

Illinois Department of Veterans' Affairs

Illinois Veterans Home Anna

**Members Benefit Fund Reporting
for Quarter 4 FY 22**

Total Monetary Donations Received \$8,548.58
Quarter Ending Fund Balance \$59,601.40

Nonmonetary Donations Received - None

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

Nonmonetary Donations Disbursed-

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

Monetary Donations Disbursed - \$8,475.80

Donated Description	Date (MM/DD/YY)	Amount
Activities-Bingo for members	04/01/22	\$400.00
Chicken members choice- out to eat	04/07/22	\$60.00
Aquarium maintenance	04/07/21	\$184.95
Cat food for homes Cat	04/12/22	\$71.00
Activities-Bingo for members	04/13/22	\$400.00
Easter cupcakes- Holiday celebration	04/15/22	\$96.00
Easter cake- Holiday celebration	04/15/22	\$58.96
Activities-Bingo for members	04/21/22	\$500.00
Strawberries picking	04/27/22	\$56.56
Aquarium maintenance	05/02/22	\$184.95
Activities-Bingo for members	05/05/22	\$450.00
Vet bill for homes cat	05/09/22	\$382.00
Subscriptions for members (Magazines)	05/12/22	\$29.98
READERS DIGEST-LARGE PRINT	05/12/22	\$29.98
Activities-Bingo for members	05/17/22	\$500.00
Phone card for cell phone for members to use for calls and facetime	05/19/22	\$130.00
SODA/COFFEE/SNACKS- donations earmarked for	05/23/22	\$17.96
Cable for residents rooms	05/23/22	\$1,330.00
Out to Eat- birthday	05/24/22	\$21.95
SODA/COFFEE/SNACKS- donations earmarked for	05/25/22	\$26.86
Activities-Bingo for members	05/26/22	\$500.00
Remote for sit to stand chair donated	05/27/22	\$50.00
Case for members lpad used for activities and facetime.	05/31/22	\$40.00
Chicken members choice- out to eat	06/02/22	\$80.00
Activities- trip to movies	06/03/22	\$350.00
Aviary Maintenance	06/03/22	\$238.00
Activities-Bingo for members	06/09/22	\$500.00
Out to Eat- birthday	06/09/22	\$11.68
U.S.P.S.- stamps for members	06/10/22	\$348.00
Aquarium maintenance	06/13/22	\$184.95
Out to Eat- birthday	06/21/22	\$15.00
Out to Eat- birthday	06/22/22	\$14.18
Activities-Bingo for members	06/22/22	\$450.00
Cable for residents rooms	06/27/22	\$662.84
Out to eat- resident choice	06/30/22	\$100.00
Total		\$8,475.80

Illinois Department of Veterans' Affairs

Illinois Veterans Home Quincy

Members Benefit Fund Reporting

for Quarter 4 FY 2022

Total Monetary Donations Received \$34,903.97
Quarter Ending Fund Balance \$727,719.99

Nonmonetary Donations Received -

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
State of IL VFW Auxiliary	4/4/2022	300 Russell Stover Easter Candy	\$200.00
State of IL VFW Auxiliary	4/4/2022	Bingo at Fifer	\$20.00
DAR--General Macomb Chapter	4/6/2022	3 resident gifts	\$25.00
DAR--General Macomb Chapter	4/6/2022	Magazines for Library	\$0.00
Am Legion & Aux. 174	4/6/22	Channel 2 Bingo	\$100.00
Huber Family	4/6/2022	Fishing Tackle	\$25.00
Joe Gallagher	4/6/2022	50 Magazines for Library	\$0.00
Quincy Salvation Army	4/6/2022	286 War Cry Magazines	\$0.00
Quincy Salvation Army	4/6/2022	286 Back Scratchers	\$200.00
Louise Seaver	4/7/2022	Patriotic Blanket	\$10.00
Susan Crowfoot	4/8/2022	6 new books for library	\$60.00
Peggy Masterson	4/13/2022	Easter cards, deco & word search books	\$20.00
State of IL AmVets Ladies Aux.	4/15/2022	Strawberry Shortcake for Good Friday	\$0.00
State of IL AmVets Ladies Aux.	4/15/2022	Good Friday Bingo (TV2)	\$50.00
Mayfest (Am. Legion Dist 22)	5/1/2022	Mayfest games & treats	\$1,200.00
Jennifer Fletcher	5/5/2022	Love mail	\$0.00
VFW Post 11041 & Aux	5/12/2022	Channel 2 Bingo	\$100.00
Mounted Patriots Horse Visit	5/13/2022	Horses	\$0.00
American Legion Post 37	5/18/2022	Snow Cone Machine	\$80.00
American Legion Aux. Unit 37	5/18/2022	4 Nerf Guns for Fifer	\$80.00
Herendeen & Harrington Family	5/18/2022	Channel 2 Bingo	\$100.00
Girl Scouts of America	6/2/2022	25 boxes girl scout cookies	\$150.00
Chad Ballinger	6/3/2022	3 packages dough bites for Fishing for Freedom	\$30.00
Fishing for Freedom Event	6/4/2022	fishing & lunch	\$0.00
Quincy Salvation Army	6/4/2022	Donut Day Program	\$0.00
Vietnam Veterans of America/VFW Post 10302	6/4/2022	Donuts for Donut Day & drinks	\$251.00
Women's Overseas Service League	6/8/2022	gifts for 6 lady veterans	\$100.00
American Legion Post 37	6/8/2022	placement & removal of flags for Memorial Day	\$0.00
Lowe's Home Improvement --Quincy	6/8/2022	Patriotic Picnic Table	\$200.00
DAR Apple Creek Prairie Chapter	6/8/2022	4 body wash, 5 mag, 4 pens/notepads, 10 dvds, audiobook, 1 book, 3 candy bags, donuts, 1 snack	\$30.00
AmVets 94, VFW 10302, VFW 755, MOPH 138, DAV 32	5/20/2022	Armed Forces Day Picnic	\$3,000.00
Janet Greene	6/16/2022	Ladies Used Clothing--100 used	
Office of State Guardian	6/16/2022	2 bags of crocheted blankets	\$10.00
Am Legion & Aux 374	6/19/2022	Father's Day Picnic	\$1,575.00
Faith Presbyterian Church	6/14/2022	Summer Camp--flags	\$20.00
Tri-State Lugnuts Car Club	6/29/2022	Gift cards for VIP (movies)	\$250.00
Tri-State Lugnuts Car Club	6/29/2022	gift card for Bowling Alley	\$250.00
McLaughlin Family	6/29/2022	gift card to DQ	\$100.00

