

**Clark County Veterans Assistance Center
Veterans Service Report
January 2025**

Veterans seeking assistance include the following: Housing, rental assistance, clothing, employment, documents, enrollment for benefits, health services, prescriptions, assisted living, funeral benefits, disability claims and general information.

Total number of visits to the center: 630 – (For essentials, food, and food boxes)

Food Information:

Sack Breakfast & Lunches = 1,035
 Food Boxes = 54
 Total Pounds = 4,503
 Cost to Center = \$2,347

<u>Assistance Required From</u>	<u># of 1 time</u>	<u># Multiple Visits</u>	<u>Total Served</u>
Veterans Assistance Center =	64	80	1,516 – Visits + Phone calls + emails
Veterans Assistance Fund =	37	36	616 – Visits + Phone calls + emails
Veteran Service Officers =	22	7	405 – Visits + Phone calls + emails

Note: Veterans often get assistance from more than one category so totals of assistance provided will not equal Total Veterans Served.

Homeless Veteran Visits	163
# of Homeless with one-time visits	13
# of Homeless with multiple visits	<u>35</u>
Total Served	48

Note: Homeless veteran counts are included in Center, Fund, Service Officer and Total Veterans Served

Center Volunteer Hours for January 2025

General Volunteer Hours	639.0
Community Outreach Hours	<u>77.5</u>
Total Volunteer Hours	716.5
Value of volunteer hours @ \$24.69/hour = \$17,690	

***NOTE: Center was closed January 1st**

Submitted by: Donna Settles, Treasurer for CCVAC

Clark County Veterans Assistance Center

Veterans Assistance Fund Expenditures - January 2025

Date	Mortgage/Rent	Utilities	Food	Trans.	Burial	Auto Repair	Other	Storage
1/2/2025	\$727.50	\$42.50						
1/2/2025			\$148.17					
1/3/2025			\$148.02					
1/3/2025					\$1,857.85			
1/6/2025			\$25.00					
1/6/2025					\$1,908.29			
1/8/2025	\$30.00							
1/9/2025					\$1,855.82			
1/9/2025	\$683.00							
1/9/2025	\$2,767.13		\$600.00					
1/9/2025			\$300.00					
1/10/2025		\$286.40					\$188.96	
1/16/2025	\$1,568.00	\$97.84	\$298.65				\$40.00	
1/16/2025		\$120.00						
1/21/2025			\$250.00					
1/27/2025			EXPIRED					
1/27/2025						\$283.07		
1/27/2025			\$300.00					
1/27/2025	\$21.00							
1/28/2025				\$100.00				
1/28/2025								\$181.60
1/29/2025		\$597.31	\$300.00					
1/29/2025		\$134.82						
1/30/2025			\$200.00					
1/31/2025					\$1,973.94			
2/3/2025					\$1,976.32			
2/3/2025					\$1,439.35			
TOTALS	\$5,796.63	\$1,278.87	\$2,569.84	\$100.00	\$11,011.57	\$283.07	\$228.96	\$181.60
GRAND TOTAL	\$21,450.54							

Clark County Veterans Assistance Center

HVSF Expenditures - 2025

Date	App Fees/Birth Certificate/ID	Security Deposit	1st Months Rent	Utilities & Communication
1/28/2025	\$30.00			
1/29/2025	\$30.00	\$200.00		\$610.14
1/30/2025		\$500.00	\$91.22	
1/31/2025	\$45.00			
2/3/2025		\$1,236.00		
TOTALS	\$105.00	\$1,936.00	\$91.22	\$610.14
GRAND TOTAL	\$2,742.36			

