

Illinois Department of Veterans' Affairs

Illinois Veterans Home Anna

**Members Benefit Fund Reporting
for Quarter 1 FY 23**

Total Monetary Donations Received \$9,422.14
Quarter Ending Fund Balance \$59,603.83

Nonmonetary Donations Received - None

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
None			
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$0.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
None		

Monetary Donations Disbursed -

Donated Description	Date (MM/DD/YY)	Amount
Aquarium maintenance	07/01/22	\$184.95
Activities-Bingo for members	07/07/22	\$500.00
Books for members library	07/08/22	\$21.97
Ice Cream Social	07/14/22	\$200.00
Transportation for activities	07/18/22	\$92.00
Returned Check fee's from donor	07/18/22	\$35.00
Activities-Bingo for members	07/19/22	\$500.00
Cable for residents rooms	07/22/22	\$660.66
4th of July Cake	07/26/22	\$35.99
Activities-Bingo for members	07/27/22	\$500.00
Blinds for aviary	08/02/22	\$35.46
Aquarium maintenance	08/02/22	\$184.95
SODA/COFFEE/SNACKS- donations earmarked for	08/03/22	\$99.23
Activities-Bingo for members	08/08/22	\$500.00
Theater/Movies- members	08/10/22	\$400.00
Activities-Bingo for members	08/15/22	\$500.00
Phone card for cell phone for members to use for calls and facetime	08/16/22	\$130.00
Cable for residents rooms	08/22/22	\$660.66
Activities-Bingo for members	08/25/22	\$500.00
Fair- took members	08/25/22	\$200.00
Remote replacement for sit to stand	09/01/22	\$20.00
Aquarium maintenance	09/01/22	\$184.95
Birthday out to eat- member	09/01/22	\$22.85
Cake for member birthdays	09/05/22	\$98.00
Newspaper subscription	09/02/22	\$42.00
Activities-Bingo for members	09/13/22	\$500.00
Memorial Bricks	09/13/22	\$210.00
Out to Eat-members	09/13/22	\$124.19
Aviary Maintenance	09/16/22	\$195.00
Theater/Movies- members	09/20/22	\$300.00
Pizza Party	09/22/22	\$205.07
SODA/COFFEE/SNACKS- donations earmarked for	09/23/22	\$88.18
SODA/COFFEE/SNACKS- donations earmarked for	09/23/22	\$95.88
Repair of Golf Carts- member use	09/29/22	\$1,630.00
Activities-Bingo for members	09/30/22	\$500.00
Total		\$10,156.99

Illinois Department of Veterans' Affairs

Illinois Veterans Home Quincy

**Members Benefit Fund Reporting
for Quarter 1 FY 2023**

Total Monetary Donations Received \$26,501.05
Quarter Ending Fund Balance \$728,230.48 *\$319,395.21 is Cemetery Funds

Nonmonetary Donations Received -

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
DAR Dorothy Quincy Chapter	7/1/2022	\$100 toward channel 2 Bingo	\$100.00
Xcel physical Therapy	7/1/2022	5pk razors, 2 hand soap, 6 body wash, 2 shampoo, 2 nutty butter, 1 swiss roll, 1 star crunch, 1 mini choc.	\$50.00
Ben Morrison	7/21/2022	2 Lighted Christmas Trees	\$50.00
Anonymous	7/22/2022	29 books	used
Neposet Public Library	7/22/2022	12 books	used
Macomb DAR	7/22/2022	Magazines for Library	used
Ms. Susan Crowfoot	7/22/2022	Dark water book hard cover	\$25.00
John Gilmore	7/18/2022	Musical Entertainment	\$0.00
Blake Ruebush	7/28/2022	Iake Illinios Rehabilitation Project	\$0.00
Mississippi Valley Hunters&Fishermen As	7/28/2022	Iake Illinios Rehabilitation Project	\$0.00
State of IL VFW Au	7/28/2022	Christmas in July Treats, \$20 bingo	\$220.00
Justing Van Wie	7/29/2022	\$50 for MW2 Games	\$50.00
Elks Lodge #100	7/20/2022	Picnic Ham & Brat Burgers	\$0.00
Am. Legion District 15	7/31/2022	Picnic Ham & tomatoes	\$0.00
Am. Legion Post 37	7/31/2022	Grilling for picnic & ice cream treats	\$0.00
Am. Legion Post 37 Auxiliary	7/31/2022	Angel Food Cake for Picnic	\$0.00
Susan Crowfoot	8/25/2022	8 Books for library, 2 bags, B-day cards	\$0.00
Dave Brill	8/27/2022	Marble Run, Books	\$25.00
Sargent Caleb Hopkins DAR	9/4/2022	Clothing	N/A
Michelle Boice	9/20/2022	Bagels & Cream Cheese	\$200.00
Pinkerton Prairie Chapter USD 1812	9/21/2022	Snacks, Chips, Soda, Candy, NA beer	\$50.00
HyVee on Broadway	9/28/2022	Red,White, & Blue Flowers	\$1,000.00
Melinda Morrell	9/17/2022	Hats & Coat	N/A
Michelle Boice	8/24/2022	15 cases Cinn. Pinecones, 10 boxes Xmas Floral, 6 Santa, 3 Trees, 40 headbands, box of ribbon, xmas crafts, st.Patricks decoration, 15 sunglasses	\$1,000.00
Adams County RSVP	9/17/2022	Hosted Picnic for Residents & Staff	\$400.00
Susie Weiss	9/28/2022	Mounted Patriots (horse visits)	N/A
Sue Downs	8/24/2022	Mini Horses visit	N/A
Havana American Legion	8/20/2022	watermelon & cantelope	\$50.00
First Bankers Trust	9/8/2022	cleaned courtyard	N/A
Lutheran Church of St. John	8/28/2022	Ice Cream Social	\$200.00
Quincy Service League	9/21/2022	Concert at Fifer	N/A
Tri-State Lugnuts Car Club	9/11/2022	Car Show	N/A
Ninian Edwards, NSDAR	9/15/2022	clothing, toiletries, crafting cards	\$25.00
McLean County Woman's Club	9/28/2022	Veterans cards	N/A
Gold Star Mission	9/20/2022	bicycle ride, bingo cards	\$25.00
Am Legion Auxiliary Unit 37	9/30/2022	women's facial razors	\$200.00
Chaddock School/Cookie Angels	9/29/2022	pan of cookies	N/A

