.00	0.00	1,200	0	7.200.13	0.00	0.00	O	\$23,130.63
Jan-14	857,06	1,183.22	236.32	2,276.60	4,200	1,200	0	0.00	111.30	330.86	0.00	137,11	0.00	7,120,80	0.00	0.00	ol	ō	0.00	940.80	533,28		\$16,850.75
Feb-14	1,200.00	1,795.84	820.94	3,816.78	7,665	0	o	0.00	48.25	0.00	0.00	108.00	0.00	5,938.25	0.00	0.00	9,000	8.000	0.00	0.00	0.00		\$34,576.28
Mar-14	1,789.86	1,200.00	0.00	2,989.86	2,955	0	이	0.00	11.25	88.96	121.63	72.00	105.00	4,893.50	0.00	0.00	1,200	0,000	0.00	0.00	11.56	798	\$13,246.76
Apr-14	1,800.00	1,464.76	352.10	3,616.88	4,600	. 0	oľ	0.00	0.00	185.94	0.00	107.56	107.50	6,486.25		0.00	n .	ň	0.00	160.00	0.00		\$15,264.11
May-14	1,453.80	1,278.57	0.00	2,732.37	4,200	. 0	ol	1,341.97	103.90	109.96	220,73	0.00	16.00	3,755,25		0.00	13.200	8,000		0.00	0.00	ŏ	\$34,662,45
FY2014	\$8,145.86	\$7,519.48	\$2,309.36	\$17,974.70	\$27,220	\$1,800 \$	0.00	\$2,640.91	\$274.70	\$715.72	\$342.36	\$424.67	\$228,50	\$32,766.55	\$0.00	\$0.00	\$24,600	\$191-100 TO THE TOTAL THE TOTAL TO THE TOTAL	\$7,200.13		\$544.84	\$798	
	5.9%	5.5%	1.7%	13.1%	19.8%	1.3%	0.0%	1.9%	0.2%	0.5%	0.2%	0.3%	0.2%	23.8%	0.0%	0.0%	17.9%	11.6%	5.2%	0.8%	0.4%	0.6%	100.0%

FY 2015 EXPENSES YTD (BANK ACCT)

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	Charle application									i e i i i i i i i i i i i i i i i i i i				er er Gallin i	CASH	STATE OF THE STATE	Hitohba (\$14.)		11,744 (11,64)		AN 63 PAST 1350	ane da la casa l	
10.17.58						en elektrikisteli		LA DESCRIPTION OF THE PARTY OF		Advance			The supplier with		disburse	Pavroli			Deluxe	Training &	Other	i i i i i	
AN (1878)				TOTAL				Warehouse	Hinckley	Uniform		Payless	Employment		division of the state state of the	Processina	Ventra	Food	Checks.	other	SECTION 1500 1500 1100 1100 1100 1100 1100 110	Computer	TOTAL
MONTH	L-		Water Bill	UTILITIES	Rent	Mortgage	Burial	Direct	Springs	Co.	Tools	Shoes	Fees	Payroll	egent	Fees	Passes	Certificates	THE RESERVE AND ADDRESS OF THE PARTY OF THE	Travel			EXPENSES
Dec-14		1,171.06	0.00	1,437.97	5,687	0	900	0.00	24.30	485.45	0.00	247.33	0.00	20,718,45		487.17	0	0	0.00	1.090.00	0.00	o	\$31,077.67
Jan-18			0.00	1,780,30	9,426	0	900	0.00	0.00	88.96	0.00	179.19	0.00	20,551,06	200.00	405.32	o	10,000		784.00	0.00	ا آ	\$44,314.98
Feb-1		,	481.12	4,012,40	6,090	600	0	0.00	24.52	291.92	0.00	107.96	0.00	15,461.73	0.00	278.72	a	, n	0.00	0.00	230.86	ا آ	\$27,098.11
Mar-18	3,748.93	2,317.60	1,370.06	7,436.59	6,215	0	0	3,218.88	38.84	692.05	0.00	212.64	16.00	15,764.82		487.97	. 0	آ آ	0.00	160.00	145.00	3,000	\$38,255.79
Apr-18	4,576.73	4,034.04	941.59	9,552.36	6,200	1,200	0	0.00	61.04	628.23	0.00	174,66	12.00	15,331.88		487.97	17,400	10,000	244.37	309.12	0.00	0,000	\$61,601,63
May-15	300,00	0.00	0.00	300,00	400	O	0	0.00	55.65	253.93	0.00	173.89	0.00	15,438.31		627.33		10,000	0.00	0.00.12	0.00	ا م	\$17,449.11
FY2015	\$11,060.94	\$10,665,91	\$2,792.77	\$24,519,62	34,018	\$1,800	1,800	\$3,218.88	\$204.35	\$2,440,54	\$0:00	\$1,095.67		\$103,266.25				\$20,000	\$244.37	\$2,343,12		3,000.00	
	5.0%	4.9%	1.3%	11.2%	15.5%	0.8%	0.8%	1.5%	0.1%	1.1%	0.0%	0.5%	0.0%	47.0%		1 3%	7 9%	920,000	0 1%	1 19/	00,000 0 20%	1 494	100.0%