Clark County Veterans Assistance Center

January 2025 Demographics

Date	applied for	Male/Female	Era (dates served)	Age
1/2/2025	rent	widow	1969-1971	63
1/2/2025	food	male	1991-1992	63
1/3/2025	food	female	2004-2007	39
1/3/2025	burial	male	1970-1972	75
1/3/2025	burial	male	2002-2007	52
1/3/2025	burial	male	1973	75
1/6/2025	food`	male	1969-1971	75
1/6/2025	burial	male	1979-1985	67
1/6/2025	burial	male	1963-1964	79
1/6/2025	burial	male	1959-1963	82
1/6/2025	food	male	1969-1970	75
1/8/2025	app fee	male	1999-2007	44
1/9/2025	burial	male	1974-1976	71
1/9/2025	rent	male	1974-1990	79
1/9/2025	rent	male	1963-1966	83
1/9/2024	mortgage/food	male	2020-2024	39
1/9/2025	food	male	1971-1971	62
1/10/2025	utilities/fees	male	1986-1989	57
1/13/2025	rent/food	female	2019	27
1/13/2025	burial	male	1961-1965	82
	rent/utilities/food			
1/16/2025	/other	male	2004-2007	40
1/21/2025	food	female	2020	38
1/21/2025	rent	male	2014-2023	29
1/21/2025	auto repair	male	2007-2010	35
1/22/2025	gas	male	1996-1999	51
1/22/2025	food	male	1994-1997	49
1/27/2025	food	male	1990-1993	53
1/27/2025	auto repair	male	1977-1978	66
1/27/2025	food	male	2007-2010	35
1/27/2025	gas	male	1983-1987	60
1/27/2025	app fee	male	1988	56
1/28/2025	gas	male	1977-1978	66
1/28/2025	storage	female	1990-1992	54
1/28/2025	app fee	male	1999-2003	44
1/29/2025	storage	female	2002	48
	utilities/app/hol			
1/29/2025	ding deposit	male	2008-2011	36
1/29/2025	utilities/food	male	1981-1982	62
1/29/2025	utilities	male	1973-1975	72
1/29/2025	utilities	male	1991-1993	57
1/30/2025	food	male	1972-1973	70
1/30/2025	deposit/pro rent	male	2008-2011	36
1/30/2025	food	female	2020	38
1/31/2025	burial	male	1977-1982	65
1/31/2025	rent	male	1965-1968	77
1/31/2025	app fee	male	2007-2011	35