Total Monthly Nonmonetary Donations Received (End of Quarter Balance) **\$3,670.00**

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
7/5/2022	\$100 toward channel 2 Bingo	100 (\$1.00 bills)
7/1/2022	5pk razors, 2 hand soap, 6 body wash, 2 shampoo, 2 nutty butter, 1 swiss roll, 1 star crunch, 1 mini choc.	All items
7/21/2022	2 Lighted Christmas Trees	2
7/22/2022	29 books	29
7/22/2022	12 books	12
7/22/2022	Magazines for Library	All items
7/22/2022	Dark water book hard cover	1 book
7/18/2022	Musical Entertainment	N/A
7/28/2022	Iake Illinios Rehabilitation Project	N/A
7/28/2022	Iake Illinios Rehabilitation Project	N/A
7/28/2022	Christmas in July Treats, \$20 bingo	300 treats & quarters
7/29/2022	\$50 for MW2 Games	200 quarters
7/20/2022	Picnic Ham & Brat Burgers	200 meals
7/31/2022	Picnic Ham & tomatoes	200 meals
7/31/2022	Grilling for picnic & ice cream treats	200 ice cream
7/31/2022	Angel Food Cake for Picnic	200 cake slices
8/25/2022	8 Books for library, 2 bags, B-day cards	all items
8/27/2022	Marble Run, Books	all books
9/4/2022	Clothing	all items
9/20/2022	300 bagels, 6 containers of cream cheese	300, 6 to MW, Fifer & Schapers
9/21/2022	3 bags of chips, 2 cases of soda, 10 bags of candy, 2 cases N/A beer	all items
9/28/2022	300 vases of flowers	\$300.00
9/19/2022	20 hats, 1 coat	all items
9/28/2022	15 cases Cinn. Pinecones, 10 boxes Xmas Floral, 6 Santa, 3 Trees, 40 headbands, box of ribbon, xmas crafts, st.Patricks decoration, 15 sunglasses	all items
9/17/2022	275 meals	275
9/28/2022	4 horses visiting	N/A
8/24/2022	2 mini visiting	N/A
8/20/22 & 8/22/22	12 watermon, 6 cantelope	18 melons
9/8/2022	cleaning	N/A
8/28/2022	200 bowls of ice cream	200
9/21/2022	singing	N/A
9/11/2022	147 cars	N/A
9/15/2022	12 boxes clothing, 2 bags toileteries, 3 boxes crafting cards	all items
9/28/2022	50 cards	50
9/20/2022	500 cards	500 cards
9/30/2022	20 shavers	20
9/29/2022	cookies	all cookies

Monetary Donations Disbursed- *does not include Cemetery expenditures, related funds are not donated but received from the Federal VA

Donated Description	Date (MM/DD/YY)	Amount
Musical Entertainment	07/01/2022	\$75.00
Birthday Party treats July 2022	07/01/2022	\$90.87
Beautification of Grounds Anderson/Somerville	07/01/2022	\$19.96
Special Bingo Bill Mountain Memorial Fund	07/01/2022	\$65.00
News Current Subscription	07/01/2022	\$389.00
June 2022 Cable Service	07/14/2022	\$1,820.78
All Units July 4th 2022 Celebration	07/14/2022	\$167.56
Hammond Hall July 4th 2022 Celebration	07/14/2022	\$36.00
Hammond Hall On going Supplies - Snacks July 2022	07/14/2022	\$42.29
Hammond Hall Cinco De Mayo Celebration May 2022	07/14/2022	\$87.75
Fifer July 4th 2022 Celebration	07/14/2022	\$39.83
Fifer Supplies/Social Event July 2022	07/14/2022	\$69.00
Markword 1&2 July 4th 2022 Celebration	07/14/2022	\$83.96
Markword 1&2 Coffee Day/Socialization/ Sensory Stimulation June 2022	07/14/2022	\$47.11
Fifer Monthly Birthday Celebration June 2022	07/14/2022	\$36.83
Markword 1&2 Sensory Stimulation treats June 2022	07/14/2022	\$36.85
Hammond Hall Fathers Day treats June 2022	07/14/2022	\$30.17
Fifer Ladies Red Hat Event June 2022	07/14/2022	\$35.17
Hammond Hall Hydration Program June 2022	07/14/2022	\$23.94
Anderson/Sommerville Monthly Birthday Celebration June 2022	07/14/2022	\$47.71
Funeral Flowers for Member Burial @ IVHQ Sunset Cemetery June 2022	07/14/2022	\$39.99
Markword 1&2 Sensory Stimulation snacks June 2022	07/14/2022	\$41.06
IVHQ Honor Guard Uniform/Equipment Sommerville/Anderson Beautification of Grounds May 2022	07/14/2022	\$9.96
Squeegees for popcorn machines	07/25/2022	\$137.82

