

**Illinois Department of Veterans Affairs**  
**Members Benefit Fund Reporting**  
For Quarter 2 FY 2024

<b>Total Monetary Donations Received</b>	\$	<b>276,558.99</b>
<b>Total Monetary Donations Disbursed</b>	\$	<b>262,418.82</b>
<b>Quarter Ending Fund Balance</b>	\$	<b>2,486,646.41</b>

**Illinois Veterans' Home Anna**

Total Monetary Donations Received	\$	14,262.42
Total Monetary Donations Disbursed	\$	16,693.72
<b>Quarter Ending Fund Balance</b>	\$	<b>60,540.91</b>

**Illinois Veterans' Home Chicago**

Total Monetary Donations Received	\$	1,800.04
Total Monetary Donations Disbursed	\$	589.39
<b>Quarter Ending Fund Balance</b>	\$	<b>39,228.72</b>

**Illinois Veterans' Home LaSalle**

Total Monetary Donations Received	\$	124,729.99
Total Monetary Donations Disbursed	\$	146,556.29
<b>Quarter Ending Fund Balance</b>	\$	<b>426,332.98</b>

**Illinois Veterans' Home Manteno**

Total Monetary Donations Received	\$	73,514.94
Total Monetary Donations Disbursed	\$	58,081.12
<b>Quarter Ending Fund Balance</b>	\$	<b>1,142,162.25</b>

**Illinois Veterans' Home Quincy**

Total Monetary Donations Received	\$	57,039.60
Total Monetary Donations Disbursed	\$	39,457.13
<b>Quarter Ending Fund Balance</b>	\$	<b>714,358.02</b>

**Prince Homeless & Disabled Veterans Program**

Total Monetary Donations Received	\$	5,212.00
Total Monetary Donations Disbursed	\$	1,041.17
<b>Quarter Ending Fund Balance</b>	\$	<b>104,023.53</b>

**Illinois Veterans' Home Anna  
Monetary Donations**

**Starting Fund Balance** \$62,972.21  
**Monetary Donations Received** \$14,262.42  
**Monetary Donations Disbursed** \$16,693.72

Donated Description	Date	Amount
donuts for coffee with a cop day	10/3/2023	\$63.96
concessions at movie outing	10/3/2023	\$16.38
Aquarium maintenance	10/3/2023	\$204.00
bingo	10/6/2023	\$600.00
Soda/Coffee/Snacks for activities	10/13/2023	\$66.10
Cable TV	10/13/2023	\$699.25
Transportation for outing	10/20/2023	\$186.00
Cake for Oct Bdays	10/20/2023	\$52.00
pumpkins activities	10/22/2023	\$103.76
Hair cuts	10/25/2023	\$368.00
Decorations	10/25/2023	\$49.00
Food for advisory	10/26/2023	\$24.15
Bingo	10/26/2023	\$600.00
Censessions at Orchard	10/26/2023	\$195.50
vet parade hats	10/27/2023	\$213.25
vet parade banner	10/31/2023	\$233.26
Aquarium maintenance	11/6/2023	\$204.00
cmas bags	11/6/2023	\$79.60
vet parade decorations	11/7/2023	\$135.31
food for resident cat	11/7/2023	\$101.00
cmas bags	11/7/2023	\$179.10
vet parade candy	11/7/2023	\$152.38
vets parade supplies	11/8/2023	\$96.01
vet parade candy	11/8/2023	\$94.64
1/2 payment for cmas branch sweets	11/9/2023	\$748.91
1/2 payment for cmas branch sweets	11/9/2023	\$748.91
WalMart (door prize)	11/9/2023	\$97.82
Vet day cake	11/9/2023	\$98.00
Birthday cake	11/9/2023	\$52.00
Activities supplies	11/9/2023	\$188.01
Aviary	11/9/2023	\$228.00
pickles for pickle day	11/13/2023	\$23.24
haircut	11/14/2023	\$250.00
Cable TV	11/14/2023	\$693.00
Bingo	11/14/2023	\$600.00
activities	11/16/2023	\$16.99
phone card for members phone	11/17/2023	\$35.00
Transportation for outing	11/17/2023	\$340.00
Bingo	11/21/2023	\$600.00
Activities	11/21/2023	\$72.39
Memorial Bricks	11/28/2023	\$100.00
cmas decorations	11/29/2023	\$343.08
cmas tree	11/30/2023	\$148.60
Projector for movies	12/5/2023	\$206.76
aquarium maintenance	12/5/2023	\$204.00
cmas gifts for members	12/7/2023	\$1,816.30
food for cmas party- chicken	12/11/2023	\$172.88
food for cmas party-dumplings	12/11/2023	\$300.00
food for cmas party- bakery goods	12/11/2023	\$557.55
clothes for tables for cmas party	12/11/2023	\$167.00
entertainment for cmas party	12/11/2023	\$150.00
Bingo	12/11/2023	\$600.00
cable tv	12/11/2023	\$693.00
haircut	12/13/2023	\$234.00
cmas tree tubs for storage	12/13/2023	\$59.96
cmas gifts for members	12/13/2023	\$485.19
cmas gifts for members- branch specific	12/13/2023	\$25.57
phone card for members phone	12/19/2023	\$35.00
Birthday cake for members	12/19/2023	\$56.42
Bingo	12/19/2023	\$600.00
Table for Bingo machine	12/20/2023	\$177.31
Bingo table shipment	12/20/2023	\$1.50
drinks and snacks for activities	12/28/2023	\$50.68

## Illinois Veterans' Home Anna Nonmonetary

<u>Received</u>		
Donating Entity	Date	Item Description
Jesse Gordon Chapter DAR	10/11/2023	35 packages of snacks: cookies, candy crackers, swiss rolls, pop corn
District 7 NSDAR	10/11/2023	12 cans lemonade
District 7 NSDAR	10/11/2023	32 cans of hot chocolate
District 7 NSDAR	10/11/2023	28 cans of coffee
Yvonne Eikelman	11/2/2023	Wound care supplies, non-adhesive pads, gauze, proximal base Dressings
Deitrick Bank	11/6/2023	Veterans Day Cards
Girl Scout Troop 355	11/9/2023	Veterans Day Cards
Betty Davis	11/10/2023	Snacks, beverages, condiments, straws
Elaine Dunn	11/20/2023	12 Books "The Bamboo Express"
Richard Leggans	12/7/2023	45 Blankets
Timothy Pope	12/8/2023	65 bags of candy /65 Snowmen
Jeanell Gaston Charmab	12/11/2023	55 gift bags containing: toiletries, books, snacks, and pens.
Pay It Forward Union County	12/13/2023	snacks, clothing, razor,
Veterans of Vietnam MC	12/14/2023	Clothes and toiletries
Thompsonville School District 184	12/14/2023	Christmas Cards, Handkerchiefs
West Frankfort Catholic church	12/14/2023	Neck Pillows, socks, and blankets
VFW Post 1739	12/15/2023	Sweatshirts, toiletries, towels, sheets, puzzles, games, sweat pants
District 7 NSDAR	12/19/2023	12 cans decaf
Cobden Elementary School	12/21/2023	50 pairs tissues and socks
Cristal Winters	12/21/2023	10 bags with pillow, snacks and personal care.
Marine Corps League Aux. Unit #3	12/22/2023	4 gift bags for women

<u>Distributed</u>		
Date	Item Description	Quantity
10/21/2023	35 packages of snacks: cookies, candy crackers, swiss rolls, pop corn	2/4/1900
10/20/2023	Can Hot Chocolate	3
11/20/2023	Can Hot Chocolate	3
12/20/2023	Can Hot Chocolate	
11/2/2023	Wound care supplies, non-adhesive pads, gauze, proximal base Dressings	All
11/10/2023	Veterans Day Cards	All
11/10/2023	Veterans Day Cards	All
12/15/2023	12 Books "The Bamboo Express"	12
12/15/2023	Blankets	45
12/15/2023	65 bags of candy /65 Snowmen	65
12/11/2023	55 gift bags containing: toiletries,	55

# Illinois Veterans' Home Chicago

## Monetary Donations

<b>Starting Fund Balance</b>	\$	38,018.07
<b>Monetary Donations Received</b>	\$	1,800.04
<b>Monetary Donations Disbursed</b>	\$	589.39

Donated Description	Date	Amount
Entertainment for Thanksgiving	11/28/2023	200
Food for Veterans Day	12/7/2023	321.86
Stockings and Christmas Decorations	12/21/2023	67.53

## Illinois Veterans' Home Chicago Nonmonetary Donations

Received		
Donating Entity	Date	Item Description
Niles Memorial VFW Auxiliary Pos	10/3/2023	2 Cases diet coke, 2 cases cream soda, Box Milano cookies, 2 cases of pudding, Large chocolate candies, 2 cases root beer
Niles Memorial VFW Auxiliary Pos	10/3/2023	20 packs of napkins, Easter Banners, 6 packs of ornaments, 3 Patriotic Garland, 8 Christmas Hats, 17 silver baskets
Chicago Northshore Elks	10/23/2023	24 DIY ceramic pumpkins, 5 table cloths, 25 plastic pumpkins
Chicago Northshore Elks	10/19/2023	50 Halloween Gift bags
Chicago Northshore Elks	10/25/2023	45 pack of Pirates Booty, 2 boxes of pumpkin cookies, 4 boxes of dnuts (12 ea), half a sheet cake
Chicago Northshore Elks	10/26/2023	2 cases of diet coke, 8 cases of 12 pack soda, 1 box of pumpkin cookies, 4 boxes of ice cream sandwiches
Chicago Northshore Elks	10/30/2023	2 boxes of muffins, 3 boxes of donuts, 1 box pumpkin cookies
Des Plaines Elks	10/30/2023	9 real Pumpkins
Elmwood Park community	10/31/2023	Books
Chicago Northshore Elks	11/10/2023	6 cans Coffee, 25 bottles of water
Employee Donation	11/14/2023	4 boxes Lg diapers
St.Robert Bellarmine School	11/20/2023	25 boxes of puzzles, 5 board games, 6 bags of cards, 100 pairs of socks, 12 bags of candy, 6 cases of cookies

Distributed		
Date	Item Description	Quantity
10/12/2023	Snacks and Treats and drinks	25 sodas, 25 bags of chips
10/16/2023	Treats for BINGO	8 cans of soda, 10 bags of chips or pretzels
10/19/2023	Snacks and drinks for Happy Hour	26 sodas, 25 bags of chips, 2 pudding cups
10/23/2023	Prizes for Bingo	6 T-Shirts, 7 cans of pop, 2 sweatshirts
10/26/2023	Cake, drinks for Birthday Party	30 soda cans, 1 sheet cake
10/31/2023	Treat Bags, drinks, and art supplies for Halloween	33 sodas, 30 bags of chips, 2 pudding cups, 48 Treat bags, 16 candy bags, 20 pumpkins, 9 pumpkins used.
11/2/2023	Snacks and drinks for Happy Hour	31 sodas, 33 bags of chips, 2 boxes of muffins, 3 boxes of donuts, 50 bags of chips, 50 cans of pop, 3 cans of coffee
11/11/2023	Veterans Day	32 sodas, 32 bags of chips, 2 pudding cups
11/16/2023	Snacks and drinks for Happy Hour	8 cans of soda, 10 bags of chips or pretzels
11/20/2023	Treats for BINGO	1 cheesecake, 50 cans of soda, 50 treat bags
11/23/2023	Treat bags and cheesecake for Thanksgiving	30 sodas, 30 bags of chips, 2 pudding cups
12/7/2023	Treats for Happy Hour	

Eli's Cheesecake	11/21/2023	1 Large Cheesecake
Chicago Northshore Elks	11/21/2023	large box madeline cookies, 2 boxes of donuts, 2 boxes ginger bites, pack of brownie bites, 2 Chistmas Inflatables, 3 Military Santas
Chicago Northshore Elks	11/30/2023	80 bottles water, 1 sheet cake
VA Houston	12/4/2023	6 boxes of Men's Lg Briefs
Chicago Northshore Elks	12/8/2023	12 Gingerbread houses, 24 cans of coke, 2 cans, 2 cans of whip cream, 2 boxes of popcorn
Chicago Northshore Elks	12/14/2023	1 board game, 3 packs of batteries
Village of Harwood Heights	12/15/2023	20 sweatpants, 25 sweatshirts, 20 T-Shirts, 10 baseball caps, 6 mirrors, 14 bottles of shampoo, 30 puzzles, 10 sensory toys, 4 universal remotes, 20 rain ponchos, 10 umbrellas.
Vietnam Veterans of America	12/19/2023	20 pairs of socks, 12 sweatpants, 14 t-shirts
Chicago Northshore Elks	12/22/2023	6 ice cream cakes
Glad Stone Post 777	12.22/23	8 sweatpants, 4 Large T-Shirts
Chicago Northshore Elks	12/28/2023	1 Sheet cake, 8 bottles of apple cider, 2 bottles of grape juice, 60 clear plastic cups