Total Monthly Nonmonetary Donations Received (End of Quarter Balance) \$8,236.00

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
Jane Ford Memorial for Bradley Shireman	04/06/2022	\$20.00
Brandan Volk Memorial for Bradley Shireman	04/06/2022	\$50.00
Joseph Gallaher - ATV Project	04/06/2022	\$100.00
Roy Hummelshien - ATV Project	04/06/2022	\$20.00
VFW AUX GIFT SHOP	04/14/2022	\$8.00
Early Tin Dusters Dementia Projector Project	04/15/2022	\$500.00
Martin Courtney Aux Post 4835	04/15/2022	\$300.00
Donations Activities	04/15/2022	\$100.00
Royalty Ted Ridder Book	04/15/2022	\$25.00
Shireman Memorial	04/15/2022	\$30.00
Projector Project	04/15/2022	\$300.00
Carolyn Atteberry Memorial	04/19/2022	\$1,000.00
Military Order of the Purple Heart- Projector Project	04/20/2022	\$5,500.00
Carolyn Atteberry Memorial	04/22/2022	\$50.00
Lloyd "Bill" Hull Memorial	04/22/2022	\$310.00
VFW Aux Gift Shop	04/22/2022	\$5.00
VFW Aux Gift Shop	04/22/2022	\$5.00
Dale & Jenny Hilgenbrinck	04/25/2022	\$25.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
4/4/2022	candy	300
4/4/2022	\$20.00	\$20.00
4/6/2022	gifts	3
4/6/2022	magazines	25
4/6/2022	100 dollar bills	100
4/6/2022	tackle	5
4/6/2022	magazines	50
4/15/2022	magazines	286
4/15/2022	back scratchers	286
4/7/2022	blanket	\$1.00
4/8/2022	books	\$6.00
4/13/2022	misc.	all
4/15/2022	party	all
4/15/2022	\$50/quarters	200 quarters
5/1/2022	games	all
5/5/2022	card	\$1.00
5/13/2022	100 dollar bills	\$100.00
5/13/2022	horses	all
5/18/2022	snow cone	1
5/18/2022	nerf	\$4.00
5/18/2022	dollar bills	\$100.00
6/3/2022	cookies	25 boxes
6/3/2022	bait	3 bags
6/3/2022	fishing	all
6/4/2022	program	all
6/4/2022	donuts & drinks	20 dozen, 12 gallons
6/4/2022	gifts	6
5/25 to 5/31/22	flags	8000
6/8/2022	picnic table	1
6/8/2022	misc.	all
5/20/2022	picnic	300+ servings
6/16/2022	used clothing	100
6/16/2022	blankets	2
6/19/2022	picnic	157 servings
6/14/2022	flags	10