Age	
20s	2
30s	9
40s	5
50s	7
60s	9
70s	10
80s	3
90s	0

Gender	
Male	38
Female	6
Other	0

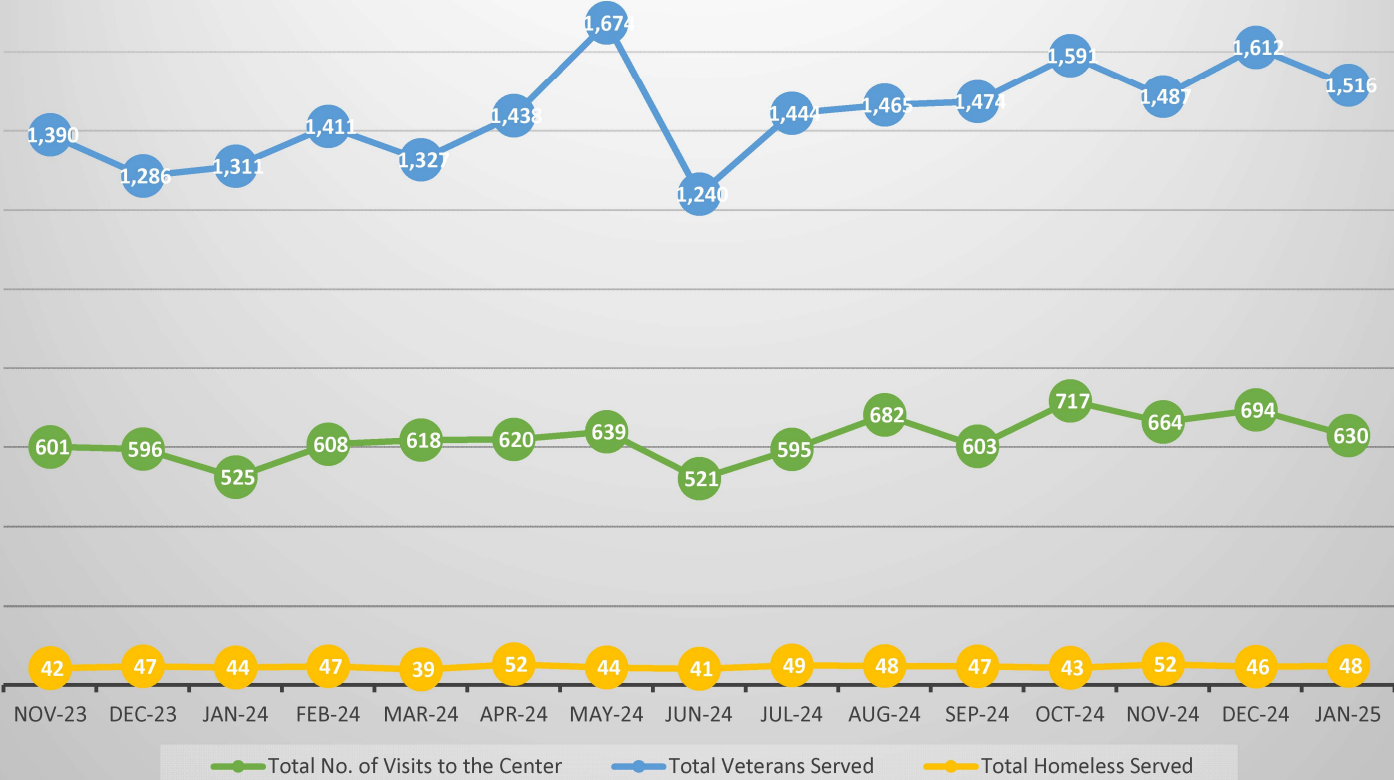
Other	
Widow	1

Clark County Veterans Assistance Center

January 2025 Denial Log

DATE	APPLIED FOR	REASON FOR DENIAL	ELIGIBLE FOR APPEAL	APPEAL?	APPROVED?	age
1/3/2025	burial	overincome	no	no	no	75
1/3/2025	burial	overincome	no	no	no	52
1/6/2025	burial	overincome	no	no	no	67
1/6/2025	burial	overincome	no	no	no	82
1/6/2025	food	overincome	no	no	no	75
1/9/2025	rent	overincome	no	no	no	69
		not eligible til				
1/10/2025	rent	04/01/25	yes	no	no	57
1/13/2025	rent/food	overincome	no	no	no	27
1/13/2025	burial	overincome	no	no	no	82
1/21/2025	rent	overincome	no	no	no	29
1/21/2025	auto repair	can't reimburse	yes	no	no	35
1/22/2025	gas	overincome	no	no	no	51
1/22/2025	food	overincome	no	no	no	49
1/27/2025	gas	overincome	no	no	no	60
1/29/2025	storage	not final notice	yes	no	no	48
1/29/2025	utilities	overincome	no	no	no	57
1/30/2025	food	overincome	no	no	no	70
		not eligible til				
1/31/2025	rent	12/2025	yes	no	no	77

Clark County Veterans Assistance Center Visits to the Center





HONORABLE DISCHARGED VETERAN'S DENTAL PROGRAM

January 2025

The Honorable Discharged Veteran's Dental Program was initiated on Monday, January 17, 2011, at the Free Clinic of Southwest Washington (Free Clinic) through a contractual arrangement with Clark County Community Services. The contract was renewed for the calendar year 2022. Starting in January 2014, a provision was made through this contract to provide a full upper/lower denture or a transitional upper partial to the Veterans who need them. The appliances will be fabricated by a Denturist from a work order generated by the Free Clinic.

There were no Veterans referred to our clinic in January. Two previously referred Veterans were scheduled, however, one of the previously referred Veterans rescheduled their appointment for February. The other Veteran was seen on 01/30/25 and received an oral exam, two x-rays, a one-surface anterior composite filling, and a one-surface posterior composite filling. This Veteran will be seen in February for further dental treatment.

(See attached report for data).

A handwritten signature in black ink that reads "Rebecca O'Brien".

Rebecca O'Brien
Executive Director

A handwritten date in black ink that reads "2/18/25".

February 18, 2025

Veteran's Assistance Fund
Revenue and Expense Report
Year 2025 Fund 1019

	January	February	March	April	May	June	July	August	September	October	November	December	Year to date Total
Revenue:													
Property Tax Revenues	2,286.25												2,286.25
DNR/Timber Revenue	46.72												46.72
Clark County General Fund Support	0.00												0.00
Misc Revenue (ex-Interest)	2,786.37												2,786.37
Total Revenue	5,119.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,119.34
Expense:													
<u>Salaries:</u>													
Program Staff	(1,640.87)												(1,640.87)
Finance	(488.40)												(488.40)
Contracts	0.00												0.00
Operating Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>Contracts:</u>													
Free Clinic of Southwest Washington	0.00												0.00
Clark County Veterans Assistance Center	(37,533.66)												(37,533.66)
WA Dept. of Veterans Affairs	0.00												0.00
													0.00
													0.00
Total Expenses	(39,662.93)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(39,662.93)
Net Increase / (Decrease)	(34,543.59)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34,543.59)
Prior Period Fund Balance	523,095.98	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39
To be reconciled in GL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Projects/Grants Balance	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39
Current Net Fund Balance	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39	488,552.39

Notes:

Tax Revenues: Property tax collected and deposited to Fund 1019 (VAF).
Salaries: based on actual time work related to VAF for program, finance and contract staff.
Operating Expense: Supplies, travel, training and indirect expenses incurred by VAF programs.

