

Illinois Department of Veterans' Affairs

Illinois Veterans Home Anna

**Members Benefit Fund Reporting
for Quarter 3 FY 2022**

Total Monetary Donations Received \$3,714.23
Quarter Ending Fund Balance \$58,650.12

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
No items received in January			
IL VFW Aux, Anna, IL	2/10/2022	10 Miscellaneous men(s) shirts	n/a
A-J Community High School, Anna, IL	2/14/2022	Valentine's Day treats, flowers, and cards	n/a
Marine Corps League Auxiliary	2/14/2022	Valentine's Day Cards (36) total @\$5.00	\$180.00
American Legion Post #321	2/15/2022	30 Sweat Suits for Veterans	n/a
Daughters of American Revolution	3/1/2022	ATV 4-Seater	\$7,550.00
VFW Auxiliary #3455	3/8/2022	50 Blow-up Neck Pillow(s)	\$75.00
Elks Lodge #1641	3/21/2022	Hydraulic Table Cart (For Ice-cream Machine)	\$400.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$8,205.00

Nonmonetary Donations Disbursed-

Item Description	Qty Dispersed
10 Miscellaneous men(s) shirts	10
Valentine's Day treats, flowers, and cards	All
Valentine's Day Cards (36) total @\$5.00	36
30 Sweat Suits for Veterans	30
ATV 4-Seater	1
50 Blow-up Neck Pillow(s)	0
Hydraulic Table Cart (For Ice-cream Machine)	All

Monetary Donations Disbursed -

Donated Description	Date	Amount
Aquarium Maintenance	01/03/22	\$184.95
Soda/Coffee/Snacks	01/05/22	\$63.62
Bingo/Blackjack	01/10/22	\$400.00
Remodel	01/12/22	\$550.00
Tributary	01/13/22	\$620.55
Bingo/Blackjack	01/19/22	\$400.00
Cable TV	01/24/22	\$660.66
Soda/Coffee/Snacks	01/24/22	\$42.99
Soda/Coffee/Snacks	01/25/22	\$9.48
Bingo/Blackjack	01/31/22	\$400.00
Aquarium Maintenance	01/31/22	\$184.95
Bingo/Blackjack	02/07/22	\$60.00
Out to Eat	02/10/22	\$54.76
Entertainment	02/16/22	\$130.00
Bingo/Blackjack	02/23/22	\$400.00
Tributary	02/23/22	\$70.99
Cable TV	02/28/22	\$660.66
Holiday	03/01/22	\$151.80
Bingo/Blackjack	03/01/22	\$400.00
Aquarium Maintenance	03/02/22	\$184.95
Bird Sanctuary Maintenance	03/07/22	\$195.00
Entertainment	03/08/22	\$7,550.00
Bingo/Blackjack	03/10/22	\$300.00
Soda/Coffee/Snacks	03/17/22	\$228.64
Cable TV	03/24/22	\$660.66
Bingo/Blackjack	03/25/22	\$408.00
Holiday	03/28/22	\$29.99
Total		\$15,002.65

Illinois Department of Veterans' Affairs

Illinois Veterans Home Quincy

**Members Benefit Fund Reporting
for Quarter 3 FY 2022**

Total Monetary Donations Received \$36,581.74
Quarter Ending Fund Balance \$722,563.97

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
David Hicks	1/10/2022	15 packages of socks	\$75.00
Al Levine	1/24/2022	notes to Veterans (funny jokes)	
American Legion Post 37	1/26/2022	slippers & socks	\$25.00
American Legion Auxiliary	1/27/2022	Valentines Day cards for Ladies	
Wayne Wittmer	1/28/2022	used shirts & hats	
State of IL VFW Auxiliary	2/7/2022	Russell Stover treats for Valentine's Day	\$200.00
Jim Alteinhein	2/7/2022	100 lb popcorn for popping	\$75.00
Margie Williams	2/9/2022	Valentine's Day cards (cooking class)	-
Gospel Music Hymn Sing Found.	2/9/2022	3 gospel music DVDs	\$15.00
Jil Tracy	2/14/2022	Valentine's Day cards	
Kindergarten Class	2/14/2022	Valentine's Day cards	
Hannibal H.S. History Club	2/14/2022	Valentine's Day cards	
Jennifer Fletcher	2/14/2022	Valentine's Day cards (doodle art)	
Williamfield Public Library	2/14/2022	Valentine's Day cards	
Richmond Burton H.S.	2/14/2022	Valentine's Day cards	
Nippersink Middle School	2/14/2022	Valentine's Day cards	
Richmond Grade School	2/14/2022	Valentine's Day cards	
AmVets Ladies Aux.	2/14/2022	Valentine's Day cards	
Iles Elementary	2/14/2022	Valentine's Day cards	
Family Dollar	2/14/2022	Heart Balloons (40+)	\$40.00
Hy-Vee on Broadway	2/14/2022	Rose Bouquets	\$20.00
Quinsippi 4-H Club	2/14/2022	treat bags for Valentine's Day	
Pocket Full of Posies	2/17/2022	bouquets of flowers & plants	\$400.00
Elaine Wielgos	2/25/2022	handmade cards to veterans	
VFW Aux 8078	2/25/2022	Valentine's Day cards	
Anna Pepin	3/3/2022	Used big & tall clothing	
Quincy Senior & family center	3/16/2022	Tax Assistance	
Am Vets 94	3/21/2022	Polo shirts, hats, shoes, dominos	\$1,000.00
Lugnuts Car Club	3/25/2022	2-65" Smart T.V.'s	\$1,130.00
Wanda O'Hara	3/25/2022	Easter Cards	
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$2,980.00

