



ILLINOIS DEPARTMENT OF VETERANS AFFAIRS

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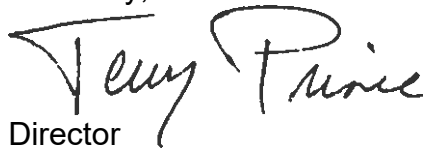
February 18, 2025

Dear Governor Pritzker and Members of the General Assembly:

Pursuant to 20 ILCS 2805/2.01a, we have enclosed IDVA's quarterly report for the members benefits fund for each Illinois Veterans' Home.

If there are any questions about this report, please contact Debbie Dillon, at (217) 299-5599.

Sincerely,



Director

Illinois Department of Veterans Affairs
Members Benefit Fund Reporting
For Quarter 2 FY 2025

Total Monetary Donations Received	\$	144,777.57
Total Monetary Donations Disbursed	\$	137,087.31
Quarter Ending Fund Balance	\$	2,028,616.75

Illinois Veterans' Home Anna

Total Monetary Donations Received	\$	11,013.21
Total Monetary Donations Disbursed	\$	19,742.21
Quarter Ending Fund Balance	\$	52,657.69

Illinois Veterans' Home Chicago

Total Monetary Donations Received	\$	662.20
Total Monetary Donations Disbursed	\$	6,252.32
Other Income	\$	2.26
Quarter Ending Fund Balance	\$	41,603.97

Illinois Veterans' Home LaSalle

Total Monetary Donations Received	\$	47,439.90
Total Monetary Donations Disbursed	\$	33,930.88
Quarter Ending Fund Balance	\$	34,916.79

Illinois Veterans' Home Manteno

Total Monetary Donations Received	\$	52,332.33
Total Monetary Donations Disbursed	\$	52,491.54
Other Income (Interest)	\$	3,352.17
Quarter Ending Fund Balance	\$	1,092,804.98

Illinois Veterans' Home Quincy

Total Monetary Donations Received	\$	31,661.37
Total Monetary Donations Disbursed	\$	22,280.24
Other Income (Interest)	\$	11,088.07
Quarter Ending Fund Balance	\$	806,592.79

Prince Homeless & Disabled Veterans Program

Total Monetary Donations Received	\$	1,668.56
Total Monetary Donations Disbursed	\$	2,390.12
Other Income (Gift Cards)	\$	220.00
Other Disbursements (gift cards used)	\$	40.53
Quarter Ending Fund Balance	\$	111,030.13

Monetary Donations-Anna

Starting Fund Balance	\$	61,386.69
Monetary Donations Received	\$	11,013.21
Monetary Donations Disbursed	\$	19,742.21
Other Income		
Other Disbursments		

Description	Date	Amount
Dinner Catering	10/01/24	\$ 670.13
Snacks for activites	10/02/24	\$ 61.29
CD's players for activites	10/03/24	\$ 156.12
Aviary Maintenance	10/04/24	\$ 238.00
Aquarium Maintenance	10/04/24	\$ 243.80
Advisory Board Deco	10/08/24	\$ 49.00
Members Cable 10/2-11/1	10/08/24	\$ 696.15
Bingo/Blackjack	10/16/24	\$ 800.00
Cake for members bdays	10/16/24	\$ 93.60
Barber/Beautician	10/16/24	\$ 336.00
Ice Cream Truck	10/21/24	\$ 196.50
Bingo/Blackjack	10/22/24	\$ 800.00
Haloween decorations	10/24/24	\$ 131.31
Haloween candy/snacks	10/24/24	\$ 135.35
Chessecake for activities	10/25/24	\$ 35.00
Dining Out	10/29/24	\$ 320.00
Vet day parade candy	11/04/24	\$ 473.10
Vet day deco and snacks	11/06/24	\$ 179.62
Vet day appetizers	11/06/24	\$ 51.28
Vet Day Cake	11/06/24	\$ 221.00
Barber/Beautician	11/06/24	\$ 306.00
Aquarium Maintenance	11/06/24	\$ 238.80
Members Cable	11/06/24	\$ 727.65
Member Bday Cake	11/07/24	\$ 36.99
Bingo/Blackjack	11/08/24	\$ 800.00
Pickle Day supplies	11/14/24	\$ 76.87
cup cakes- members bday	11/20/24	\$ 45.44
Aquarium Maintenance	11/21/24	\$ 5.00
Bingo/Blackjack	11/21/24	\$ 800.00
Supplies for Thanksgiving	11/21/24	\$ 54.66
Decor for Thanksgiving	11/27/24	\$ 11.25
CMas decorations	12/03/24	\$ 292.27
Olive Garden lunch	12/04/24	\$ 325.00
Olive Garden lunch	12/04/24	\$ 100.00
Bingo/Blackjack	12/04/24	\$ 800.00

Ending Fund Balance

\$ 52,657.69

Non-Monetary Distributed-Anna

Date	Quantity	Item Description
10/9/2024	5	Can Hot Chocolate
10/9/2024	1	Half Calf
10/9/2024	1	Decaf
10/9/2024	2	Regular Coffee
10/9/2024	5	Oatmeal Cream Pies
10/9/2024	2	Swiss Rolls
10/9/2024	2	Ladies Briefs
10/14/2024	2	Chesters
10/14/2024	6	Pop Tarts
10/14/2024	3	Mini Muffins
10/14/2024	1	Diet Dr, Pepper
10/14/2024	3	Oatmeal Cream Pies
10/21/2024	2	Swiss Rolls
10/21/2024	3	Honey Buns
10/21/2024	2	Pop Tarts
10/25/2024	1	Diet Dr, Pepper
10/25/2024	1	Orange Crush
10/25/2024	2	Honey Buns
10/25/2024	1	Oatmeal Cream Pies
10/25/2024	3	Mini Muffins
10/25/2024	3	Pop Tarts
10/29/2024	2	Hot Chocolate
10/29/2024	2	Coffee
10/30/2024	1	Razor
11/5/2024	1	Diet Dr, Pepper
11/5/2024	11	3 American Flags
11/5/2024	51	Veterans Day Gift Bags with novelty items and snacks
11/10/2024	1	Asst Crackers
11/10/2024	1	Pop Tarts
12/5/2024	7	Blankets
12/5/2024	1	Throw
12/5/2024	1	Trimmer
12/5/2024	1	Razor
12/5/2024	6	Eectric Toothbrush x 6
12/5/2024	1	Suspenders
12/5/2024	2	Asst candy bags
12/5/2024	2	Instant coffee
12/5/2024	3	Body Wash
12/5/2024	3	Lotion
12/10/2024	2	Sweatshirt XL
12/10/2024	2	Sweatpants XL
12/10/2024	1	Ladies Sweatsuit M
12/10/2024	1	Ladies Sweatsuit S
12/10/2024	1	Mens T-shirts value pack 1/pk

Date	Quantity	Item Description
12/10/2024	1	Sweatpants
12/10/2024	1	Mens shoes
12/10/2024	5	Crossword books
12/10/2024	1	Puzzles
12/10/2024	6	Toothpaste
12/10/2024	12	Toothbrushes 2
12/10/2024	2	Denture Cleaner
12/10/2024	4	Lotion
12/10/2024	2	Shampoo
12/10/2024	2	Hand Sanitizer
12/10/2024	2	Kleenex
12/10/2024	1	Journal
12/10/2024	2	Hand Soap
12/10/2024	2	Polident
12/10/2024	1	Mens briefs L
12/10/2024	4	Tshirt L
12/10/2024	4	Tshirt XL
12/10/2024	1	Tshirt 2XL
12/10/2024	3	PJ Pants M
12/10/2024	2	PJ Pants L
12/10/2024	3	PJ Pants XL
12/10/2024	1	Sweatshirt M
12/10/2024	1	Hoodie XL
12/10/2024	9	Body wash
12/13/2024	1	Tshirt M
12/13/2024	1	Thermal Shirt XL x/1
12/13/2024	1	Thermal Shirt L
12/13/2024	1	Sweat shirt xl
12/13/2024	2	Sweat shirt L
12/13/2024	5	Mens pajamas L x/5
12/13/2024	6	Fleece Blankets x/6
12/13/2024	4	Womens PJs L
12/13/2024	5	Bandanas
12/13/2024	6	Knit hats x/6
12/13/2024	1	Glove x/1
12/13/2024	3	Scarves x/3
12/13/2024	1	Mens briefs 2xl 3/pk
12/13/2024	1	Mens briefs L 3/pak
12/13/2024	1	Mens briefs XL 3/pk
12/13/2024	12	Mens Boxers M 3/pk 2
12/13/2024	24	Chapstick 4
12/13/2024	4	312 batteries 8/pk
12/13/2024	4	Nail clippers
12/13/2024	18	combs 8
12/13/2024	4	dodorant