Veteran's Assistance Fund
Revenue and Expense Report
Year 2024 Fund 1019

	January	February	March	April	May	June	July	August	September	October	November	December	Year to date Total
Revenue:													
Property Tax Revenues	1,487.27	13,772.88	53,775.24	315,849.72	54,644.73	7,728.45	2,132.14	2,831.54	13,769.93	286,169.55	37,917.92	3,573.17	793,652.54
DNR/Timber Revenue	42.32	9.51	13.44	2.44	43.80	40.54	65.16	40.43	24.87	16.86	27.93	22.41	349.71
Clark County General Fund Support	0.00	29,617.00	0.00	0.00	29,617.00	0.00	0.00	29,617.00	0.00	0.00	29,617.00	0.00	118,468.00
Misc Revenue (ex-Interest)	3,405.83	696.24	2,671.58	(94.18)	4,389.55	3,300.06	6,613.68	5,269.09	3,726.08	(9,972.26)	12,574.14	1,496.10	34,075.91
Total Revenue	4,935.42	44,095.63	56,460.26	315,757.98	88,695.08	11,069.05	8,810.98	37,758.06	17,520.88	276,214.15	80,136.99	5,091.68	946,546.16
Expense:													
Salaries:													
Program Staff	(1,625.75)	(2,152.14)	(2,219.16)	(1,689.79)	(1,912.88)	(1,511.67)	(1,315.15)	(1,628.11)	(1,700.55)	(2,461.63)	(2,266.83)	(1,213.21)	(21,696.87)
Finance	(1,142.07)	(1,070.82)	(729.26)	(335.77)	(404.44)	(479.28)	(774.32)	(390.15)	(521.03)	(394.46)	(589.34)	(489.46)	(7,320.40)
Contracts	0.00	(125.18)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(36.66)	(657.98)	(286.86)	(1,106.68)
													0.00
Operating Expenses	0.00	(933.71)	(8,296.97)	(2,190.50)	(3,729.77)	2,022.47	(2,415.97)	(81.67)	(3,321.79)	(4,648.39)	(1,031.33)	(4,438.53)	(29,066.16)
													0.00
Contracts:													
Free Clinic of Southwest Washington	0.00	0.00	(706.53)	(1,428.71)	(1,826.43)	0.00	(673.04)	(715.70)	(4,547.28)	0.00	(2,300.47)	(7,087.78)	(19,285.94)
Clark County Veterans Assistance Center	0.00	(55,683.45)	(105,357.26)	(54,017.29)	(12,697.38)	(100,400.85)	(87,986.69)	(18,780.34)	(109,001.02)	(25,514.83)	(90,030.66)	(116,521.17)	(775,990.94)
WA Dept. of Veterans Affairs	0.00	0.00	0.00	(34,500.00)	0.00	0.00	0.00	(34,500.00)	0.00	0.00	(34,500.00)	(34,500.00)	(138,000.00)
													0.00
													0.00
													0.00
Total Expenses	(2,767.82)	(59,965.30)	(117,309.18)	(94,162.06)	(20,570.90)	(100,369.33)	(93,165.17)	(56,095.97)	(119,091.67)	(33,055.97)	(131,376.61)	(164,537.01)	(992,466.99)
Net Increase / (Decrease)	2,167.60	(15,869.67)	(60,848.92)	221,595.92	68,124.18	(89,300.28)	(84,354.19)	(18,337.91)	(101,570.79)	243,158.18	(51,239.62)	(159,445.33)	(45,920.83)
Prior Period Fund Balance	569,428.99	571,596.59	555,726.92	494,878.00	716,473.92	784,598.10	695,297.82	610,943.63	592,605.72	491,034.93	734,193.11	682,953.49	
To be reconciled in GL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Projects/Grants Balance	571,596.59	555,726.92	494,878.00	716,473.92	784,598.10	695,297.82	610,943.63	592,605.72	491,034.93	734,193.11	682,953.49	523,508.16	
Current Net Fund Balance	571,596.59	555,726.92	494,878.00	716,473.92	784,598.10	695,297.82	610,943.63	592,605.72	491,034.93	734,193.11	682,953.49	523,508.16	

Notes:

Tax Revenues: Property tax collected and deposited to Fund 1019 (VAF).
Salaries: based on actual time work related to VAF for program, finance and contract staff.
Operating Expense: Supplies, travel, training and indirect expenses incurred by VAF programs.