| Service | Jan | Feb | Mar | Apr | May | June | July | August | September | October | Totals |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Showers | 16 | 13 | 13 | 34 | 23 | 13 | 22 | 16 | 5 | 2 | 157 |
| Laundry | 0 | 1 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| Locker | 8 | 4 | 6 | 18 | 1 | 0 | 0 | 0 | 0 | 0 | 37 |
| Haircut | 2 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| Visit to ID Office | 11 | 16 | 21 | 23 | 14 | 23 | 18 | 54 | 48 | 22 | 250 |
| Visit to Resource Office | 12 | 2 | 5 | 15 | 12 | 44 | 0 | 0 | 6 | 0 | 96 |
| Bus Ticket | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Referrals made | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| Sub total | 49 | 36 | 48 | 95 | 50 | 80 | 40 | 70 | 59 | 24 | 551 |
| Other Needs Identified and Met | 199 | 215 | 267 | 211 | 174 | 41 | 86 | 97 | 161 | 354 | 1805 |
| (see detail listing) |  |  |  |  |  |  |  |  |  |  | 0 |
| TOTAL UNITS | 248 | 251 | 315 | 306 | 224 | 121 | 126 | 167 | 220 | 378 | 2356 |
| TOTAL UNITS REQUEST | \$1,240 | \$1,255 | \$1,575 | \$1,530 | \$1,120 | \$605 | \$630 | \$835 | \$1,100 | \$1,890 | 11780 |
| Total ID Records Costs | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0 |
| TOTAL REINBURSEMENT REQUEST |  |  |  |  |  |  |  |  |  |  | \$11,780 |
| Less \$ 30,000 Grant |  |  |  |  |  |  |  |  |  |  | (\$30,000.00) |
| Total Remaining on Grant |  |  |  |  |  |  |  |  |  |  | -\$18,220 |
| Total Unduplicated Veterans Served | 38 | 36 | 33 | 31 | 34 | 30 | 24 | 26 | 49 | 31 |  |