Fifer Monthly Birthday Party July 2022	07/25/2022	\$34.75
Deer park-site visit-quarterly vet inspection	07/26/2022	\$250.00
All Units Hydration Program Summer 2022	07/26/2022	\$1,374.24
Popcorn Program supplies	07/26/2022	\$117.76
All Units - Quarters and Dollar Bills for game prizes	07/26/2022	\$450.00
Qtly Web page design and maintenance	07/26/2022	\$225.00
Resident food token reimbursement for coffee shop	07/26/2022	\$958.50
Quarterly Aviary Services May - July 2022	08/16/2022	\$559.00
July 2022 Cable Service	08/16/2022	\$1,842.78
Sing-a-long DVDs	08/16/2022	\$130.00
Honor Guard Squad Uniform	08/16/2022	\$101.50
Garrison Caps Honor Guard Uniform	08/16/2022	\$66.93
Repair to bike due to theft of residents bike	08/16/2022	\$47.97
Hammond - Hydration Program	08/16/2022	\$28.43
Replace broke TV @ Hammand Hall		
Reimbursement from Tri-State Lugnuts	08/16/2022	\$298.00
Markword gardening supplies	08/16/2022	\$23.96
All Units Birthday Party	08/16/2022	\$530.16
Sensory Stimulation snacks	08/16/2022	\$267.56
All Units Snacks	08/16/2022	\$177.69
Hydration Program	08/16/2022	\$138.28
Social Partipation Program snacks	08/16/2022	\$42.00
Red Hat Ladies Party treats	08/16/2022	\$29.98
All Units - Quarters and Dollar Bills for game prizes	08/30/2022	\$450.00
Special Sponsored Bingo	08/31/2022	\$100.00
Annual subscriptions to local publications for Library	09/16/2022	\$90.00
August 2022 Cable Service	09/16/2022	\$1,837.78
Fifer Luau Party treats	09/16/2022	\$139.73
Bicycle lock for IVHQ bike for resident use	09/16/2022	\$29.99
Schapters treats	09/16/2022	\$34.80
Adopt-A-Chair-Project - Dining room chairs	09/16/2022	\$2,885.35
Museum Curator Quarterly Stipend July-Aug-Sept 2022	09/16/2022	\$1,000.00
Feed for Deer & Bison	09/16/2022	\$527.39
Am. Veterans Memorial Garden Weed & Fertilizer Application	09/16/2022	\$78.00
Musical Entertainment - Live Streaming	09/16/2022	\$280.00
Social Participation program snacks	09/16/2022	\$48.46
Museum - Shop Vac	09/16/2022	\$229.00
Smore's day, Banana Split day, Cubs/Cards day, etc treats all units	09/16/2022	\$371.83
All Units Monthly Birthday Parties	09/16/2022	\$325.11
Sensory Stimulation program snacks	09/16/2022	\$190.02
Red Hat Lady party snacks	09/16/2022	\$44.65
Hydration Program	09/16/2022	\$14.94
Total		\$19,873.15

Illinois Department of Veterans' Affairs

Illinois Veterans Home LaSalle

**Members Benefit Fund Reporting
for Quarter 1 FY 2023**

Total Monetary Donations Received \$17,563.89
Quarter Ending Fund Balance \$413,520.89

Nonmonetary Donations Received -

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
Laurie Naumann	7/1/2022	Ice Cream & Cookies	\$250.00
Dept. of IL ALA	7/1/2022	Coffee/Door decorations, candy	\$50.00
Anonymous	7/2/2022	66 disposable underwear	\$59.43
Marlis Hutchinson	7/5/2022	5 handmade w/c bags	\$50.00
Anne Full	7/8/2022	89 greeting cards	
Anonymous	7/8/2022	1 canister Coffee	\$13.92
AL Post 375	7/9/2022	2 pound bucket popcorn	\$20.00
Dept. of IL ALA	7/11/2022	2 canisters of Coffee and 1 pkgcoffee filter	\$14.24
Illinois Elks Association	7/18/2022	case of lemons/cups	\$60.00
AL Riders Post 294	7/21/2022	Snacks/soda	\$501.00
ALA 2nd Division	7/27/2022	5- Magnifier sheets	\$47.90
Dept. of IL ALA	7/27/2022	9 table covers, 5 sets of punch balls	\$18.75
Gil & Pat Koplenik	7/28/2022	Socks/body wash	\$43.40
Anonymous	7/29/2022	250 disposable liners	\$8.56
K of C, Mendota	8/2/2022	48 ears of sweetcorn	\$24.00
Tom/Cathi Nixon	8/3/2022	individually wrapped snack	\$100.00
K of C, Mendota	8/9/2022	48 ears of sweetcorn	\$24.00
AMVETS Post 115	8/9/2022	Personal care items	\$200.00
AMVETS Post 115, Auxiliary	8/9/2022	lotion, body wash, denture tablets & adhesive, pre and aftershave	\$109.00
Dept. of IL ALA	8/15/2022	35 small and 11 large walker bags homemade	\$75.00
Dept of IL VFW	8/16/2022	Tiki Bar supplies	\$78.49
Illinois Elks Association	8/17/2022	10 Watermelons	\$65.00
Carol Sell	8/22/2022	5 magazines, 3 Hardcover(Korean War) books, 6 paperback (Korean War) books	\$25.00
Roger Dowdy	8/19/2022	133 paperback books	\$266.00
AWMA	9/13/2022	3 pieces of scrap material, 25 pkgs napkins, 36 pkgs 6" plates, 9 pkgs 9" plates, 6 coloring books, 4 body washes, 7 table cloths, 1 modge podge, 4 pkgs, sequins, 5 doz. Christmas craft, 2 military sticker books, 5 rolls of double sided tape	\$300.00
Sacred Heart Church	9/14/2022	1 canister Coffee, 2 pkgs coffee filters, 28 ct polident tablets, 7 pr socks, 10 ct markers, 2 body lotion, 10 black sharpies, 2 shampoo, 2 conditioner, 2 instant mac & Cheese, 50 small cereal box, 3 lg cereal box, 3 kleenex, 1 coloring book, 3 puzzle books, 10 decks playing cards, 2 rolls of scotch tape, 18 tooth brushes, 10 tooth paste	\$300.00
Oglesby Elks	8/30/2022	Meal and cap at Camp Aramoni for residents	\$400.00
Geno Argubright	8/26/2022	5 "Pick Me Up" cards	\$5.00
LaSalle Library	9/19/2022	19 audio books	\$50.00
Fort du Roche Chapter, DAR	9/19/2022	Weed & Feed for grounds	
Deb Goodwin	9/15/2022	lots of country sunflower decorations	\$300.00
Roy Greening	9/27/2022	274 paperback and hard cover books	\$300.00
ALRiders #294	9/27/2022	16 cases of soda, several boxes of candy bars, 3 bags of candy bars, 8 boxes of Little Debbie snack cakes, 2 boxes of Donettes, 2 boxes of Honey Buns, 2 boxes of Ding Dongs/Twinkies	\$532.29
Cathy Grady	9/28/2022	2 lap afghans	\$20.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$4,310.98