1/27/2025

Date	Quantity	Item Description
12/13/2024	15	shaving cream 5
12/13/2024	5	Fixodent
12/13/2024	18	Tooth brushes 8
12/13/2024	9	Mens shoes 9/pr
12/13/2024	5	Womens shoes 5/pr
12/13/2024	51	socks 1
12/13/2024	6	Handkercheifs x/6
12/13/2024	5	Depends xl
12/13/2024	4	Depends L
12/13/2024	1	Depends M
12/14/2024	14	Fleece Blankets 4
12/14/2024	30	Deodorant
12/14/2024	4	Phillips Shavers
12/14/2024	48	White Handkercheif 8
12/14/2024	26	Mens crew socks 6
12/14/2024	20	XL t-shirts
12/14/2024	2	Sweatpants S
12/14/2024	2	Sweatshirt M
12/14/2024	9	Sweatpants L
12/14/2024	13	Sweatshirt L 3
12/14/2024	12	Sweatshirt xl x 12
12/14/2024	5	Sweat pants xl 9
12/14/2024	5	Sweat pant 2xl
12/14/2024	5	Sweatshirt 2xl
12/14/2024	1	Sweat pants 3xl
12/14/2024	2	Sweat pants 4xl
12/14/2024	2	Sweat shirt 4xl
12/14/2024	3	Sweat shirt womens xl
12/14/2024	23	Pull ups 48/pack XXL 3
12/14/2024	1	Pull ups 80/pk XXL
12/14/2024	2	Pull ups 80/case L
12/14/2024	4	Pull ups 56/case L
12/14/2024	1	pull ups M 25/pk
12/16/2024	50	Christmas Cards
12/16/2024	2	gift bags for specific residents
12/16/2024	2	Sweat pants L
12/16/2024	1	Sweat shirt L
12/16/2024	5	Fleece Blankets
12/16/2024	12	Fleece Throws 2
12/16/2024	1	Axe Gift Set
12/16/2024	50	Stockings with snacks, hygiene products and cards
12/16/2024	4	Pepsi 24/pk
12/16/2024	3	Pepsi Zero 24/pk
12/16/2024	2	7-up 24/pk
12/16/2024	4	gift bags for specific residents

Date	Quantity	Item Description
12/16/2024	3	Ladies electric razor
12/16/2024	2	Fishing Rod and Reel w/Tackle Box
12/16/2024		Coffee 4
12/16/2024		Mens shoes
12/16/2024		Mens Belts
12/16/2024		Razors
12/16/2024		Mens cologne
12/16/2024		Mens Briefs L
12/16/2024		Mens briefs XL 3/pk
12/16/2024		Mens briefs Xxl 3/pk
12/16/2024		Suspenders
12/16/2024		socks 6/pk
12/16/2024		cotton socks 6/pk
12/16/2024		Polo Shirt XL
12/16/2024		Polo Shirt xXL
12/16/2024		Sweatpants M
12/16/2024		Sweatpants L
12/16/2024		Sweatpants xl
12/16/2024		Sweatpants XXL
12/16/2024		Sweatpants 3XL 3
12/16/2024		Sweatpants 4XL
12/16/2024		SweatSHIRT M
12/16/2024		SweatSHIRT L
12/16/2024		Sweatshirt xl
12/16/2024		SweatShirt XXL
12/16/2024		Sweatshirt 3XL 2
12/16/2024		Sweatshirt 4XL
12/16/2024		Fishing Rod and Reel w/Tackle Box
12/18/2024	52	Fleece Blankets
12/19/2024	5	gift bags for specific residents
12/19/2024	300	Christmas Cards
11/8/2024	2	Coffee
11/8/2024	2	Tea
11/8/2024	2	Sugar
11/8/2024	2	Splenda
11/11/2024	1	PB Crackers
11/11/2024	1	Hot Chocolate
11/18/2024	1	Pop-Tarts
11/18/2024	2	10?pk Socks
11/18/2024	4	10/pk T shirts
11/18/2024	4	pack Men's briefs
11/21/2024	1	Fudge Stripes
11/21/2024	1	Mini Muffins
11/21/2024	1	60/pk cookies
11/21/2024	1	Hot Chocolate

1/27/2025

Date	Quantity	Item Description
11/21/2024	3	Chesters Cheese Puffs
11/21/2024	3	Butter Chesters
11/21/2024	3	Honey Buns
11/21/2024	4	Swiss Rolls
11/21/2024	1	Half-n-half packets
11/22/2024	4	Popcorn
11/26/2024	7	Hot Chocolate
11/26/2024	1	Coke
11/26/2024	1	Orange Crush
11/26/2024	1	Ass't Chips / 42
11/26/2024	1	Ass't Chips / 18
11/26/2024	1	Golden Oreo
11/26/2024	1	Nabisco Cookies
11/26/2024	3	Butter Chesters
11/26/2024	4	Mini Twix candy bars
11/26/2024	2	Cheez-its 12/pk
11/26/2024	2	Mini Muffins
11/26/2024	1	Fudge Stripes
11/26/2024	1	Ass't Crackers Lance
11/26/2024	1	Ass't Candy Bars
11/27/2024	1	Razor Voegele
11/7/2024	2	Oatmeal Cream Pies
12/11/2024	2	Swiss Rolls
12/11/2024	2	Yoo-hoo
12/11/2024	1	Tin Butter Cookies
12/11/2024	2	Snack Pack Pudding
12/11/2024	1	Dr. Pepper
12/11/2024	2	Oatmeal Cream Pies
12/12/2024	27	Gift Boxes with Clothing and novelty items
12/12/2024	1	Ass't Chips
12/12/2024	14	Bags Coffee
12/12/2024	7	Cans Coffee
12/15/2024	3	Razors: 2-Halls 1-Warner

Ending Fund Balance

\$41,603.97

Monetary Donations - LaSalle

Starting Fund Balance	\$	21,407.77
Monetary Donations Received	\$	47,439.90
Monetary Donations Disbursed	\$	33,930.88
Other Income		
Other Disbursements		

Description	Date	Amount
Halloween Decorations	10/1/24	\$ 20.00
Reptile Show	10/1/24	\$ 475.00
Annual Magazine Subscriptions	10/2/24	\$ 697.93
HDMI to VGA Cable/Crackers	10/7/24	\$ 69.44
Mums for Courtyards	10/7/24	\$ 168.15
Musical Entertainment	10/7/24	\$ 200.00
Memorial Flowers	10/7/24	\$ 140.00
Resident Cable Service	10/7/24	\$ 817.37
Mums for Courtyards	10/15/24	\$ 180.00
Resident Internet Service	10/15/24	\$ 259.95
October Birthday \$	10/15/24	\$ 12.00
Smore's Maker for Activities	10/15/24	\$ 19.99
Motion Picture License Renewal	10/15/24	\$ 382.06
Pumpkins for Craft Activity	10/22/24	\$ 69.81
Musical Entertainment	10/22/24	\$ 200.00
Musical Entertainment	10/22/24	\$ 75.00
Glitter/Paint Craft Supplies	10/28/24	\$ 129.39
Christmas Jackets	10/28/24	\$ 4,076.85
Musical Entertainment	10/28/24	\$ 295.00
Memorial Flowers	10/28/24	\$ 80.00
Bird Aviary Cleaning	11/4/24	\$ 433.40
Halloween Party Supplies	11/4/24	\$ 160.34
Barbershop Clippers	11/4/24	\$ 106.69
Clarity Cordless Phones	11/4/24	\$ 286.00
Trick or Treat Candy	11/4/24	\$ 271.94
Memorial Flowers	11/4/24	\$ 85.00
Resident Cable Service	11/4/24	\$ 832.29
Birthday Party Entertainment	11/12/24	\$ 175.00
Veterans Day Entertainment	11/12/24	\$ 100.00
Bingo Prize Money	11/12/24	\$ 69.00
Veterans Day Ice Cream Bar	11/12/24	\$ 181.93
Veterans Day Dessert Bar	11/18/24	\$ 426.44
Resident Internet Service	11/18/24	\$ 259.95
Veterans Day Lunch/Dessert	11/18/24	\$ 416.94
November Birthday \$	11/18/24	\$ 24.00
Engraved Pavers for Peace Garden	11/18/24	\$ 690.00

Memorial Flowers	11/18/24	\$	75.00
Planting Tree/Brick Pavers	11/25/24	\$	625.00
Memorial Flowers	11/25/24	\$	70.00
Bingo Prize Money	12/3/24	\$	73.00
Memorial Flowers	12/3/24	\$	140.00
Recumbent Stepper Bikes x2	12/9/24	\$	16,650.00
Motion Sensor Night Lights	12/9/24	\$	120.00
Resident Cable Service	12/9/24	\$	802.45
Outdoor Christmas Décor	12/9/24	\$	625.00
Memorial Flowers	12/9/24	\$	150.00
Family Christmas Food Supplies	12/16/24	\$	167.98
Artificial Roses for Deceased Veterans	12/16/24	\$	65.00
Christmas Cookies/Coffee Creamer	12/16/24	\$	180.64
December Birthday \$	12/16/24	\$	26.00
Sketch Artist - Family Christmas	12/16/24	\$	300.00
Resident Internet Service	12/23/24	\$	259.95
Clarity Cordless Phones Base	12/30/24	\$	480.00
Velcro Dots for Shadow Boxes	12/30/24	\$	34.00
December Birthday Party Entertainment	12/30/24	\$	200.00