FY2015 YTD As of 5/31/15 OPERATING ACCOUNT

1ST QTR EXPENSES	\$102,490.76	FY2015 Beg Bal.	26,834.31
2ND QTR EXPENSES	\$117,306.53	+ Deps.	288,538.50
3RD QTR EXPENSES	\$0.00	Sub Tot.	315,372.81
4TH QTR EXPENSES	\$0.00	Adjust.	\$1,900.00
FY2015 TOTAL YTD EXP.	\$219,797.29	- Cks.	219,797.29
		End Bal.	97,475.52
			İ

•
\$239,805.84
\$10,333.00
\$37,599.66
800.00
\$288,538.50





Veterans Assistance Commission of Cook County

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



FY 2015 2ND QTR Activity Report

Abundio Zaragoza
Superintendent
abundio.zaragoza@cookcountyil.gov











FY2015 2ND QTR ACTIVITY COUNTS

					FY2015	VETERANS AS:	SISTANCE COM	MISSION	2ND OTR D	ISBURSE	MENTS				
			Move												
Month	Carfare	Rent	in Exp.	Food	ComEd	Water	Gas	Burial	State ID	Tools	Emergency	Uniform	Shoes	Employment	Totals
MARCH	\$4,207	\$6,215	\$0	\$3,225	\$2,317.60	\$1,370.06	\$3,748.93	\$0	\$0	\$0	\$24	\$503.14	\$138.89	\$16.00	\$21,765.62
APRIL	\$4,674	\$6,800	\$0	\$3,450	\$4,034.04	\$941.49	\$4,576.73	\$0	\$0	\$0	\$0	\$734.20	\$173.89	\$12.00	\$25,396.35
MAY	\$3,634	\$400	\$0	\$2,525	\$0.00	\$0.00	\$300.00	\$0	\$0	\$0	\$0	\$60.00	\$40.00	\$0.00	
2Q TOTAL	\$12,515	\$13,415	\$0.00	\$9,200	\$6,351.64	\$2,311.55	\$8,625.66	\$0	\$0	\$0.00	\$24	\$1,297.34	\$352.78	\$28.00	\$54,120.97

				P.	72015 VETERAN	SASSISTANCE	COMMISSION	2ND QTF	DISBURS	EMENTS (H	ead Count)			7 7	
			Move			dungan paga	gregoria di di	ubor C					katileje grani		
Month	Carfare I	Rent ir	Exp.	Food 6	ComEd N	Vater	Gas B	urial St	ate ID 🛽	ools En	iergency U	niform S	hoes Emp	loyment	Totals
MARCH	130	11	0	31	10	5	14	0	0	0	1	5	4	1	212
APRIL	150	12	0	30	14	4	17	0	0	0	0	5	5	1	238
MAY	110	1	0	20	0	0	1	0	0	0	0	1	. 1	ol	134
2Q TOTAL	390	24	0	81	24	9	32	0	0	0	1	5 11	10	2	584