Monetary Donations Disbursed-	Date (MM/DD/YY)	Amount
Memorial Flowers	7/12/22	\$54.00
Memorial Inlay Park Bench	7/12/22	\$1,289.38
Bingo	7/12/22	\$28.00
Memorial Flowers	7/19/22	\$80.00
Art without Boundaries	7/19/22	\$120.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
7/1/2022	Disposable Underwear	24
7/5/2022	Solid	1
7/5/2022	Liquid	1
7/8/2022	Canister Coffee	1
7/8/2022	Electric	4
7/11/2022	Disposable Underwear	24
7/11/2022	Short Sleeve	34
7/14/2022	Disposable	24
7/15/2022	Diabetic socks	4
7/18/2022	sweatpants	5
7/18/2022	Liquid	6
7/20/2022	Regular socks	6
7/21/2022	Disposable Underwear	48
7/26/2022	Conditioner	1
7/27/2022	Short Sleeve	5
7/27/2022	Canisters Coffee	2
7/28/2022	Disposable Underwear	108
7/28/2022	Toothpaste	1
7/28/2022	mouth wash	1
7/29/2022	Disposable Underwear	48
7/29/2022	Liners Underwear	25
8/1/2022	Disposable Underwear	36
8/1/2022	Aftershave	1
8/1/2022	Pre-Shave	5
8/3/2022	Disposable-Liners	25
8/4/2022	Underwear	152
8/8/2022	Underwear	72
8/8/2022	Tooth brush	24
8/8/2022	Denture Adhesive	3
8/9/2022	Long Sleeve	3
8/9/2022	Short Sleeve	3
8/9/2022	Sweatshirt	1
8/10/2022	Toothbrush Holders	1
8/10/2022	Standard	1
8/10/2022	Toothpaste	12
8/10/2022	toothbrush	12
8/11/2022	Birdfeed	1
8/15/2022	Walker bags	17
8/15/2022	Birdfeed	1
8/15/2022	Disposable	72
8/16/2022	Body Wash	7
8/16/2022	Deodorant	3
8/16/2022	Denture Adhesive	1
8/16/2022	Aftershave	4
8/16/2022	Pre-Shave	2

2 - 75" TV Smat TV	7/19/22	\$2,130.00
Stellar TV Services	7/26/22	\$582.99
Gardening/Craft supplies	7/26/22	\$124.08
Party supplies	7/26/22	\$60.06
Birdseed- Living Design	7/26/22	\$27.45
Resident Internet Service	7/26/22	\$269.57
Memorial Flowers	7/26/22	\$195.00
Newsletter Postage	7/26/22	\$62.54
Birthday - Trust Funds	8/2/22	\$14.00
Awnings	8/2/22	\$16,200.00
Memorial Flowers	8/2/22	\$115.00
Art without Boundaries	8/2/22	\$120.00
Bingo Prize Money	8/2/22	\$57.00
Postage May/June Newsletters	8/2/22	\$55.12
Party Supplies	8/15/22	\$35.82
Baking Supplies	8/15/22	\$110.20
Bingo Prize Money	8/15/22	\$23.00
Entertainer	8/15/22	\$100.00
Entertainer	8/15/22	\$75.00
Memorial Tree	8/15/22	\$350.00
Memorial Flowers	8/15/22	\$130.00
Internet Service	8/15/22	\$254.95
Stellar TV Services	8/15/22	\$714.21
Memorial Flowers	8/23/22	\$50.00
Avaiary Maintenance	8/30/22	\$308.28
Party supplies	8/30/22	\$167.92
Memorial flowers	8/30/22	\$127.50
Craft Supplies	8/30/22	\$10.74
Party supplies	8/30/22	\$375.73
Special Meal	9/6/22	\$65.00
Modulator/TV system	9/6/22	\$308.03
Entertainer	9/6/22	\$100.00
Internet Service	9/13/22	\$254.95
Party supplies	9/13/22	\$220.32
Art without Boundaries	9/13/22	\$120.00
Seasonal flowers	9/13/22	\$486.40
Party supplies	9/13/22	\$145.99
Special Meal	9/13/22	\$47.88
Memorial Flowers	9/13/22	\$70.00
Stellar TV Services	9/13/22	\$757.95
Entertainer	9/19/22	\$300.00
Entertainer	9/19/22	\$300.00
Resident Birthdays	9/27/22	\$22.00
Supplies for Sp. Event	9/27/22	\$14.98
Memorial Flowers	9/27/22	\$60.00
Total		\$27,691.04