12/11/2023	bingo prizes	4 t-shirts, 4 baseball caps, 12 cans of soda, 2 sweatpants, 14 cookies
12/14/2023	treats for happy hour	30 sodas, 30 bags of chips, 2 pudding cups
12/18/2023	Treats for BINGO	2 puzzles, 2 gingerbread houses, 20 cans of soda, 15 bags of chips
12/21/2023	Treats for Happy Hour	30 bags of chips, 12 bags of cookies, 48 cans of pop
12/25/2023	Christmas Gifts	51 treat bags with candy, soda, cookies, pretzels, hygiene products, and brownie bites, 100 pairs of socks (2 per person)
12/31/2023	Treats for the new year	1 Sheet cake, 8 bottles of apple cider, 2 bottles of grape juice, 60 clear plastic cups

# Illinois Veterans' Home LaSalle

## Monetary Donations

<b>Starting Fund Balance</b>	\$ 448,159.28
<b>Monetary Donations Received</b>	\$ 124,729.99
<b>Monetary Donations Disbursed</b>	\$ 146,556.29

Donated Description	Date	Amount
Memorial Flowers	10/2/2023	\$ 75.00
Resident Party/Craft Supplies	10/2/2023	\$ 214.01
Musical Entertainer	10/2/2023	\$ 100.00
Veterans Day Project	10/23/2023	\$ 34.89
Memorial Flowers	10/23/2023	\$ 172.00
Bingo Prize Money	10/23/2023	\$ 49.00
Bird Aviary Cleaning	10/30/2023	\$ 362.00
Veterans Day Project	10/30/2023	\$ 38.42
Veterans Christmas Bags	10/30/2023	\$ 117.53
Motion Picture License Renewal	10/30/2023	\$ 364.90
Stellar Cable Servies	11/6/2023	\$ 824.89
Bingo Prize Money	11/6/2023	\$ 42.00
Apples for Halloween Party	11/6/2023	\$ 50.00
Supplies Halloween Party	11/6/2023	\$ 53.63
Veterans Day Project	11/6/2023	\$ 9.69
Resident Shopping Bags	11/6/2023	\$ 49.90
Charlie and the Silver Strings Entertainment	11/6/2023	\$ 350.00
Court Yard Trash Cans	11/13/2023	\$ 6,495.30
Musical Entertainer (Selquist)	11/13/2023	\$ 300.00
Cookies/Refreshments Veterdand Day Program	11/14/2023	\$ 152.90
Resident Internet Service	11/14/2023	\$ 254.95
Library Multimedia Stands	11/20/2023	\$ 4,496.00
Christmas Jackets for Resident Gifts	11/20/2023	\$ 4,244.85
Memorial Flowers	11/20/2023	\$ 55.00
New Shuttle Van	11/27/2023	\$ 126,165.00
Supplies for Barbershop	11/27/2023	\$ 39.97
Bingo Prize Money	11/27/2023	\$ 41.00
Memorial Flowers	11/27/2023	\$ 144.38
Art without Boundaries	11/27/2023	\$ 135.00
Memorial Flowers	12/13/2023	\$ 131.00
Family Christmas Party	12/18/2023	\$ 657.13
Resident Internet Service	12/18/2023	\$ 254.95
Bingo Prize Money	12/26/2023	\$ 81.00

## Illinois Veterans' Home LaSalle Nonmonetary Donations

Received		
Donating Entity	Date	Item Description
First State Insurance	10/2/2023	Halloween Decorations
Illini Chapter, NSDAR	10/3/2023	Halloween Cards
Dept. of ALA	10/10/2023	3 underdesk elliptical CUBII GO's
Individual	10/12/2023	Halloween, Vets Day, Thanksgiving, and christmas cards
Illini Chapter, NSDAR	10/19/2023	Thanksgiving Cards
Ladd AL Post 938	10/23/2023	8 Patriotic Quilts
Individual	10/24/2023	19 Large Print Books
Wenona AL Post #8	10/25/2023	Halloween Cards
Streator Leading Ladies	10/25/2023	Veterans Day Cards
Oglesby Elks #2360	10/30/2023	72 mouthwash, 72 body wash, 96 toothpaste
Sewing for Others	10/31/2023	8 Quilts
H.N. Shank ALA #752	11/1/2023	1 Sweatpants, 1 Body Wash, 2 cannisters Coffee, 6 toothpaste
Cookie Kingdom	11/1/2023	3 Boxes of Cookies
ALA Harold E. Russell Post 938	11/3/2023	10 body wash, 4 packs flushable wipes, 17 toothbrushes, 48 efferdent tablets, 1 crossword book, 1 toothpaste, 1 baby oil, 1 lotion
Sacred Heart Church	11/6/2023	Plates, Napkins, Coffee, Coffee Filters, Veterans Day Cards
Individual	11/9/2023	Napkins, Utensil Holders, Vets/Thanksgiving Cards
Individual	11/9/2023	Eyeglass Holders, and Patriotic Flags
Individual	11/9/2023	6 Patriotic Baseball Hats
Oglesby ALA Post #237	11/13/2023	1 Case of Bananas
Mendota VFW	11/13/2023	Christmas Gifts
Mendota VFW Aux.	11/13/2023	Christmas Gifts
Marseilles United Methodist Church	11/14/2023	74 Boxes Cake Mix
Bob Marini Family	11/14/2023	Thanksgiving Lunch for Staff Catered
Individual	11/15/2023	Disposable Briefs
Wenona AL Post #8	11/17/2023	Mens shoes, tennis balls, companion pets, walker squakers, Card Stock, craftin supplies, personal care items, sweatpants, sweatshirts, etc.
LaSalle Generating Station	11/20/2023	personal care items, snacks, soda, bird seed, mens shoes, universal remotes, sweatpants
Individual	11/21/2023	10 sweatshirts
Oglesby Elks #2360	11/22/2023	12 Pumpkin Pies for Thanksgiving Meal
Lincoln Junior High	11/22/2023	Thanksgiving Cards
LaSalle Peru High School	11/22/2023	Thanksgiving Cards
Oglesby Lincoln School	11/22/2023	Thanksgiving Cards
Chicago City Soccer Club	11/22/2023	Thanksgiving Cards
American Legion Post #375	11/27/2023	7 Boxes of Popcorn
Individual	11/27/2023	Americana Christmas Ornaments
Individual	11/27/2023	80 Adult Briefs
Individual	11/30/2023	socks, candy, puzzle books, inspirational journals, box of chocolates, scarves
Cumberland High School	12/1/2023	Holiday Cards
Individual	12/1/2023	Sprite, Coke, Rootbeer, Pepsi, chips, Old Spice bath Sets, popcorn

Distributed		
Date	Item Description	Quantity
10/2/2023	Body Wash	5
10/5/2023	Deodorant	4
10/5/2023	Shoes	1
10/5/2023	Sweatpants	13
10/5/2023	Sweatpants	2
10/6/2023	Disposable Briefs	100
10/9/2023	shampoo	1
10/10/2023	sweatpants	2
10/10/2023	socks	6
10/10/2023	sweatshirt	4
10/11/2023	electric razor	1
10/12/2023	nail clippers	72
10/12/2023	denture adhesive	1
10/13/2023	comb	4
10/17/2023	denture tablets	204
10/23/2023	body wash	2
10/23/2023	mouthwash	1
10/23/2023	sweatpants	2
10/23/2023	socks	6
10/23/2023	body wash	19
11/1/2023	short sleeve shirt	5
11/1/2023	socks	6
11/6/2023	toothpaste	5
11/6/2023	toothbrush	5
11/15/2023	long sleeve shirt	5
11/17/2023	denture paste	3
11/27/2023	denture tablets	120
11/27/2023	denture paste	1
11/27/2023	denture tablets	120
11/27/2023	sweatpants	4
11/27/2023	sweatshirt	4
11/27/2023	toothbrush	30
11/27/2023	toothbrush holders	18
11/27/2023	denture paste	1
11/29/2023	shoes	1
12/1/2023	sweatshirt	1
12/1/2023	toothbrush	1
12/1/2023	toothpaste	1





# Illinois Veterans' Home Manteno

## Monetary Donations

<b>Starting Fund Balance</b>	\$ 1,126,728.43
<b>Monetary Donations Received</b>	\$ 73,514.94
<b>Monetary Donations Disbursed</b>	\$ 58,081.12

Donated Description	Date	Amount
Cicero Mfg & Supply Company-5 shelf display rack	10/3/2023	\$ 467.00
Comcast-internet service 09/28-10/27/23	10/3/2023	\$ 91.90
Airgas-helium tank	10/3/2023	\$ 496.93
Bernie Glim-musical entertainment 10/08/23	10/6/2023	\$ 500.00
Kankakee Ace Hardware-mums,straw bales,wicker baskets	10/6/2023	\$ 461.16
Cash-White Castle breakfast sandwiches 10/12/23	10/10/2023	\$ 120.93
Uline-2 mil reclosable bags, stackable storage bins	10/12/2023	\$ 49.13
David Grams-aquarium maintenance 10/09/23	10/12/2023	\$ 348.00
Nan Havens-chapel piano services September 2023	10/12/2023	\$ 1,210.00
MiCasa Food Truck-deposit for food truck event 10/24/23	10/17/2023	\$ 735.00
Peter Oprisko-musical entertainment 10/18/23	10/17/2023	\$ 275.00
Cash-Pearson's Bakery-4 dozen donuts 10/18/23	10/17/2023	\$ 56.00
MiCasa Food Truck-balance owed for food truck event 10/24/23	10/23/2023	\$ 1,715.00
Cash-Kansai Japanese Steakhouse lunch outing 10/25/23	10/23/2023	\$ 500.00
Premium Specialties-art supplies for woodworking program	10/25/2023	\$ 7,534.62
Cash-start up funds for craft show 10/27-10/28/23	10/25/2023	\$ 200.00
Cash-Pearson's Bakery-4 dozen donuts 10/26/23	10/25/2023	\$ 56.00
Cash-Brookmont Bowling outing 10/26/23 bowling and ref	10/25/2023	\$ 120.00
David Grams-aquarium maintenance 10/23/23	10/26/2023	\$ 436.78
Stellar Private Cable Systems-cable tv service October 2023	10/30/2023	\$ 1,692.42
Vernon Denault-musical entertainment 10/26/23	10/30/2023	\$ 100.00
Jerry Downs-musical entertainment 10/31/23	10/30/2023	\$ 200.00
Cash-Pearson's Bakery-4 dozen donuts 11/02/23	10/31/2023	\$ 56.00
Cash-Brookmont Bowling outing 11/02/23 bowling and ref	11/1/2023	\$ 100.00
Comcast-cable tv services 10/28-11/27/23	11/1/2023	\$ 91.90
Hookup Scents-misc food items	11/1/2023	\$ 1,840.89
Hookup Scents-coffee,tea,creamer,sugar,hot chocolate	11/1/2023	\$ 8,144.97
Commercial Glazing-lumber for woodworking projects	11/1/2023	\$ 1,159.00
Grainger-deflecto rotary magazine holder	11/3/2023	\$ 170.74
Nan Havens-chapel piano services October 2023	11/3/2023	\$ 1,540.00
Cash-lunch at Cross Street Grill Harrah's Casino 11/07/23	11/6/2023	\$ 450.00
Cash-White Castle breakfast sandwiches 11/08/23	11/6/2023	\$ 120.93
Cash-Pearson's Bakery-4 dozen donuts 11/09/23	11/6/2023	\$ 56.00
Grainger-13 sterlite storage totes	11/6/2023	\$ 309.40
Grainger-disposable forks,spoons,knives	11/6/2023	\$ 697.68
David Grams-aquarium maintenance 11/08/23	11/13/2023	\$ 397.35
David Grams-aquarium maintenance 09/24/23	11/14/2023	\$ 348.00

