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

Assistance Required From	<u># of 1 time</u>	<u># Multiple Visits</u>	Total Served
Veterans Assistance Center =	64	80	$1,\!516$ – Visits + Ph674one 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	35
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	77.5
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

								1
				_		Auto		
Date	Mortgage/Rent	Utilities	Food	Trans.	Burial	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 GRAND TOTAL	\$105.00 \$2,742.36	\$1,936.00	\$91.22	\$610.14

Clark County Veterans Assistance Center

January 2025 Demographics

1/2/2025 rent widow 1969-1971 63 1/2/2025 food male 1991-1992 63 1/3/2025 burial male 1970-1972 75 1/3/2025 burial male 1970-1972 75 1/3/2025 burial male 1973 75 1/6/2025 burial male 1973 75 1/6/2025 burial male 1979-1985 67 1/6/2025 burial male 1959-1963 82 1/6/2025 burial male 1959-1963 82 1/6/2025 burial male 1959-1963 82 1/6/2025 burial male 1974-1976 71 1/9/2025 rent male 1974-1976 71 1/9/2025 rent male 1974-1976 71 1/9/2024 mortgage/food male 1971-1971 62 1/10/2025 utilities/fees male 1986-1989 57 1/13/2025 rent/food female 2004-2007 <td< th=""><th>Date</th><th>applied for</th><th>Male/Female</th><th>Era (dates served)</th><th>Age</th></td<>	Date	applied for	Male/Female	Era (dates served)	Age
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1/31/2025 rent male 1965-1968 77					
1/31/2025 app tee male 2007-2011 35					
	1/31/2025	app fee	male	2007-2011	35

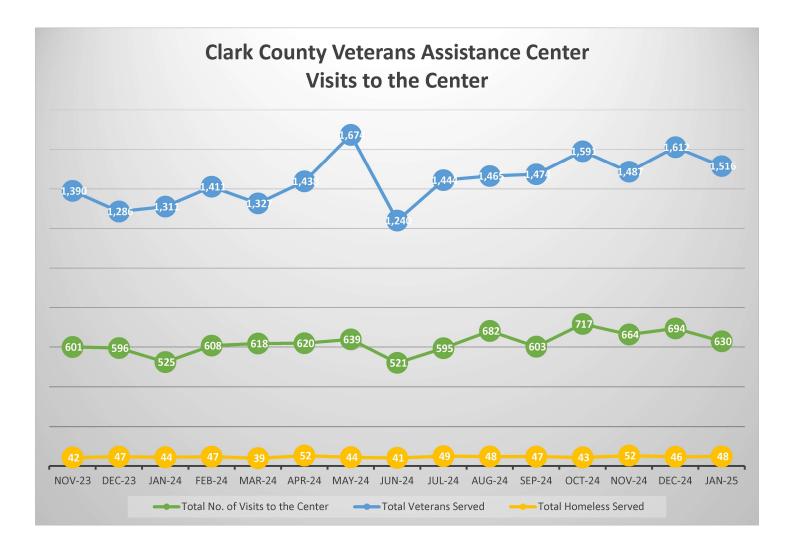
Age	
20s	2
30s	9
40s	5
50s	7
60s	9
70s	10
80s	3
90s	0

Gender	
Male	38
Female	6
Other	0

Other							
Widow	1						

Clark County Veterans Assistance Center January 2025 Denial Log

		REASON FOR	ELIGIBLE FOR			
DATE	APPLIED FOR	DENIAL	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





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).

Rebecca O'Brien Executive Director

2/18/25

February 18, 2025

Free Clinic of Southwest Washington Veteran's Dental Program - 2025

2025	January	February	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Totals
MONTHLY REPORT											1	1	
Veteran Visits	1	0	0	0	0	0	0	0	0	0	0	0	1
Extractions	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Restorations	2	0	0	0	0	0	0	0	0	0	0	0	2
Dentures	0	0	0	0	0	0	0	0	0	0	0	0	(
Particals	0	0	0	0	0	0	0	0	0	0	0	0	0
X-Rays	2	0	0	0	0	0	0	0	0	0	0	0	2
Total Value of Care	\$ 655.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$655.00
								*					
Billed Statements	\$727.54										I		\$727.54