Nonmonetary Donations Disbursed-

Item Description	Qty Dispersed
Packages of socks	15
notes to Veterans (funny jokes)	all
slippers & socks	all
Valentines Day cards for Ladies	all
used shirts & hats	all
Russell Stover treats for Valentine's Day	all
100 lb popcorn for popping	1
Valentine's Day cards (cooking class)	all
gospel music DVDs	3
Valentine's Day cards	all
Valentine's Day cards (doodle art)	all
Heart Balloons	40+
Rose Bouquets	all
treat bags for Valentine's Day	all
bouquets of flowers & plants	all
handmade cards to veterans	all
Valentine's Day cards	all
Used big & tall clothing	all
Tax Assistance	n/a
Polo shirts, hats, shoes, dominos	all
65" Smart T.V.'s	2
Easter Cards	all

Monetary Donations Disbursed-

Donated Description	Date	Amount
SATELLITE CHARGE FOR DECEMBER 2021	01/20/2022	\$1,439.60
CHRISTMAS CARDS/ENVELOPES	01/20/2022	\$285.00
ENTERTAINMENT FOR DECEMBER 2021	01/20/2022	\$35.00
REIMBURSEMENT FOR CAFE BUCKS/TOKENS	01/20/2022	\$663.25
CARE FOR ANIMALS AT DEER PEN	01/20/2022	\$80.00
ENTERTAINMENT FOR JUNE-DECEMBER 2021	01/20/2022	\$350.00
ENTERTAINMENT FOR DECEMBER 2021	01/20/2022	\$87.50
TREATS FOR ALL UNITS FOR DECEMBER 2021	01/20/2022	\$1,454.49
REFUND TO TRUST FUND	01/20/2022	\$14.66

SLEEVELESS VESTS FOR RESIDENT CHRISTMAS	01/20/2022	\$7,459.00
FEED FOR ANIMALS IN BUFFALO PEN	01/20/2022	\$386.47
CHRISTMAS DECOR, GAMES, PARTY SUPPLIES, TREATS	01/20/2022	\$267.00
Unit Game Quarters for February 2022	01/28/2022	\$450.00
Entertainment for January 2022	02/22/2022	\$35.00
Entertainment for January 2022	02/22/2022	\$35.00
Resident Christmas Party Treat	02/22/2022	\$270.00
Markword Activities	02/22/2022	\$100.71
Party Supplies and Craft Projects	02/22/2022	\$316.93
Satellite Charge January 2022	02/22/2022	\$1,676.60
Wall Calendar Markword	02/22/2022	\$94.86
Treats for all units January 2022	02/22/2022	\$801.01
Unit Game Quarters for March 2022	02/23/2022	\$450.00
H25-S Cable repair part and Freight	02/23/2022	\$142.93
All units Snow Cone Machine Supplies QBF# 22-258	03/09/2022	\$847.91
Fifer Mardi Gras & St Patrick's Day Party	03/09/2022	\$302.99
S.Lentimental Reflections Winter Edition	03/09/2022	\$160.00
Activities - all units	03/09/2022	\$851.54
Multipurpose Bath tub Fifer QBF# 22-325 Inv# 2562	03/23/2022	\$11,000.00
SATELLITE CHARGES FOR FEBRUARY 2022	03/24/2022	\$2,159.02
Activities, Popcorn Program	03/31/2022	\$302.50
Fifer Activities Easter Crafts	03/31/2022	\$73.08
Animal license renewal	03/31/2022	\$40.00
TOKEN & BUCKS	03/31/2022	\$756.50
EAR CORN AND WILD BIRD FEED- ACTIVITIES-PET THERAPY	03/31/2022	\$279.70
ACTIVITIES-LIVE STREAMING CONCERT	03/31/2022	\$35.00
QUARTERLY AVIARY SERVICES JAN, FEB, MARCH 2022	03/31/2022	\$549.00
HOSTING FEE FOR QUINCYVIVH.ORG WEBSITE 04/21/2022 - 04/20/2023	03/31/2022	\$204.40
FEED FOR ANIMALS IN BUFFALO PEN	03/31/2022	\$564.44
UNIT GAME QUARTERS FOR MARCH 2022	03/31/2022	\$450.00
ACTIVITIES, ALL UNITS, MARCH 2022	03/31/2022	\$541.81
Total		\$36,012.90

Illinois Department of Veterans' Affairs

Illinois Veterans Home LaSalle

**Members Benefit Fund Reporting
for Quarter 3 FY 2022**

Total Monetary Donations Received \$12,209.29
Quarter Ending Fund Balance \$419,873.22