Thomas & Linda Schrand Bill Hull Memorial	04/25/2022	\$30.00
IVHQ Leonard Wright Memorial	04/25/2022	\$10,768.31
Various Families Rex Winn Memorial	04/25/2022	\$985.00
Ann Vercel	04/27/2022	\$100.00
West Central Illinois Leathernecks	04/27/2022	\$500.00
Ted Ridder - book royalties	04/27/2022	\$101.76
Rex Winn Memorial	04/27/2022	\$100.00
Rex Winn Memorial	05/02/2022	\$80.00
Dave McDaniel Memorial Check & Cash Pmt Meth	05/06/2022	\$305.00
Reimbursement for QBF#22-376 Mayfest IceCream	05/06/2022	\$243.00
Diane and Floyd Alexander	05/06/2022	\$100.00
VFW Aux Gift Shop Crafts	05/06/2022	\$124.00
Brad Shireman Memorial	05/09/2022	\$1,440.00
Alven & Grover Campbell Memorial (Rec'd by RG)	05/12/2022	\$40.00
Norma Buffington for the Bugle Fund	05/12/2022	\$50.00
Hansen Spear Carolyn Atteberry Memorial	05/12/2022	\$25.00
Monmouth Ill for Postage	05/12/2022	\$100.00
Oakley - Rex Winn Memorial	05/12/2022	\$100.00
Various Families Harry McIntosh Memorial	05/12/2022	\$210.00
Bigham for The Bugle	05/16/2022	\$100.00
Schuyler American Legion	05/16/2022	\$1,000.00
Gift Shop Crafts	05/25/2022	\$2.00
Cash Donation/Armed Forces Day Picnic	05/26/2022	\$465.00
Cash Mayfest American Legion Dist 22	05/26/2022	\$300.00
Cash/Anonymous Donation for ATV TAXI	05/26/2022	\$100.00
Timberline Terrace Billie Huebotter/Kelvin IVHQ	05/26/2022	\$86.00
Forrest & Carol Likes for The Bugle	05/26/2022	\$25.00
Roy Hummelshiem	05/26/2022	\$20.00
John & Marie Baumgartner for The Bugle	05/26/2022	\$20.00
American Legion Post 4 Steven Bottorff for The Bugle	05/26/2022	\$12.00
VFW Aux Gift Shop Proceeds	05/26/2022	\$2.00
Harrison PUB Proceeds from Kickball Event	05/26/2022	\$1,501.00
Various Donations Jerry Miller Memorial	05/26/2022	\$175.00
Ill. Elks Ass. West Central QCY Activities Board	05/26/2022	\$300.00
Lori Jean Thomas Estate	06/01/2022	\$1,000.00
American Legion Aux. No. 1236 Tremont, IL	06/01/2022	\$500.00
Various Donors/Jerry Miller Memorial	06/01/2022	\$450.00
Campbell Memorial	06/01/2022	\$50.00
Carlos & Catherine Bryant	06/01/2022	\$25.00
c/o Linda Libmann for Residents Comfort Items	06/06/2022	\$1,000.00
Clyde & Sally Wakefield Jody Bogue Memorial Garden	06/06/2022	\$50.00
VFW AUX Gift Shop	06/07/2022	\$15.00
Various Families/Alvena Campbell	06/08/2022	\$1,005.00
Floyd & Diane Alexander	06/08/2022	\$100.00
American Legion Post 37	06/08/2022	\$300.00
Joseph Gallaher ATV Taxi Project	06/08/2022	\$100.00
Roy Hummelshien	06/08/2022	\$20.00
Reimbursement for Donut Days June 2022 AMVETS Post 94	06/17/2022	\$250.90
Joseph Gallaher for UTV Taxi	06/17/2022	\$100.00
Memorial Terry Schaffnit	06/17/2022	\$15.00
VFW Post 8821 Chicago, IL PFC Ted Stempien	06/17/2022	\$100.00
Christmas gift for each member/Mary Monckton Blickhan	06/17/2022	\$60.00
Memorial Alvera Bardon Various Families For The Bugle	06/17/2022	\$455.00
Proceeds from Craft Sales VFW Aux Gift Shop	06/21/2022	\$5.00
Marileen Brown Memorial	06/22/2022	\$720.00
Proceeds from Craft Sales VFW Aux Gift Shop	06/22/2022	\$3.00
Illinois Elks Assoc West Central District Quincy IL	06/28/2022	\$300.00
Tom & Sharon Boyer Marileen Memorial	06/28/2022	\$25.00
Polish Legion Of America Veterans McHenry, IL	06/28/2022	\$100.00
Memorial Day Picnic Staff/Volunteer Meal Donation	06/28/2022	\$292.00

Proceeds from Craft Sales VFW Aux Gift		
Shop	06/28/2022	\$5.00
Total		\$34,903.97

Illinois Department of Veterans' Affairs

Illinois Veterans Home LaSalle

Members Benefit Fund Reporting

for Quarter 4 FY22

Total Monetary Donations Received \$21,311.52
Quarter Ending Fund Balance \$423,655.04

