

**Clark County Veterans Assistance Center  
Veterans Service Report  
January 2026**

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: 570 – (For essentials, food, and food boxes)**

**Food Information:**

Sack Breakfast & Lunches = 743  
 Food Boxes = 83  
 Total Pounds = 5,019  
 Cost to Center = \$2,194

<u>Assistance Required From</u>	<u># of 1 time</u>	<u># Multiple Visits</u>	<u>Totals</u>
Veterans Assistance Center =	109	88	1,084 – Visits + Phone calls + emails
Veterans Assistance Fund =	43	44	566 – Visits + Phone calls + emails
Veteran Service Officers =	10	7	365 – 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.**

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<b>Homeless Veteran Visits</b>	<b>143</b>
# of Homeless with one-time visits	23
# of Homeless with multiple visits	<u>29</u>
<b>Total Served</b>	<b>52</b>

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

**Center Volunteer Hours for December 2025**

General Volunteer Hours	460.0
Community Outreach Hours	<u>37.5</u>
<b>Total Volunteer Hours</b>	<b>497.5</b>

Value of volunteer hours @ \$40.28/hour = **\$20,039**

Submitted by: Donna Settles, Treasurer for CCVAC

## Clark County Veterans Assistance Center

### Veterans Assistance Fund Expenditures - January 2026

Date	Mortgage/ Rent	Utilities	Food	Trans.	Burial	Work Related	Auto Repair	Other
1/2/2026								\$1,000.00
1/2/2026			\$25.00					
1/5/2026					\$1,639.40			
1/5/2026			\$300.00					
1/6/2026			Void					
1/8/2026			\$200.00					
1/8/2026			\$400.00					
1/8/2026					\$1,996.00			
1/8/2026			\$600.00					
1/9/2026			EXPIRED					
1/12/2026			\$100.00					
1/13/2026	\$1,080.00							
1/13/2026			EXPIRED					
1/14/2026			\$20.00					
1/14/2026			\$100.00					
1/14/2026			\$150.00					
1/15/2026	\$400.00							
1/15/2026					\$137.29			
1/15/2026					\$1,864.56			
1/15/2026					\$1,929.40			
1/15/2026							void	
1/15/2026	\$962.54	\$169.04						
1/16/2026	\$5,105.00							
1/16/2026						\$95.00		
1/20/2026			\$300.00					
1/20/2026			\$200.00					
1/21/2026			\$100.00					
1/21/2026					\$1,982.96			
1/21/2026			\$200.00					
1/21/2026					\$998.32			
1/21/2026	\$1,050.00	\$901.50						
1/22/2026		\$483.38						
1/22/2026			\$100.00					
1/22/2026		\$147.51						
1/23/2026					\$2,000.00			
1/23/2026			\$150.00					
1/26/2026					\$1,330.97			
1/26/2026			EXPIRED					
1/26/2026			\$150.00					
1/26/2026					\$1,965.37			
1/26/2026	\$4,497.07							
1/26/2026			\$400.00					

1/27/2026	\$771.00	\$80.00						
1/28/2026				\$100.00				
1/28/2026	\$2,240.00	\$150.00						\$60.00
1/28/2026			\$40.00					
1/29/2026						\$45.00		
1/30/2026				\$100.00			\$1,994.76	
1/30/2026	\$90.00							
1/30/2026			\$600.00				\$1,006.43	

**TOTALS** \$16,195.61 \$1,931.43 \$4,135.00 \$200.00 \$15,844.27 \$140.00 \$3,001.19 \$1,060.00  
**GRAND TOTAL** \$42,507.50