Nonmonetary Donations Received -

Nonmonetary Donations Disbursed -

Entity Donating	Date	Item Description	Estimated Value
Janet Hauger - Illinis Chapter, NSDAR	1/12/2022	88 Valentines	
Chapter HG	1/18/2022	88 Valentines	
Greta Bates	1/18/2022	8 hand crocheted lap blankets	\$40.00
ALA, unit Bradford	1/19/2022	88 Valentines	
VFW Post #4709 and Auxiliaries	1/19/2022	90 Valentines	
Burlington AG 4-H Club	1/20/2022	88 Valentines	
Green Thumb Industries	1/21/2022	Cocoa supplies for residents Cocoa bar on 1/21/2022	\$100.00
Kristal Fuller	1/26/2022	88 Valentines	
Mary Lettle Deere- Fort Armstrong Chater, NSDAR	2/4/2022	90 Valentines	
My SuperPowers! Foundation	2/7/2022	90 Valentine Bags	\$450.00
ALA, Unit 91	2/7/2022	4 valentine gift bags for ladies and 90 Valentines for all veterans	\$40.00
Kelly Bruce	2/8/2022	40 Valenintes	
Jennifer Ebner	2/8/2022	90 Valentines	
Judy Sarow	2/9/2022	Valentine Gift bags for 4 lady veterans	\$40.00
ALA, Unit 8 - Dianna Simmons	2/9/2022	88 Valenintes	
Bill Petty	2/9/2022	3- T-shirt, 13 White Polo Shirts, 10 blue plo shirts with the USS DELTA AR-9 Logo	\$245.00
Village of Glendael Heights	2/9/2022	100 Valentines	
Illinois Elks Association - Mike Harman	2/14/2022	90 iced heart cookies for Valenitne's Day	\$337.43
Prineton Jr. Women's Club- Heather Dunn	2/14/2022	90 Valentines	
Williamsfield Poublic Library	2/14/2022	90 Valentines	
General John Stark Chapter, NSDAR - Angie Brotcke	2/14/2022	90 Valentines	
Sacred Heart Church- Donna Gabhart	2/14/2022	4 Canisters of Coffee/4 pkgs of coffee filters	\$36.60
Tonica 4-H Club	2/14/2022	88 Valentines	
Marseilles Elementary - TNT Club	2/14/2022	10 Fleece Tie blankets	\$79.99
ALA, Unit 489 Diane Pillow	2/16/2022	5 Twin Bed Size quilts	\$174.95
Marseilles Elementary - TNT Club	2/14/2022	10 Fleece Tie blankets	\$79.99
ALA, Unit 489 Diane Pillow	2/16/2022	5 Twin Bed Size quilts	\$174.95
Illinois State Representative - Stephanie Kifowit	2/24/2022	100 Valentines	
Judy Sarow	3/15/2022	3 gift bags for 3 lady veterans	\$30.00
Open Door Rehab Center	3/15/2022	88 Valentines	
Elaine Wielghas	3/15/2022	20 Everyday "Sunshine" cards	
US Representative Adam S. Kinzinger	3/17/2022	107 St. Patrick's Day Cards	
ALA, Unit 332- Carol Perkins	3/25/2022	3 Spring Hats for Ladies door and 3 figt bags for lady veterans	\$45.00
Bobbie Sherman	3/25/2022	4 pr sweatpants	\$40.00
Veterans Assistance Commision	2/9/2022	88 Valentines	

Total Monthly Nonmonetary Donations Received (End of Quarter Balance) \$1,913.91

Item Description	Qty Dispersed
Soap	16
Deodorant	3
Pants	3
Pants	3
Skin_Care	2
Oral_Care	2
Socks	12
Razors	1
Shirts	5
Shirts	5
Shirts	5
Shirts	5
Shirts	5
Shirts	5
socks	5
Shirts	5
Shirts	5
Underwear	5
Socks	6
Pants	5
Shirts	4
Hair_Care	1
Oral_Care	1
Shirts	5
Razors	2
Nail_Care	44
Soap	18
Skin_Care	4
Skin_Care	10
Oral_Care	48
Pants	4
Socks	5
Nail_Care	4
Soap	6
Deodorant	3
Pants	3
Shirts	3
Razors	1
Soap	21
Deodorant	5
Skin_Care	12
Oral_Care	1
Toothbrushes	1
Shirts	11
Pants	3
Skin_Care	1
Razors	1
Socks	325
Soap	8
Oral_Care	1

Monetary Donations Disbursed-

Donated Description	Date	Amount
11th Street Nursery	1/4/2022	\$150.00
IVH-L Trust Fund	1/4/2022	\$129.00
Living Design, Inc.	1/4/2022	\$365.93
Shutt, Sandy	1/4/2022	\$87.99
Stellar Private Cable Systems	1/4/2022	\$761.23
The Costume Trunk	1/4/2022	\$330.00