8/16/2022	Lotion	2
8/16/2022	Electric	1
8/18/2022	Clippers	6
8/19/2022	Birdfeed	1
8/19/2022	Blanket	2
8/22/2022	Toothpaste	12
8/22/2022	Toothpaste	6
8/22/2022	Toothbrush	6
8/22/2022	Toothbrush Holders	6
8/22/2022	Disposable pads	25
8/24/2022	Sweater	1
8/25/2022	Sweater	1
8/25/2022	Blanket	1
8/25/2022	Socks	5
8/26/2022	Coffee	1
8/29/2022	Lotion	2
8/29/2022	Toothbrush Holders	1
8/29/2022	Shampoo	8
8/29/2022	Shampoo	30
8/29/2022	Lotion	30
8/29/2022	Toothbrush Holders	30
8/29/2022	Aftershave	30
8/29/2022	Socks	21
8/29/2022	Short Sleeve	2
8/29/2022	denture tablets	334
8/29/2022	Body Wash	30
9/7/2022	Toothpaste	11
9/7/2022	Birdfeed	1
9/7/2022	Disposoable pads	28
9/12/2022	Denture Adhesive	12
9/12/2022	Denture Tablets	344
9/12/2022	Denture Tablets	198
9/12/2022	mouth wash	1
9/16/2022	Sweater	2
9/16/2022	Short Sleeve	4
9/16/2022	Blanket	1
9/16/2022	Socks	5
9/19/2022	Toothpaste	12
9/21/2022	Toothpaste	1
9/21/2022	Underwear	2
9/21/2022	Socks	2
9/21/2022	Short Sleeve	2
9/21/2022	Toothpaste	3
9/21/2022	Pre-Shave	1
9/21/2022	Deodorant	1
9/21/2022	Shampoo	1
9/21/2022	Body Wash	1
9/22/2022	Sweaters	1
9/22/2022	Blankets	3
9/22/2022	Sweater	1
9/22/2022	Blanket	3
9/22/2022	Sweatshirt	3
9/22/2022	sweatpants	3
9/22/2022	Short Sleeve	6
9/22/2022	Socks	6
9/22/2022	Underwear	6
9/27/2022	Socks	5
9/28/2022	Coffee	1
9/28/2022	Shampoo	2
9/28/2022	Shirts	8
9/29/2022	Socks	3