						FY2015	VETERAN	S ASSI	STANCE	COM	MISSION 2ND	OTR ACT	IVITY COL	NTS				100		
,				lio u	n 5000000			30.00	Amvets											
		632G 2830(210)2130 E 56(7)3	1ove						Code							V	Α.			
Month	Calls X	isitors in	Exp. R	teferral	Carfare	Rent	Utilities I	Food	(Job) T	roots	Clothing	Shoes Ir	nterview 😃 🗓	DD214 Cer	tificates Bu	rial Cl	aim CW	T/School Ne	w Vets N	Vomen
MARCH	511	256	0	334	126	60	46	24	9	0	5	4	55	47	. 18	2	8	10	68	21
APRIL	469	342	0	263	186	76	69	55	0	0	5	5	50	41	35	5	9	23	64	32
MAY	295	198	0	218	121	29	33	22	0	0	1	1	28	19	17	2	9	8	41	14
2Q TOTAL	1275	796	0	815	433	165	148	101	g	٥	11	10	133	107	70	_ 	26	74	173	67

	M	ARCH	2015 V	ETERAN	S ASSIS	STANCE	COMI	MISSIC	N (VA	(C) DA	ILY DIS	BURSEN	IENTS	
Date	Carfare	Rent	Food	ComEd	Water	Gas		State ID	State of the contract of the c		Emergency		Shoes	Totals
3/2/15	CASIMI	R PULAS	KI DAY	OBSERVED	A 5 July 60 Company			e s 14 1 Agartis Silya District		er e				\$0.00
3/3/15	\$184	\$0	\$225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$409.00
3/4/15	\$176	\$0	\$150	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$626.00
3/5/15	\$440	\$0	\$75	\$397.91	\$0	\$62.93	\$0	\$0	\$0	\$16	\$0	\$0.00	\$0	\$991.84
3/6/15	\$250	\$0	\$375	\$0	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$1,225.00
3/9/15	\$174	\$1,200	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173.27	\$36	\$1,658.27
3/10/15	\$68	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$368.00
3/11/15	\$36	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$336.00
3/12/15	\$362	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93.96	\$30.90	\$636.86
3/13/15	\$278	\$450	\$225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87.95	\$71.99	\$1,112.94
3/16/15	\$302	\$0	\$150	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$752.00
3/17/15	\$176	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$176.00
3/18/15	\$266	\$0	\$150	\$366	\$189.25	\$986	\$0	\$0	\$0	\$0	\$0	\$147.96	\$0	\$2,105.21
3/19/15	\$252	\$0	\$375	\$269.69	\$0.00	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,196.69
3/20/15	\$54	\$420	\$150	\$0	\$280.81	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,204.81
3/23/15	\$114	\$0	\$300	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$414.00
3/24/15	\$308	\$600	\$150	\$84	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,442.00
3/25/15	\$186	\$2,400	\$75	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,961.00
3/26/15	\$216	\$545	\$75	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,136.00
3/27/15	\$60	\$0	\$75	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$435.00
3/30/15	\$173	\$600	\$300	\$300	\$0	\$900	\$0	\$0	\$0	\$0	\$24	\$0	\$0	\$2,297.00
3/31/15	\$132	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$282.00
							<u></u>							\$0.00
TOTAL	\$4,207	\$6,215	\$3,225	\$2,317.60	\$1,370	\$3,748.93	\$0	\$0	\$0	\$16	\$24	\$503.14	\$138.89	\$21,765.62
	Carfare	Rent	Food	ComEd	Water	Gas	Burial	State ID	Tools	Employ.	Emergency	Uniform	Shoes	Totals