Nonmonetary Donations Received -

Nonmonetary Donations Disbursed-

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value	Date (MM/DD/YY)	Item Description	Qty Dispersed
Anonymous	4/1/2022	624 Disposable Underwear	\$420.03	4/4/22	Wheelchair bags	5
Anonymous	4/1/22	24 tubes of toothpaste	\$95.04	4/4/22	Underwear	48
Individual	4/4/22	5 handmade w/c bags	\$50.00	4/4/22	90 party favors	90
Individual	4/4/22	12 handmade lap robes`	\$60.00	4/4/22	Socks	4
Illinois Department of American Legion Auxiliary, 2nd Division	4/4/22	90 party favors - \$90.00, 90 Easter cards	\$90.00	4/4/22	Soap	13
Department of Illinois VFW & Auxiliaries	4/4/22	48 bottles Rootbeer(\$23.04)/35 boutinieres(\$452.00)/ monthly birthday cards	\$475.04	4/4/22	Deodorant	1
Individual	4/4/22	6 hard cover	\$30.00	4/4/22	mouthwash	1
Individual	4/8/22	3 mother's Day cards/100 4th of July cards		4/7/22	Underwear	310
Individual	4/11/22	98 - 2022 Calendars	\$100.00	4/7/22	Sweaters	1
Anonymous	4/11/2022	96 Disposable underwear	\$64.62	4/7/22	Blankets	1
American Legion Post 8	4/12/22	1 table/4 chairs outdoors	\$2,644.14	4/7/22	Deodorant	1
American Legion Riders Post 294	4/12/22	8 spiral hams	\$182.12	4/11/22	Underwear	80
Individual	4/13/22	4 Easter gift bags for Lady veterans	\$40.00	4/11/22	Toothpaste	6
Congregational Church of LaSalle	4/13/22	64 May Day Baskets	\$50.00	4/11/22	Socks	12
Department of Illinois American Legion Auxiliaries	4/18/22	5 w/c bags, 3 cans of coffee, 5 table clothes	\$37.06	4/15/22	Underwear	80
American Legion Auxiliary, Unit 938	4/26/22	11 handmade quilts	\$550.00	4/15/22	Sweaters	2
Individual	4/26/22	11 greeting cards		4/15/22	Blankets	2
Individual	5/5/22	Snacks	\$50.00	4/17/22	Root Beer Floats	48
Individual	5/11/22	3-Dress shirts, 6 pr socks, 4 polo shirts, 3 tshirts, 2 pr slacks, 1 pr jeans	\$75.00	4/18/22	Wheelchair bags	5
American Warrior Motorcycle Association	5/11/22	82 "Sunshine" greeting cards		4/18/22	Sweaters	1
Individual	5/19/22	11 handmade w/c bags	\$110.00	4/20/22	Coffee	2
Individual	5/30/22	7 handmade w/c bags	\$70.00	4/25/22	Coffee	1
Individual	6/1/22	98 FATHER'S Day cards		4/25/22	Lens Cleaner wipes	1
Individual	6/2/22	440- Disposable underwear, 80 disposable bed pads, 350 male guards	\$432.80	5/1/22	May Day Baskets	64
Anonymous	6/2/2022	128 Disposable underwear	\$86.16	5/5/22	Underwear	96
Individual	6/8/22	1 very small lap blanket	\$5.00	5/9/22	Pants	2
Fox River Valley Chapter, NSDAR	6/13/2022	107 4th of July Cards		5/9/22	Razors	1
Illinois Chapter, NSDAR	6/13/2022	100 4th of July cards		5/9/22	Shampoo	1
Anonymous	6/15/2022	252 Disposable underwear	\$150.00	5/11/22	Sunshine Cards	82
Sew N Sew's	6/17/2022	10 hand beans, 1 neck pillow, 6 wilkerbags	\$70.00	5/11/22	Pants	4
Individual	6/18/2022	Craft Supplies	\$76.75	5/13/22	Shirts	8
Individual	6/21/2022	14 greeting cards		5/13/22	Soap	15
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$6,013.76	5/13/22	Lotion	10
				5/13/22	Socks	17
				5/13/22	mouthwash	1
				5/19/22	Blankets	6
				5/19/22	Sweaters	2
				5/19/22	Wheelchair bags	11
				5/20/22	Socks	12
				5/20/22	Coffee	1
				5/20/22	Pants	2
				5/20/22	Toothbrushes	12
				5/20/22	Toothpaste	24
				5/20/22	Underwear	1
				5/23/22	Underwear	48
				5/23/22	Denture Tablets	40
				5/23/22	Deodorant	1
				5/23/22	Socks	6
				5/30/22	Wheelchair bags	7
				5/31/22	Underwear	48
				5/31/22	Denture Tablets	40
				5/31/22	Razors	1
				6/8/22	Coffee	2
				6/8/22	Coffee filters	1
				6/7/22	Coffee	1
				6/7/22	Coffee filters	1
				6/7/22	Aftershave	1
				6/7/22	Mouthwash	1
				6/7/22	lotion	1
				6/7/22	Socks	10
				6/8/22	Toothbrushes	21
				6/8/22	toothpaste	2
				6/9/22	Toothpaste	2
				6/9/22	Underwear	48
				6/13/22	Denture Tablets	60
				6/13/22	Socks	8
				6/13/22	Shirts	1

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
5- reliners for common areas	6/28/22	\$1,875.00
Fake Money	4/5/22	\$16.20
NSDAR Outdoor Furniture	4/5/22	\$5,999.00
Bingo Prize money	4/5/22	\$43.00
April Birthday-Rockford Navy Club Ship #1 Auxiliary	4/5/22	\$16.00
Annual Magazine Subscriptions	4/5/22	\$1,756.95
TV Service	4/5/22	\$937.35
Craft Supplies	4/11/22	\$21.45
Resident Parties	4/11/22	\$28.32
Party Supplies	4/4/22	\$223.20
Clergy Supplies	4/12/22	\$30.16
Comcast-Internet	4/12/22	\$274.90
Bingo Prize money	4/12/22	\$40.00
Art without Boundaries - Therapy	4/12/22	\$120.00
Valley Flowers - Memorial Flowers	4/12/22	\$45.00
Activity Connection Subscription	4/18/22	\$174.95
Newletter paper	4/19/22	\$111.97
Punch Balls/Table clothes picnic	4/19/22	\$157.92
Art without Boundaries - Therapy	4/19/22	\$120.00
Baking Supplies	4/25/22	\$4.50
Containers for storage	4/25/22	\$172.26
Bingo Prize money	4/26/22	\$46.00
Valley Flowers - Memorial Flowers	4/26/22	\$58.00
Baking supplies	5/2/22	\$9.21
Party Supplies	5/2/22	\$177.59
Supplies for Rootbeer Floats	5/2/22	\$46.14

Monthly Birthday	5/3/22	\$10.00
Craft Supplies	5/3/22	\$66.04
Valley Flowers - Memorial Flowers	5/3/22	\$56.00
TV Service	5/10/22	\$728.79
Comcast-Internet	5/16/22	\$240.33
Seasonal Flowers	5/16/22	\$726.80
Valley Flowers - Memorial Flowers	5/16/22	\$65.00
Catered Meal - (ALA donation)	5/20/22	\$272.30
Memorial Day Program - Roses	5/20/22	\$96.00
Valley Flowers - Memorial Flowers	5/23/22	\$50.00
Balloon Bouquet for 100th Birthday	5/27/22	\$19.00
Cake for 100th Birthday	5/27/22	\$52.99
Gardening supplies	5/20/22	\$271.67
Baking supplies	5/20/22	\$5.00
101st Birthday	5/20/22	\$52.99
Balloon Bouquet for 101st Birthday	5/20/22	\$31.00
Seasonal Flowers	5/13/22	\$726.80
Monthly Birthday	6/1/22	\$10.00
Newsletter postage	6/1/22	\$61.48
Bingo Prize money	6/6/22	\$21.00
Newsletter seals	6/6/22	\$95.00
Entertainment	6/6/22	\$500.00
Baking Supplies	6/9/22	\$32.20
Party Supplies	6/9/22	\$168.33
Digital Thermometers	6/13/22	\$170.25
Comcast-Internet	6/13/22	\$240.33
Bingo Prize money	6/13/22	\$18.00
TV Service	6/13/22	\$670.47
Valley Flowers - Memorial Flowers	6/22/22	\$161.00
Monthly Birthday (July)	6/23/22	\$18.00
Total		\$18,141.84