Ending Fund Balance

\$ 34,916.79

Non-Monetary Received-LaSalle

Date	Donating Entity	Item Description
10/1/2024	American Legion Auxiliary	1 box of 30 pks animal crackers
10/3/2024	Quincy Association Realtors	50 boxes snack foods, 10 lg bags candy, personal toiletries, 3 keychains, 10 magnifying glasses, clothing, \$110 in gift cards, instant coffee, soda, 3 wallets.
10/3/2024	Sgt Caleb Hopkins Chapter, NSDAR	10 new baseball caps
10/3/2024	Individual	Cards
10/3/2024	Individual	Cards
10/7/2024	Individual	Blankets and walkers
10/9/2024	Individual	Bushel of apples and cinnamon
10/9/2024	Individual	3 Used electronic games
10/10/2024	American Legion Auxiliary Unit 37	3 Diamond Painting kits and 21 women's facial hair removers
10/15/2024	Individual	Box of hotel lotions, shampoos
10/17/2024	VFW Post 11463	Bingo prize money \$100
10/17/2024	General Macomb Chapter, NSDAR	9 Goodie bags for residents from McDonough County
10/20/2024	Individual	\$20 Bingo game at Markword 2, prizes
10/20/2024	Lutheran Church of St. John's	BBQ Picnic including sandwiches, potato salad, potato chips and apple pie
10/21/2024	State of IL VFW Auxiliary	\$20 bingo game at Markword 1, prizes
10/21/2024	State of IL VFW Auxiliary	300 Choc cupcakes
10/21/2024	Quincy Service League	\$40 bingo game at Fifer, prizes
10/22/2024	IL Daughters of the Union	Clothing, shoes, socks, toiletries, games, bows, DVD's, fidgets, pencil cases, colored pencils, modeling dough
10/23/2024	Individual	1 box used clothing
11/1/2024	Individual	3 bags Halloween candy
11/2/2024	Quincy University	Football game and meal tickets
11/5/2024	Individual	Honor Flight quilt
11/8/2024	Pittsfield High School	cards
11/6/2024	American Legion Auxiliary	7 blankets and 3 pillows
11/10/2024	Gem City Det 790 Marine Corp League	Birthday cake
11/11/2024	HyVee	Provided 171 breakfasts
11/12/2024	Fishing for Freedom	T-Shirts, sweatshirts and baseball caps
11/14/2024	Tri-State Lugnuts	2 50 in television sets
11/14/2024	Individual	2 homemade lap quilts
11/15/2024	Tillson Chapter, NSDAR	Christmas cards
11/16/2024	Golden Kiwanis Clum	280 Fruit cakes

11/18/2024	Early Childhood Center	Christmas cards
11/18/2024	Mighty Titan 4-H Club	Thank you cards
11/18/2024	Individual	Thank you cards
11/20/2024	Manchester Tank	22 tickets to Avenue of Lights
11/20/2024	Woodview Elementary	Thank you cards
11/22/2024	Sgt Caleb Hopkins Chapter, NSDAR	20 new hats
11/22/2024	Individual	2 boxes of womens clothing
11/25/2024	State of IL VFW Auxiliary	12 gallons apple cider, candy, gift cards, Bingo prize money
12/2/2024	Individual	60 hand held fans
12/6/2024	Hillsboro Jr. High School	Snack cakes, crackers, cookies, soda
12/6/2024	Williamsfield Community	NA Beer, snack cakes, puzzles and games, used dvd's and music cd's, clothing, toiletry items, candy
12/6/2024	Individual	10 word game books
12/9/2024	Calvary Baptist Church	Christmas cards
12/9/2024	Canton R-V School District	Veterans Day cards
12/9/2024	Individual	Christmas cards
12/9/2024	Individual	Christmas cards
12/9/2024	DAV Chapter 32	24 sets new playing cards
12/10/2024	Individual	Christmas cards
12/11/2024	VFW Aux. 1379	Christmas cards
12/12/2024	Spoon River Chapter, NSDAR	Christmas cards
12/13/2024	American Legion Aux #543	Soda, toiletries
12/16/2024	State of IL VFW Auxiliary	300 Choc bars, Christmas cards, 5 tv remotes, 1 box toiletries, \$40 bingo prize money
12/16/2024	American Legion Auxiliary	300 sweatshirts as xmas gifts
12/16/2024	Individual	Christmas cards
12/16/2024	Individual	Christmas cards and ornaments
12/17/2024	Palmyra VFW	Adopted 6 residents for Christmas
12/17/2024	Springfield CFW Post 10302	Adopted 40 residents for Christmas
12/17/2024	American Legion Aux Unit 543	Toiletries, soda and \$100 gift card to Pizza Hut
12/17/2024	Eliza Lions Club	Candy, puzzles, soda, snack cakes, hats, magazines
12/18/2024	Quincy Womens Bibdy Study	Adopted 2 residents for Christmas
12/18/2024	Quincy Alzheimers Assoc.	Adopted 10 residents for Christmas
12/18/2024	Knapheide Manufacturing	Adopted 150 residents for Christmas
12/18/2024	Individual	Toiletries, laundry basket, cookies
12/18/2024	Quincy Rotary	Adopted 15 residents for Christmas, 5 DVD and Music CD players
12/18/2024	Dot Foods	Adopted 3 residents for Christmas
12/18/2024	Individual	8 sweatpants and socks
12/19/2024	Quincy Lowe's	Adopted 15 residents for Christmas
12/19/2024	Macomb Elks Lodge #1009	Snack cakes, cookies and crackers, candy, ice cream, clothing, toiletries

12/20/2024	American Legion Auxiliary 823	Adopted 2 residents for Christmas
12/20/2024	Joy-Eliza Ag 4-H Club	Soda, snack cakes, cookies, candy, fresh fruit, gift cards
12/21/2024	Individual	Hosted and provided Bingo prize money
12/23/2024	Individual	Christmas cards
12/23/2024	Macomb High School	Christmas cards
12/23/2024	Bowlers of Quincy	Soda, clothing, cookies, toiletries
12/23/2024	Frerick's	210 Poinsettia's and plants
12/23/2024	St. Anthony Parish	Adopted 3 residents for Christmas and gifts for 4 members of church. 1 box toiletries and 1 box of snacks cakes
12/23/2024	Individual	Adopted 2 residents for Christmas
12/23/2024	Teresa Adams House of Quincy	Christmas cards
12/23/2024	Individual	Christmas cards
12/23/2024	QND HS & Foundation	Christmas cards
12/26/2024	Wellman's Florist	2 bouquets of flowers
12/26/2024	American Legion Auxiliary	300 Christmas stockings, hosted xmas gift shop for veterans to send gift card to relatives
12/30/2024	Sgt Caleb Hopkins Chapter, NSDAR	4 pair gloves, 2025 Calendars, 6 used baseball hats
12/31/2024	Individual	12 flannel shirts

Non-Monetary Distributed-LaSalle

Date	Quantity	Item Description
10/1/2024	30	Animal crackers packs
10/3/2024	50	Cards
10/3/2024	183	Snacks, soda, pot chips, candy, clothing, toiletries, key chains, mag glasses, wallets, cloth bags, gift cards, instant coffee
10/3/2024	10	New baseball caps
10/3/2024	100	Cards
10/7/2024	5	Blankets, walkers
10/9/2024	30	Apples, jar of cinnamon
10/9/2024	3	Electronic games
10/10/2024	24	3 Diamond painting kits, 21 women's facial hair removers
10/15/2024	20	Hotel lotions, shampoos
10/17/2024	100	Bingo game prizes
10/17/2024	9	Bags of candy, cookies, juice, pen and paper
10/20/2024	20	Bingo game prizes
10/20/2024	200	BBQ Picnic with sandwiches, salad, chips and pie
10/21/2024	20	Bingo game prizes
10/21/2024	300	Chocolate cupcakes
10/21/2024	40	Bingo game prizes
10/22/2024	100	10 new sweatpants and flannel shirts, 3 pair shoes, toiletry items, bags, pencil holders, modeling dough, fidgets, hats, games, sunglasses, Mochi's, colored pencils
10/23/2024	10	Used clothing
11/1/2024	1	Halloween candy
11/2/2024	5	Football game and meal tickets
11/5/2024	1	1 Honor Flight quilt
11/6/2024	10	7 blankets and 3 pillows
11/10/2024	1	Birthday cake for celebration
11/11/2024	171	Breakfasts for veterans
11/12/2024	119	Sweatshirts, t-shirts and caps
11/14/2024	2	50 in televisions
11/14/2024	2	Homemade lap quilts
11/15/2024	165	Christmas cards
11/16/2024	288	Fruit cakes
11/18/2024	15	Veterans Day cards
11/18/2024	25	Veterans Day cards
11/18/2024	20	Thanksgiving Day cards