# Clark County Veterans Assistance Center

## HVSF Expenditures - 2026

Date	App Fees/Birth Certificate/ID	Security Deposit	1st Months Rent	Furniture and Delivery	Old Debt Expense
1/7/2026				\$567.57	
1/14/2026		\$250.00			
1/23/2026				\$518.76	
1/26/2026	\$21.00				
1/29/2026	\$200.00	\$1,599.00			
1/30/2026		\$1,425.00			
1/30/2026				\$518.76	
2/2/2026		\$1,249.00			
2/6/2026		\$1,602.00			
2/10/2026			\$500.00		
2/11/2026					\$6,925.00
<b>TOTALS</b>	<b>\$221.00</b>	<b>\$6,125.00</b>	<b>\$500.00</b>	<b>\$1,605.09</b>	<b>\$6,925.00</b>
<b>GRAND TOTAL</b>	<b>\$15,376.09</b>				

## Clark County Veterans Assistance Center

### January 2026 Demographics

Date	applied for	Male/Female	Era (dates served)	Age
1/2/2026	other	male	1966-1969	79
1/2/2026	food	male	1969-1971	76
1/5/2026	burial	male	1963-1967	79
1/5/2026	food	male	1984-1987	61
1/6/2026	food	male	1957-1959	87
1/7/2026	furniture	male	1970-1973	75
1/8/2026	food	female	2004-2007	40
1/8/2026	food	male	1991-1996	57
1/8/2026	burial	male	1972-1974	71
1/8/2026	burial (wife)	male (Veteran)	1959-1963	84
1/8/2026	food	female	2008-2012	36
1/9/2026	food	female	1985-1988	58
1/12/2026	food	male	1976-1982	69
1/13/2026	rent	female (widow)	1973-1974	72
1/13/2026	food	male	1983-1983	61
1/14/2026	security dep	female	1994-1998	49
1/14/2026	food	male	1955-1958	88
1/14/2026	food	male	1994-1998	49
1/14/2026	food	male	1970-1971	76
1/15/2026	deposit	male	1970-1974	74
1/15/2026	burial	male	unknown	73
1/15/2026	burial	male	?-1964	87
1/15/2026	burial	male	1986-1994	77
1/15/2026	rent/utilities	male	1976-1979	68
1/16/2026	rent	male	1990-1995	53
1/16/2026	work related	male	1983-1987	61
1/20/2026	food	female	1985-1988	58
1/20/2026	food	male	1976-1979	68
1/21/2026	food	female	2004-2007	40
1/21/2026	burial	male	1976-1978	66
1/21/2026	food	male	1973-1975	74
1/21/2026	burial	male	1970-1972	75
1/21/2026	rent/utilities	male	1989-1993	55
1/22/2026	utilities	male	1992-1995	52
1/22/2026	food	male	1989-1993	54
1/22/2026	utilities	male	1973-1975	72
1/23/2026	furniture	female	1994-1998	49
1/23/2026	burial	male	1967	78
1/23/2026	food	male	2013-2017	31
1/26/2026	burial	male	1977-1978	74
1/26/2026	food	male	1983-1983	61
1/26/2026	food	male	2005-2007	40
1/26/2026	burial	male	1971-1972	73
1/26/2026	mortgage	male	2010-2013	34
1/26/2026	food	male	1977-1980	68
1/26/2026	app fee	male	1997-2008	47
1/27/2026	rent/utilities	male	1977-1980	68
1/28/2026	gas	male	1977-1978	67
1/28/2026	rent/utilities	female	2005-2008	39
1/28/2026	food	male	1955-1958	88
1/29/2026	work related	male	1968-1972	75
1/29/2026	deposit/app fee	male	1999-2001	47
1/30/2026	auto repair/gas	male	1984-1984	60
1/30/2026	security dep	female	2002-2004	57
1/30/2026	app fee	male	1987-1991	57
1/30/2026	security dep/admin fee	male	1999-1901	47
1/30/2026	furniture	male	1998-2002	46
1/30/2026	auto repair/food	female	2005-2008	39