6/13/22	Underwear	24
6/15/22	Pre-shave	3
6/15/22	Lotion	3
6/16/22	Underwear	6
6/16/22	Pants	5
6/16/22	Shirts	21
6/16/22	Vest	1
6/16/22	Socks	10
6/17/22	Hand beans	10
6/17/22	Neck Pillow	1
6/17/22	Wheel chair bags	6
6/18/22	Craft Supplies	
6/21/22	Pants	4
6/21/22	Greeting Cards	1
6/24/22	Trimmers	1
6/24/22	Toothbrush holders	8
6/24/22	Toothbrushes	8
6/24/22	Razors	2
6/24/22	Toothpaste	9
6/24/22	mouthwash	12
6/24/22	conditioner	2
6/24/22	Lotion	6
6/24/22	Soap	6
6/24/22	Shampoo	4
6/27/22	Socks	6
6/27/22	Pants	2
6/27/22	Shirts	7
6/27/22	Denture Tablets	120
6/29/22	Shirts	7
6/29/22	Pants	3

Illinois Department of Veterans' Affairs

Illinois Veterans Home Manteno

**Members Benefit Fund Reporting
for Quarter 4 FY 2022**

Total Monetary Donations Received \$23,156.19
Quarter Ending Fund Balance \$660,455.28

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
Department of Illinois VFW Auxiliary, Maggie Davis, Oak Forest, IL	4/1/2022	3 106 oz cans of baked beans, 3 large bottles barbaque sauce, brown sugar, molasses	\$251.62
Department of Illinois VFW Auxiliary, Sandy Coleman, Tinley Park, IL	4/1/2022	1 large jar of peanut butter, 2 large jars of jelly	\$19.81
Girl Scouts, Marian Shorz, Monee, IL	4/1/2022	20 boxes of assorted Girl Scout cookies	\$100.00
Tracy Luczak, Lemont, IL	4/1/2022	Assortment of 50 DVD movies	\$200.00
Amvets #67/Knights of Columbus, Richard Prete, Beecher, IL	4/4/2022	25 2 liters rootbeer, 6 cases of pop, 8 boxes Twinkies, 6 boxes of blueberry muffins, 9 cases of snack pack pudding	\$275.00
Oak Lawn Elks #2254, Mike Simiental, Chicago Ridge, IL	4/4/2022	5 boxes used books, DVD player, assortment of magazines	\$50.00
St. Christina School, Jan Swinarski & Christina School, Chicago, IL	4/5/2022	microwave popcorn, 3 cases Vogel popcorn, paper plates, plasticware, Solo cups, 36 foil pans, 500 paper serving "boats"	\$305.00
Sharon Hamilton, Manteno, IL	4/5/2022	60 Easter baskets w/cookies, Goldfish crackers, sugar free Hershey's kisses, Hershey candy bars, Twix bars, 329 indiv applesauce	\$200.00
Department of American Legion Auxiliary, Sandra Britt, Bradley, IL	4/5/2022	bread, peanut butter, jelly, Hollis popcorn, 2 large cans of nacho and 2 large cans of cheddar cheese	\$92.51
Manteno Veterans Home Volunteers, Sandra Britt	4/6/2022	Mancino sandwiches delivered by Volunteers for Units R1, R2, R3 and R4	\$770.00
Marr Meyers American Legion #991, Tom Bertran, Worth, IL	4/7/2022	variety of coffee creamers, disposable coffee cups, paper plates, solo cups, soda, Gatorade, hot dogs, condiments, cases of potato chips, cases of Grandma's cookies, cases of donuts, cinnamon rolls, snack cakes, 40 cans of Old Spice body spray	\$1,250.00
American Legion Auxiliary Unit 122 Skinner Trost, Marsha and Mary Knapp, Cullom, IL	4/7/2022	30 art designed posters in appreciation for Veterans	n/a
Amvets Post 67 Auxiliary, Pat Burdick, Beecher, IL	4/12/2022	20 cases of Pepsi and Coke, 10 bags of Hollis popcorn, 5 bags of Hershey candy bars	\$200.00
Department of Illinois VFW Auxiliary, Maggie Davis, Oak Forest, IL	4/12/2022	body lotions, paper cups and plates, large candy jar for Veterans, cookies, cupcakes, snack cakes, Clinique makeup for female Veteran	\$255.10
Sons of American Legion 615, Sons of American Legion District #8, Jimmy Hunter, Tinley Park, IL	4/14/2022	6 cases of assorted chips, 6 cases of lay's potato chips, 4 cases of water, 6 cases of pop, 4 bags of chocolate candy bars, 6 cases of Hostess snack cakes and donuts variety packs, 6 cases of Honey Buns	\$600.00
Peotone American Legion Auxiliary, Sherri Parker, Peotone, IL	4/14/2022	6 ladies gift boxes for Easter, Easter cards	\$50.00
Department of Illinois VFW Auxiliary, Maggie Davis, Oak Forest, IL	4/15/2022	Easter snack cakes, DQ Dilly Bars, GFS snack cakes, supplies for Easter decorations	\$223.35
Alsip 450 VFW Auxiliary, Ruth Smith, Monee, IL	4/15/2022	1 pizza Pizzazz machine	\$69.00
Elizabeth Wisnasky, Tinley Park, IL	4/18/2022	cupcakes, Culver's ice cream, pop	\$200.00
Windy City Corvette Club, Thomas E Hartung American Legion Post 1977, Sharon Wanatowicz, Teresa Kocanda, Crestwood, IL	4/19/2022	cookies, individual bags of chips, crackers, candy, shampoo, body wash, lotion	\$250.00
Amanda Murray, Martinton, IL	4/19/2022	New Espresso machine with coffee pods	\$180.00
Illinois Elks Association, Beecher, IL	4/20/2022	1 box Lays potato chips, 3 boxes of Honey buns, 1 box Hostess donettes, 2 boxes Twinkies, 2 cases of fruit cups, Big Tex donut pastries, 2 large bags of candy	\$200.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
4/1/2022	1 pair velcro shoes	1
4/4/2022	5 sweatpants, 5 shirts	5, 5
4/5/2022	3 t-shirts, 4 sweatpants	3, 4
4/8/2022	7 undershorts, 4 sweatpants	7, 4
4/9/2022	1 pair velcro shoes	1
4/14/2022	5 shirts, 5 sweatshirts, 5 sweatpants	5, 5, 5
4/15/2022	1 pair velcro shoes, 30 pairs crew socks, 5 sweatpants	1, 30, 5
4/20/2022	5 sweatshirts, 2 zip up sweatshirts, 5 t-shirts	5, 2, 5
4/22/2022	13 sweatpants, 6 longleeve shirts, 2 zip up sweatshirts, 3 tshirts	13, 6, 2, 3
4/22/2022	4 long sleeve shirts, 10 shortsleeve shirts, 6 pairs of sweatpants, 1 pair of velcro shoes	4, 10, 6, 1
4/25/2022	electric razor	1,
4/26/2022	1 pair velcro shoes, 1 pair house slippers	1, 1
4/27/2022	1 windbreaker jacket	1,
4/28/2022	1 electric razor, 3 shortsleeve shirts, longleeve shirts, 1 lightweight jacket, 1 sweater, 3 sweatpants, 1 pair velcro shoes	1, 3, 2, 1, 1, 3, 1
4/29/2022	1 pair velcro shoes, 10 socks, 2 American Flag fleece blankets	1, 10, 2
4/30/2022	3 sweatpants	3
5/2/2022	2 pairs slippers, 3 shorts, razors, body spray, body wash	2, 3
5/2/2022	3 sweatpants, 1 pair velcro shoes	3, 1
5/3/2022	8 sweatpants	8
5/8/2022	1 pair velcro shoes	1
5/10/2022	3 shortsleeve shirts	3
5/12/2022	1 pair athletic shoes	1