Illinois Department of Veterans' Affairs

Illinois Veterans Home Manteno

Members Benefit Fund Reporting

for Quarter 1 FY 2023

Total Monetary Donations Received
Quarter Ending Fund Balance

\$215,726.15
\$793,571.68

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
Department of Illinois VFW Auxiliary, Tinley Park, IL - Sandy Coleman	7/5/2022	10 watermelons	\$38.00
Amvets Post 67 Auxiliary, Beecher, IL - Pat Burdick	7/6/2022	Paint brushes, 5 cases of pop, 8 liters of rootbeer, 2 cases of Hullness popcorn, Six 1 gallon pails of ice cream	\$275.00
Marrs Meyer American Legion, Worth, IL - Tom Bertram and Mike Doedon	7/18/2022	designed 200 shirts with Manteno Veterans Home logo on them	\$1,900.00
Ron Woodman, Plainfield, IL	7/19/2022	5 fishing poles for Life Lake member use	\$200.00
American Justice Motorcycle Association, Oak Lawn, IL - Tim, Daniel and Vincent	7/19/2022	12 phone cards at \$45.00 each	\$600.00
Department of Illinois American Legion Auxiliary, Bradley, IL - Sandy Britt	7/20/2022	brat patties and White Castles	\$262.52
Nan Havens, Bourbonnais, IL	7/20/2022	2 cases of honey buns	\$40.00
Amvets Post 67, Beecher, IL - Richard Prete and Larry Pilote	7/21/2022	15 gallons of vanilla ice cream, rootbeer and orange soda	\$200.00
Joliet Elks Association, Beecher, IL - Penny Burns	7/22/2022	4 large cases of Texas Cakes, 4 cases of Hostess donettes, 4 cases of pudding variety, 2 cases of muffins-variety, 3 large bags of vareity of candy bars	\$600.00
Knights of Columbus, Beecher, IL - Richard Prete	7/25/2022	8 cases of snack variety cakes	\$500.00
VFW Post 725, Mokena, IL - Jim Richmond and Paul Walztoni	7/28/2022	8 cases of Hostess variety cakes, several bottles of body wash, body spray, shampoo, cookies, word search puzzle books, sweatpants, t-shirts	\$900.00
Department of Illinois VFW Auxiliary - Sandy Coleman and Maggie Davis	8/1/2022	salt and pepper shakers, assortment of soda, assortment of fruit, variety of candy bars	\$133.85
Amvets Post 67 Auxiliary, Beecher, IL - Pat Burdick	8/3/2022	3 cases of buttered popcorn, 3 cases of pepsi, 3 cases of sprite, 10 wooden birdhouses, wood crafts to paint, 50 piece paintbrush set, 200 small bottles of paint, 36 8oz jars of variety of craft paint	\$419.00
Pat Smith, Bourbonnais, IL	8/9/2022	102 ears of sweetcorn for Corn Boil	\$76.50
Department of Illinois VFW Auxiliary - Sandy Coleman and Maggie Davis	8/10/2022	table cloths for commissary, butter, snack cakes, fruit, breakfast rolls	\$263.27
Emblem Clubs Kankakee, Waukegon, Lincoln, Peoria, Jacksonville, Bloomington, and Beardstown - Karen Skopik	8/11/2022	crackers, potato chips, Pringle chips, cookies	\$80.00
Illinois Elks Association, Beecher, IL - Penny Burns	8/16/2022	4 cases of pudding, 4 cases of fruit cups, 3 cases of muffins, 3 cases honey buns, 5 cases of Donette Hostess cakes, 3 cases of Hostess cupcakes, Twinkies, 2 large bags of small candy bars	\$266.00
Sons of American Legion 691, Midlothian, IL - Mike Evans and Dan Plowman	8/22/2022	5 cases of Honey buns, 4 large boxes Hostess donuts, 4 bags Lays potato chips, Hostess snack cakes, 10 cases of regular coffee and 12 cans of decaffeinated coffee	\$760.00
Jake Munyon Farms, Mokena, IL - Debbie Sried	8/23/2022	200 ears of sweet corn	\$198.00
Schafsmas Vegetable Farms, Mokena, IL - Debbie Sried	8/23/2022	6 watermelons, 6 musk melons	\$120.00
Immanuel United Church of Christ, Peotone, IL - Chris Halweg	8/29/2022	100 bags of potato chips, 72 oatmeal pies, 3 large pkg of paper plates	\$72.00
Department of IL VFW Auxiliary, Oak Forest, IL - Maggie Davis	8/31/2022	2 large roaster oven pans, variety of fruit	\$136.05
Peotone Public Library District, Peotone - Rebecca Hase-Pleffa	9/1/2022	snacks, cracker, paper towels, plates, chips, body wash, candy	\$120.00
Knights of Columbus, Beecher, IL - Richard Prete and Larry Pilotte	9/7/2022	3 boxes of microwave popcorn, Hershey candy, disposable paper cups with lids	\$140.79
Laura Biggs, Joliet, IL	9/9/2022	3 pocket talkers	\$471.00
Angie Devine, Kankakee	9/12/2022	3 cases of water, 1 pkg wips, 4 large boxes of variety chips, 3 large cans of coffee	\$75.00
Illinois Elks Association, Beecher, IL - Penny Burns	9/21/2022	cases of pudding, fruit cups, muffins, honey buns, pastries, donuts	\$229.10
Veterans Voices, Orland Park, IL - Tom Dureka, Alan Denormandie, Dale Carver	9/22/2022	10 lighted magnifying glasses, 10 dry erase boards, 6 pairs of velcro shoes	\$230.00
Carol Glade, Kankakee, IL	9/22/2022	several vassette tapes with church music and old classics	\$30.00
Ashkum American Legion Auxiliary Peters Post #643, Ashkum, IL - Marie Monk	9/23/2022	note pads, 3 large bags of candy	\$20.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
7/5/2022	womens shampoo, body wash, body spray, body lotion	10 each
7/11/2022	body wash	4 each
7/12/2022	sweatpants	5 each
7/12/2022	velcro shoes	1 pair
7/25/2022	transitor radio (given to R1 member)	1 each
7/30/2022	body wash, body spray	10 each
7/30/2022	razors, t-shirts	5 each
8/4/2022	white tshirts, pairs of xl sweatpants	3 each
8/5/2022	size 12 wide velcro shoes	1 pair
8/9/2022	2 xl tshirts, pairs of 2xl sweatpants	5 each
8/11/2022	belt, pair of dress pants	1 each
8/15/2022	pairs of velcro shoes size 8 1/2	2 pairs
8/15/2022	large sweatpants, xl long sleeve shirts, xl tshirts	5 each
8/16/2022	ankle socks	6 pairs
8/18/2022	large long sleeve shirts	3 each
8/25/2022	pairs of xl sweatpants	4 each
9/2/2022	large shortsleeve shirts, sweatpants	6 each
9/2/2022	pair of velcro shoes size 10W, pair of velcro shoes size 14E	1 each
9/2/2022	xl hoodie jackets	2 each
9/6/2022	Air Force blanket, electric razor, pair of xl sweatpants, xl shirt	1 each
9/8/2022	pairs of diabetic socks	4 each
9/13/2022	short sleeve shirts	6 each
9/13/2022	xl zip up sweatshirts	3 each
9/13/2022	pairs of xl sweatpants	6 each
9/13/2022	pairs of diabetic socks	12 each
9/13/2022	2xl zip up sweatshirt	1 each
9/13/2022	2xl sweatpants	3 each
9/13/2022	2xl pajama sets	4 each
9/13/2022	xl t-shirts	3 each
9/15/2022	large sweatpants, large sweatshirts	5 each

John Czeniak, Orland Park, IL	9/23/2022	new clothing-15 flannel shirts, several new t-shirts, sweatpants, hardcover books, several bottles of body wash, assortment of snacks	\$200.00
VFW Post 5788 Auxiliary, Lockport, IL - Karen Szykowski	9/23/2022	2 large Nesco roaster ovens	\$195.26
Department of Illinois American Legion Auxiliary, Bradley, IL - Sandy Britt	9/23/2022	Several large pans of JR's fried chicken, cole slaw, and beans	\$516.34
Knights of Columbus, Beecher, IL - Richard Prete and Larry Pilotte	9/26/2022	129 music DVD's, DVD storage cases, 18 cases of Pepsi products, 2 large bags of candy bars, 1 large case of Jay's potato chips, 2 large boxes of variety of chips, 300 tootsie roll candies	\$282.13
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$10,549.81

9/15/2022	pairs of velcro shoes	2 each
9/26/2022	pair of velcro shoes	1 each
9/30/2022	pairs of socks, t-shirts, sweatpants	10 each
9/30/2022	pairs of pajamas	14 each
9/30/2022	longsleeve shirts	4 each
9/30/2022	medium jacket	1 each