Age	
20s	0
30s	5
40s	10
50s	9
60s	12
70s	17
80s	5
90s	0

Gender	
Male	47
Female	10
Other	0

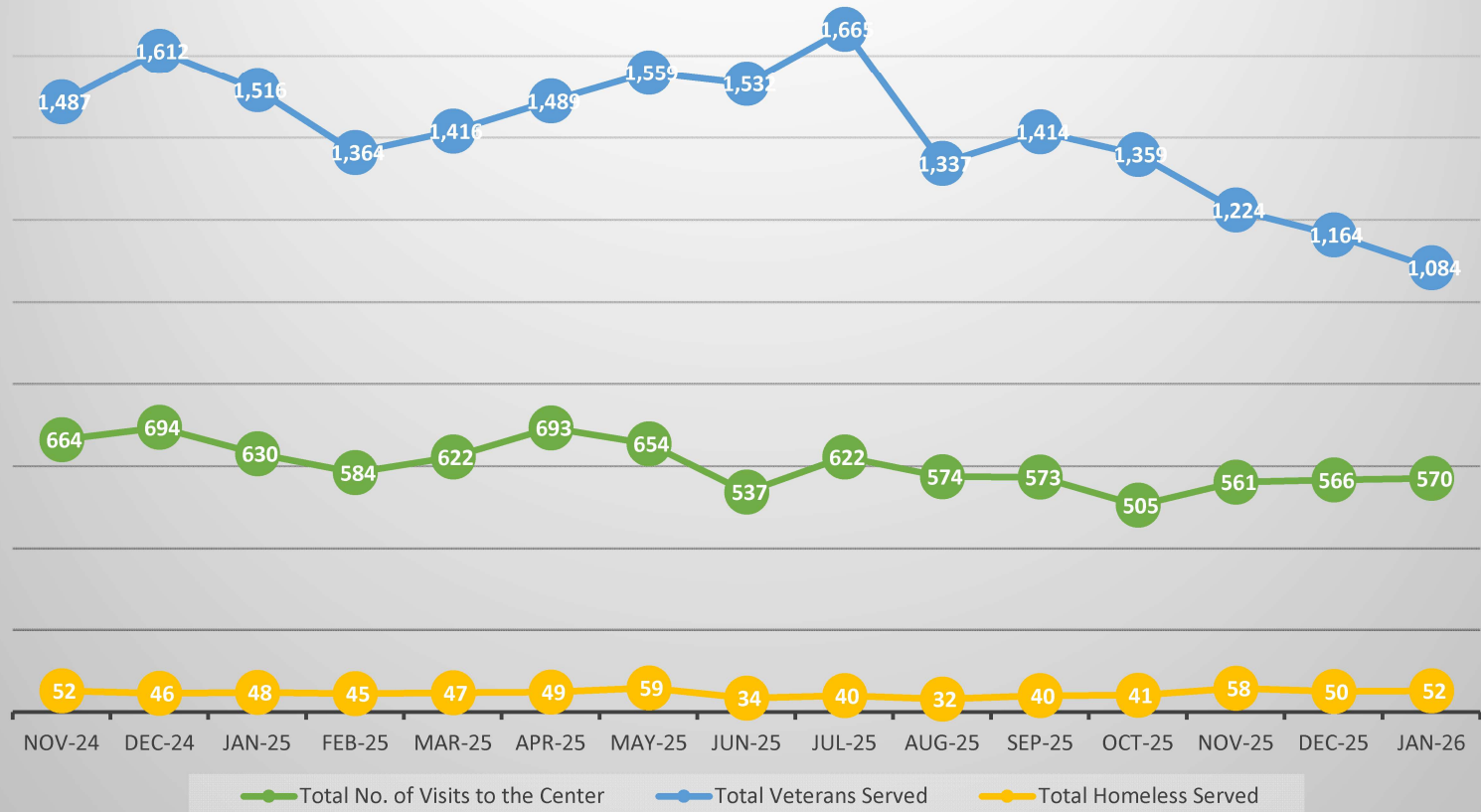
Other	
Widow	1

## Clark County Veterans Assistance Center

### January 2026 Denials

DATE	APPLIED FOR	REASON FOR DENIAL	ELIGIBLE FOR APPEAL	APPEAL?	APPROVED?	age
1/2/2026	food	over income	no	no	no	53
1/6/2026	utilities	over income	no	no	no	58
1/7/2026	utilities	over income	no	no	no	37
1/7/2026	rent	not eligible	no	no	no	27
1/7/2026	rent	not eligible	no	no	no	30
1/8/2026	burial	over income	no	no	no	84
1/16/2026	gas/food	over income	no	no	no	53
1/16/2026	rent	over income	no	no	no	65
1/16/2026	rent	not eligible	no	no	no	38
1/16/2026	rent	not eligible	no	no	no	61
1/23/2026	rent	over income	no	no	no	58
1/23/2026	food/gas	over income	no	no	no	38
1/28/2026	car repair	over income	no	no	no	61
1/28/2026	utilities	not final notice	no	no	no	58
1/29/2026	rent	not eligible	no	no	no	64
1/30/2026	lein	no policy	yes	no	no	51

## Clark County Veterans Assistance Center Visits to the Center





## HONORABLE DISCHARGED VETERAN'S DENTAL PROGRAM

January 2026

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 0 Veterans referred to the Free Clinic of SW WA in January. A previously referred veteran was seen on 1/14/26 where he received an oral exam, 10 x-rays and oral hygiene instructions. This veteran is scheduled to return in February to complete treatment plan.

(See attached report for data).

A handwritten signature in black ink, appearing to read "Rebecca O'Brien", is written over a horizontal line.

Rebecca O'Brien  
Executive Director

February 13, 2026



**Veteran's Assistance Fund**  
**Revenue and Expense Report**  
**Year 2026 Fund 1019**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to date Total
<b>Revenue:</b>													