Farmers Weekly Review local newspaper, Dick and Lillian Smerz, Manhattan, IL	4/20/2022	10 copies of Farmers Weekly Review Newspaper	\$5.00
Sandra Britt, Bradley, IL	4/26/2022	2 Axe Throwing Games for Unit activity	\$75.75
Department of IL VFW Auxiliary, Maggie Davis, Oak Forest, IL	4/27/2022	snack pack pudding, large zip lock bags	\$152.06
Angie Devine, Kankakee, IL	5/4/2022	2 large cans of coffee, 2 large powder lemonade, 12 potted geraniums for ladies Mother's Day gifts	\$80.34
Amvets Post 67 Auxiliary, Pat Burdick, Beecher, IL	5/10/2022	11 cases of pop, 1 case hullless popcorn, 10 packs of 4 pk snack pack pudding, 7 pkgs of Hershey candy bars, 10 liters of root beer, 5 gallons of ice cream for root beer floats, 20 mini birdhouses to paint, pizzas for units R2 and R5 from Mama Grassanos	\$578.00
Knights of Columbus, Beecher, IL	5/16/2022	3 cases of water, several cases of pop, cookies, chips, 30 water guns, balloons	\$600.00
Bremen VFW Post 2791, Tinley Park, IL Rich Rehacek and Conrad Dybala	5/16/2022	cookies, several cases of pop, potato chips, cases of water, chips, honey buns, cases of Hostess cakes and donuts	\$800.00
Dunkin Donuts, Manteno - Jamie	5/18/2022	2 dozen Dunkin Donuts	\$20.00
Illinois Elks Association, Beecher, IL	5/18/2022	4 boxes of chips, 4 boxes of fruit cups, 5 boxes of honey buns, 2 boxes of Hostess donettes, 3 boxes of Big Texas pastries, 2 boxes of Twinkies, 2 boxes of Cheeze its, 2 large bags of candy bars	\$500.00
American Legion Auxiliary 752, Cornell, IL - Sue Schnell	5/18/2022	100 bingo tray favors - decorated with Hershey candy bar	\$25.00
Swallow Cliff Chapter NSDAR, Orland Park, IL - Glenda Shafer	5/23/2022	3 pairs of velcro shoes, 6 large cans of lemonade, several cases of pop, 4 large containers of plastic silverware, 100 foil pans in variety sizes, 4 cases Lays potato chips, 500 paper plates, 500 solo cups, socks, blankets	\$703.98
American Legion #854, Evergreen Park, IL - Otis and Bob	5/26/2022	case of chicken, case of chicken thighs, italian sausage, polish sausage, brats, vienna hotdogs, hamburgers, condiments, cookies, several cases of pop, potato chips, cases of water, honey buns, cases of Hostess cakes and donuts	\$900.00
Channahon United Methodist Church, Joliet - Janet Weakley	5/28/2022	10 cases of water	\$60.00
Knights of Columbus, Beecher, IL - Richard Prete & Larry Pilote	5/31/2022	several cases of Hostess cakes, several cases of chips, cases of pop, lemondage, cases of paper products, 20 plastic table cloths, large wooden games, yard decorations, water balloons, squirt guns, 200 homemade cards for the Veterans, birthday cards	\$1,000.00
Knighst of Columbus # 2174, Beecher, IL - Richard Prete & Larry Pilote	6/9/2022	29 cases of water - 24 count	\$346.82
Amvets #67 Ladies Auxiliary, Beecher, IL - Pat Burdick	6/6/2022	6 cases of pepsi, 12 bags Hullless popcorn, 5- 4 quart pails of Vanilla Ice Cream	\$42.00
Knights of Columbus # 2174, Beecher, IL - Richard Prete	6/15/2022	25 cases of bottled water, 25 DVD Movies	\$411.00
Kankakee Elks Country Club, St. Anne, IL - Jamie Green and Rick	6/15/2022	12- 12 variety of pop, 2 boxes of candy bars, 2 boxes variety of chips, and 24 John Wayne DVD movies	\$250.00
Marine Corps League #1253, Bradley, IL - Sandy Brill	6/16/2022	4 boxes of variety ice cream bars, several boxes of potato chips, snack cakes-Hostess, Honey buns, Donuts, several cases of pop, gallons of vanilla ice cream	\$293.06
Danish Brotherhood Lodge 35. Crete, IL - Marie Grages and Maureen Needle	6/22/2022	Honey buns, Donuts, Lays potato chips, 1 pair of Copper socks, and snack cakes	\$80.00
Veteran Voices, Orland Park, IL - Tom Duracka	6/21/2022	8 pairs of mens shorts (variety of sizes), pop, chips, miscellaneous personal care items	\$200.00
Immanuel United Church of Christ, Peotone, IL - Chris Halweg	6/22/2022	100 individual bags of Lays potato chips, 24 Oatmeal pies, 25 breakfast biscuits	\$75.00
Department of Illinois VFW Auxiliary, Oak Forest, IL - Margaret J. Davis	6/22/2022	10 whole seedless watermelons	\$57.06
St. Anne Catholic Church, St. Anne, IL - St. Anne Catholic Church Parish	6/23/2022	9 cases of Frito Lay chips (variety)	\$234.00