Monetary Donations Disbursed-

Donated Description	Date	Amount
Nan Havens-piano service	7/1/2022	\$600.00
Jerry Downs-entertainment	7/1/2022	\$200.00
Comcast-internet service 06/28-06/30/22	7/5/2022	\$9.21
Comcast-internet service July 2022	7/5/2022	\$82.69
Hookup Scents LLC-misc food items	7/6/2022	\$2,064.99
Hookup Scents LLC-misc food items	7/6/2022	\$3,215.67
Vernon W Denault-entertainment	7/7/2022	\$100.00
Stellar Private Cable Systems Inc-cable-July 2022	7/8/2022	\$2,079.91
Joan's Trophy & Plaque Co-plaques	7/8/2022	\$36.60
Granger-paper plates	7/12/2022	\$73.82
Karl Outten-entertainment	7/15/2022	\$100.00
Karl Outten-entertainment	7/25/2022	\$100.00
David Grams-aquarium maintenance	7/25/2022	\$248.00
Fathom Media Inc-wall mounts for televisions	7/25/2022	\$7,281.67
Hookup Scents LLC-tea, creamer	7/26/2022	\$1,599.30
Vernon Denault-entertainment	8/1/2022	\$100.00
Jacob Vaughn-entertainment	8/1/2022	\$250.00
Nan Havens-piano service	8/1/2022	\$900.00
David Grams-aquarium maintenance	8/1/2022	\$250.00
Comcast-internet service	8/3/2022	\$91.90
S&S Worldwide, Inc-dice, karaoke, cds, etc	8/5/2022	\$219.08
void	8/9/2022	\$0.00
Kankakee Ace Hardware-bird feed	8/9/2022	\$187.00
Premium Specialties-granite tiles	8/9/2022	\$9,779.00
Stellar Private Cable Systems Inc-cable-August 2022	8/9/2022	\$1,917.61
Hookup Scents, LLC-misc food items	8/10/2022	\$1,536.01
Cash-luncheon outing	8/11/2022	\$150.00
Cash-food for White Sox baseball game outing	8/11/2022	\$550.00
Don Reitsma-entertainment	8/15/2022	\$150.00
Ferrellgas-propane gas tank rental	8/15/2022	\$12.00
M&J Underground-concrete memorial wall	8/15/2022	\$30,100.00
Living Design, Inc-aviary maintenance	8/16/2022	\$477.11
Sunday Missal Service-large print missals for church services	8/17/2022	\$658.00
David Grams-aquarium maintenance	8/17/2022	\$348.00
void	8/17/2022	\$0.00
Alison Skaggs-reimbursement to employee for food at White Sox baseball game	8/17/2022	\$88.50
Vernon Denault-entertainment	8/18/2022	\$100.00
Fathom Media Inc-audio/video upgrade at the Chapel	8/18/2022	\$3,807.00
Fathom Media Inc-audio/video upgrade at the Chapel	8/18/2022	\$3,849.04
Vernon Denault-entertainment	8/25/2022	\$100.00
Comcast-internet	8/29/2022	\$91.90
Jacob Vaughn-entertainment	8/30/2022	\$250.00
Kankakee Ace Hardware - mums, straw	8/30/2022	\$531.64
Jerry Downs-entertainment	8/31/2022	\$200.00
Hookup Scents LLC-misc food items	9/1/2022	\$442.41
The Perk Daily-online subscription	9/1/2022	\$199.99
David Grams-aquarium maintenance	9/1/2022	\$438.38
Nan Havens-piano service	9/2/2022	\$1,000.00
void	9/8/2022	\$0.00
Vernon Denault-entertainment	9/8/2022	\$100.00
Stellar Private Cable Systems-cable tv service	9/8/2022	\$1,993.35
Cash-luncheon outing	9/13/2022	\$180.00
David Grams-aquarium maintenance	9/19/2022	\$348.00
Municipal Trust & Savings Bank-check order	9/21/2022	\$221.97
John Q. Morris-entertainment	9/21/2022	\$325.00
Jerry Armstrong-entertainment	9/22/2022	\$325.00
Jacob Vaughn-entertainment	9/26/2022	\$250.00
Vernon Denault-entertainment	9/27/2022	\$100.00
Cash-luncheon outing	9/28/2022	\$150.00
Jacob Vaughn-entertainment	9/28/2022	\$250.00
Nan Havens-piano service	9/30/2022	\$1,300.00
Total		\$82,109.75

Illinois Department of Veterans' Affairs	
Prince Homeless & Disabled Veterans Program	
Members Benefit Fund Reporting for Quarter 1 FY 2023	
Total Monetary Donations Received	\$467.88
Quarter Ending Fund Balance	\$94,833.03

Nonmonetary Donations Received -

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
Ms. Clara Alvear	7/2/2022	toaster, food steamer, dish set	\$70.00
Morning Star Baptist Church - Constance Hines (c/o ushers, nurses and hospitality ministry)	7/3/2022	6 cases of 2 slabs of ribs, 1 container of mac n cheese, 2 containers of potato salad	\$100.00
Department of Illinois VFW Auxiliary - Maggie Davis	7/5/2022	2 watermelons, 3 - 12packs of pop	\$35.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
9/13/2022	steel toe boots	1 pair