11/20/2024	22	Festival of Lights tickets
11/20/2024	25	Veterans Day cards
11/22/2024	20	Military baseball caps
11/22/2024	20	Used womens clothing
11/25/2024	60	12 gallons apple cider, lg bag candy, gift cards, bingo prizes
12/2/2024	60	Handheld accordian fans
12/6/2024	50	Candy and snack cakes
12/6/2024	210	NA Beer, snack cakes, toiletry items, clothing, cleaning wipes, soda, books, candy, dvd's, coats, music cd's
12/6/2024	10	Word game books
12/9/2024	200	Christmas cards
12/9/2024	55	Christmas cards
12/9/2024	100	Christmas cards
12/9/2024	110	Christmas cards
12/9/2024	24	New playing cards
12/10/2024	2	Christmas cards
12/11/2024	250	Christmas cards with candy
12/12/2024	50	Christmas cards
12/13/2024	20	Soda, razors, toothbrushes and paste, shampoo, body wash
12/16/2024	600	Russell Stover Choc bars with Christmas cards for each resident, tv remotes, toiletries, bingo prizes
12/16/2024	300	Sweatshirts and vests
12/16/2024	100	Christmas cards
12/16/2024	250	Christmas cards and candy
12/17/2024	6	Gifts for residents - clothing, socks, snack cakes, soda, toiletries, blankets
12/17/2024	40	Gifts for residents - clothing, socks, snack cakes, soda, toiletries, blankets
12/17/2024	35	Toiletry items and gift card to Pizza Hut
12/17/2024	120	Candy, games, lotion, magazines, hats, soda, snack cakes
12/18/2024	10	Clothing, toiletry items and snacks
12/18/2024	50	Clothing, toiletry items and snacks
12/18/2024	80	Clothing, toiletry items and snacks, 3 DVD players and 2 Music CD players
12/18/2024	2	Gifts for 2 residents adopted

12/18/2024	10	Gifts for 10 residents adopted
12/18/2024	150	Gifts for 150 residents adopted
12/18/2024	10	Toiletry items
12/18/2024	20	Gifts for 15 residents, DVD and CD players
12/18/2024	3	Gifts for 3 residents adopted
12/18/2024	10	Sweatpants and socks
12/19/2024	15	Gifts for 15 residents adopted
12/19/2024	40	Snack cakes, cookies, toiletries, candy, ice cream, tv remotes
12/20/2024	2	Gifts for 2 residents adopted
12/20/2024	25	Fresh fruit, soda, snack cakes, candy, gift cards
12/21/2024	15	Bingo game prizes
12/23/2024	20	Christmas cards
12/23/2024	50	Christmas cards
12/23/2024	50	Soda, clothing, cookies, toiletries, coffee packets
12/23/2024	150	Plants and poinsettias
12/23/2024	7	Gifts for 7 residents adopted and toiletries, snack cakes
12/23/2024	2	Gifts for 2 residents adopted
12/23/2024	100	Christmas cards
12/23/2024	5	Christmas cards
12/23/2024	5	Christmas cards
12/26/2024	30	Flowers
12/26/2024	300	Christmas stockings for all residents, hosted Christmas Gift Shop with gift cards for loved ones
12/30/2024	30	Gloves, used baseball hats, calendars
12/31/2024	12	12 Flannel shirts

Monetary Donations - Manteno Benefit Fund 1219

Starting Fund Balance	\$	1,089,612.02
Monetary Donations Received	\$	52,332.33
Monetary Donations Disbursed	\$	52,491.54
Other Income (interest)	\$	3,352.17
Other Disbursements	\$	-

Description	Date	Amount
September 2024 piano services for chapel	10/1/2024	\$ 1,430.00
Internet service 09/28-10/27/24	10/1/2024	\$ 152.95
Command hooks, laminating pouches for fa	10/2/2024	\$ 110.43
musical entertainment 08/22/24	10/2/2024	\$ 275.00
Mayberry Junction lunch outing 10/08/24	10/7/2024	\$ 350.00
Pearson's Bakery 5 dozen donuts 10/09/24	10/7/2024	\$ 70.00
Brookmont bowling outing 10/09/24	10/7/2024	\$ 200.00
Cotton candy mix supplies	10/7/2024	\$ 119.20
Aquarium maintenance 09/27/24	10/7/2024	\$ 427.96
Large Print bulk Sunday missals for chapel	10/7/2024	\$ 395.00
1 cup Keurig Coffeemaker for R3 refreshment	10/8/2024	\$ 206.43
musical entertainment 10/15/24	10/15/2024	\$ 150.00
Pearson's Bakery 5 dozen donuts 10/16/24	10/15/2024	\$ 70.00
musical entertainment 10/16/24	10/15/2024	\$ 200.00
Dairy Queen dilly bars 10/17/24	10/15/2024	\$ 200.00
Aquarium maintenance 10/09/24	10/15/2024	\$ 405.27
Food and drink items, disposable cups, lids	10/16/2024	\$ 1,248.52
musical entertainment 10/22/24	10/21/2024	\$ 100.00
musical entertainment 10/22/24	10/21/2024	\$ 250.00
Pearson's Bakery 5 dozen donuts 10/23/24	10/21/2024	\$ 70.00
Mayberry Junction lunch outing 10/23/24	10/21/2024	\$ 250.00
woodworking program project material-lum	10/22/2024	\$ 2,451.85
Olive Garden catered lunch R5 10/31/24	10/28/2024	\$ 350.00
Pearson's Bakery 5 dozen donuts 10/30/24	10/28/2024	\$ 70.00
magic show entertainment 10/31/24	10/28/2024	\$ 450.00
cable tv service November 2024	10/29/2024	\$ 3,404.35
El Mexicano lunch outing 11/01/24	10/29/2024	\$ 300.00
Texas Roadhouse outing 11/05/24	11/1/2024	\$ 300.00
Pearson's Bakery 5 dozen donuts 11/06/24	11/4/2024	\$ 70.00
White Castle breakfast sandwiches 11/07/24	11/4/2024	\$ 133.30
October 2024 piano services for chapel	11/4/2024	\$ 1,540.00
keurig coffee brewer for R3	11/6/2024	\$ 109.99
Coffeemaker, coffee filters for R1E	11/6/2024	\$ 197.78
Aquarium maintenance 10/31/24	11/6/2024	\$ 348.00
Internet service 10/28-11/27/24	11/6/2024	\$ 152.95
20 picture frames for art activity projects	11/6/2024	\$ 426.80

Mayberry Junction lunch outing 11/12/24	11/7/2024	\$	350.00
Musical entertainment 11/12/24	11/7/2024	\$	325.00
Cross Street Grill lunch outing 11/13/24	11/7/2024	\$	350.00
Pearson's Bakery 5 dozen donuts 11/13/24	11/7/2024	\$	70.00
Hot chocolate mix for hot chocolate machin	11/13/2024	\$	63.00
musical entertainment 11/19/24	11/18/2024	\$	400.00
musical entertainment 11/20/24	11/18/2024	\$	250.00
Pearson's Bakery 5 dozen donuts 11/20/24	11/18/2024	\$	70.00
Aquarium maintenance 11/15/24	11/19/2024	\$	587.67
Brookmont bowling outing 11/27/24	11/25/2024	\$	200.00
Pearson's Bakery 5 dozen donuts 12/04/24	12/2/2024	\$	70.00
White Castle breakfast sandwiches 12/05/24	12/2/2024	\$	133.30
November 2024 piano services for chapel	12/2/2024	\$	440.00
helium tank rental	12/2/2024	\$	12.00
Patriot bucks for Veteran use while at Hines	12/2/2024	\$	1,000.00
Aquarium maintenance 11/29/24	12/3/2024	\$	348.00
Internet service 11/28-12/27/24	12/3/2024	\$	152.95
Pearson's Bakery 5 dozen donuts 12/11/24	12/9/2024	\$	70.00
Monicals Pizza lunch outing 12/12/24	12/9/2024	\$	250.00
3 cases hot chocolate mix	12/10/2024	\$	189.00
soft serve ice cream mix	12/10/2024	\$	365.00
vegetable chopper	12/10/2024	\$	32.75
musical entertainment 12/18/24	12/12/2024	\$	200.00
Pearson's Bakery 5 dozen donuts 12/18/24	12/12/2024	\$	70.00
Texas Roadhouse outing 12/19/24	12/12/2024	\$	250.00
commerical soft serve ice cream machine	12/16/2024	\$	1,664.00
Sweet Darren's - 40 cinnamon rolls for R1 C	12/19/2024	\$	240.00
aquarium maintenance 11/30/24	12/19/2024	\$	211.72
aquarium maintenance 12/12/24	12/19/2024	\$	451.18
cable tv service Deember 2024	12/19/2024	\$	3,404.35
White Castle breakfast sandwiches 12/30/24	12/23/2024	\$	133.18
shuffleboard pucks	12/23/2024	\$	130.60
coffee kcups, tea, hot chocolate, sugar, crea	12/23/2024	\$	8,519.50
Monicals Pizza New Years Eve pizza party 12	12/26/2024	\$	350.00
Griffin Museum of Science and Industry out	12/26/2024	\$	1,000.00
230 beanie hats, 227 sweatpants, 225 zip up	12/26/2024	\$	12,692.60
24 engraved name plates for memorial flag	12/27/2024	\$	168.00
12 storage totes	12/27/2024	\$	291.96