David Grams-aquarium maintenance 11/21/23	11/28/2023	\$	383.94
S&S Worldwide Inc-activity supplies glue sticks,games,push	11/28/2023	\$	128.41
Joan's Trophy & Plaque Co-75 flag cases	11/30/2023	\$	8,996.25
Cash-GFS-Christmas party snacks and decorations for 12/0	11/30/2023	\$	500.00
Grainger-plastic shopping bags for member snacks from Vo	12/4/2023	\$	62.56
Stellar Private Cable Systems Inc-cable tv services Novembe	12/4/2023	\$	1,649.14
Nan Havens-chapel piano services November 2023	12/4/2023	\$	550.00
Comcast-cable tv services 11/28-12/27/23	12/4/2023	\$	91.90
David Grams-aquarium maintenance 12/07/23	12/12/2023	\$	383.94
Municipal Bank-replenishment of checks for account	12/12/2023	\$	238.69
Jerry Downs-musical entertainment 12/14/23	12/13/2023	\$	300.00
Stellar Private Cable Systems Inc-cable tv service Decembe	12/14/2023	\$	1,724.88
Hookup Scents-tea, creamer, hot chocolate, sugar	12/18/2023	\$	2,700.43
Hookup Scents-crackers, donuts, pies, chips, cakes	12/19/2023	\$	2,196.80
Hookup Scents-bagels,creamers,cookies,pop,egg nog,alumin	12/19/2023	\$	1,771.75
Vernon Denault-musical entertainment 12/22/23	12/20/2023	\$	100.00
Vernon Denault-musical entertainment 12/27/23	12/21/2023	\$	100.00
WW Grainger-band saw for woodworking shop	12/27/2023	\$	1,444.95
David Grams-aquarium maintenance 12/21/23	12/27/2023	\$	507.34
Cash-Brookmont Bowling outing 12/28/23, bowling, refres	12/27/2023	\$	100.00
Cash-Monica's Pizza outing 12/28/23	12/27/2023	\$	250.00
Aurelios' Pizza-New Years Eve pizza luncheon	12/28/2023	\$	1,051.41

## Illinois Veterans' Home Manteno Nonmonetary Donations

<b>Received</b>		
<b>Donating Entity</b>	<b>Date</b>	<b>Item Description</b>
Manteno American Legion Post	10/3/2023	Lumber
Manteno American Legion	10/6/2023	Books
Vets 4 Vets	10/11/2023	Snacks & Sodas
Vets 4 Vets	10/16/2023	Snacks
Midewin Prairie Chapter NSDAR	10/18/2023	Snacks & Clothing
Midewin Prairie Chapter NSDAR	10/18/2023	Clothing & Body Spray
American Legion Post 13	10/18/2023	Snacks, 30 sweat pants
Channahon United Methodist	10/23/2023	5 Men Watches
Channahon United Methodist Church	10/23/2023	25 Boxes of little debbie snacks & treats, 8-12 packs of pop, 6 gallons of apple cider
Channahon United Methodist Church	10/23/2023	3 pairs of men gym shorts, 2 mens wrist watches, 3 large 'tubs' of individual halloween pretzel treats.
Channahon United Methodist Church	10/23/2023	45 Boxes of little Debbie Snack Cakes, 6 Jumbo bags of Halloween Candy, 3 Cases of lays potato chips
Channahon United Methodist DAR	10/23/2023	4-12 packs can pepsi, 7-12 packs coke products water, snacks
Young at Heart St. Mary Church	10/26/2023	Clothes, snacks, odd and ends
Lutheran Womens Missionary	10/26/2023	Clothing, Snacks, Water
Laura Capodice	10/26/2023	2 Caases of Taffy Apples
Joliet Elks #296	10/31/2023	4 boxes of pudding, 3 boxes variety pastries, 2 boxes donuts, 2 boxes pastries, 4 boxes honey buns
Richard Prete Amvets Post 67	11/2/2023	11 Boxes snacks, 5 boxes of chips
American Legion Post 13	11/2/2023	Snacks, Sweat pants
Lincoln Way Central	11/2/2023	Food, Batteries
Carol Boll	11/2/2023	Halloween Candy
Amvet Post 67	11/2/2023	11 Boxes Snacks & 5 Cases of Chips
Danish Brotherhood Lodge 35	11/3/2023	Note paper & Cards
Marie & Roseanne Grajes	11/3/2023	Socks & Muffins
Moose Lodge 2721	11/3/2023	Snacks
Trinity Lutheran Senior Group	11/6/2023	Candy
Renee Brouillet	11/6/2023	Snacks
American Legion Post 1164	11/6/2023	Shirts, Shoes, Pants, Sweatpants
Quillers Plus	11/7/2023	Walker Bags
Richard Prete Amvets Post 67	11/8/2023	70 Cases Water, 600 Tootsie Rolls, 400 Hershey Bars
Kankakee School District	11/9/2023	Snacks, Clothes
State Farm Chicago Law Depart	11/10/2023	Snacks, Beverages, Personal Care, Puzzle, books
Joliet Elks #296	11/13/2023	4 Box of Pudding, Muffins, Honey Buns, Pastries
Immanuel United Church	11/13/2023	100 Bags of Potato Chips, 64 Snack Cakes
VCNA	11/13/2023	Toiletries, Shirt and Hats
Bradley Central School	11/13/2023	Snack Items
Frankfort Park District	11/14/2023	Candy
St. George Greek Orthodox	11/14/2023	Snacks
Good Shepard & Lutheran Ch	11/15/2023	Snacks
Mokena 159 school District	11/18/2023	Chips, Lotion, Tissues, Gum, Plates, Paper towels, Bodywash, Cups
Channahon United Methodist	11/20/2023	24 - 12 Packs of Pepsi, Coke, 7-up
Channahon United Methodist	11/20/2023	12 - 12 Packs of Pepsi, Coke, Orange, Rootbeer
Channahon United Methodist	11/20/2023	2 Cases of Lays Chips, 2 Cases Mixed Chips, 30 Plastic Tableclothes, 5- Gallon Jugs of Ice Cream
Manhattan American Legion	11/20/2023	Snacks, Ornaments, Paper Plates, Cups, Storage Bags, Art Supplies
Central Illinois Green Club	11/21/2023	22 - 12 Packs Coke, Pepsi, 7up
Oak lawn Elks #2254	11/21/2023	Misc- Books, Hats
Arbury Hills School	11/21/2023	Snack Items, Tools
Family of Andy Orosco	11/22/2023	Weighted Blanket, Snacks, Crossword
Channahon United Methodist	11/23/2023	300 Halloween Bags of Candy
Channahon United Methodist	11/23/2023	60 Count Box of Krispie Treats, 16 Boxes of Little Debbie Snack, 8-12 Packs Pepsi
Channahon United Methodist	11/23/2023	200 Treat Bags, 6 gallons of Apple Cider, Halloween Pretzel, 2 Bags of Halloween Candy
Channahon United Methodist	11/23/2023	8 Jumbo Bags of Halloween Candy
Channahon United Methodist	11/23/2023	6- 5 Pounds of Bags of Halloween Candy
St. Mary Young at Heart	11/27/2023	Snacks, Treats, Tablets-Ipads, Blankets, Crafts
Kankakee Valley Garden Club	11/27/2023	Decoratyed Christmas Mugs
St. Mary Young at Heart	11/27/2023	Snacks, Treats, 19 Used Ipads, Blankets, Crafts
Kankakee Valley Garden Club	11/27/2023	Decorated Xmas Mugs
Municipal Bank	11/28/2023	Chocolate Bars
Village of Frankfort	11/28/2023	48lbs Assorted Chocolate
Bruce Masulis	11/28/2023	Socks, Pants
Mayor Keith Ogle	11/28/2023	48lbs Assorted Chocolate
Bruce Masulis	11/28/2023	Socks, Pants
Village of Monee	11/29/2023	10 Pairs of Shoes, Underwear
Village of Flossmore	11/29/2023	Wish list items, Snacks, Eyeglasses, Clothing, Coffee
Rodney Searle	11/30/2023	224 Stamped Christmas Card
Anthony Zarlenga	11/30/2023	Card & Calenders
St. Anne Grade School	11/30/2023	Student Art Work
Veterans Voices	12/1/2023	Snack & Drinks
UAW 588	12/1/2023	Desserts for open house

<b>Distributed</b>		
<b>Date</b>	<b>Item Description</b>	<b>Quantity</b>
10/2/2023	Bluetooth Headphone	2
10/2/2023	Box of Birthday Muffins	8
10/2/2023	Pack of Cereal Bars	2
10/2/2023	Case of Candy Bars 24 Count	1
10/2/2023	Body Wash	5
10/2/2023	Belts - size 36	2
10/2/2023	Box of Chips 24 Count	1
10/2/2023	24 Pack Orange Soda	1
10/2/2023	Pack of cookies	1
10/3/2023	Box of Birthday Muffins	2
10/3/2023	24 Pack of Pudding	1
10/3/2023	Shirts XI	7
10/3/2023	Sweatpants XI	7
10/3/2023	Case of Chips 24 Count	1
10/3/2023	Box of Snack Cakes	1
10/4/2023	24 Case Of Pepsi	1
10/4/2023	Mens Shoes Sz13	1
10/4/2023	6 Count Pack of Socks	1
10/4/2023	Medium Shirts Med	5
10/5/2023	Sweat Pants Med	5
10/5/2023	Sweat Shirts Lg	5
10/6/2023	Pair of Pajamas (Mens) XI	2
10/6/2023	2XL Zip up Hoodies	2
10/9/2023	T-shirt XI	1
10/9/2023	Navy Hat	1
10/10/2023	T-shirts Lg	4
10/10/2023	Flannel shirts Lg	4
10/11/2023	Men's Pants XI	4
10/11/2023	Box of Chips 24 Count	1
10/11/2023	Box of Birthday Muffins	6
10/11/2023	12Pks of Soda	2
10/12/2023	Pkg Cheese Sandwich Crackers	4
10/12/2023	Box of Birthday Muffins	2
10/12/2023	Box of Chips 24 Count	3
10/12/2023	Box of Donuts	9
10/13/2023	24 Pack Coca Cola	2
10/13/2023	Pumpkin Rolls	4
10/16/2023	Halloween Goodie Bags	50
10/16/2023	Lap Blankets	10
10/17/2023	Neck Pillows	4
10/19/2023	Electric Razors	2
10/19/2023	Body Wash	15
10/20/2023	Adidas Cologne Kit	4
10/20/2023	Axe Body Wash/Cologne Kits	3
10/23/2023	Hair Brush	1
10/25/2023	Gym Shoes Size 11	1
10/26/2023	Case of Rootbeer	1
10/26/2023	Cases of Bottled Water	1
10/27/2023	Box of Lil Debbie Snacks	8
10/30/2023	Pocket Flashlights	5
10/30/2023	Box of Snack Cakes	5
11/1/2023	NutriGrain Bars	64 Bars
11/1/2023	2 Liters Pop Sunkist/A&W	7
11/1/2023	Bag of Hard Candy	8
11/1/2023	Bauducco Wafers	1
11/1/2023	Coffee Maker	1
11/1/2023	Men Joggers Med	3
11/1/2023	Box of Tissue	2
11/1/2023	3 In 1 Shampoo, Condition, Wash	5
11/1/2023	Case of Mountain Dew	1
11/2/2023	Weighted Blanket	1
11/2/2023	Axe Body Wash/Cologne Kits	3
11/2/2023	Razors	3
11/2/2023	Decks of Cards	3
11/2/2023	Crosswords Books	2
11/2/2023	To Go Cups	6
11/2/2023	Head Rest Pillows	2
11/2/2023	Pocket Flashlights	6
11/2/2023	Tray of Otis Spunkmeyer Muffin	3