IVH-L Trust Fund for Bingo prizes	1/11/2022	\$70.00
IVH-L Trust Fund for resident birthday's	1/11/2022	\$20.00
Logsdon Office Supply	1/11/2022	\$413.80
Comcast	1/18/2022	\$274.90
HyVee Food Store	1/18/2022	\$116.60
IVH-L Trust Fund for Bingo prizes	1/18/2022	\$71.00
IVH-L Trust Fund for resident birthday's	1/18/2022	\$20.00
Quadient Finance USA, Inc.	1/18/2022	\$59.16
Valley Flowers	1/18/2022	\$58.00
IVH-L Trust Fund for Bingo prizes	1/24/2022	\$100.00
IVH-L Trust Fund for Bingo prizes	1/24/2022	\$99.00
Mendota Monument Company	1/24/2022	\$851.00
Valley Flowers	1/24/2022	\$131.00
Scully, Susan	1/24/2022	\$139.86
HyVee Food Store	2/1/2022	\$222.82
IVH-L Trust Fund for Bingo prizes	2/1/2022	\$70.00
Stellar Private Cable Systems	2/1/2022	\$775.11
Scully, Susan	2/7/2022	\$72.77
Valley Flowers	2/7/2022	\$53.00
Comcast	2/15/2022	\$274.90
IVH-L Trust Fund for resident birthday's	2/15/2022	\$10.00
IVH-L Trust Fund for Bingo prizes	2/15/2022	\$10.00
Cicero Mfg. & Supply Company, Inc	2/22/2022	\$77.35
HyVee Food Store	2/22/2022	\$246.01
IVH-L Trust Fund for Bingo prizes	2/22/2022	\$34.00
Valley Flowers	2/22/2022	\$113.00
IVH-L Trust Fund for Bingo prizes	3/1/2022	\$60.00
IVH-L Trust Fund for Bingo prizes	3/7/2022	\$58.00
IVH-L Trust Fund for resident birthday's	3/7/2022	\$16.00
Stellar Private Cable Systems	3/7/2022	\$867.37
Comcast	3/14/2022	\$274.90
IVH-L Trust Fund for Bingo prizes	3/14/2022	\$60.00
IVH-L Trust Fund for Bingo prizes	3/21/2022	\$51.00
Bongartz, Bailie	3/29/2022	\$129.11
IVH-L Trust Fund for Bingo prizes	3/29/2022	\$25.00
Total		\$7,748.81

Oral_Care	48
Shirts	5
Soap	30
Skin_Care	1
Skin_Care	1
Deodorant	1
Skin_Care	1
Shirts	7
Pants	4
Pants	4
Shirts	4
Valentines	442
Soap	9
Skin_Care	7
Oral_Care	1
Shirts	6
Valentines	396
Holiday Gift Bags	98
Shirts	20
Oral_Care	12
Oral_Care	6
Toothbrushes	10
Valentine Cookies	90
Valentines	456
Oral_Care	1
Soap	6
Skin_Care	1
Socks	4
Soap	13
Skin_Care	1
Deodorant	1
Socks	4
Valentines	100
Soap	1
Soap	1
Skin_Care	1
Skin_Care	1
Soap	1
Soap	1
Shirts	3
Soap	30
Skin_Care	1
Skin_Care	2
Soap	4
Deodorant	2
Skin_Care	1
Oral_Care	1
Oral_Care	1
Shirts	5
Shirts	5
Oral_Care	1
Shoes	1
Skin_Care	11
Razors	1
Skin_Care	10
Hair_Care	19
Valentines	88
Soap	14
Deodorant	2
Hair_Care	1
Oral_Care	1
Skin_Care	3
Shirts	5
St. Patrick's Day Cards	107
Greeting cards	20
Pants	1
Pants	3
Soap	31
Shirts	4
Socks	2
Shirts	1
Hair_Care	1
Soap	3
Deodorant	1
Pants	1
Skin_Care	3

Oral_Care	33
Toothbrushes	33
Hair_Care	20
Oral_Care	1
Gift Bags	6
Oral_Care	24
Sweaters	6
Blankets	7

Illinois Department of Veterans' Affairs

Illinois Veterans Home Manteno

Members Benefit Fund Reporting

for Quarter 3 FY 2022

Total Monetary Donations Received **\$16,513.85**
 Quarter Ending Fund Balance **\$718,604.96**