5/12/2022	1 pair velcro shoes	1
5/16/2022	2 wheelchair bags, 1 set of wireless headphones, 1 pair velcro shoes, 1 pair insoles	2, 1, 1, 1
5/21/2022	1 shoe horn, 2 flannel shirts, 1 pair velcro shoes	1, 2, 1
5/25/2022	5 sweatpants, 5 sweatshirts, 5 t-shirts, 10 socks, 5 polo shirts	5, 5, 5, 10, 5
5/31/2022	1 pair velcro shoes	1
6/3/2022	4 large mens shorts	4
6/8/2022	1 pair of shoes	1
6/8/2022	6 sweatpants, 6 shortsleeve shirts, 3 sweatpants	6, 6, 3
6/9/2022	1 pair of shoes, 6 pairs of grippy socks	1, 6
6/13/2022	1 pair of slacks, 1 polo dress shirt	1, 1
6/15/2022	1 white polo shirt	1
6/17/2022	8 pocket shirts	8
6/18/2022	4 sweatpants	4
6/28/2022	1 pair of shoes	1
6/29/2022	1 pair of velcro shoes	1
6/30/2022	5 white t-shirts	5
6/30/2022	6 sweatpants	6
6/30/2022	4 sweatpants	4
6/30/2022	4 pairs pajama pants	4

American Legion Post 1139 East Hazel Crest, Homewood, IL - John Kearn	6/23/2022	several bags of chips, large box ziploc bags, pudding, coffee, 12 cases of variety of pop, napkins, paper plates, packs of Country Time Lemonade, plastic silverware, cookies-snacks, water, candy, coffee cups/lids	\$800.00
Ron Galvin, Orland Park, IL	6/23/2022	15 cases of pop, several cases of Hostess snack cakes	\$185.00
Department of Illinois VFW Auxiliary, Oak Forest, IL - Maggie Davis	6/27/2022	10 watermelons	\$71.47
Channahon Christian Church, Joliet, IL - Janet Weakley	6/30/2022	Patriotic balloons, Banners, patriotic decorations USA, etc.	\$300.00
Sue and Mike Brazausk, St. Anne, IL	6/30/2022	7 Boxes of Frito Lay chips (variety)	\$175.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$14,761.93