Ending Fund Balance \$ 1,092,804.98

FY25 Q2 - October 2024 - December 2024

prepared by Trisha Meherg

8:07 PM

1/2/2025

Non-Monetary Received-Manteno

Date	Donating Entity	Item Description
10/2/2024	Individual	Snacks, Gatorade, Water
10/4/2024	Thorton Aux. 1070	Snacks, Coffee Creamer, Clothing
10/12/2024	Post 1977 New Lenox	Cups, Plates, Party Supplies
10/13/2024	Justified MC	Military Caps
10/14/2024	Channahon UMC	Snacks, Pops, Disposable Party Supplies, Clothing, Hats
10/14/2024	St. Mary's Young at Heart	Snacks, Toiletries, Pop
10/14/2024	Individual	Disposable Party Supplies
10/14/2024	Individual	Disposable Party Supplies
10/14/2024	Individual	Gallons of Ice Cream
10/14/2024	Individual	Pop, popcorn, clothing, hats
10/14/2024	Individual	Cookies, Water
10/14/2024	Individual	Hawaiian Punch
10/14/2024	Individual	Snacks
10/14/2024	Individual	Rootbeer
10/14/2024	Individual	Hostess Snacks
10/14/2024	Individual	Hostess Snacks
10/14/2024	Individual	Hawaiian Punch, Pop
10/16/2024	Illinois Elks Assoc.	Snacks
10/17/2024	American Legion Post 1977	Party Supplies
10/18/2024	K3 Vets	Diet Pop
10/18/2024	Knights of Columbus 2174	Pop, DVDs, Magazines, Coffee
10/19/2024	Louis Joliet DAR	Christmas Cards
10/21/2024	Immanuel Church of Christ	Chips, Snacks, Toiletries
10/21/2024	Meridian Saw	Clothes
10/21/2024	Individual	Water
10/21/2024	Homewood/Palos Legion 1139	Snacks, toiletries, clothing, pop, water
10/21/2024	Resource Connection Network	Floral Décor, Wood, Paint
10/21/2024	Palos Park Women's Club	Snacks
10/23/2024	Windy City Vets	Clothing, PJs, Underwear
10/24/2024	Individual	Halloween Snacks
10/28/2024	Individual	Lumber
10/28/2024	Healthy Habits	Snacks, toiletries
10/28/2024	Herscher Legion	Snacks, toiletries, underwear
10/29/2024	Memorial Squad	Assorted Cards
10/29/2024	Individual	Snacks, Books
10/31/2024	Individual	Pop, Snacks
11/1/2024	Individual	Snacks
11/4/2024	Peotone Bus Drivers 207-U	Snacks, toiletries
11/8/2024	New Hope Presbyterian Church	Food, clothing
11/15/2024	Village of Frankfort	Candy

11/18/2024	St. Anne American Legion 842	Body wash, clothing
11/20/2024	Individual	Toiletries, Pop, Shampoo, Body Wash
11/20/2024	KCC Student Nurse Assn.	Snacks
11/20/2024	Immanuel Church of Christ	Snacks, greeting cards, batteries
11/20/2024	Knights of Columbus 2174	Pop, body wash, magazines
11/21/2024	Grant Pk Elementary School	Cups, Plates, puzzle books, toiletries
11/21/2024	Peotone HS Student Council	Snacks, food, toiletries
11/22/2024	Davisware	Clothing, toiletries
11/22/2024	Individual	snacks, pop
11/22/2024	Individual	Treat Bags for Thanksgiving
11/22/2024	St. Mary's Young at Heart	Snacks, Magazines
11/23/2024	Women of the Moose	Snacks
11/24/2024	Living Waters Childrens' Center	Toiletries, Snacks, Clothing
11/25/2024	Peotone School Dist 207-U	Snacks, clothes, toiletries
11/25/2024	St. Anne Church	Chips
11/25/2024	American Legion Post 1977	Clothing, Snacks
11/26/2024	Individual	Water, Suckers
11/27/2024	Illinois Elks Assoc.	Snacks
11/30/2024	Frankfort School Dist. 157-C	Toiletries
12/3/2024	Danforth Amer. Legion Aux	Personal Care, Snacks, Paper Products, Flashlights, Night Lights
12/4/2024	Individual	DVDs, Books, Movies
12/5/2024	Abraham Lincoln	Misc. greeting cards & Calendars
12/7/2024	K of C Council 4400	Soft Drinks, Body Wash
12/9/2024	ALA Unit 150	Snacks, Toiletries, Hats
12/11/2024	Chebanse Amer. Legion 408	Toiletries, Snacks, Clothing, Soft Drinks
12/11/2024	Individual	Travel Toiletries & Playing Cards
12/12/2024	Mokena Lions Club	Clothing
12/13/2024	Immanuel Church of Christ	Chips, Cupcakes, Rice Krispy Treats
12/13/2024	Individual	Paper products, snacks, puzzle books
	Two Holy Martyrs Church	Christmas Gifts
12/16/2024	American Lutheran Church	Clothing, Toiletries, Snacks
12/16/2024	OLOH Parish, Chicago	Batteries, Soap, Chapstick
12/16/2024	St. Anne Catholic Church	Snacks
12/17/2024	Chicago Nomads	Clothing, Toiletries, Books
12/17/2024	Palos Heights Womens' Club	Christmas Stockings for members
12/17/2024	Northwestern Palos Hospice	Toiletries, Clothes, Paper Products, Bluetooth Speakers
12/18/2024	NSDAR Midewin Prairie	Coffee supplies, candy, toiletries, snacks, electric razors, Bluetooth speakers, socks, slippers, clothing
12/18/2024	Mary Kay Cosmetics	Goody Bags with body lotions
12/18/2024	Forrest American Legion 174	Body spray, razors, winter coats
12/18/2024	First Baptist Church Fairbury	Toiletries, slippers, clothes, pop, coffee supplies, paper products
12/18/2024	Mary Kay Cosmetics	Gift Bags w/ lotion and lip balm

Monetary Donations - Quincy

Starting Fund Balance	\$	786,123.59
Monetary Donations Received	\$	31,661.37
Monetary Donations Disbursed	\$	22,280.24
Other Income	\$	11,088.07
Other Disbursements		
Cemetery Funds	\$	364,282.93

Description	Date	Amount
Quarters for MW1 Bingo Donated for 10/16/24	10/16/2024	\$ 30.00
Web Design & Maint of Website - Quarterly Jul-Sep 2024	10/16/2024	\$ 225.00
Quarters for MW1 Bingo Donated for 10/23/24	10/16/2024	\$ 30.00
Morning Mosey Activity Group Donated for 10/24/24	10/16/2024	\$ 150.00
All Units Supplies for Popcorn Program	10/17/2024	\$ 423.95
All Units Various September & October Treats & Snacks	10/17/2024	\$ 561.82
All Units Fall Decorations	10/17/2024	\$ 1,073.42
Fifer Replace Dining Room Television	10/17/2024	\$ 348.00
Hammond Hall Party Snacks, Fifer Autumn Crafts/Decorations	10/17/2024	\$ 161.54
Hammond Hall Decorations for Halloween Party	10/17/2024	\$ 247.66
All Units Popcorn Program - Popcorn	10/17/2024	\$ 170.05
Fifer Food for End of Summer Party	10/17/2024	\$ 120.00
Herbicide Treatment AmVets Memorial Garden	10/17/2024	\$ 85.00
Schapers September Entertainment	10/17/2024	\$ 35.00
Feed for Animals	10/17/2024	\$ 543.49
Fifer Special Memorial Bingo 10/30/24	10/17/2024	\$ 65.00
All Units Game Bills & Quarters for November 2024	10/17/2024	\$ 450.00
All Units Dollar Bills Donated for November 2024 TV2 Bingo Games	10/17/2024	\$ 200.00
Cable TV September 2024	10/21/2024	\$ 2,270.40
Design/Editing/Layout of October 2024 Bugle Issue	11/4/2024	\$ 750.00
Treats for All Units October	11/4/2024	\$ 697.27
Supplies for Intergenerational Activity-QU Day of Services and Activity Storage	11/4/2024	\$ 413.77
Schapers + Fifer October Entertainment	11/4/2024	\$ 105.00
Advisory Council Meeting Refreshments	11/4/2024	\$ 40.78
Quarters for MW1 Bingo Donated for 11/6/24	11/4/2024	\$ 30.00
Morning Mosey Activity Group Donated for 11/7/24	11/4/2024	\$ 150.00
Quarters for MW1 Bingo Donated for 11/13/24	11/4/2024	\$ 30.00
Hammond Hall November Birthday Party Treat	11/4/2024	\$ 150.00
Farm Call & Quarterly Inspection and Consult Animal Pens	11/4/2024	\$ 230.00
Bird Seed & Squirrel Corn - Enjoyment for Residents	11/4/2024	\$ 219.96
Hammond Hall November Birthday Party Treat	11/19/2024	\$ 111.00
Quarters for MW1 Bingo Donated for 11/20/24	11/19/2024	\$ 30.00
Morning Mosey Activity Group Donated for 11/21/24	11/19/2024	\$ 150.00
Quarters for MW1 Bingo Donated for 11/27/24	11/19/2024	\$ 30.00
Quarters for MW1 Bingo Donated for 12/4/24	11/19/2024	\$ 30.00