Property Tax	2,109.37												2,109.37
Leasehold Excise Tax	136.42												136.42
Payment In-Lieu of Tax	0.00												0.00
Investment Earnings: Interest and Other Earnings	2,127.80												2,127.80
Proceeds from Sales of Capital Assets	611.51												611.51
General Fund Transfers-In	148,468.00												148,468.00
	0.00												0.00
<b>Total Revenue</b>	<b>153,453.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>153,453.10</b>
<b>Expense:</b>													
<b>Salaries:</b>													
Program Staff	(3,317.79)												(3,317.79)
Finance	(1,365.82)												(1,365.82)
Contracts	(512.49)												(512.49)
	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
	0.00												0.00
<b>Contracts:</b>													
Free Clinic of Southwest Washington	0.00												0.00
Clark County Veterans Assistance Center	0.00												0.00
WA Dept. of Veterans Affairs	0.00												0.00
	0.00												0.00
	0.00												0.00
<b>Total Expenses</b>	<b>(5,196.10)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(5,196.10)</b>
Net Increase / (Decrease)	148,257.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148,257.00
Prior Period Fund Balance	329,653.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35
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	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35	477,910.35
<b>Current Net Fund Balance</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>	<b>477,910.35</b>

DCS % of Expenses:      100%      #DIV/0!      #DIV/0!      #DIV/0!      #DIV/0!      #DIV/0!      #DIV/0!      #DIV/0!      #DIV/0!      #DIV/0!      #DIV/0!      #DIV/0!      100%