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
Janet Boyer - Sunfield Church	1/2/2022	200 - 2022 Calendars	\$100.00
Katie Bauer	1/2/2022	3 sweatshirts	\$40.00
Department of Illinois VFW Auxiliary	1/6/2022	Jimmie Joe's Barbeque Sandwiches & Macaroni & Cheese for Unit R4	\$238.56
Department of Illinois American Legion Auxiliary	1/12/2022	100 White Castle Hamburgers and 50 Fries - Unit R3	\$150.00
Fairbury VFW Post 9789	1/12/2022	10 Sweatpants \$60.00 Unit R2 - 50 White Castles / Fries Unit R5 50 White Castles / Fries	\$150.00
Alicia's House Food Pantry - Richard Prete	1/13/2022	10 cases of Gatorade	\$349.00
Bremen VFW 2791 Tinley Park	1/14/2022	2- 7 foot Christmas Trees - \$200.00 18 Boxes of Tree Lights- \$125.00 83 Pairs of Bombas socks - \$ 415.00 1 Tree Skirt- \$10.00 - Christmas decorations- \$25.00	\$776.00
Bremen VFW 2791 District 16	1/18/2022	Christmas lights for trees	\$200.00
Fairbury VFW Post 9961 & Bourbonnais VFW 9961	1/19/2022	Mancino's Sandwiches 30 / 15 Turkey and 15 Roast Beef- Unit R1 and Unit R5	\$350.00
Illinois Elks Association	1/19/2022	Large assortment of snacks - Chips sars, fudge cookies, 2 boxes of cherry and apple pies, muffins 2 boxes, donuts- Honey Buns, Fruit Cups	\$500.00
Tanya Cullins	1/28/2022	7 foot Christmas Trees	\$200.00
Amerian Legion Auxiliary Peters Post 643	1/29/2022	66 tray favors - treats, 3-2022 calendars - 3 Guide post, 1 Farmers Almanac	\$20.00
Knights of Columbus Assembly 2174	1/31/2022	20 boxes of Entenmann's Blueberry and chocolate chip muffins	\$103.80
Department of Illinois VFW Auxiliary	1/31/2022	40 frozen pizzas	\$45.00
Clove Alliance	1/31/2022	48 Valentine Boxes - potato chips, flashlight & chapstick	\$50.00
Sharon Hamilton	1/31/2022	308 Valentine Cards, 23 Kit Kat candy bars, 68 M & M Treat Bags, 21 Rice Krispie Treats, 24 Milkyway, 8 Andie Cherry candy, 39 Hershey Kisses treat bags, 12 Apple Sauce, 35 Treat Bags, 25 sugar free packages of jelly beans, 33 Hershey candy bars	\$200.00
Gilman Woman's Club - Sally Newbury	2/7/2022	300 Valentine cards	\$0.00
Department of IL VFW Auxiliary - Maggie Davis	2/14/2022	180 Valentine cupcakes	\$95.64
Calvary Bible Church Women, Bourbonnais	2/8/2022	20 boxes of Twinkies	\$65.00
Girl Scout Brownies Troop 75644, Channahon - Jessica Marchiniak	2/6/2022	7 liters of rootbeer, variety of hard candy, 2 - 30packs of hot chocolate, 2 boxes Little Debbie's, 100 Valentines cards	\$155.00
Braceville Elementary School - Patty Klingberg	2/14/2022	valentine cards, valentine banner	\$0.00
Galloway Elementary School, Channahon - Michelle Walker	2/6/2022	35 Valentine cards	\$0.00
Channahon United Methodist Church - Elaine Coen	2/6/2022	180 Valentine cards	\$0.00
Janet Robb, Shorewood	2/6/2022	4 boxes of Dum-Dum suckers with Valentines card	\$35.00
Channahon United Methodist Church - Jerry and Deb Strohmann	2/6/2022	4 boxes Little Debbie cakes, 5 bags of suckers, 4 - 6packs of rootbeer, 6 boxes of Little Debbie snack cakes	\$45.00
Stan and Sandy Yenejch, Shorewood	2/6/2022	2 boxes of pretzels	\$20.00
Janet Weakley, Joliet	2/6/2022	10 - 2 liters of rootbeer, plastic tablecloths, 8 bags of Hershey kisses, 7 bags of Twix bars	\$35.00
Channahon United Methodist Church	2/6/2022	two cases of 35 coke and diet coke, 8 - 2 liters of rootbeer, 5 jumbo boxes Little Debbie cakes, Oatmeal cream pies, Honey Buns, Twinkies, Hostess Bundt Cakes, crackers, raisins, 5 chocolate candy	\$300.00
Terri King, Janet Weakley, Will County Retirees Association, Plainfield	2/6/2022	2 cases each of Fritos, Cheetos, Lays Chips, 120 - 6packs of solo cups, 12 packs of rootbeer, sprite and 20 candy treat bags	\$250.00
Department of IL VFW Auxiliary - Maggie Davis	2/9/2022	32 pizzas, 116 snack cakes, lays potato chips	\$162.21
Emden Unit 506 17th District Logan County - Cindy Klokkena	2/9/2022	10 tissues, 2 gloves, 1 pair of slippers, 12 pair socks, 2 bodywash, 2 body lotion, 1 handcream, 11 bags of chocolate candy	\$69.60
American Legion Post 1080, Joliet - Sue Bustin	2/9/2022	25 pies, 8 quarts of ice cream, 5 cans whip cream, 150 valentine treat bags	\$450.00
Marine Corps League #1253 Auxiliary, Bourbonnais - Lois Allen	2/10/2022	JRs Chicken - 200 pieces of chicken, 2 large pans of cole slaw, 3 large pans of macaroni salad for Units R3 & R4	\$500.00
Monee American Legion Auxiliary, Monee Marion Shortz	2/14/2022	40 boxes of Girl Scout Cookies	\$200.00
Tom McFarlane, Lowell, IN	2/16/2022	17 magazines	\$69.60
Alicia's House, Beecher	2/16/2022	60 mini bags of chips	\$15.00
Mr. Vandermeer, Crete	2/16/2022	52 DVD movies	\$35.00
John Porpora, Monee	2/16/2022	168 Hostess snack cakes, 1 bag of Hershey candy bars	\$35.00
Illinois Elks Association, Beecher - Penny Burns	2/16/2022	4 boxes chips, 2 boxes muffins, 2 boxes honeybuns, 2 boxes of apple sauce, 2 boxes of Cheetos, 2 boxes of mixed crackers, 2 boxes of Hostess Bundt Cakes, 4 large bags of candy bars	\$300.00
Oak Lawn Elks Lodge #2254 - Mike Simenthal	2/16/2022	40 cases of water, 2 - 12 packs of assorted soda, 25 boxes of snack cakes, cookies, 4 boxes variety of chips, 10 cases of Gatorade, 1 suit coat, 15 - \$45 calling cards with minutes, 4 Norelco electric razors	\$1,000.00
Calumet City VFW Auxiliary - Janet Malone	2/21/2022	1 pizza, soup, 6 boxes of saltine crackers	\$75.00
Calumet City VFW Auxiliary - Marilyn Schultz	2/21/2022	1 pizza cooker	\$59.54
Immanuel United Church of Christ, Peotone - Chris Halweg	2/22/2022	150 bags of chips, 96 oatmeal pies, 4 toothpaste, 4 toothbrushes, 8 pairs of sweatpants	\$150.00