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MARCH 2015 ACTIVITY COUNT

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Date	Calls	Visitors	Referral	Carfare	Rent	Utilities	Food	I.D.	(Jøb)	Interview 1	Tools C	lothing Sl	noes B	urial (Claim	DD214	Death)	CWT/Schoo	New Vet	s Women
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Date	Carfare	Action Action Committees	Exp.	Food	ComEd	Water	Gas	Burial	State ID	Tools	Employ.	Emergency	Uniform	Shoes	Totals
4/1/15			\$0	\$0	\$499.34	\$300	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,215.34
4/2/15	\$100		\$0	• -	\$0	\$300	\$900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,575.00
4/3/15	f	\$0	\$0		\$0	\$0	\$474.69	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$717.69
4/6/15	\$402	•	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12	\$0	\$157.16	\$36	\$1,207.16
4/7/15	\$182		\$0	\$0	\$300	\$196.07	\$600	\$0	\$0	\$0	\$0	\$0	\$180.15	\$0	\$1,908.22
4/8/15	\$108	\$600	\$0	\$675	\$834.70	\$145.42	\$534.20	\$0	\$0	\$0	\$0	\$0	\$142.96	\$71.99	\$3,112.27
4/9/15	\$126		\$0	\$75	\$300	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,201.00
4/10/15	\$398	\$0	\$0	\$225	\$300	\$0	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,523.00
4/13/15	\$272	\$600	\$0	\$225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,097.00
4/14/15	\$264	\$0	\$0	\$75	\$0	\$0	\$0	\$0	. \$0	\$0	\$0	\$0	\$0	\$0	\$339.00
4/15/15	\$100	\$550	\$0	\$0	\$0	- \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$650.00
4/16/15	\$268	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$343.00
4/17/15	\$404	\$600	\$0	\$225	\$0	\$0	\$0	- \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,229.00
4/20/15	\$280	\$600	\$0	\$150	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,330.00
4/21/15	\$266	\$0	\$0	\$375	\$900	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,841.00
4/22/15	\$50	\$0	\$0	\$300	\$0	\$0	\$267.84	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$617.84
4/23/15	\$204	\$0	\$0	\$225	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$101.98	\$34.41	\$865.39
4/24/15	\$136	\$1,200	\$0	\$225	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$151.95	\$31.49	\$2,344.44
4/27/15	\$274	\$0	\$0	\$375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$649.00
4/28/15	\$258	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$333.00
4/29/15	\$166	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$166.00
4/30/15	\$132	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132.00
Total	\$4,674	\$6,800	\$0.00	\$3,450	\$4,034.04	\$941.49	\$4,576.73	\$0	\$0	\$0	\$12.00	\$0	\$734.20	\$173.89	\$25,396.35
	Carfare	Rent	Move in Exp.	Food	ComEd	Water	Gas	Burial	State ID	Tools	Employ.	Emergency	Uniform	Shoes	Totals

APRIL 2015 ACTIVITY COUNT

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Date	Carfare	Rent	Exp.	Food	ComEd	Water	Gas	Burial	ID	Tools	Employ.	Emergency	Uniform	Shoes	Totals
5/1/15	\$128	\$0		\$225	\$0	-	•	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$653.00
5/4/15	\$278	\$0	·	\$150	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$428.00
5/5/15	· ·	\$0		\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$174.00
5/6/15	\$0	\$0	•	\$0	\$0	\$0	\$0	\$0	\$0	. \$0	\$0	- \$0	\$0	\$0	\$0.00
5/7/15	\$222	\$0	•	\$75	\$0	•	\$0	\$0	\$0	\$0	\$0	\$0	. \$0	\$0	\$297.00
5/8/15	\$442	\$0	\$0	\$0	\$0	•	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$442.00
5/11/15		\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$165.00
5/12/15	\$222	\$0	\$0	\$225	\$0	,	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$447.00
5/13/15	\$74	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74.00
5/14/15	\$198	\$0	\$0	\$75	\$0	•	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$273.00
5/15/15	\$212	\$400	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$762.00
5/18/15	\$188	\$0	\$0	\$300	· \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$488.00
5/19/15	\$272	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$272
5/20/15	\$120	\$0	\$0	\$225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60	\$40	\$445
5/21/15	\$172	\$0	\$0	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$372
5/22/15	\$60	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135
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5/27/15	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5/28/15	\$242	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$542
5/29/15	\$208	\$0	\$0	\$75	\$0		\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$283
Totals	\$3,634	\$400	\$0	\$2,525	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$60	\$40	\$6,959
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Company of Company of the Company of	Carfare	Rent	Exp.	Food	ComEd	Water	Gas	Burial	ID	Tools	Employ.	Emergency	Uniform	Shoes	Totals