FIS - Kelly Woods	12/2/2023	Clothing- Slippers, Snacks & Stamps
Peotone 207	12/2/2023	Snacks
Danforth Auxiliary	12/4/2023	Snacks, Toiletries, Sweatpants
Linda Oaks	12/4/2023	Snacks
Louis Joliet Chapter NSDAR	12/5/2023	102 Snack Pack Chips
Louis Joliet Chapter NSDAR	12/5/2023	32 Snack Cakes
Louis Joliet Chapter NSDAR	12/5/2023	40 Cheese and Peanut Butter Crac
Louis Joliet Chapter NSDAR	12/5/2023	64 Breakfast Bars
Louis Joliet Chapter NSDAR	12/5/2023	64 Granola Bars
Louis Joliet Chapter NSDAR	12/5/2023	40 Variety Cracker & Cookies
Louis Joliet Chapter NSDAR	12/5/2023	1 -2lb Can of Coffee
Louis Joliet Chapter NSDAR	12/5/2023	5 - 12oz Pack Wint-O-Green Lifesavers
Louis Joliet Chapter NSDAR	12/5/2023	25 Cheese Dip and Pretzel Packs
Louis Joliet Chapter NSDAR	12/5/2023	12 Packs of Microwave Popcorn
Louis Joliet Chapter NSDAR	12/5/2023	180 Coffeemate Creamers
Louis Joliet Chapter NSDAR	12/5/2023	8 T-shirts
Louis Joliet Chapter NSDAR	12/5/2023	9 Sweatpants
Louis Joliet Chapter NSDAR	12/5/2023	2 Set of Long Sleeve shirt & Pants
Louis Joliet Chapter NSDAR	12/5/2023	4 Men Shorts
Louis Joliet Chapter NSDAR	12/5/2023	8 Paper towel Rolls
Louis Joliet Chapter NSDAR	12/5/2023	26 Prayer Squares
Louis Joliet Chapter NSDAR	12/5/2023	2 Pkg Paper Plates
Louis Joliet Chapter NSDAR	12/5/2023	3 Bags of Candy
Louis Joliet Chapter NSDAR	12/5/2023	6 Lounge Pants
Louis Joliet Chapter NSDAR	12/5/2023	10 Toiletries
Louis Joliet Chapter NSDAR	12/5/2023	100 Bags of Potato Chips, 64 Snack Cakes
Louis Joliet Chapter NSDAR	12/5/2023	8 Bag of Oranges
Louis Joliet Chapter NSDAR	12/5/2023	8 Bag of Apples
Louis Joliet Chapter NSDAR	12/5/2023	20 Bag of Candy
Bonnie Kuiken	12/6/2023	6 Bags of Oranges, 6 Bags of Apples, 3 Bags of Candy
Immanuel United Church	12/06/02023	26 prayers Square, 2pkg Plates, 3 Bags of Candy
Immanuel United Church	12/6/2023	6 Lounge Pants, 100 Potato Chips
Joan Melfi	12/6/2023	12 Wheelchair Blanket
American Legion Post 615	12/6/2023	Clothing & Toiletries
Cindy Gustafson	12/6/2023	Quilts & Walker Bags
Harry Garner	12/6/2023	CD'S
Jodi Maveles	12/6/2023	Christmas Decoration
Bonnie Kuiken	12/6/2023	Fruit & Snacks
Joan Melfi	12/6/2023	12 Wheelchair Blankets
American Legion Peters Post	12/6/2023	Snacks, Sodas, Clothing
John Czerniak	12/8/2023	Toiletries, Snacks, T-shirts, Socks, Books
Cardinal Joseph Club Scout	12/8/2023	Box of Socks
Finley Appleton/Barb Hanson	12/8/2023	Snacks, Smart Dogs, Busy Boards
Midewin Prairie	12/8/2023	69 Pkg Snack Cakes, 10 Hand Soaps, 6 Assorted Candy, 168 Christmas Cards, 3 Pairs of Sweatpants, 4 Bath Towels, 2- 3 Pks White tshirts, 2- 6 Pks White Socks
Danforth American Legion Aux	12/10/2023	Snacks
Elks Joliet 296	12/10/2023	4 Boxes of Pudding, 3 Boxes Muffins, 4 Boxes Honey Buns, 2 Boxes Variety Pastries, 2 Boxes Donuts
Crete Lions Club	12/11/2023	Sandals, Shaving Cream, Juice, Personal Products, Snacks, Cutlery
St. Mary Young at Heart	12/11/2023	Clothes, Snacks, Card, Toiletries, Personal Items
Sons Of American Legion	12/11/2023	Cookies, Cakes, Snacks
Forrest American Legion	12/11/2023	Socks, Hats, Lap Blankets, \$500 Gift Cards, T-shirts
Barbara Marcukaitis	12/11/2023	Lap Quilts for Men & Women
Jim Brach	12/12/2023	DVD'S
Zeta Sigma Gamma Sorority	12/12/2023	Bath Towels
Mission 22	12/12/2023	Food, Toiletries, Toothbrushes
St. Anne Legion Post 842	12/12/2023	Clothing, Snacks, Body Wash Sets
Park Forest Veterans Commission	12/14/2023	Christmas Gifts, Mountain Dew, Hp Color, Christmas Tree, Hats, Gloves, Scarf
Val & Dan Guenette	12/14/2023	Candy, Snacks, Books, Magazines
Chicago Nomads Ski Club	12/15/2023	Snacks & Toiletries
Crete American Legion	12/15/2023	Clothing
Mary Kay	12/18/2023	Leg, Foot Cream & Socks
Kankakee Chapter of The DAR	12/18/2023	Cookies & Pastries
Channahon United Methodist Church	12/18/2023	4- 12Pk Pop, 2- 2Litters of Pop, 2 Bags of Popcorn, Several Items for the comfort cart
Channahon United Methodist Church	12/18/2023	300 Christmas Treat Bags filled with Candy
Channahon United Methodist Church	12/18/2023	2 Belts, 24 Button Down Men Shirts, 2 Zip-up Sweatshirts, 9 Sweatpants
Channahon United Methodist Church	12/18/2023	4- 12 Pk of Gatorade, 3- Pk(12 count) of Cookies, 2- 18 Pk Microwave Popcorn, 6 Pk of Raisins, 3- Gallon Jug of Hawaiian Punch, 6- Pk of Sugar Free Cookies
Travis Manion Foundation	12/19/2023	Snacks, Gloves, Hats, Scarfs, Food
Richard Prete	12/19/2023	22- 12Pk Pepsi Products, 13 Xmas Gifts, 300 Tootsie Rolls
Amvets Ladies Aux #67	12/19/2023	8- Cases of Pepsi, 3- Lady Vet Gift Cards Bags
Lincoln Way Hockey	12/20/2023	Snacks
Immanuel United Church of Christ	12/20/2023	24- Microwave Popcorn, 10-brownies, 5- Snack Cakes, 30 Pkg Cookies, 3 Toothpaste
St. Mary Mokena Youth Ministry	12/20/2023	Nightlights & Snacks
Liz Woznasky	12/20/2023	Chips, Snacks, 200 Cup Cakes

11/2/2023	1 Little Bite Muffin	1
11/2/2023	12 Pack of Honey Buns	2
11/2/2023	Box of Hostess Danish	2
11/2/2023	Can of Bushs Beans	2
11/2/2023	6 Pack of Sardines	2
11/2/2023	Can of Colombia Coffee	3
11/2/2023	Box French Vanilla Cream	1
11/2/2023	Bag of Brown Sugar	1
11/2/2023	Box of Wood Stirrer	1
11/2/2023	Can of Decaff Coffee	1
11/2/2023	Can of Folgers Instant Coffee	1
11/2/2023	1 Box Buttermilk Pancakes	1
11/2/2023	Holiday Plates	1Pk
11/2/2023	Table cover	1
11/2/2023	32 Case of Water	1
11/2/2023	Hawaiian Punch	2
11/2/2023	Body Wash	10
11/2/2023	Case Of Water	2
11/2/2023	12 Pk Mountain Dew	2
11/2/2023	Crest Tooth Paste	2
11/2/2023	Toasty Crackers	2
11/2/2023	Box Fiber1 Bars	2
11/2/2023	24pk Chips Ahoy	2
11/2/2023	Body Sprays	4
11/2/2023	Body Wash	10
11/2/2023	Deodorant	8
11/2/2023	Can of Ravioli	6
11/2/2023	Colgate Toothpaste	8
11/2/2023	12pk Gaterade	2
11/2/2023	6 Pk Mountain Dew	6
11/2/2023	Electric Razor	2
11/2/2023	Box Chips	2
11/2/2023	Bottle Of Lotion	2
11/2/2023	1 Pair Shoes Size 13-14	1
11/3/2023	Xl Slippers	1
11/6/2023	Box Chips	1
11/6/2023	Candy Bars	8
11/6/2023	Cakes	1
11/6/2023	Case Water	2
11/6/2023	Muffins	1
11/6/2023	6 Pack of Pop	1
11/6/2023	Sweat Pants	6
11/6/2023	T-shirts	6
11/6/2023	Sweat shirt	6
11/7/2023	1 Pair Shoes Size 12.5	1
11/7/2023	Sweat Pants 2xl	5
11/7/2023	1 Pair Shoes Size 10	1
11/8/2023	Pks White Socks 6 Count	2
11/8/2023	6 Pk Bottles Pop	4
11/8/2023	36 Bars Nutrigrain	1
11/8/2023	Bag Of Mix Candy	1
11/8/2023	Box Of Assorted Cookies	1
11/8/2023	Peanut Butter Crackers	1
11/8/2023	30 Count Box Off Chips	1
11/8/2023	Box of Bday Muffins	4
11/8/2023	Box Of Chips	1
11/8/2023	Little Bits Muffins	4
11/8/2023	Box of Mini Wafers	1
11/8/2023	Box of Fudge Cakes	1
11/8/2023	Box of Nabisco Cookies	1
11/8/2023	Box of Planters Salted Peanuts	1
11/8/2023	6Pk 2-Coke, 2-Mountain Dew	4
11/8/2023	12 Pk Coke Zero	1
11/8/2023	Body Wash	6
11/8/2023	Men Deodorant	6
11/8/2023	Blk Large Hoodie	1
11/8/2023	Med Sweatpants	4
11/8/2023	Pk Crew Socks	1
11/8/2023	Long Sleeve Shirts XI	3
11/8/2023	Short Sleeve Shirts XI	4
11/8/2023	Box of Bday Cake Muffins	3
11/8/2023	1 Gallon Vanilla Ice Cream	1

Palos Heights	12/21/2023	Gift Cards, Puzzles, Calendars & Notepads
UAW Local 588	12/21/2023	200 Thermal Cups
Sandra Norak	12/21/2023	Various Snacks
VFW	12/22/2023	Snacks, Sodas, Clothes & Socks
Richard Hennessey	12/22/2023	8 - 2lb Butter Cookies Platter

11/8/2023	24 Pack Juicy Juice	1
11/8/2023	48 Pk Ice Mountain	1
11/8/2023	8Pk Banana Pies	4
11/8/2023	8Pk PB Wafers	2
11/8/2023	Box of Little Bites Choco	1
11/9/2023	Slip Resistant Shoe Size 10	1
11/9/2023	Slip Resistant Shoe Size 8.5	1
11/9/2023	Box Baked Mix	1
11/9/2023	Blk Shoes Size 9.5	1
11/9/2023	Box of Chips 24 Count	1
11/9/2023	24pk Pop	1
11/9/2023	Box of Snack Cakes	1
11/9/2023	6pk Socks	1
11/13/2023	Double Blade Razor	1
11/13/2023	White Rain Soap	4
11/13/2023	Toothpaste	5
11/13/2023	Mens Body Spray	4
11/13/2023	Polident	3
11/13/2023	Axe Kits	3
11/13/2023	Shaving Creams	4
11/13/2023	Bags Puff Popcorn	2
11/13/2023	Bags Of Microwave Popcorn	3
11/13/2023	Happy Birthday Ballons	2
11/13/2023	Razor Electric	2
11/13/2023	Bday Cards	2
11/13/2023	Crosswordd Puzzles	2
11/13/2023	Chocolate Bars	6
11/13/2023	Gift Bags	2
11/13/2023	Sm Packs Kleenex	2
11/13/2023	Shirts	4
11/13/2023	Pants	4
11/13/2023	Underwear	6
11/13/2023	Snack Cakes	4
11/13/2023	Box of Chips 24 Count	1
11/13/2023	6Pk Pop	3
11/13/2023	Box of Crackers	1
11/13/2023	Assortment of Candy	1Bag
11/13/2023	Shirts XI	2
11/13/2023	Short XI	2
11/13/2023	Socks	10
11/14/2023	Box of Snack Cakes	3
11/14/2023	Box of Snacks Variety	1
11/14/2023	12pk pop	1
11/14/2023	12Pk Disposable Razor	2
11/15/2023	Box Swiss Rolls	1
11/15/2023	Box Twinkies	1
11/15/2023	Case of Popcorn 24 Count	1
11/16/2023	Box of Variety Box Chips	1
11/16/2023	Box of Chewy Bars	1
11/16/2023	Hostess Cupcakes	6
11/16/2023	Pkg. Snack Kitkats	2
11/16/2023	Pkg Zebra Cakes	1
11/16/2023	Pkg Hostess Cakes	3
11/16/2023	8 Pack Gatorade	1
11/16/2023	24 Case Water	1
11/16/2023	Box Peanut Butter Crackers	2
11/16/2023	Box of Chips	1
11/16/2023	Box of Oatmeal Creampies	2
11/16/2023	Box of Cupcake	2
11/16/2023	Box of Ho Hos	2
11/16/2023	Winter Coat	1
11/16/2023	Winter Gloves	1
11/16/2023	Sweatpants	2
11/16/2023	18 Pk Gatorade	1
11/16/2023	12 Pk Coke	1
11/16/2023	18 Bags Chips	1
11/16/2023	Bags Puff Popcorn	3
11/16/2023	Box 32 Bags of cookies	1
11/16/2023	Bag Halloween Pretzel	1
11/21/2023	Box of Doritos	2
11/21/2023	Case Propel Water	4
11/21/2023	Box Oatmeal Cream Pies	2
11/21/2023	Box of Snack Cakes	2
11/21/2023	Case of Soda	4
11/21/2023	Pack Of Crackers	4
11/21/2023	8pk Gatorade	1
11/21/2023	Lays Potato Chips	1
11/21/2023	Bag Kettle Pops	1
11/21/2023	Box Snack Cakes	10
11/21/2023	Pkg Peanut Butter Crackers	3
11/21/2023	Lrg Bag Skinny Pop	1
11/21/2023	Lrg Box Classic Mix	1
11/21/2023	Box of Chips	1
11/21/2023	Box of Pudding Cups	1