Nonmonetary Donations Disbursed-

Item Description	Qty Dispersed
Flannel Shirt	1
package of t-shirts	1
sweatshirts	4
long sleeve shirts	4
sweatpants	4
pairs of socks	19
6-pack of socks	3
12-pack of socks	1
pack of socks	1
sweatpants	8
velcro shoes	4 pairs
velcro shoes	1 pair
pack of socks	1
house shoes	1 pair
pajama set	2 pairs
tshirts	6
sweatpants	5
tshirts	5
undershirts	5
sweatpants	5
long sleeve shirts	5
tshirts	5
sweatshirts	5

DAR Midewin Prairie NSDAR, Wilmington-Sharon Wilson	2/22/2022	1 can coffee regular, 1 can decaff coffee, snack cakes, 2 boxes of cream pies	\$86.00
Midewin Prairie NSDAR - Roberta Neumann	2/22/2022	4 pairs of sweatpants, 2 sweatshirts, 2 - 18 packs of snack cakes, 1 - 80 count k-cups, 2 cheetos, hostess snacks, socks, tshirts, 2 - 150ct heavy duty paper plates, 2-6 packs apple sauce, 2-4 packs fruit cups, 1-10 pack socks, assortment of coffee cakes	\$475.00
Daniel McRoberts, Highland, IN	2/19/2022	Hostess, Little Debbie snack cakes, cookies, crackers, chips, 2 - 2 gallon Hawaiian Punch, 57 neck pillows	\$800.00
Department of IL VFW Auxiliary - Maggie Davis	2/24/2022	White Castle Sandwiches & Fries for R5, 3 - 12 packs of pop	\$135.00
Department of IL VFW Auxiliary - Maggie Davis	2/28/2022	6 boxes of saltine crackers, soup, snack cakes, 1 crockpot	\$120.17
East Hazelcrest American Legion Post 1139, Homewood, IL	3/1/2022	6 cases of water, 4 gallons Hawaiian Punch, 4 cases of potato chips, 8 cases of assortment of chips, 1 case of doritos, 1 case of cheetos, 1 case of fritos, 10 cans of ravioli, 10 cans of chicken noodle soup	\$500.00
Knights of Columbus 2174, Beecher, IL	3/2/2022	20 liter bottles of Green River	\$30.00
Sons of American Legion, Tinley Park, IL	3/3/2022	20 liter bottles of Green River, Palet of muffins	\$300.00
Marge Morrison	3/2/2022	5 1 gallon pails of vanilla ice cream, 10 liter bottles of Green River	\$200.00
Cedar Lake Resale & Antiques, Cedar Lake, IN	3/2/2022	300 boxes of valentine candy	\$200.00
Marcia Ulan	3/3/2022	5 cross, 5 heart, 10 shamrock dollies	n/a
Harold N Shank Unite 752 American Legion Auxiliary, Cornell, IL	3/3/2022	100 St Patrick Day tray favors	\$35.00
Veterans Voices, Orland Park, IL	3/9/2022	Hostess and Little Debbie snack cakes, cookies, cases of chips, 6 cases of Coke, 6 cases of Sprite	\$300.00
Collette & Ellis Sanders, Essex, IL	3/8/2022	cookies, snack cakes, chips	\$200.00
Manteno American Legion Auxiliary 755, Manteno, IL	3/9/2022	100 White Castles & 50 Fries for Unit R1 and R2	\$187.12
Loretta Kucharczuk	3/15/2022	4 cases of potato chips, 1 case of 55 bags of fritos, several cases of hostess cakes, tshirts, socks, cookies, candy, body wash, toiletries	\$300.00
Department of Illinois VFW Auxiliary, Oak Forest, IL	3/15/2022	corn beef, cabbage, carrots, potatoes, green table cloths, 150 St. Patrick's Day napkins and silverware	\$303.19
Department of Illinois VFW Auxiliary, Oak Forest, IL	3/16/2022	1 pack swiss cheese, 1 corned beef, 1/2 bread, aluminum foil, 20 steam pans	\$91.23
St. Paul's Lutheran Church, Matteson, IL	3/22/2022	170 Easter cards	\$100.00
Department of Illinois VFW Auxiliary, Oak Forest, IL	3/23/2022	cup cakes, honey buns, donuts	\$25.12
Department of Illinois VFW Auxiliary, Oak Forest, IL	3/21/2022	jelly, peanut butter, pancake mix, 5 Easter egg coloring kits, horseradish, corned beef	\$70.00
Nan Havens, Bourbonnais, IL	3/21/2022	1 gallon milk, pudding, apple pies, microwave popcorn	\$50.00
Illinois Elks Association, Beecher, IL	3/23/2022	4 cases of potato chips, 4 cases of fruit cups, 2 boxes of muffins, 2 boxes honey buns, 12 boxes of pastries, 2 large bags of Easter candy, 24 pairs of leather wheel chair gloves	\$300.00
Armvets Auxiliary, Beecher, IL	3/25/2022	100 51 bills in Easter eggs, 6 cases of pepsi, 2 cases sierra mist, 100 plastic eggs, easter baskets, several bags of Easter candy	\$300.00
Mokena VFW 725, Mokena, IL	3/29/2022	100 beef hot dogs, 100 hostess buns	\$250.00
Department of Illinois VFW Auxiliary, Bradley, IL	3/30/2022	24 Breakfast White Castles, 24 waffles, 2 gallons orange juice, 1 gallon milk	\$129.60
18th District VFW Auxiliary, Wilmington, IL	3/30/2022	180 hot dogs, 180 buns, small individual cherry & apple pies, 200 indiv potato chips, 2 mustard, 2 ketchup, 150 paper plates, 20 napkins	\$554.00
Ashkum American Legion Peters Post 643 Auxiliary, Ashkum, IL	3/30/2022	pencils, pens, candy, decks of playing cards, 20 word search books, 12 crossword puzzle books	\$40.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$13,675.38