MAY 2015 ACTIVITY COUNT

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5/8/15	1	20	21	13	3	2	2	. 0	0		2	0	0	0	0 () 3	3	0	1	3 0
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FY2015 ACTIVITY COUNTS YTD As of 5/31/15

						VETER	ANS AS	SISTANCE (OMN	IISSION A	CTIVITY	COUNTS	FY2014		a fairn			60016	
Month	Calls	Visitors	Referral	Carfare	Rent	Utilities	Food	Amvets Code (Job)	Tools	Clothing	Shoes	Interview	DD214	Certificates	Burial	V.A. Claim	CWT/School	New Vets	Women
DECEMBER	286	200	28	104	7	12	19	7	0	1	3	0	5	9	0	0	30	27	1
JANUARY	467	207	36	121	63	34	39	24	0	3	1	0	3	6	о	o	21	22	. 3
FEBRUARY	367	178	31	120	49	30	28	8	0	1	1	0	5	6	о	0	31	23	20
MARCH	402	267	47	142	52	38	56	11	3	1	5	2	2	7	0	O	17	22	12
APRIL	445	308	53	125	75	84	47	0	6	4	4	2	88	4	0	0	11	51	
MAY	326	274	62	111	53	64	37	0	16	3	3	1	65	5	0	0	8	29	1.
FY2014 YTD	2293	1434	257	723	299	262	226	4 - 4 - 50	25	13	17	5	168	37	0	0	118	174	

		100		VE	TER4	NS ASSI	STANC	COMMISS	ION A	CTIVITY	COUNTS	FY2015 Y	TD As o	of 5/31/15					
								Amvets			44.64	la ara é di d				V.A.			
Month	Calls	Visitors	Referral	Cartare	Rent	Utilities	Food	Code (Job)	Tools	Clothing	Shoes	Interview	DD214	Certificates	Burial	Claim	CWT/School	New Vets	Women
DECEMBER	468	327	295	159	77	43	74	9	0	5	6	25	64	21	2	8	13	59	15
JANUARY	351	229	236	122	55	23	26	. 6	o	1	1	9	55	24	5	5	14	52	20
FEBRUARY	308	216	193	122	41	24	23	27	o	7	7	32	39	23	2	1	8	52	15
MARCH	511	256	334	126	60	46	24	9	0	5	4	55	47	18	2	8	10	68	21
APRIL	469	342	263	186	76	69	55	0	. · o	5	5	50	41	35	5	9	23		l í
MAY	295	198	218	121	29	33	22	0	0	1	1	28	19	17	2	9	8	41	14
FY2015 YTD	2107	1370	1321	715	309	205	202	51	0	23	23	171	246	121	16	31	68	295	103

FY2015 YTD REFERRAL ACTIVITY COUNTS As of 5/31/15

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 Gook County Veterans Court	Totals
DECEMBER	157	72	64	2	295
JANUARY	97	73	66	0	236
FEBRUARY	80	48	64	1	193
MARCH	116	73	139	6	334
APRIL	99	78	84	2	263
MAY	82	52	83	1	218
FY2015 YTD TOTALS	631	396	500	12	1539