All Units Ice Cream Treats for Resident Activity Bucks	11/19/2024	\$	348.90
Feed for Animals	11/19/2024	\$	424.77
Treats for All Units October/November	11/19/2024	\$	778.06
Cable TV October 2024	11/22/2024	\$	2,179.40
All Units Game Bills & Quarters for December 2024	11/22/2024	\$	450.00
Morning Mosey Activity Group Donated for 12/5/24	11/22/2024	\$	150.00
Treats for All Units November/December	12/10/2024	\$	806.67
Gingerbread Houses for Buddy Program	12/10/2024	\$	104.00
Markword Activity Supplies	12/10/2024	\$	30.64
Schapers Christmas Party Entertainment	12/10/2024	\$	225.00
Fifer Christmas Party Entertainment	12/10/2024	\$	100.00
Schapers + Fifer November Entertainment	12/10/2024	\$	105.00
Alfalfa Hay for Animals	12/10/2024	\$	100.00
Quarterly Aviary Service Oct - Dec 2024	12/10/2024	\$	648.00
Feed for Animals	12/10/2024	\$	566.29
Quarters for MW1 Bingo Donated for 12/11/24	12/10/2024	\$	30.00
Quarters for MW1 Bingo Donated for 12/18/24	12/10/2024	\$	30.00
Morning Mosey Activity Group Donated for 12/19/24	12/10/2024	\$	150.00
Quarters for MW1 Bingo Donated for 12/27/24	12/10/2024	\$	30.00
Resident/Family Christmas Party Treats	12/11/2024	\$	765.00
Cable TV November 2024	12/17/2024	\$	2,270.40
Dollar Bills - New Year's Eve Sponsored Bingo Game	12/31/2024	\$	60.00
All Units Game Bills & Quarters for January 2025	12/31/2024	\$	450.00
All Units Dollar Bills TV2 Bingo Games - Sponsored by DAV Chapter 32	12/31/2024	\$	250.00
Web Design & Maint of Website - Quarterly Oct-Dec 2024	12/31/2024	\$	225.00
All Wars Museum Volunteer Luncheon	12/31/2024	\$	645.00

Ending Fund Balance

\$ _____ 806,592.79 \$ 1,170,875.72

*Total Fund Balance includes \$364,282.93 in Cemetery funds

Non-Monetary Received -Quincy

Date	Donating Entity	Item Description
10/1/2024	American Legion Auxiliary	1 box of 30 pks animal crackers
10/3/2024	Quincy Association Realtors	50 boxes snack foods, 10 lg bags candy, personal toiletries, 3 keychains, 10 magnifying glasses, clothing, \$110 in gift cards, instant coffee, soda, 3 wallets.
10/3/2024	Sgt Caleb Hopkins Chapter, NSDAR	10 new baseball caps
10/3/2024	Individual	Cards
10/3/2024	Individual	Cards
10/7/2024	Individual	Blankets and walkers
10/9/2024	Individual	Bushel of apples and cinnamon
10/9/2024	Individual	3 Used electronic games
10/10/2024	American Legion Auxiliary Unit 37	3 Diamond Painting kits and 21 women's facial hair removers
10/15/2024	Individual	Box of hotel lotions, shampoos
10/17/2024	VFW Post 11463	Bingo prize money \$100
10/17/2024	General Macomb Chapter, NSDAR	9 Goodie bags for residents from McDonough County
10/20/2024	Individual	\$20 Bingo game at Markword 2, prizes
10/20/2024	Lutheran Church of St. John's	BBQ Picnic including sandwiches, potato salad, potato chips and apple pie
10/21/2024	State of IL VFW Auxiliary	\$20 bingo game at Markword 1, prizes
10/21/2024	State of IL VFW Auxiliary	300 Choc cupcakes
10/21/2024	Quincy Service League	\$40 bingo game at Fifer, prizes
10/22/2024	IL Daughters of the Union	Clothing, shoes, socks, toiletries, games, bows, DVD's, fidgets, pencil cases, colored pencils, modeling dough
10/23/2024	Individual	1 box used clothing
11/1/2024	Individual	3 bags Halloween candy
11/2/2024	Quincy University	Football game and meal tickets
11/5/2024	Individual	Honor Flight quilt
11/8/2024	Pittsfield High School	cards
11/6/2024	American Legion Auxiliary	7 blankets and 3 pillows
11/10/2024	Gem City Det 790 Marine Corp League	Birthday cake
11/11/2024	HyVee	Provided 171 breakfasts
11/12/2024	Fishing for Freedom	T-Shirts, sweatshirts and baseball caps
11/14/2024	Tri-State Lugnuts	2 50 in television sets
11/14/2024	Individual	2 homemade lap quilts
11/15/2024	Tillson Chapter, NSDAR	Christmas cards
11/16/2024	Golden Kiwanis Clum	280 Fruit cakes

11/18/2024	Early Childhood Center	Christmas cards
11/18/2024	Mighty Titan 4-H Club	Thank you cards
11/18/2024	Individual	Thank you cards
11/20/2024	Manchester Tank	22 tickets to Avenue of Lights
11/20/2024	Woodview Elementary	Thank you cards
11/22/2024	Sgt Caleb Hopkins Chapter, NSDAR	20 new hats
11/22/2024	Individual	2 boxes of womens clothing
11/25/2024	State of IL VFW Auxiliary	12 gallons apple cider, candy, gift cards, Bingo prize money
12/2/2024	Individual	60 hand held fans
12/6/2024	Hillsboro Jr. High School	Snack cakes, crackers, cookies, soda
12/6/2024	Williamsfield Community	NA Beer, snack cakes, puzzles and games, used dvd's and music cd's, clothing, toiletry items, candy
12/6/2024	Individual	10 word game books
12/9/2024	Calvary Baptist Church	Christmas cards
12/9/2024	Canton R-V School District	Veterans Day cards
12/9/2024	Individual	Christmas cards
12/9/2024	Individual	Christmas cards
12/9/2024	DAV Chapter 32	24 sets new playing cards
12/10/2024	Individual	Christmas cards
12/11/2024	VFW Aux. 1379	Christmas cards
12/12/2024	Spoon River Chapter, NSDAR	Christmas cards
12/13/2024	American Legion Aux #543	Soda, toiletries
12/16/2024	State of IL VFW Auxiliary	300 Choc bars, Christmas cards, 5 tv remotes, 1 box toiletries, \$40 bingo prize money
12/16/2024	American Legion Auxiliary	300 sweatshirts as xmas gifts
12/16/2024	Individual	Christmas cards
12/16/2024	Individual	Christmas cards and ornaments
12/17/2024	Palmyra VFW	Adopted 6 residents for Christmas
12/17/2024	Springfield CFW Post 10302	Adopted 40 residents for Christmas
12/17/2024	American Legion Aux Unit 543	Toiletries, soda and \$100 gift card to Pizza Hut
12/17/2024	Eliza Lions Club	Candy, puzzles, soda, snack cakes, hats, magazines
12/18/2024	Quincy Womens Bibdy Study	Adopted 2 residents for Christmas
12/18/2024	Quincy Alzheimers Assoc.	Adopted 10 residents for Christmas
12/18/2024	Knapheide Manufacturing	Adopted 150 residents for Christmas
12/18/2024	Individual	Toiletries, laundry basket, cookies
12/18/2024	Quincy Rotary	Adopted 15 residents for Christmas, 5 DVD and Music CD players
12/18/2024	Dot Foods	Adopted 3 residents for Christmas
12/18/2024	Individual	8 sweatpants and socks
12/19/2024	Quincy Lowe's	Adopted 15 residents for Christmas
12/19/2024	Macomb Elks Lodge #1009	Snack cakes, cookies and crackers, candy, ice cream, clothing, toiletries