Monetary Donations Disbursed-

Donated Description	Date	Amount
january maintenance	1/3/2022	\$591.86
piano services	1/4/2022	\$600.00
internet January 2022	1/5/2022	\$91.90
gas range	1/6/2022	\$1,019.10
misc food items	1/11/2022	\$23.90
cable tv service - January 2022	1/12/2022	\$1,277.75
coffee, creamer, sugar	1/19/2022	\$1,933.38
misc food items	1/24/2022	\$119.80
misc food items	1/24/2022	\$496.14
non food items	1/24/2022	\$93.16
aquarium maintenance	1/25/2022	\$32.25
misc food items	1/27/2022	\$49.89
internet February 2022	1/31/2022	\$91.90
piano services	2/1/2022	\$375.00
activity supplies	2/8/2022	\$213.15
cable tv service - February 2022	2/10/2022	\$1,968.41
misc food items	2/14/2022	\$91.98
aquarium maintenance	2/14/2022	\$468.07
flag cases	2/26/2022	\$2,079.00
misc food items	2/16/2022	\$45.00
deposit slips	2/24/2022	\$115.25
misc food items	2/28/2022	\$119.40
aquarium maintenance	3/1/2022	\$410.58
musician services	3/2/2022	\$375.00
internet service	3/2/2022	\$91.90
misc food items	3/7/2022	\$300.90
cakes	3/10/2022	\$128.70
misc food items	3/10/2022	\$314.56
tile mats	3/10/2022	\$158.87
plaques	3/14/2022	\$122.00
cable service - March 2022	3/16/2022	\$2,144.83
aquarium maintenance	3/16/2022	\$252.98
entertainment	3/17/2022	\$100.00
aquarium maintenance	3/17/2022	\$370.00
Total		\$17,953.51

for Quarter 3 FY2022	
Total Monetary Donations Received	\$10,659.44
Quarter Ending Fund Balance	\$97,950.20