11/21/2023	Bag of Candy	2
11/21/2023	Box of Oatmeal Creampies	1
11/23/2023	12Pk Pop	4
11/23/2023	48 Pk Water	4
11/23/2023	Bag Puff Corn/Pirate Booty	4
11/23/2023	Case Uncles Walleys Muffin	2
11/23/2023	Box of Little Debbie Cupcakes	5
11/23/2023	Box of Christmas Cakes	5
11/23/2023	Can Beef Stew	3
11/23/2023	Cans Mini Ravioli	9
11/27/2023	Gift Bag	12
11/27/2023	Box of Tissues	3
11/27/2023	24Pk Coke, Pepsi, &up	3
11/27/2023	Popcorn Bags	3
11/27/2023	Box of Twinkies	2
11/27/2023	Box of Lil Debbie Cakes	4
11/27/2023	Box of Chips	2
11/28/2023	Box of Honey Buns	2
11/28/2023	Box of Donuts	2
11/28/2023	Napkins	1
11/28/2023	Case Coffee Creamers	1
11/29/2023	24 Case of Mountain Dew	1
11/29/2023	Box of Chips 18 Count	2
11/29/2023	Box of Pudding Cups	1
11/29/2023	Box of Crackers	4
11/29/2023	Box of Cookies	4
11/29/2023	Box of Kleenex	2
11/29/2023	Roll of Paper Towels	2
11/30/2023	Birthday Gift Bag	1
11/30/2023	Pack of Small Plates	1
11/30/2023	Pack of Napkins	1
11/30/2023	Birthday Balloon	1
11/30/2023	Pj Pants Xl	3
11/30/2023	Pj Pants Lg	2
11/30/2023	Pj Pants Med	2
12/1/2023	Neck Pillow	1
12/1/2023	Can of Shaving Gel	2
12/1/2023	Pack of Wet Wipes	1
12/1/2023	Box of Cookies	1
12/4/2023	Navy Hat	1
12/5/2023	Box of Chips	2
12/5/2023	12Pk Pepsi & Diet Pepsi	2
12/5/2023	Box of Assorted Snacks	2
12/5/2023	Box of Nutrigrain Bars	2
12/5/2023	Box of Cookies	1
12/6/2023	2xl Winter Coat	1
12/6/2023	Box of Polident	1
12/7/2023	Hershey Bars Pack	5
12/7/2023	Sm Blanket	5
12/7/2023	Electric Razors	8
12/7/2023	Axe Body Kit	2
12/7/2023	Chapstix	10
12/7/2023	Pre-made Gift Bags	5
12/7/2023	12 Pack Diet Pepsi	1
12/7/2023	12 Pack Pepsi	1
12/7/2023	Box of Assorted Chips	1
12/8/2023	24 Count of Ice Mountain	1
12/8/2023	12 Pack Gatorade	1
12/8/2023	Co-ed Body Wash	5
12/8/2023	12pk Diet Mountain Dew	1
12/8/2023	Box of Chips	1
12/8/2023	Variety Pack Chips	1
12/8/2023	Box of Nutrigrain Bars	1
12/8/2023	Box of Cheese Itz	1
12/8/2023	Box of Goldfish	1
12/8/2023	Box of Muffins	1
12/8/2023	Pkg of Honeybuns	1
12/8/2023	King Box Of Brownies	1
12/8/2023	Box of Hostess Cakes	2
12/8/2023	Box of Crackers	3
12/8/2023	Pcks Hershey Chocolate Bars	4
12/8/2023	Chapstix	6
12/8/2023	Can of Sprite	6
12/8/2023	Vanilla & Choco Pudding	2
12/8/2023	Lrg Pajamas Set	1
12/8/2023	Pair of Socks	3
12/8/2023	Hat	1
12/8/2023	Gloves	1
12/8/2023	Fruit Punch	1
12/8/2023	Girls Under Shirts	5
12/11/2023	Lrg Short Sleeve Shirt	3
12/11/2023	Lrg Jacket With Zipper	1
12/12/2023	Box of Popcorn	32
12/12/2023	12Pk Pepsi	1

12/12/2023	Bag of Soft Popcorn	1
12/12/2023	Bag of Fritos	6
12/12/2023	Baby Burnt Cakes	1
12/13/2023	Container Fogers Coffee	1
12/13/2023	Bag of Mini Frosted Donus	2
12/13/2023	Box of Hostess Danish	1
12/14/2023	Jogging Pants	5
12/14/2023	Men Shoes Size14	2
12/15/2023	Body Wash	8
12/15/2023	Body Spray	2
12/18/2023	Neck Pillow	1
12/18/2023	2x Hanes Underwear	6
12/18/2023	Men Shoes Size 11	1
12/18/2023	3xl Short Sleeve T-shirts	4
12/20/2023	2xl Pants	3
12/20/2023	Lrg Pants	3
12/20/2023	Lrg Shirts	6
12/20/2023	House Slippers Size Lrg	1
12/22/2023	Bottle of Shampoo	1
12/23/2023	Box of Baby Bundt	2
12/23/2023	Box of Christmas Tree Cakes	2
12/23/2023	Box of Half & Half Creamers	2
12/23/2023	Box of French Vanilla Creamers	2
12/26/2023	Lrg Polo Shirts	5
12/27/2023	2xl Sweatpants	5
12/27/2023	Med Sweatpants	7
12/27/2023	Lrg Sweatpants	5
12/28/2023	2xl Sweatpants	3

# Prince Homeless & Disabled Veterans

## Monetary Donations

<b>Starting Fund Balance</b> (including gift cards \$828.38)	\$	99,852.70
<b>Monetary Donations Received</b>	\$	5,212.00
<b>Monetary Donations Disbursed</b>	\$	1,041.17

Donated Description	Date	Amount
Berkots-birthday cake for P186	10/4/2023	\$ 21.99
Better Homes & Gardens-magazine subscription	10/4/2023	\$ 12.00
Olive Garden-resident request catered Sunday din	10/12/2023	\$ 204.18
DirecTV-cable tv service October 2023	10/12/2023	\$ 68.99
Meijer-food items to prepare Sunday meal 10/29/	10/25/2023	\$ 110.77
The Daily Journal-newspaper subscription	11/1/2023	\$ 126.10
Olive Garden-resident request catered Sunday din	11/7/2023	\$ 199.46
DirecTV-cable tv service November 2023	11/13/2023	\$ 68.99
Monical's Pizza-resident request catered Sunday d	11/30/2023	\$ 115.72
Berkots-birthday cake for P189	12/5/2023	\$ 21.99
DirecTV-cable tv service December 2023	12/13/2023	\$ 68.99
Berkots-birthday cake for P190	12/18/2023	\$ 21.99

## Prince Homeless & Disabled Veterans Nonmonetary Donations

Received		
Donating Entity	Date	Item Description
Prairie State College	10/2/2023	8 handmade blankets
Beecher Amvets Post 67 - Richard Prete	10/5/2023	5 roasting chickens, 1 gallon of milk, 4 bags of shredded cheddar cheese, 2 blocks of cheddar cheese, 2 pies, 1 gallon of ice cream, 1 box of butter, 4 cans of green beans, 150 tootsie rolls, 2 bas of elbow macaroni, 1 box Kind mini bars, 12 5 pouch Little Entanmanns muffins
Midwein Prairie NSDAR-Roberta Neumann	10/18/2023	8 doormats, 2 boxes of Frito chips, 1 box 80 ct k-cup coffee, 10 pair mens socks, 1 bag clementines, 12 pk indiv cookies, 2 boxes Hostess snacks, 2 boxes of pies, 2 pkgs of granola bars, 24 pk of Nutty Buddys, 1 pkgs slim jims, 2 bags of donuts, 6 assorted snack crackers, 5 boxes of fall cakes, 1 bath mat
Sharon Willson	10/18/2023	8 bath towels, 6 hand towels, 12 wash cloths, 8 kitchen towels, 8 men's body sprays
Adopt A Soldier-Sue Wackerlin	10/20/2023	1 pair men's dress shoes, 1 8-pk men's dress socks, 3 men's dress pants, 2 dress shirts with ties, 4 dress shirts, 3 ties
Warrior Brother VMC - Frederick Gebbia	10/22/2023	9 - \$25 Walmart gift cards; 9 twin size comforter sets; 9 pillows; 9 shower curtain sets w/hooks; 9 bath towels; 9 bath rugs; 2- 6 sets of washcloths; 24 cans of sweet peas; 24 cans of baked beans; 24 cans of beef stew; 24 jars of cooked lentils; 12 cans of cut green beans; 24 cans of black beans; 24 cans of tomato soup; 2 - 15lb bags of long grain rice; 2 bxs - 24 (15 oz) cans of GC mixed fruit; 25 travel size Colgate toothpaste; 18 bottles of strawberry jam; 2 bxs - 6 - 20pk. strawberry nutrigrain bars; 6 bxs - 12 individual pks each snack pack pudding; 5 bxs of Dole cherry fruit gels; 4 bxs - 18 ct. Snyder's pretzel pieces

Distributed		
Date	Item Description	Quantity
10/2/2023	handmade blankets	8
1 /20/2023	pair of mens dress shoes	1
10/20/2023	8-pk mens dress socks	1
10/20/2023	mens dress pants	3
10/20/2023	mens dress shirts	6
1 /20/2023	mens ties	3

New Lenox American Legion Riders	10/26/2023	23 - small dish liquid bottles; 14 - double packs of roll on Degree deodorant; 2 - double pack of spray Degree deodorant; 4 - 18 pk assorted Gatorade; 2 - 24 pouch granola bars; 2 - 40 ct. Welch's fruit snacks; 2 - 30 pk. Sweet & Salty Mix; 2 - 40 ct. Rice Krispie Treats; 2 - 30 pk assorted Ausin crackers; 2 - 48 Great Value granola bars; 2 - 30 pk Nabisco mini snacks
Victory Reins Therapeutic Riding Center-Mr. & Mrs. Michalewicz	10/28/2023	3 bags of assorted baked goods from Panera Bread
Rlchton Park VFW 311-Linda Giles via Walter Sanders	10/30/2023	25 cases of water
Illinois Elks Association-Penny Burns	10/31/2023	1 box of pudding; 1 box of muffins; 2 boxes of honey buns; 2 boxes of donuts; 2 boxes of Nature Valley bars; 1 box of Nabisco asst. cookies; 1 box of Frito Lay Classic Mix chips; 3 bags of Cuties; 3 bunches of bananas
Beecher Amvets Post 67 - Richard Prete	11/2/2023	1 shirt size 6X; 1 box Frito Lay Flavor Mix chips; 12 boxes of Entenmanns muffin boxes
Adopt A Soldier-Sue Wackerlin	11/4/2023	17 bottles of body wash
Wilson Elementary School - Mrs. Natalie Lewis	11/8/2023	Veteran's Day handmade cards from 3rd grade class
Wilson Elementary School - Ms. Sandra Drake	11/8/2023	Veteran's Day handmade cards from 3rd grade class
Wilson Elementary School - Mrs. Lamese Grunstad	11/8/2023	Veteran's Day handmade cards from 2nd grade class
Beecher Amvets Post 67 - Richard Prete	11/8/2023	1 pair steele toe boots; 4 - 12 pk Ice Mountain water; 14 small single bags of chips
Illinois Elks Association-Penny Burns	11/13/2023	1 box of pudding; 1 box of muffins; 2 boxes of honey buns; 2 boxes of donuts; 2 boxes of Nature Valley bars; 1 box of Nabisco asst. cookies; 1 box of Frito Lay Classic Mix chips; 3 bags of Cuties; 3 bunches of bananas
<b>Reporting of food disbursement will begin from here on</b>		
Adopt A Soldier-Sue Wackerlin	11/14/2023	4 Chef jackets; 3 chef pants; 1 chef hat