**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 2025 Fund 1019**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to date Total
<b>Revenue:</b>													
Property Tax	2,286.25	14,389.17	54,782.92	328,603.76	50,606.04	6,980.22	2,190.62	3,227.80	15,356.35	297,544.60	33,916.30	3,274.02	813,158.05
Leasehold Excise Tax	149.75	610.04	8.35	6.93	838.71	26.24	8.99	725.88	1.83	18.99	741.80	10.10	3,147.61
Payment In-Lieu of Tax									23.50				23.50
Investment Earnings: Interest and Other Earnings	2,636.62	2,980.44	1,901.38	3,016.95	1,125.38	3,483.20	634.72	3,188.32	1,164.21	1,161.42	2,471.42	1,381.64	25,145.70
Proceeds from Sales of Capital Assets	46.72	12.90	17.71	64.32	153.35	180.98	538.31	417.08	21.50	35.84	766.68	379.02	2,634.41
General Fund Transfers-In		29,617.00			29,617.00			29,617.00			29,617.00		118,468.00
<b>Total Revenue</b>	<b>5,119.34</b>	<b>47,609.55</b>	<b>56,710.36</b>	<b>331,691.96</b>	<b>82,340.48</b>	<b>10,670.64</b>	<b>3,372.64</b>	<b>37,176.08</b>	<b>16,567.39</b>	<b>298,760.85</b>	<b>67,513.20</b>	<b>5,044.78</b>	<b>962,577.27</b>
<b>Expense:</b>													
<b>Salaries:</b>													
Program Staff	(1,640.87)	(2,357.68)	(3,609.77)	(2,461.62)	(2,214.13)	(2,120.70)	(3,064.32)	(2,753.66)	(3,200.22)	(3,912.01)	(3,141.77)	(2,908.79)	(33,385.54)
Finance	(488.40)	(596.15)	(539.80)	(606.18)	(520.85)	(757.56)	(367.33)	(325.01)	(1,077.05)	(2,333.21)	(1,966.80)	(1,435.33)	(11,013.67)
Contracts	0.00	0.00	(360.78)	0.00	0.00	0.00	(90.31)	0.00	0.00	0.00	(423.17)	(435.58)	(1,309.84)
Operating Expenses	0.00	(8,441.69)	(4,872.15)	(3.37)	(229.43)	(4,631.45)	870.14	(189.48)	(895.80)	(5,919.35)	(3.21)	(4,841.05)	(29,156.84)
Contracts:													0.00
Free Clinic of Southwest Washington	0.00	(727.54)	0.00	(736.76)	(703.41)	(739.11)	(3,204.38)	(732.51)	(717.84)	(4,279.13)	0.00	(6,507.72)	(18,348.40)
Clark County Veterans Assistance Center	(37,533.66)	(62,412.56)	(70,169.25)	(70,221.29)	(88,269.12)	(76,872.78)	(79,945.61)	(89,602.06)	(73,445.83)	(93,704.28)	(94,942.66)	(91,578.69)	(928,697.79)
WA Dept. of Veterans Affairs	0.00	0.00	0.00	0.00	(33,630.00)	0.00	0.00	0.00	(33,630.00)	(33,630.00)	0.00	(33,630.00)	(134,520.00)
<b>Total Expenses</b>	<b>(39,662.93)</b>	<b>(74,535.62)</b>	<b>(79,551.75)</b>	<b>(74,029.22)</b>	<b>(125,566.94)</b>	<b>(85,121.60)</b>	<b>(85,801.81)</b>	<b>(93,602.72)</b>	<b>(112,966.74)</b>	<b>(143,777.98)</b>	<b>(100,477.61)</b>	<b>(141,337.16)</b>	<b>(1,156,432.08)</b>
Net Increase / (Decrease)	(34,543.59)	(26,926.07)	(22,841.39)	257,662.74	(43,226.46)	(74,450.96)	(82,429.17)	(56,426.64)	(96,399.35)	154,982.87	(32,964.41)	(136,292.38)	(193,854.81)
Prior Period Fund Balance	523,508.16	488,964.57	462,038.50	439,197.11	696,859.85	653,633.39	579,182.43	496,753.26	440,326.62	343,927.27	498,910.14	465,945.73	
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	488,964.57	462,038.50	439,197.11	696,859.85	653,633.39	579,182.43	496,753.26	440,326.62	343,927.27	498,910.14	465,945.73	329,653.35	
<b>Current Net Fund Balance</b>	<b>488,964.57</b>	<b>462,038.50</b>	<b>439,197.11</b>	<b>696,859.85</b>	<b>653,633.39</b>	<b>579,182.43</b>	<b>496,753.26</b>	<b>440,326.62</b>	<b>343,927.27</b>	<b>498,910.14</b>	<b>465,945.73</b>	<b>329,653.35</b>	

DCS % of Expenses:      5%      15%      12%      4%      2%      9%      3%      3%      5%      8%      6%      7%      6%

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