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
Illinois Elks Association - Mrs. Penny Burns	1/19/2022	Assorted snacks - chips, cakes, danish, cinnamon rolls, honey buns, & pies, bananas & cuties	\$140
Southland Voice - Ms. Barb Dorman	1/26/2022	Assorted office supplies - spiral notebooks, sharpies, folders, 2 boxes of 8 1/2 x 11 paper, paper clips, glue	\$175.00
Dept of IL VFW Auxiliary - Ms. Maggie Davis	1/31/2022	8 frozen pizzas, four 12 packs of Pepsi zero sugar soda	\$45.00
Victory Reins Therapeutic Riding Center, Peotone - Mr. and Mrs. Michalewicz	2/5/2022	Panera bagels, breads, cookies 1 pair men's dress pants, 1 tie, 1 dress sweater, 1 pair men's shoes, 1 men's cologne	\$100.00
Adopt A Soldier, Peotone - Sue Wackerlin	2/9/2022	Panera bagels, breads, cookies	\$200.00
Victory Reins Therapeutic Riding Center, Peotone - Mr. and Mrs. Michalewicz	2/12/2022	Panera bagels, breads, cookies	\$100.00
Illinois Elks Association, Beecher - Penny Burns	2/16/2022	assorted snacks, chips, cakes, danish, cinnamon rolls, honey buns, pies, bananas, cuties	\$125.00
Midewin Prairie NSDAR, Braidwood - Ms. Roberta Neumann	2/22/2022	assorted snacks, chips, cookies, cupcakes, coffee, nutrigrain bars, muffins, donuts, cuties, 4 12 packs soda, 2 chacutery tasting boards, 9 bath and body shower gels	\$200.00
Sharon Wilson, Wilmington	2/22/2022	2 large boxes of mixed snacks, 1 large box of coffee pods	\$60.00
Mr. Daniel McCool, Manteno	2/28/2022	rolling walker with seat	\$100.00
American Legion Auxiliary #11, St. Charles	2/28/2022	19 single-pairs socks, 3 - 6 packs of socks, 1 - 12 pack of socks	\$75.00
Ms. Susan Peters, Prince Home Resident	3/5/2022	1 Safety Can Express Opener, 3 box bite sprayer	\$40.00
St. Paul's Lutheran School, Bourbonnais, IL	3/12/2022	20 pork chop dinners/pork chops, baked potato, green beans, roll, apple sauce & cookies	\$150.00
Edna Bice in honor of Emily Furlano, Fox Lake, IL	3/16/2022	4 large pizzas, pop, cupcakes, fruit	\$150.00
Department of IL VFW Aux, Ms. Maggie Davis, Oak Forest, IL	3/17/2022	large tray of cabbage, potatoes & corn beef	\$75.00
Quilting with Grace, Nancy Johnson, Bourbonnais, IL	3/18/2022	2 quilts, 2 pillowcases	\$40.00
Illinois Elks Association, Penny Burns, Beecher, IL	3/23/2022	assorted snacks - chips, cakes, danish, cinnamon rolls, honey buns & pies, bananas & cuties	\$125.00
Daniel Sala Services	3/23/2022	2 griddles, 2 crockpots, 1 toaster oven, 1 electric skillet	\$150.00
Dan	3/23/2022	1 48 pk k cup coffee, 2 10 pk k cup coffee, 2 sweatpants, 2 sweatshirts, 2 packs ankle socks	\$70.00
Adopt A Soldier, Sue Wackerlin, Peotone, IL	3/30/2022	3 dress shirts, 3 pairs of pants, pajama pants, sweatshirt & bandages	\$125.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$2,245.00

Nonmonetary Donations Disbursed-

Item Description	Qty Dispersed
Tie	1
Men's Dress Pants	1
Dress Sweater	1
Men's Shoes	1
Men's Cologne	1
Single-Pair Socks	19
6 Pack Socks	3
12 Pack Socks	1
Walker	1
Safety Can Express Opener	1
Case of paper, notebooks, folders	1

Monetary Donations Disbursed-

Donated Description	Date	Amount
misc food items	1/7/2022	\$139.56
cable tv service - January 2022	1/12/2022	\$63.55
resident request - January movie outing	1/14/2022	\$81.00
resident request - January breakfast outing	1/18/2022	\$200.00
resident request pizza party	1/18/2022	\$176.44
misc food items	1/18/2022	\$68.82
misc food items	1/27/2022	\$43.30
misc food items	2/3/2022	\$37.60
cable tv service - February 2022	2/15/2022	\$58.55
reimbursement for peanut oil	2/23/2022	\$58.99
dish tray	2/25/2022	\$24.00
resident request - February dinner outing to Lou Malinatti's Pizza	2/28/2022	\$200.00
Sunday dinner 03/06/22	3/3/2022	\$44.70
cable tv service - March 2022	3/10/2022	\$65.99
parking fees for Adler Planetarium outing	3/11/2022	\$50.00
breakfast outing 03/16/22	3/11/2022	\$200.00
movie outing 03/16/22	3/11/2022	\$81.00
reimb for parking fees	3/21/2022	\$25.00
managers certification course and exam	3/21/2022	\$240.00
Total		\$1,858.50

Illinois Department of Veterans' Affairs

Illinois Veterans Home Chicago

**Members Benefit Fund Reporting
for Quarter 3 FY 2022**

Total Monetary Donations Received \$100.00
Quarter Ending Fund Balance \$16,243.16

Nonmonetary Donations Received -

Nonmonetary Donations Disbursed-

Entity Donating	Date	Item Description	Estimated Value
Catherine Acosta	1/20/2022	6 Magazines, 6 2022 Calendars	\$50.00
Al Bernadoni	1/27/2022	3 boxes of books (20 copies)	\$100.00
Ilona Pittman	2/24/2022	DVDs	\$200.00
Marybeth Maciarz	2/25/2022	Blankets (36)	\$504.00
Kevin Krause- Help. Heal. Veterans	3/1/2022	Crafting Kits (200 Kits)	\$1,200
Brian Supancic- Chicago Northshore	3/4/2022	2 cornhole games, 2 boxes of DVDs, Puzzles, decorations	\$400.00
Marge Kozak	3/14/2022	Box of books (30 books)	\$150.00
JoAnn Coli	3/17/2022	Bag of DVDs	\$200.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$2,804.00

Item Description	Qty Description
Blankets	3
Help Heal Veterans Kits	4

Monetary Donations Disbursed-

No donations were disbursed during this time due to Chicago being such a new home.