10/22/2023	\$25 Walmart Gift Cards	9
11/2/2023	Shirt size 6X to resident P192	1
11/8/2023	All cards where hung in common area for Residents to view	all items
11/8/2023	All cards where hung in common area for Residents to view	all items
11/8/2023	All cards where hung in common area for Residents to view	all items
11/8/2023	Steele toe boots to resident P189	1
11/14/2023	Chef jackets; chef pants; chef hat to resident P189	4 1
11/15/2023	Catered Mexican Meals (Shrimp Ceviche, Rice, Chips, Salsa, Guacamole & Tostadas)	9
11/22/2023	36 count Snack Pack Pudding	1
	36 count Nature Valley Sweet and Salty Almond Bars	1
	30 count Nature Valley Protein Bars Peanut Butter & Dark Chocolate	1
	32 count Hostess Donettes	1

Beecher Amvets Post 67 - Richard Prete	11/15/2023	4 - 12 pk of Propel water
Adopt A Soldier-Sue Wackerlin	11/15/2023	9 Catered Mexican Meals (Shrimp Ceviche, Rice, Chips, Salsa, Guacamole & Tostadas)
Adopt A Soldier-Sue Wackerlin	11/23/2023	Thanksgiving Dinner - 2 pans each of green beans, sweet potatoes, mashed potatoes, turkey; 1 pan of salad; 2 canisters each of cranberry sauce, gravy, and ranch dressing; 2 each of pumpkin, apple and pecan pies
Tucker Ellis LLP - Cheryl Bunevich	11/28/2023	4 Xmas tinsel garland; 7 small standing Xmas tree decor; 7 hanging Xmas tree decor; 15 small yearly planners; 15 - 5ft. 20 count mini xmas light sets; 3 - 5pk microfiber washcloths; 2 - 10pk ball point pens; 14 bath sponges; 3 - 6 pk Lance crackers; 2 - 12 pk Fruit snacks; 2 DVD movies; 15 crossword puzzles; 15 jigsaw puzzles; 15 Speed Stick Deodorant; 2 - 12pk candy canes; 15 pairs of men's dress socks
Beecher Amvets Post 67 - Richard Prete	12/4/2023	5 - 12pk Grape Propel Water; 100 pieces of Hershey's mini chocolates
Mission 22 - Kelly Sticker	12/4/2023	1 Frito Lays 28 bag Classic Mix; 1 Pringles 27 cup Snack Stack; 7 T/TXL Truly Soft Sheet set; 1 - 2 pk TXL Sheet set; 9 pillows; 1 TXL Reversible Comforter; 1- 4 count Curve mini cologne sprays; 11 Reach toothbrushes; 18 Men's deodorants; 5 travel size shampoos; 3 Colgate floss; 4 Colgate toothpaste; 3 Colgate travel size toothpaste; 5 Hair brush & comb styling kits; 1 Salon Cushion hair brush; 6 Full size body washes; 3 full size shampoos; 7 bxs of Kleenex tissues; 3 - 10 pk men's crew socks; 2 single pr crew socks; 1 bx assorted cards; 1 - 2qt. Dawn Ultra dish detergent; 2 large rolls Bounty; 68 cans assorted vegetables, soups & tuna; 6 bottles of salad dressing; 9 boxes of assorted flavored noodles/rice; 5 pks of Ramen noodles; 1 bottle of ketchup; 1 bottle of mustard; 1 bottle of honey BBQ sauce; 2 pks of mini boxes of organic raisins; 1 box 800 count Stevia sugar packets; 1 - 12 ct. Strawberry Pop-Tarts; 1 salt/pepper shaker
Kankakee Quiltmakers - Nancy Johnson	12/6/2023	6 handmade quilts
Ashkum American Legion Auxiliary - Vicky Peterson	12/6/2023	15 - \$20 Walmart Gift Cards

11/23/2023	Thanksgiving Dinner - 2 pans each of green beans, sweet potatoes, mashed potatoes, turkey; 1 pan of salad; 2 canisters each of cranberry sauce, gravy, and ranch dressing; 2 each of pumpkin, apple and pecan pies	2 of each
11/24/2023	Bottle of body wash	2
11/28/2023	Bottle of lotion	1
11/28/2023	Xmas tinsel garland	4
	Small standing Xmas tree decor	7
	Hanging Xmas tree decor	7
	Small yearly planners	15
	5ft. 20 count mini Xmas light sets	15

Amvets Post 107 - Richard VanPelt	12/7/2023	11 - \$15 Walmart Gift Cards; 1 - \$20 Meijer Gift Card
Michael Boudreau	12/8/2023	9 - \$100 Meijer gift cards
American Legion Riders 521- Eero St. Jacques	12/9/2023	4 - 6 pk of pop; 2 large pans of pasta; 3 pans of meat; 3 pans of sauce; breadsticks; 1 large pan of salad; 9 - \$50 Walmart gift cards
Mr. & Mrs. Dennis & Tracy Smart	12/9/2023	9 large gift bags full of assorted toiletries, snacks, candy, socks; 9 - \$20 Walmart gift cards
Illinois Elks Association-Penny Burns	12/11/2023	1 box of pudding; 1 box of muffins; 1 box of honey buns; 2 boxes of Nature Valley bars, 1 box Nabisco assorted cookies, 1 box 50ct Flavor mix potato chips; 3 bags cuties; 3 bunches of bananas; 2 boxes Hostess Donetts
Sharon Willson	12/11/2023	5 cases of assorted pop; small box of assorted snacks
Midewin Prairie NSDAR - Roberta Neumann	12/11/2023	21 boxes of Little Debbie's assorted snacks; 3 bags of Little Debbie Mini Donuts; 4 small throws; 4 kitchen mats; 2 sets of twin sheets; 2 pks men's t-shirts; 3 - 2pk deodorants; 4 bottles body wash
Adopt A Soldier-Sue Wackerlin	12/16/2023	Catered dinner: 2lbs of beer; 3-12pc bread; half tray of green beans, half tray of chicken parmesian; 3 - 12 pk of pop; 3-12" cookies; medium cheese pizza; medium sausage pizza
UPS Friends/Baker Square - Brian Strainis	12/16/2023	15 gift bags with: pr. Socks, 1 winter hat, body wash, \$392 cash, 5 Bakers Square pies; 1 small box full of assorted toiletries
Be A Hero to A Hero - Michael Stevenson	12/18/2023	2 boxes of All Free & Clear laundry detergent samples; 12 boxes of Nutri Grain bars
Peotone American Legion Post 392 - Bob Kruger	12/18/2023	9 - \$100 Visa gift cards
Beecher Amvets Post 67 - Richard Prete	12/19/2023	2 - 12 pks of Pepsi; 10 snowmen canisters w/pr. Socks & candy
Prairie State College Veterans Club - Georges Sanon	12/19/2023	3 cases of water; 9 - \$40 Walmart gift cards
American Legion Riders 697 - Nick Grigutis	12/20/2023	9 cards with \$100 cash to each resident
Clifton VFW Post 2131 - Dave Kroll	12/21/2023	15 - \$25 Walmart gift cards
New Lenox ALR - Wayne Taccola	12/21/2023	9 - \$25 Walmart gift cards
Dept. of IL VFW Aux. - Maggie Davis	12/22/2023	9 cards w/\$10 cash
INSULATED Men's Group	12/22/2023	9 bags full of assorted canned goods & groceries; 2 boxes full of assorted groceries; 1 Lays Chips box 54 ct; 1 - 160 ct Welch's fruit snacks.

		10 pk ball point pens	2
		Bath sponges	14
		6 pk Lance Crackers	3
		12 pk Fruit Snacks	2
		DVD movies	2
		Crossword puzzles	15
		Small jigsaw puzzles	15
		12 pk candy canes	2
		Men's dress socks	15
	1/29/2023	Dole fruit cups	1
		Rice Krispies treats	1
		Austin PB Crackers	1
		Lays Flavor Mix Chips	1
		Otis Spunkmeyer Muffins	1
	12/2/2023	Bottle of Dial bodywash	1
	12/4/2023	12 pk Grape Propel Water	2
		Bag of Hershey's mini chocolates (100 count)	1
		Twin size sheet set	1

Richton Park VFW 311- Walter Sanders	12/22/2023	2pr XL winter gloves; Winter boots size 13; 1 pr long john underwear; 9 pillows; 9 bags filled with large body lotion; body wash & dish detergent; 2 - 18 count boxes of Lay's chips; 9 T/TXL sheet sets - 4 - 10 piece towel sets; 9 Colgate toothpaste; 3 - 3 pk Colgate toothbrushes; 3 Wizard Air Freshners; 5 memory foam bath mats; 1 - 12pk Oreo cookies; 1 - 20pk PB crackers; 1 - 12pk Chips Ahoy
Wilmington VFW Post 5422 - Kathryn Keller	12/22/2023	Canned goods; 1 giant popcorn tub; Xmas cards for residents; 2 - 250 ct pack of napkins; 4 large bags of assorted groceries; 5 large boxes of assorted groceries
Fair Haven Church of God In Christ - Dr. Naomi Brock	12/24/2023	18 candy bags with a pair of socks, a note pad, pen, drink mix and candy

		Pillow	1
12/5/2023		5 T/TXL Truly Soft Sheet set; 5 pillows; 1- 4 count Curve mini cologne sprays; 3 - 10 pk men's crew socks; 2 single pair crew socks; 68 cans of assorted vegetables, soups & tuna; 6 bottles of salad dressing; 9 boxes of assorted flavored noodles/rice; 5 packs of Ramen noodles; 1 bottle of ketchup; 1 bottle of mustard; 1 bottle of honey BBQ sauce; 2 pks of mini boxes of organic raisins; 1 - 12 ct. Strawberry Pop-Tarts; 1 salt/pepper shaker	all items
12/7/2023		Little Bites Pumpkin Muffins 5 pouches/box	1
		Little Bites Banana Muffins 5 pouches/box	1
		Little Bites Soft Baked Cookies 5 pouches/box	4
12/7/2023		Handmade quilts	6
12/7/2023		\$20 Walmart Gift Cards	15
12/8/2023		\$15 Walmart Gift Cards	11
		\$20 Meijer Gift Card	1
		27 ct Pringle snack pack	1
		40 ct Classic mix cookies	1
12/9/2023		Large gift bags full of assorted toiletries, snacks, candy, socks; \$20 Walmart gift cards	9
12/9/2023		4 - 6 pk of pop; 2 large pans of pasta; 3 pans of meat; 3 pans of sauce; breadsticks; 1 large pan of salad	all items
12/11/2023		5 cases of assorted pop; small box of assorted snacks	all items
		21 boxes of Little Debbie's assorted snacks; 3 bags of Little Debbie Mini Donuts; 4 small throws; 4 kitchen mats; 2 sets of twin sheets; 2 pks men's t-shirts; 3 - 2pk deodorants; 4 bottles body wash	all items



## Illinois Veterans' Home Quincy

### Monetary Donations

<b>Starting Fund Balance</b>	\$ 696,775.55
<b>Monetary Donations Received</b>	\$ 57,039.60
<b>Monetary Donations Disbursed</b>	\$ 39,457.13