12/20/2024	American Legion Auxiliary 823	Adopted 2 residents for Christmas
12/20/2024	Joy-Eliza Ag 4-H Club	Soda, snack cakes, cookies, candy, fresh fruit, gift cards
12/21/2024	Individual	Hosted and provided Bingo prize money
12/23/2024	Individual	Christmas cards
12/23/2024	Macomb High School	Christmas cards
12/23/2024	Bowlers of Quincy	Soda, clothing, cookies, toiletries
12/23/2024	Frerick's	210 Poinsettia's and plants
12/23/2024	St. Anthony Parish	Adopted 3 residents for Christmas and gifts for 4 members of church. 1 box toiletries and 1 box of snacks cakes
12/23/2024	Individual	Adopted 2 residents for Christmas
12/23/2024	Teresa Adams House of Quincy	Christmas cards
12/23/2024	Individual	Christmas cards
12/23/2024	QND HS & Foundation	Christmas cards
12/26/2024	Wellman's Florist	2 bouquets of flowers
12/26/2024	American Legion Auxiliary	300 Christmas stockings, hosted xmas gift shop for veterans to send gift card to relatives
12/30/2024	Sgt Caleb Hopkins Chapter, NSDAR	4 pair gloves, 2025 Calendars, 6 used baseball hats
12/31/2024	Individual	12 flannel shirts

Non-Monetary Distributed - Quincy

Date	Quantity	Item Description
10/1/2024	30	Animal crackers packs
10/3/2024	50	Cards
10/3/2024	183	Snacks, soda, pot chips, candy, clothing, toiletries, key chains, mag glasses, wallets, cloth bags, gift cards, instant coffee
10/3/2024	10	New baseball caps
10/3/2024	100	Cards
10/7/2024	5	Blankets, walkers
10/9/2024	30	Apples, jar of cinnamon
10/9/2024	3	Electronic games
10/10/2024	24	3 Diamond painting kits, 21 women's facial hair removers
10/15/2024	20	Hotel lotions, shampoos
10/17/2024	100	Bingo game prizes
10/17/2024	9	Bags of candy, cookies, juice, pen and paper
10/20/2024	20	Bingo game prizes
10/20/2024	200	BBQ Picnic with sandwiches, salad, chips and pie
10/21/2024	20	Bingo game prizes
10/21/2024	300	Chocolate cupcakes
10/21/2024	40	Bingo game prizes
10/22/2024	100	10 new sweatpants and flannel shirts, 3 pair shoes, toiletry items, bags, pencil holders, modeling dough, fidgets, hats, games, sunglasses, Mochi's, colored pencils
10/23/2024	10	Used clothing
11/1/2024	1	Halloween candy
11/2/2024	5	Football game and meal tickets
11/5/2024	1	1 Honor Flight quilt
11/6/2024	10	7 blankets and 3 pillows
11/10/2024	1	Birthday cake for celebration
11/11/2024	171	Breakfasts for veterans
11/12/2024	119	Sweatshirts, t-shirts and caps
11/14/2024	2	50 in televisions
11/14/2024	2	Homemade lap quilts
11/15/2024	165	Christmas cards
11/16/2024	288	Fruit cakes
11/18/2024	15	Veterans Day cards
11/18/2024	25	Veterans Day cards
11/18/2024	20	Thanksgiving Day cards

11/20/2024	22	Festival of Lights tickets
11/20/2024	25	Veterans Day cards
11/22/2024	20	Military baseball caps
11/22/2024	20	Used womens clothing
11/25/2024	60	12 gallons apple cider, lg bag candy, gift cards, bingo prizes
12/2/2024	60	Handheld accordian fans
12/6/2024	50	Candy and snack cakes
12/6/2024	210	NA Beer, snack cakes, toiletry items, clothing, cleaning wipes, soda, books, candy, dvd's, coats, music cd's
12/6/2024	10	Word game books
12/9/2024	200	Christmas cards
12/9/2024	55	Christmas cards
12/9/2024	100	Christmas cards
12/9/2024	110	Christmas cards
12/9/2024	24	New playing cards
12/10/2024	2	Christmas cards
12/11/2024	250	Christmas cards with candy
12/12/2024	50	Christmas cards
12/13/2024	20	Soda, razors, toothbrushes and paste, shampoo, body wash
12/16/2024	600	Russell Stover Choc bars with Christmas cards for each resident, tv remotes, toiletries, bingo prizes
12/16/2024	300	Sweatshirts and vests
12/16/2024	100	Christmas cards
12/16/2024	250	Christmas cards and candy
12/17/2024	6	Gifts for residents - clothing, socks, snack cakes, soda, toiletries, blankets
12/17/2024	40	Gifts for residents - clothing, socks, snack cakes, soda, toiletries, blankets
12/17/2024	35	Toiletry items and gift card to Pizza Hut
12/17/2024	120	Candy, games, lotion, magazines, hats, soda, snack cakes
12/18/2024	10	Clothing, toiletry items and snacks
12/18/2024	50	Clothing, toiletry items and snacks
12/18/2024	80	Clothing, toiletry items and snacks, 3 DVD players and 2 Music CD players
12/18/2024	2	Gifts for 2 residents adopted

12/18/2024	10	Gifts for 10 residents adopted
12/18/2024	150	Gifts for 150 residents adopted
12/18/2024	10	Toiletry items
12/18/2024	20	Gifts for 15 residents, DVD and CD players
12/18/2024	3	Gifts for 3 residents adopted
12/18/2024	10	Sweatpants and socks
12/19/2024	15	Gifts for 15 residents adopted
12/19/2024	40	Snack cakes, cookies, toiletries, candy, ice cream, tv remotes
12/20/2024	2	Gifts for 2 residents adopted
12/20/2024	25	Fresh fruit, soda, snack cakes, candy, gift cards
12/21/2024	15	Bingo game prizes
12/23/2024	20	Christmas cards
12/23/2024	50	Christmas cards
12/23/2024	50	Soda, clothing, cookies, toiletries, coffee packets
12/23/2024	150	Plants and poinsettias
12/23/2024	7	Gifts for 7 residents adopted and toiletries, snack cakes
12/23/2024	2	Gifts for 2 residents adopted
12/23/2024	100	Christmas cards
12/23/2024	5	Christmas cards
12/23/2024	5	Christmas cards
12/26/2024	30	Flowers
12/26/2024	300	Christmas stockings for all residents, hosted Christmas Gift Shop with gift cards for loved ones
12/30/2024	30	Gloves, used baseball hats, calendars
12/31/2024	12	12 Flannel shirts

Non-Monetary Received-Prince

Date	Donating Entity	Item Description
10/11/2024	Individual	1 box - 50 ct Frito Lay Chips
10/11/2024	Individual	2 boxes - 12 bowl Chef Boyardee Variety Pack
10/11/2024	Individual	1 box - 90 pouch Motts Fruit Snacks
10/11/2024	Individual	1 box - 60 count Nabisco Cookies
10/11/2024	Individual	1 box - 12 count Kraft Mac N Cheese
10/11/2024	Individual	1 pk - 10 can Sardines
10/11/2024	Individual	1 - 3pk Jockey Men's Brief
10/11/2024	Individual	2 - 6pk Champion No Show Men's Socks
10/11/2024	Individual	2 - 6 pk After Shave Gel
10/11/2024	Individual	2 - 28 pk Gatorade
10/11/2024	Individual	1 - 24 pk Members Mark Sport Drink
10/11/2024	Individual	1 - 100 ct Tootsie Pops
10/11/2024	Individual	1 - 200 pc. Mini Chocolate Bars
10/11/2024	Individual	1 - 56 ct. Utz Mini Cheese Balls
10/11/2024	Individual	1 - 66 ct. Utz Halloween Shaped Pretzels
10/16/2024	Illinois Elks Association	2 boxes of Muffins
10/16/2024	Illinois Elks Association	5 boxes of Honey Buns
10/16/2024	Illinois Elks Association	3 boxes Variety Pastries
10/16/2024	Illinois Elks Association	3 boxes Hostess Donuts
10/16/2024	Illinois Elks Association	3 boxes Lays Potato Chips
10/16/2024	Illinois Elks Association	5 bunches of bananas
10/16/2024	Illinois Elks Association	5 bags of Cuties
10/16/2024	Illinois Elks Association	1 box Nabisco Cookies
10/18/2024	Beecher Amvets Post 67	1 case of Pepsi (24 cans)
10/18/2024	Beecher Amvets Post 67	3 boxes of Assorted Hostess cupcakes
10/18/2024	Beecher Amvets Post 67	1 Puzzle
10/25/2024	Beecher Amvets Post 67	2 - 5 pk boxer shorts
11/20/2024	Ronald Wilson	3 frozen turkeys
11/26/2024	Beaverville Jeep'n Beavers	7 - \$200 Blain's Farm & Fleet gift cards
11/27/2024	Illinois Elks Association	1 boxes of Muffins
11/27/2024	Illinois Elks Association	5 boxes of Honey Buns
11/27/2024	Illinois Elks Association	2 boxes Variety Pastries
11/27/2024	Illinois Elks Association	3 boxes Hostess Donuts
11/27/2024	Illinois Elks Association	3 boxes Lays Potato Chips
11/27/2024	Illinois Elks Association	7 bunches of bananas
11/27/2024	Illinois Elks Association	5 bags of Cuties
11/27/2024	Illinois Elks Association	1 box Cheese Its
11/27/2024	Illinois Elks Association	2 boxes of pudding
11/28/2024	Adopt A Soldier	2 pans of turkey
11/28/2024	Adopt A Soldier	2 pans mashed potatoes
11/28/2024	Adopt A Soldier	2 pans tossed salad
11/28/2024	Adopt A Soldier	2 pans mixed vegetables
11/28/2024	Adopt A Soldier	2 pans stuffing
11/28/2024	Adopt A Soldier	2 containers of cranberry sauce