					Revenue and	sistance Fund Expense Report Fund 1019							Year to date
	<u>January</u>	February	March	<u>April</u>	May	June	<u>July</u>	<u>August</u>	September	October	November	December	Total
Revenue:													
Property Tax Revenues DNR/Timber Revenue Clark County General Fund Support Misc Revenue (ex-Interest)	2,286.25 46.72 0.00 2,786.37												2,286.25 46.72 0.00 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: Salaries: Program Staff Finance Contracts Operating Expenses <u>Contracts:</u> Free Clinic of Southwest Washington Clark County Veterans Assistance Center WA Dept. of Veterans Affairs	(1,640,87) (488,40) 0.00 0.00 (30,533,66) 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,640.87) (488.40) 0.00 0.00 0.00 0.00 0.00 (37,533.66) 0.00 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) Prior Period Fund Balance To be reconciled in GL Projects/Grants Balance Current Net Fund Balance	(34,543.59) 523,095.98 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	0.00 488,552.39 0.00 488,552.39 488,552.39	(34,543.59) 0.00

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										Year to date		
	<u>January</u>	February	March	<u>April</u>	May	<u>June</u>	<u>July</u>	August	September	October	November	December	Total
Revenue:													
Property Tax Revenues DNR/Timber Revenue Clark County General Fund Support Misc Revenue (ex-Interest)	1,487.27 42.32 0.00 3,405.83	13,772.88 9.51 29,617.00 696.24	53,775.24 13.44 0.00 2,671.58	315,849.72 2.44 0.00 (94.18)	54,644.73 43.80 29,617.00 4,389.55	7,728.45 40.54 0.00 3,300.06	2,132.14 65.16 0.00 6,613.68	2,831.54 40.43 29,617.00 5,269.09	13,769.93 24.87 0.00 3,726.08	286,169.55 16.86 0.00 (9,972.26)	37,917.92 27.93 29,617.00 12,574.14	3,573.17 22.41 0.00 1,496.10	793,652.54 349.71 118,468.00 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 Finance Contracts Operating Expenses Contracts:	(1,625.75) (1,142.07) 0.00 0.00	(2,152.14) (1,070.82) (125.18) (933.71)	(2,219.16) (729.26) 0.00 (8,296.97)	(1,689.79) (335.77) 0.00 (2,190.50)	(1,912.88) (404.44) 0.00 (3,729.77)	(1,511.67) (479.28) 0.00 2,022.47	(1,315.15) (774.32) 0.00 (2,415.97)	(1,628.11) (390.15) 0.00 (81.67)	(1,700.55) (521.03) 0.00 (3,321.79)	(2,461.63) (394.46) (36.66) (4,648.39)	(2,266.83) (589.34) (657.98) (1,031.33)	(1,213.21) (489.46) (286.86) (4,438.53)	(21,696.87) (7,320.40) (1,106.80) 0.00 (29,066.16) 0.00 0.00
Free Clinic of Southwest Washington Clark County Veterans Assistance Center WA Dept. of Veterans Affairs	0.00 0.00 0.00	0.00 (55,683.45) 0.00	(706.53) (105,357.26) 0.00	(1,428.71) (54,017.29) (34,500.00)	(1,826.43) (12,697.38) 0.00	0.00 (100,400.85) 0.00	(673.04) (87,986.69) 0.00	(715.70) (18,780.34) (34,500.00)	(4,547.28) (109,001.02) 0.00	0.00 (25,514.83) 0.00	(2,300.47) (90,030.66) (34,500.00)	(7,087.78) (116,521.17) (34,500.00)	(19,285.94) (775,990.94) (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) Prior Period Fund Balance To be reconciled in GL Projects/Grants Balance	2,167.60 569,428.99 0.00 571,596.59 571,596.59	(15,869.67) 571,596.59 0.00 555,726.92 555,726.92	(60,848.92) 555,726.92 0.00 494,878.00 494,878.00	221,595.92 494,878.00 0.00 716,473.92 716,473.92	68,124.18 716,473.92 0.00 784,598.10 784,598.10	(89,300.28) 784,598.10 0.00 695,297.82 695,297.82	(84,354.19) 695,297.82 0.00 610,943.63 610,943.63	(18,337.91) 610,943.63 0.00 592,605.72 592,605.72	(101,570.79) 592,605.72 0.00 491,034.93 491,034.93	243,158.18 491,034.93 0.00 734,193.11 734,193.11	(51,239.62) 734,193.11 0.00 682,953.49 682,953.49	(159,445.33) 682,953.49 0.00 523,508.16 523,508.16	(45,920.83) 0.00

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.