Donated Description	Date	Amount
Cable TV September 2023	10/11/2023	1,911.68
Fall Weed and Fertilizer Application for Am Vets Memorial Garden	10/11/2023	85
Fifer Seasonal Decorations	10/11/2023	69.07
Fifer September Coffee Donut Group	10/11/2023	51.81
Hammond Hall Fish Fry	10/11/2023	126.96
Library Supplies	10/11/2023	21.58
Am Vets Memorial Garden Maintenance-Dump Cart	10/11/2023	199
Am Vets Memorial Garden Supplies	10/11/2023	523.09
All Units Monthly Treats/Snacks	10/11/2023	2,056.54
Morning Mosey Activity Group Donated by D Goodwin 10/12/2023	10/11/2023	150
Morning Mosey Activity Group Donated by D Goodwin 10/26/2023	10/11/2023	150
Quarters for MW1 Bingo Donated by D Goodwin 10/11/2023	10/11/2023	30
Quarters for MW1 Bingo Donated by D Goodwin 10/18/2023	10/11/2023	30
Quarters for MW1 Bingo Donated by D Goodwin 10/25/2023	10/11/2023	30
Reimbursement for Plants Am Vets Memorial Garden	10/11/2023	245.9
September Fifer Entertainment	10/11/2023	70
Web Design and Maintenance of quincyivh.org website	10/11/2023	225
Activities Office Laminating Roll Supplies	10/18/2023	362.48
Decorations Hammond Hall	10/18/2023	233.46
Monthly Birthday Party Treats Hammond Hall	10/18/2023	106.76
Reimbursement for Activity Tokens & Bucks	10/18/2023	488.5
Bill Mountain Memorial Special Bingo	10/24/2023	65
Hydration Program - All Units	10/24/2023	1,386.00
All Units Monthly Treats/Snacks	10/24/2023	651.24
Museum Curator Quarterly Stipend July Aug Sept 2023	10/24/2023	1,000.00
Popcorn Program	10/24/2023	166.5
Unit Game Quarters for November 2023	10/24/2023	450
Veterans Advisory Council Meeting Refreshments	10/24/2023	55.48
Morning Mosey Activity Group Donated by D Goodwin	10/31/2023	150
Quarters for MW1 Bingo Donated by D Goodwin 11/1/2023	10/31/2023	30
Alfalfa for Buffalo	11/6/2023	150
Quincy Society of Fine Arts Annual Dues All Wars Museum	11/6/2023	100
Entertainment Fifer October	11/6/2023	70
Library Supplies	11/6/2023	23.38
Hammond Hall Monthly Birthday Party	11/6/2023	55.4
All Units Monthly Treats & Snacks	11/6/2023	758.97
Music Tape CD	11/6/2023	23.98

Music Tape CD	11/6/2023	17.99
Quarterly Inspection/Emergency Call-Deer Abscess	11/6/2023	525
Quarters for MW1 Bingo Donated by D Goodwin 11/15/2023	11/13/2023	30
Hammond Hall Treats/Snacks	11/13/2023	108
Cable TV October 2023	11/20/2023	1,898.68
Feed for Animals	11/20/2023	462.16
Memorial Tree	11/20/2023	680
Mini Donut Makers Fifer	11/20/2023	77.53
All Units Monthly Treats/Snacks	11/20/2023	315.4
Morning Mosey Activity Breakfast/Lunch Group 11/30/23	11/20/2023	150
New Windshield for Polaris UTV Wheelchair Taxi	11/20/2023	1,441.99
Quarters for MW1 Bingo Games Donated by D Goodwin 11/22/23	11/20/2023	30
Quarters for MW1 Bingo Games Donated by D Goodwin 11/29/2023	11/20/2023	30
Reimbursement for Activities Coffee Shop Bucks & Tokens	11/20/2023	764.5
Unit Game Quarters for December 2023	11/20/2023	450
Treats/Snacks Sensory Stimulation Markword	11/22/2023	160
Entertainment Fifer	12/1/2023	35
All Units Gingerbread House Decorations	12/1/2023	92
All Units Treats/Snacks	12/1/2023	389.47
Morning Mosey Activity Breakfast/Lunch Donated by D Goodwin 12/7/2023	12/1/2023	150
Museum Volunteer Luncheon	12/1/2023	540
Quarters for MW1 Bingo Games Donated by D Goodwin 12/13/2023	12/1/2023	30
Quarters for MW1 Bingo Games Donated by D Goodwin 12/6/2023	12/1/2023	30
Reimbursement for Gardening Supplies @ Am Vets Mem Garden	12/1/2023	129.83
Sensory Group Activities Coffee Urn Schaper's B	12/1/2023	139.68
Treats/Snacks Fifer	12/1/2023	55.57
Care for Animals at Deer & Buffalo Pen Straw & Hay Bales	12/11/2023	220
Christmas Decoration Supplies	12/11/2023	298
Christmas Decorations Supplies	12/11/2023	136.12
Christmas Items for Schaper's Activities	12/11/2023	83.69
Entertainment November Fifer	12/11/2023	70
All Units Monthly Treats/Snacks	12/11/2023	488.47
Quarters for MW1 Bingo Games Donated by D Goodwin 12/20/2023	12/11/2023	30
Reimbursement for Activity Coffee Shop Bucks & Tokens	12/11/2023	927.25
Resident & Family Christmas Party Decoration Supplies	12/11/2023	720
Residents & Family Christmas Party Supplies	12/11/2023	649.69
Unit Game Quarters for January 2024	12/11/2023	450
Cable TV November 2023	12/12/2023	1,848.68
All Units Ice Cream for Resident & Family Christmas Party	12/12/2023	750
Christmas Decorations All Units	12/21/2023	39.97
Entertainment Fifer	12/21/2023	35
New Years Eve Fifer Pizza Party	12/21/2023	136.54
Quarters for MW1 Bingo Games Donated by D Goodwin 12/27/2023	12/21/2023	30
All Units Food Residents & Family Christmas Party	12/21/2023	711.82
Pepsi Products and Supplies Tri-Sate Lugnuts Car Show	12/21/2023	141.09
Special Bingo Fifer Jerry Wort Donation	12/27/2023	100
Christmas Gift for Each Resident - Jacket	12/28/2023	8,789.50

All Units Decorations, Supplies, Treats for Residents	12/28/2023	184.3
DVDs Cognitive Stimulation Activities	12/28/2023	130
Entertainment December Special Christmas Party Fifer	12/28/2023	70
Entertainment December Special Christmas Party Fifer	12/28/2023	50
All Units Monthly Treats/Snacks	12/28/2023	683.43
Quarterly Aviary Services Oct, Nov, Dec 2023	12/28/2023	648

## Illinois Veterans' Home Quincy Nonmonetary Donations

Received		
Donating Entity	Date	Item Description
General Macomb Chapter, NSDAR	10/13/2023	8 bags for resident from McDonough Cty. Toiletry items, word search books, candy, etc.
IL State VFW Auxiliary	10/16/2023	300 Halloween Chocolates
Juliann Orr	10/17/2023	3 crochet blankets
Bernice Neisen	10/17/2023	17 word puzzle books, 33 adult coloring books, 2 dot-to-dot puzzle books
Red Dog Saloon	10/18/2023	47 t-shirts and hoodies
Peg Seeley	10/18/2023	8 word puzzle books, 4 shirts
American Legion Auxiliary Havana	10/23/2023	5 pkg of 12 placemats, 1 box decorative Indian corn, Nativity Scene, 10 bottles Hand sanitizer, 8 bottles Food Powder Spray, 11 pkg Napkins, 6 pk Plates, 3 xmas ornaments
Betty Shankman	10/25/2023	3 boxes of jewelry supplies
State of IL Auxiliary	10/25/2023	36 Chipwood Basket crafts
Carey Painter	10/30/2023	2 boxes of tomatoes
Wellman Florist	10/30/2023	Boutique of carnations
Mark Aleman	10/30/2023	1 case fruitcake
Pinkerton Prairie Chapter, War of 1812	10/31/2023	5 boxes variety chips, 4 cases Busch Beer NA, 5 12 pks soda, 3 12 pk Nabisco cookies, Armor drinks, 3 boxes Protein bars, 4 dvd's, 5 crossword puzzle books, 3 variety of candy
Rob Edwards	11/3/2023	20 Placements
Zack Bliver	11/3/2023	3 bags women's clothing
Unity Girl Scout Troop 5947	11/8/2023	25 Veterans Day cards
Dieterich Bank employees	11/9/2023	45 Veterans Day cards
John & Kathleen Quigley	11/9/2023	5 Veterans Day cards
Joe Galliher	11/9/2023	Used magazines, calendars
Elks Club of Quincy	11/9/2023	10 new shirts
American Legion Aux. #37	11/13/2023	Various used items for Gift Shop
Randy Day	11/13/2023	5 boxes used clothing
Kiwanis Golden Club of Quincy	11/13/2023	300 fruit cakes
Wolcott School	11/14/2023	100 Veterans Day letters
Martin-Hull St. Patrick School	11/14/2023	40 Veterans Day cards
Theresa Horton	11/14/2023	25 Veterans Day cards
Unity High School, Menden	11/14/2023	45 Veterans Day cards
Parkside Jr High, Normal	11/14/2023	20 Veterans Day cards
Kara Thurman	11/14/2023	10 Veterans Day cards
Pittsfield High School, Pittsfield	11/14/2023	100 Veterans Day letters
Boy Scout Troop Pack 50	11/14/2023	60 Veterans Day cards
Simaytis, Kewanee	11/14/2023	75 Veterans Day cards
Seacost Comm School, Portsmouth, NH	11/14/2023	50 Veterans Day cards
Linda Lesniak	11/14/2023	25 Veterans Day cards
Shirley Pollman	11/14/2023	10 Veterans Day cards
Lois Pitz	11/14/2023	3 Veterans Day cards
Shirley Stomberg	11/14/2023	Christmas cards, 2 lotion, 2 kenetic sand, snack cakes
IL State Rep Stephanie Kifowit	11/14/2023	30 Veterans Day cards
IL School of Visually Impaired	11/14/2023	25 Veterans Day cards
Sherman Elementary School	11/14/2023	45 Veterans Day cards
Beecher Elementary School	11/14/2023	50 Veterans Day cards
Dave Hall	11/14/2023	Bag of used 3XL shirts
Betty Shankman	11/14/2023	1 pkg military soldiers, 1 pkg wooden clothespins, 2 pk balloons
Kris Wellman, Catholic Schools of Springfield	11/15/2023	61 fleece knot blankets, 130 poppy cards

Distributed		
Date	Item Description	Quantity
10/13/2023	8 bags for resident from McDonough Cty including toiletry items, word search books, candy, etc.	8
10/16/2023	300 Halloween Chocolates	300
10/17/2023	3 crochet blankets	3
10/17/2023	17 word puzzle books, 33 adult coloring books, 2 dot-to-dot puzzle books	52
10/18/2023	47 t-shirts and hoodies	47
10/18/2023	8 word puzzle books, 4 shirts	12
10/23/2023	5 pkg of 12 placemats, 1 box decorative Indian corn, Nativity Scene, 10 bottles Hand sanitizer, 8 bottles Food Powder Spray, 11 pkg Napkins, 6 pk Plates, 3 xmas ornaments	12
10/25/2023	3 boxes of jewelry supplies	
10/25/2023	36 Chipwood Basket crafts	36
10/30/2023	2 boxes of tomatoes	50
10/30/2023	Boutique of carnations	
10/30/2023	1 case fruitcakes	24
10/31/2023	5 boxes variety chips, 4 cases Busch Beer NA, 5 12 pks soda, 3 12 pk Nabisco cookies, Armor drinks, 3 boxes Protein bars, 4 dvd's, 5 crossword puzzle books, 3 variety of candy	all items
11/3/2023	20 Placements	20
11/3/2023	3 bags women's clothing	all items
11/8/2023	Veterans Day cards	25
11/9/2023	Veterans Day cards	45
11/9/2023	Veterans Day cards	5
11/9/2023	Used magazines, calendars	all items
11/9/2023	10 new shirts	10
11/13/2023		
11/13/2023	5 boxes used clothing	all items
11/13/2023	300 fruit cakes	300
11/14/2023	Veterans Day cards	100
11/14/2023	Veterans Day cards	40
11/14/2023	Veterans Day cards	25
11/14/2023	Veterans Day cards	45
11/14/2023	Veterans Day cards	20
11/14/2023	Veterans Day cards	10
11/14/2023	Veterans Day cards	100
11/14/2023	Veterans Day cards	60
11/14/2023	Veterans Day cards	75
11/14/2023	Veterans Day cards	50
11/14/2023	Veterans Day cards	25
11/14/2023	Veterans Day cards	10
11/14/2023	Veterans Day cards	3
11/14/2023	X-mas cards, 2 lotions, 2 kenetic sand, snack cakes	all items
11/14/2023	Veterans Day cards	30
11/14/2023	Veterans Day cards	25
11/14/2023	Veterans Day cards	45
11/14/2023	Veterans Day cards	50
11/14/2023	Bag of used 3xl shirts	all items
11/14/2023	1 pkg military soldiers, 1 pkg wooden clothespins, 2 pk balloons	all items
11/15/2023	61 fleece not blankets, 130 poppy cards	all items