Beecher Amvets Post 67, Beecher, IL - Richard Prete	7/6/2022	2 cases of chips, assorted muffins, cupcakes, snacks, candies, 1 Country Time Lemonade powder mix	\$60.00
Beecher Amvets Post 67, Beecher, IL - Richard Prete	7/21/2022	4 Little Debbie mini muffins, 2 Little Debbie Nutty Buddy, 2 Little Debbie Peanut Butter Crunch snack cakes	\$16.00
Illinois Elks Association, Beecher, IL - Penny Burns	7/22/2022	assorted snacks - chips, honey buns, cupcakes granola bars, bananas, cuties and 17 piece dinnerware set	\$325.00
Beecher Amvets Post 67, Beecher, IL - Richard Prete	7/25/2022	2 - 8ct Entenmanns minis, 24 Bimbo sugar donuts, 2 Marinela assorted snack cakes, 8 Pinguino chocolate cupcakes, 2 Bimbo Nito Duo cupcakes	\$70.00
Sandra Daniels	7/29/2022	13 boxes of assorted flavored beef jerky (12 ct) 8 boxes of M&Ms (24 ct), 1 box king size Reeses pieces, 1 18 ct Hersheys milk chocolate bars, 1 8 ct Kinder Bueno Bars, 2 8 ct Snyder Pretzel pieces, 5 indiv Chex Mix bags, 3 12 ct Blue Diamond almonds, 10 indiv bags of Paqui Chips	\$250.00
National Association of Black Veterans - Constance Hines	8/6/2022	groceries for Sunday dinner-tomatoes, garlic, celery, onions, potatoes and two beef angus chuck roasts	\$50.00
Casey's General Store - Sandra Daniels	8/6/2022	2 large boxes of Reese cups	\$40.00
Adopt A Soldier - Sue Wackerlin	8/13/2022	1 box Smart popcorn, macncheese cups, 50 t-shirts, 2 cases of ramen noodles, 1 box 52 pk assorted oatmeal, 7 cans small Pringles, 1 50 pk hot cocoa, 4 boxes granola bar, 1 6 pk of Ritz crackers, 12 pk spicy noodles, 4 individual Yakisoba Chicken flavored noodles, 1 40 pk Nabisco variety pack snacks	\$375.00
Morning Star Baptist Church - Constance Hines (c/o ushers, nurses and hospitality ministry)	8/20/2022	2 boxes of texas toast, 1 pound butter, 1 1/2 sheet cake, 4 1 gallon jugs of Hawaiian punch, 2 bottles of cocktail sauce, 1 bottle of ranch dressing, 2 bags of chicken breast tenderloins, 1 bag of fish patties, 2 heads of lettuce, 1 bag of french fries	\$110.00
Beecher Amvets Post 67, Beecher, IL - Richard Prete	8/26/2022	10 Bimbo Bimbunueols, 2 8 pks Marianela Suavicremas, 5 Bimbo pound cakes with pecans, 5 Marianela strawberry submarine cupcakes	\$55.00
Simp, Inc. - Dr. Jarnese Sherrod	8/28/2022	baked chicken, green beans, mac n cheese, hawaiian rolls, lemonade, 2 cakes, toiletries in a bag	\$150.00
Ms. Pearl Bult	8/30/2022	socks, towel, slippers, sweatshirt, sweatpants, flannel shirts, women's tights	\$100.00
Adopt A Soldier - Sue Wackerlin	9/13/2022	1 pair steel toe boots	\$40.00
Illinois Elks Association, Beecher, IL - Penny Burns	9/21/2022	assorted snacks - chips, honey buns, granola bars, cupcakes, bananas & cuties	\$136.00
Beecher Amvets Post 67, Beecher, IL - Richard Prete	9/27/2022	1 box pork skins, 1 pkg of Reeses, 1 pkg of KitKat bars, 1 pkg swiss rolls, 1 pkg Nutty Buddy bars, 1 pkg Zebra cakes, 2 pkgs tootsie rolls	\$35.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$2,017.00

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
Cash-resident lunch at Lincoln Park Zoo outing	7/1/2022	\$135.00
Cash-parking for Lincoln Park Zoo outing 07/06/22	7/4/2022	\$35.00
DirectTV-cable tv service	7/12/2022	\$65.99
Hookup Scents LLC-misc food items	7/25/2022	\$422.29
Cash-resident purchases while at Albanese Candy Factory outing 07/27/22	7/25/2022	\$225.00
Wali Lewis-reimbursement for parking to White Sox baseball game 08/02/22	8/5/2022	\$29.07
Berkots-birthday cake for resident	8/9/2022	\$21.99
DirectTV-cable tv service	8/18/2022	\$65.99
Cash-resident Will County Fair admission and food 08/24/22	8/19/2022	\$192.00
Wali Lewis-reimbursement for parking to White Sox baseball game 08/16/22	8/23/2022	\$29.07
Betsy Richardson-reimbursement for parking to White Sox game 08/30/22	9/7/2022	\$31.14
DirectTV-cable tv service	9/9/2022	\$65.99
Hookup Scents LLC-misc food items	9/13/2022	\$516.20
Berkots-graduation cake for resident	9/19/2022	\$21.99
Betsy Richardson-reimbursement for parking to White Sox game 09/21/22	9/22/2022	\$29.07
Total		\$1,885.79

Illinois Department of Veterans' Affairs

Illinois Veterans Home Chicago

Members Benefit Fund Reporting

for Quarter 1 FY 2023

Total Monetary Donations Received \$100.00
 Quarter Ending Fund Balance \$16,344.79

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
Theresa Stasik	8/11/2022	24 Boxes of Girl Scout cookies	\$124.00
Melissa Kass	9/2/2022	Steven King Books for Library	\$250.00
Melissa Kass	9/6/2022	Record Player with Records and Table	\$330.00
Jim Petrakis	9/8/2022	Books	\$300.00
The Elks	9/20/2022	Ice Cream Cones, Soda, Snacks	\$84.00
American Legion	9/22/2022	23 Blankets, 12 Bath Robes,	\$300
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$1,388.00

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
NONE		
Total		\$0.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
8/25/2022	cookie boxes	20
9/22/2022	Ice Cream Cones	22