11/28/2024	Adopt A Soldier	2 containers turkey gravy
11/28/2024	Adopt A Soldier	2 containers beef gravy
11/28/2024	Adopt A Soldier	2 apple pies
11/28/2024	Adopt A Soldier	1 pumpkin pie
11/28/2024	Adopt A Soldier	1 pecan pie
12/11/2024	Ashkum American Legion Aux	15 - \$20 Walmart Gift Cards
12/12/2024	VetNet - Illinois	20 - Dawn dish soap
12/12/2024	VetNet - Illinois	15 - double pack toothbrushes
12/12/2024	VetNet - Illinois	15 - Colgate toothpaste
12/12/2024	VetNet - Illinois	17 - Arm & Hammer Liquid Hand Soap
12/12/2024	VetNet - Illinois	20 - Body Wash
12/12/2024	VetNet - Illinois	15 - Body Lotion
12/12/2024	VetNet - Illinois	20 - Wizard Air Freshners
12/13/2024	ALR Post 697	6 cards w/\$100 cash each
12/13/2024	New Lenox ALR	6 - \$100 Walmart gift cards
12/16/2024	Amvets Post 107	15 - \$20 Walmart Gift Cards
12/16/2024	Amvets Post 107	1 - \$20 Meijer Gift Card
12/18/2024	Prairie State College Vets Office	6 - handmade fleece blankets
12/18/2024	Prairie State College Vets Office	6 - \$20 Walmart Gift Cards
12/18/2024	Individual	1 - 45 ct box of tootsie pops
12/18/2024	Individual	11 Bath & Body body sprays
12/18/2024	Individual	2 Bath Gels
12/18/2024	Individual	6 Axe Body Sprays
12/18/2024	Individual	1 - 18pk Lays Classic Chips
12/18/2024	Midewin Prairie Chapter NSDAR	6 - 12pk soda
12/18/2024	Midewin Prairie Chapter NSDAR	5 tshirts
12/18/2024	Midewin Prairie Chapter NSDAR	2 - electric razors
12/18/2024	Midewin Prairie Chapter NSDAR	3 prs of gloves
12/18/2024	Midewin Prairie Chapter NSDAR	2 - 12 pk coffee pods
12/18/2024	Midewin Prairie Chapter NSDAR	1 - 32 pk coffee pods
12/18/2024	Midewin Prairie Chapter NSDAR	2 - 6 pk Men's socks
12/18/2024	Midewin Prairie Chapter NSDAR	1 - Men's handheld dryer brush
12/18/2024	Midewin Prairie Chapter NSDAR	4 shampoos
12/18/2024	Midewin Prairie Chapter NSDAR	2 - 2pk deodorant
12/19/2024	Clifton VFW Post 2131	15 - \$25 Walmart Gift Cards
12/19/2024	Tinley Park American Legion	7 cases of Maple mini muffins
12/20/2024	Peotone AL Post 392	6 - \$100 Visa gift cards
12/21/2024	Individual & UPS Employees	Assorted toiletries
12/21/2024	Individual & UPS Employees	Assorted undergarments
12/23/2024	Adopt A Soldier	8 Mexican Food Meals
12/30/2024	Illinois Elks Association	2 boxes of Muffins
12/30/2024	Illinois Elks Association	5 boxes of Honey Buns
12/30/2024	Illinois Elks Association	2 boxes Variety Pastries
12/30/2024	Illinois Elks Association	3 boxes Hostess Donuts
12/30/2024	Illinois Elks Association	3 boxes Lays Potato Chips
12/30/2024	Illinois Elks Association	3 bunches of bananas
12/30/2024	Illinois Elks Association	5 bags of Cuties

Non-Monetary Distributed-Prince

Date	Quantity	Item Description
10/11/2024	1 Box	50 ct Frito Lay Chips
10/11/2024	2 Boxes	12 bowl Chef Boyardee Variety Pack
10/11/2024	1 Box	90 pouch Motts Fruit Snacks
10/11/2024	1 Box	60 count Nabisco Cookies
10/11/2024	1 Box	12 count Kraft Mac N Cheese
10/11/2024	1 Pk	10 can Sardines
10/11/2024	1	3 pk Jockey Men's Brief
10/11/2024	2	6 pk Champion No Show Men's Socks
10/11/2024	2	6 pk After Shave Gel
10/11/2024	2	28 pk Gatorade
10/11/2024	1	24 pk Members Mark Sport Drink
10/11/2024	1	100 ct Tootsie Pops
10/11/2024	1	200 pc. Mini Chocolate Bars
10/11/2024	1	56 ct. Utz Mini Cheese Balls
10/11/2024	1	66 ct. Utz Halloween Shaped Pretzels
10/16/2024	2 Boxes	Muffins
10/16/2024	5 boxes	Honey Buns
10/16/2024	3 boxes	Variety Pastries
10/16/2024	3 boxes	Hostess Donuts
10/16/2024	3 Boxes	Lays Potato Chips
10/16/2024	5 Bunches	bananas
10/16/2024	5 Bags	Cuties
10/16/2024	1 box	Nabisco Cookies
10/18/2024	1 case	Pepsi (24 cans)
10/18/2024	3 boxes	Assorted Hostess cupcakes
10/18/2024	1	Puzzle
10/25/2024	2	5 pk boxer shorts
11/20/2024	3	Frozen Turkeys
11/26/2024	7	\$200 Blain's Farm & Fleet gift cards
11/27/2024	1	Muffins
11/27/2024	5	Honey Buns
11/27/2024	2	Variety Pastries
11/27/2024	3	Hostess Donuts
11/27/2024	3	Lays Potato Chips
11/27/2024	7	bananas
11/27/2024	5	Cuties
11/27/2024	1	Cheese its
11/27/2024	2	Pudding
11/28/2024	2	pans of turkey
11/28/2024	2	pans mashed potatoes
11/28/2024	2	pans tossed salad

11/28/2024	2	pans mixed vegetables
11/28/2024	2	pans stuffing
11/28/2024	2	containers of cranberry sauce
11/28/2024	2	containers turkey gravy
11/28/2024	2	containers beef gravy
11/28/2024	2	apple pies
11/28/2024	1	pumpkin pie
11/28/2024	1	pecan pie
12/12/2024	15	\$20 Walmart Gift Cards
12/12/2024	20	Dawn dish soap
12/12/2024	15	double pack toothbrushes
12/12/2024	15	Colgate toothpaste
12/12/2024	17	Arm & Hammer Liquid Hand Soap
12/12/2024	20	Body Wash
12/12/2024	15	Body Lotion
12/12/2024	20	Wizard Air Freshners
12/13/2024	6	Cards w/\$100 cash
12/13/2024	6	\$100 Walmart Gift Cards
12/16/2024	15	\$20 Walmart Gift Cards
12/16/2024	1	\$20 Meijer Gift Card
12/18/2024	6	Fleece blankets
12/18/2024	6	\$20 Walmart Gift Cards
12/18/2024	1	45 ct box of tootsie pops
12/18/2024	11	Bath & Body body sprays
12/18/2024	2	Bath Gels
12/18/2024	6	Axe Body Sprays
12/18/2024	1	18 pk Lays Classic Chips
12/18/2024	6	12 pk soda
12/18/2024	5	tshirts
12/18/2024	2	Electric razors
12/18/2024	3	Gloves
12/18/2024	2	12 pk coffee pods
12/18/2024	1	32 pk coffee pods
12/18/2024	2	6 pk Men's socks
12/18/2024	1	Men's handheld dryer brush
12/18/2024	4	Shampoos
12/18/2024	2	2 pk deodorant
12/19/2024	15	\$25 Walmart Gift Cards
12/19/2024	7	Cases of Maple mini muffins
12/20/2024	6	\$100 Visa Gift Cards
12/21/2024	6	Assorted toiletries
12/21/2024	6	Assorted undergarments
12/23/2024	8	Mexican Food Meals
12/30/2024	2	Muffins
12/30/2024	5	Honey Buns
12/30/2024	2	Variety Pastries
12/30/2024	3	Hostess Donuts

12/30/2024	3	Lays Potato Chips
12/30/2024	3	Bananas
12/30/2024	5	Cuties
12/30/2024	1	Chesse-Itz
12/30/2024	2	Pudding
12/30/2024	6	Gift baskets w/tie blanket & toiletries
12/30/2024	6	6 winter hats