Director Terry Prince, Veterans Affairs	11/15/2023	10 cases Nutrigrain bars, 23 cases Pillsbury Cookies, 30 cases Snack Pack pudding
Teresa Adams House, Quincy	11/15/2023	300 Christmas cards
Kewanee Auxiliary Post 8078	11/16/2023	45 Birthday cards with \$1.00 in each
Rev. James Caldwell Chapter, NSD	11/20/2023	35 Veterans Day cards
Jacksonville Elem. School	11/20/2023	30 Veterans Day cards
Alexis Up Church, Alexis	11/20/2023	100 Christmas cards
Mighty Titans 4-H Club	11/20/2023	20 Veterans Day cards
Northest Elem. School	11/20/2023	100 Veterans Day cards
Challenge Unlimited Inc.	11/20/2023	15 Thank you letters
Baldwin Elementary School	11/21/2023	60 Veterans Day cards
Chandlerville Am Legion Auxiliary 694	11/21/2023	50 Homemade Fabric Pumpkin decorations
C.P. Hanna Elementary, Orion	11/21/2023	10 Veterans Day cards
Vicki Kurtz	11/22/2023	12 Bingo Daubers
Tri-State Lugnuts Car Club	11/22/2023	10 TV's
Unity H.S. Spec Ed Class	11/22/2023	25 Thanksgiving Day cards
DAR	11/22/2023	80 Christmas cards
Jean Murray	11/27/2023	1 40 inch Flat Screen TV
Marie Badr	11/27/2023	14 Mens sweat pants, 7 mens sweat shirts
Benevolent & Protective Order of Elks, Macomb Lodge 1009	11/29/2023	1 bag used clothing, 4 pkgs Depends, 30 blank Christmas cards, 6 lap robes, 4 Deodorants, 4 lotions, 4 body wash, 2 hand sanitizers, 1 bag misc items.
United Meth Church Woodhull	11/29/2023	18 blankets, 9 calendars
Wanda O'Hara	11/29/2023	25 Christmas cards with candy attached
Les Lair	11/30/2023	40 Used magazines
Anonymous	12/1/2023	1 32 ct Hostess Coffee Cakes
Cross Global Meth Church	12/1/2023	305 Christmas cards
Williamsfield Home Culture Club, Williamsfield School NHS, Williamsfield United Methodist Church, Williamsfield United Methodist Womens Circle, Double Take Bar & Grill	12/2/2023	11 cases soft drinks, 4 cases Busch Beer NA, 32 boxes snack cakes, 7 pks of fresh fruit, 11 crossword puzzle books, 10 cd's, 17 games, 4 boxes Christmas decorations5 pair womens fuzzy socks, 4 packs bar soap, 25 sm tubes toothpaste, 9 Deodorant, 2 shaving cream, 24 ind. Dove soap, 5 shampoo and cond. 6 dental floss.
Mary Glauz	12/4/2023	60 Christmas cards and candy
Cumberland H.S.	12/5/2023	21 letters to residents
Shadrach Bond Chapter, NSDAR	12/5/2023	11 Thank you cards
Bodley Lodge #1 AF & AM	12/6/2023	20 new sweat pants, 18 new sweat shirts
Tri-State Lugnuts Car Club	12/6/2023	18 Festival of Lights Tickets
Veterans of Foreign Wars Post 2257	12/7/2023	50 Christmas cards, 4 lotions, 1 snack cakes, 1 playdough set, 2 sm kenetic sand
S. Elementary School, Jacksonville	12/7/2023	25 Christmas cards
HIMS Quartet, Quincy	12/7/2023	Music performance
The Brinkley's	12/8/2023	50 Christmas cards
Northenders VFW Post 10302 Auxiliary	12/8/2023	40 Christmas gifts for adopted res.
Hometown Murray Aux VFW 9773	12/11/2023	48 hand sanitizers
State of IL VFW Aux	12/11/2023	300 Russell Stover Santa choc
Stark Cty 4-H Century Clovers	12/11/2023	50 Christmas cards
Bradford Am Legion Aux 445	12/11/2023	100 Christmas cards
Diann Brechbuhl	12/11/2023	32 Christmas cards
Calvary Baptist Jr. Church	12/11/2023	320 Christmas cards
Cub Scout Pack 42	12/11/2023	2 fleece blankets
Hillsboro Jr. High, Hillsboro	12/11/2023	114 snack cakes, 36 variety of candy, large boxes cheese crackers

10 cases Nutrigrain bars, 23 cases Pillsbury Cookies, 30 cases Snack Pack pudding	11/15/2023	all items
Christmas cards	11/15/2023	300
Birthday cards with \$1.00 in each	11/16/2023	45
Veterans Day cards	11/20/2023	35
Veterans Day cards	11/20/2023	30
Christmas cards	11/20/2023	100
Veterans Day cards	11/20/2023	20
Veterans Day cards	11/20/2023	100
Thank you letters	11/20/2023	15
Veterans Day cards	11/21/2023	60
50 Fabric Pumpkin decorations	11/21/2023	50
Veterans Day cards	11/21/2023	10
12 Bingo Daubers	11/22/2023	12
10 TV's	11/22/2023	10
Thanksgiving Day cards	11/22/2023	25
Christmas cards	11/22/2023	80
40 inch flat screen tv	11/27/2023	1
Sweat pants, sweat shirts	11/27/2023	21
1 bag used clothing, 4 pkgs Depends, 30 blank Christmas cards, 6 lap robes, 4 Deodorants, 4 lotions, 4 body wash, 2 hand sanitizers, 1 bag misc items.	11/29/2023	all items
18 blankets, 9 calendars	11/29/2023	all items
Christmas cards with candy attached	11/29/2023	25
Used magazines	11/30/2023	40
Hostess Coffee Cakes	12/1/2023	32
Christmas cards	12/1/2023	305
11 cases soft drinks, 4 cases Busch Beer NA, 32 boxes snack cakes, 7 pks of fresh fruit, 11 crossword puzzle books, 10 cd's, 17 games, 4 boxes Christmas decorations5 pair womens fuzzy socks, 4 packs bar soap, 25 sm tubes toothpaste, 9 Deodorant, 2 shaving cream, 24 ind. Dove soap, 5 shampoo and cond. 6 dental floss.	12/3/2023	all items
Christmas cards and candy	12/4/2023	60
Letters to residents	12/5/2023	21
Thank you cards	12/5/2023	11
20 sweat pants, 18 sweat shirts	12/6/2023	all items
50 Christmas cards, 4 lotions, 1 snack cakes, 1 playdough set, 2 sm kenetic sand	12/7/2023	all items
Christmas cards	12/7/2023	25
Music performance	12/7/2023	all items
Christmas cards	12/8/2023	50
Christmas gifts for adopted res.	12/8/2023	40
Hand sanitizers	12/11/2023	48
R.S. Santa chocolates	12/11/2023	300
Christmas cards	12/11/2023	50
Christmas cards	12/11/2023	100
Christmas cards	12/11/2023	32
Christmas cards	12/11/2023	320
Fleece blankets	12/11/2023	
114 snack cakes, 36 variety of candy, large boxes cheese crackers	12/11/2023	all items

Salvation Army of Quincy	12/12/2023	S.A. magazines, ind. kleenexs, shoe horns and back scratchers, comb and mirror gadgets
Elks Lodge #1412, VFW Auxiliary 1104	12/12/2023	Large amt misc food and personal items. Pringles, fruit cups, microwave popcorn, snack cakes, cookies, soda, razors, crackers, soup, clothing
Joe Gallaher	12/12/2023	30 used magazines
Am Legion Aux Post 37	12/13/2023	75 Christmas cards and coin purses for ladies at IVHQ
Pittsfield H.S. FFA	12/13/2023	75 Christmas cards
Madison Park Church	12/13/2023	25 Christmas decorations
QND High School, Quincy	12/13/2023	DVD made by students
Dept of Vet Affairs	12/15/2023	25 Christmas cards
Stonington United Methodist	12/15/2023	16 gift cards, 19 sweatpants; 13 body wash, 1 case soda, 9 shaving cream, 3 pks razors, 2 nose trimmers, 7 lg boxes snack cakes, variety of candy
Blessed Sacrement, Quincy	12/16/2023	40 Christmas cards
Zac Brown family	12/18/2023	100 Christmas cards
Pat Giganti	12/18/2023	75 Christmas cards
Viriden Am Legion Auxiliary, North Mac 3rd and 4th graders	12/18/2023	100 Christmas cards
Eliza American Legion	12/18/2023	100 Christmas cards, 5 cd's, 75 dvd's, 150 used books, 28 puzzles, 3 each of shaving cream, toothpaste and brushes, pkgs of razors, Deo, miliary brushes, decks of cards.
St Francis Church	12/19/2023	6 Christmas cards and gifts to parishioners/residents
Cuba Christian Church	12/19/2023	125 Christmas cards
Susan Turner, Elena Tisdale	12/19/2023	175 Christmas cards
Gayla Britt	12/19/2023	10 of each, puzzles, blankets, stuffed animals
Dorothy Quincy Chapter, NSDAR	12/19/2023	1 box Legos, 1 pack playdough, 2 cont. kenetic sand, 1 xl sweatpants, 2 2pk Men's Care Body Wash, 3 bottles Aveeno Lotion
Mississippi Valley Council	12/19/2023	93 cases of variety popcorn
Thirty One	12/19/2023	75 Thirty-One mini bags with snacks and activity kits
Knapheide	12/19/2023	130 Christmas gifts for residents, 4 bags snowball popcorn, 24 pack potato chips, 1 box dental care products, 4 boxes snack cakes and snack crackers, 1 case Christmas candy boxes
DAV Chapter 32	12/20/2023	8 12 pk mini cans soda, 4 3x sweatpants, 4 2x sweatpants, 4 xl sweatpants, 10 pk of markers, 5 2 pk Old Spice Bodywash
St Antony's Parish	12/20/2023	Gifts for 4 residents, 2 box toiletries, 1 bag word puzzles, 24 blankets, 1 puzzle, 1 box snacks and candy, 10 hair brushes, 10 hand soap, 1 bag of calendars, 1 pk socks, 8 pack colored pencils, 3 decks of cards, 1 bag socks, gloves, scarf, 6 boxes kleenex and travel packs
Blessed Sacrament	12/20/2023	5 sets of cards for 5 residents
Dot Foods	12/20/2023	3 gifts to residents
Quincy Lowe's Store	12/21/2023	Adopted 15 residents for Christmas and gave each a gift.

	12/12/2023	S.A. magazines, ind. kleenexs, shoe horns and back scratchers, comb and mirror gadgets	all items
	12/12/2023	Large amt misc food and personal items. Pringles, fruit cups, microwave popcorn, snack cakes, cookies, soda, razors, crackers, soup, clothing	all items
	12/12/2023	Used magazines	30
	12/13/2023	75 Christmas cards and coin purses for ladies at IVHQ	75
	12/13/2023	Christmas cards	75
	12/13/2023	Christmas decorations	25
	12/13/2023	DVD made by students	1
	12/15/2023	Christmas cards	25
	12/15/2023	16 gift cards, 19 sweatpants; 13 body wash, 1 case soda, 9 shaving cream, 3 pks razors, 2 nose trimmers, 7 lg boxes snack cakes, variety of candy	all items
	12/16/2023	Christmas cards	40
	12/18/2023	Christmas cards	100
	12/18/2023	Christmas cards	75
	12/18/2023	Christmas cards	100
	12/18/2023	100 Christmas cards, 5 cd's, 75 dvd's, 150 used books, 28 puzzles, 3 each of shaving cream, toothpaste and brushes, pkgs of razors, Deo, miliary brushes, decks of cards.	all items
	12/19/2023	Christmas cards and gifts to parishioners/res.	6
	12/19/2023	Christmas cards	125
	12/19/2023	Christmas cards	175
	12/19/2023	10 of each, puzzles, blankets, stuffed animals	all items
	12/19/2023	1 box Legos, 1 pk playdough, 2 cont. kenetic sand, 1 xl sweatpants, 2 2pk Men's Care Body Wash, 3 bottles Aveeno Lotion	all items
	12/19/2023	93 cases of variety popcorn	all items
	12/19/2023	75 Thirty-One mini bags with snacks and activity kits	all items
	12/19/2023	130 Christmas gifts for residents, 4 bags snowball popcorn, 24 pack potato chips, 1 box dental care products, 4 boxes snack cakes and snack crackers, 1 case Christmas candy boxes	all items
	12/20/2023	8 12 pk mini cans soda, 4 3x sweatpants, 4 2x sweatpants, 4 xl sweatpants, 10 pk of markers, 5 2 pk Old Spice Bodywash	all items
	12/20/2023	Gifts for 4 residents, 2 box toiletries, 1 bag word puzzles, 24 blankets, 1 puzzle, 1 box snacks and candy, 10 hair brushes, 10 hand soap, 1 bag of calendars, 1 pk socks, 8 pack colored pencils, 3 decks of cards, 1 bag socks, gloves, scarf, 6 boxes kleenex and travel packs	all items
	12/20/2023	5 sets of cards for 5 residents	all items
	12/20/2023	3 gifts to residents	all items
	12/21/2023	Adopted 15 residents for Christmas and gave each a gift.	all items