Monetary Donations Disbursed-

Donated Description	Date	Amount
Comcast-internet service	4/1/2022	\$91.90
Nan Havens-piano service	4/4/2022	\$450.00
Stellar Private Cable Systems Inc-cable tv	4/8/2022	\$2,123.19
Karl Outten-entertainment	4/8/2022	\$100.00
Walmart-cakes	4/13/2022	\$132.92
Cicero Mfg & Supply Co-refrigerator	4/15/2022	\$985.00
David Grams-aquarium maintenance	4/15/2022	\$235.00
Grainger-televisions	4/19/2022	\$46,565.55
Karl Outten-entertainment	4/20/2022	\$100.00
M&J Underground-wheelchair accessible shuffleboard court	4/25/2022	\$9,850.00
Nan Havens-piano service	4/29/2022	\$675.00
Comcast-internet service	4/29/2022	\$91.90
void	5/2/2022	\$0.00
Meijer-misc food items	5/2/2022	\$95.16
void	5/2/2022	\$0.00
Meijer-misc food items	5/2/2022	\$104.46
void	5/2/2022	\$0.00
Living Design Inc-aviary maintenance	5/5/2022	\$454.26
David Grams-aquarium maintenance	5/5/2022	\$370.00
Stellar Private Cable System-cable tv service	5/9/2022	\$2,069.09
Twisted Cupcake-cakes	5/11/2022	\$230.00
Karl Outten-entertainment	5/12/2022	\$100.00
David Grams-aquarium maintenance	5/17/2022	\$625.71
Vernon Denault-entertainment	5/18/2022	\$100.00
Grainger-hot chocolate	5/26/2022	\$1,235.88
Don Reitsma-entertainment	5/27/2022	\$150.00
Don Reitsma-entertainment	5/27/2022	\$150.00
Comcast-internet service	6/1/2022	\$91.90
Nan Havens-piano service	6/1/2022	\$825.00
Kankakee Ace Hardware-wood,screws	6/1/2022	\$816.11
Wagner Farms-flowers,vegetable plants	6/2/2022	\$1,594.00
Grainger-creamer,popsicles	6/3/2022	\$826.63
David Grams-aquarium maintenance	6/3/2022	\$370.00
Grainger-water,napkins,baggies	6/6/2022	\$1,143.40
Karl Outten-entertainment	6/6/2022	\$100.00
Stellar Private Cable Systems Inc-cable tv	6/10/2022	\$1,971.71
Vernon Denault-entertainment	6/13/2022	\$100.00
Karl Outten-entertainment	6/13/2022	\$100.00
Grainger-coffee,tea,creamer	6/15/2022	\$4,634.91
Nan Havens-piano service	6/17/2022	\$100.00
David Grams-aquarium maintenance	6/21/2022	\$235.00
Kankakee Ace Hardware-kingsford charcoal	6/22/2022	\$132.44
Pepsi-Cola-soda concentrate	6/22/2022	\$687.75
Joan's Trophy & Plaque Co	6/24/2022	\$122.00
David Grams-aquarium maintenance	6/30/2022	\$370.00
Total		\$81,305.87

Illinois Department of Veterans' Affairs	
Prince Homeless & Disabled Veterans Program	
Members Benefit Fund Reporting	
for Quarter 4 FY 2022	
Total Monetary Donations Received	\$195.68
Quarter Ending Fund Balance	\$96,934.08

Nonmonetary Donations Received -

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
Department of IL VFW Aux, Ms. Maggie Davis, Oak Forest, IL	4/16/2022	1 pan of roast beef, 1 pan of mashed potatoes, 1 pan of green beans, 1 pan of deviled eggs, 2 containers of cupcakes, 2 cases of pop	\$250.00
Illinois Elks Association, Beecher, IL	4/20/2022	Assorted snacks - chips, cinnamon rolls, honey buns, bananas and cuties	\$75.00
Victory Reins Therapeutic Riding Center, Mr & Mrs Michalewicz	4/30/2022	Panera bagels, breads, and cookies	\$75.00
Chicago White Sox, Ms. Sandra Avila	5/10/2022	11 tickets to baseball game	\$110.00
Illinois Elks Association	5/18/2022	assorted snacks - chips, cinnamon rolls, honey buns, bananas, cuties	\$75.00
Beecher Armvets Post #67, Beecher, IL - Richard Prete	6/28/2022	10 cases of water	\$70.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$655.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
4/25/2022	6 pairs of ankle socks given to Prince Resident PO30C	6
5/10/2022	4 tickets to Chicago White Sox baseball game	4

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
Walmart-misc food items	4/6/2022	\$76.52
DirecTV-cable tv service	4/12/2022	\$65.99
Cash-April 2022 lunch outing to Saucy Crab	4/13/2022	\$500.00
Walmart-misc food items	4/26/2022	\$194.83
Berkots gift card-misc food items	4/30/2022	\$20.00
Berkots gift card-misc food items	4/30/2022	\$20.00
Berkots gift card-misc food items	4/30/2022	\$20.00
Berkots gift card-misc food items	4/30/2022	\$17.94
Walmart gift card-misc food items	4/30/2022	\$1.78
Walmart gift card-misc food items	4/30/2022	\$1.60
Walmart gift card-misc food items	4/30/2022	\$10.00
Cash- parking fee for White Sox baseball game	5/6/2022	\$25.00
The Daily Journal- newspaper subscription	5/6/2022	\$126.10
DirecTV-cable tv service	5/17/2022	\$65.99
Betsy Richardson-reimbursement for prepayment of parking	6/6/2022	\$58.14
Cash-June 2022 dinner outing to Texas Roadhouse 06/12/22	6/7/2022	\$300.00
DirecTV-cable tv service	6/14/2022	\$65.99
Essen Nutrition Corp-pop,buns,chips,ketchup,mustard	6/17/2022	\$143.12
Silvano's Pizza-pizza and wings 06/22/22	6/17/2022	\$181.94
Total		\$1,894.94

Illinois Department of Veterans' Affairs

Illinois Veterans Home Chicago

**Members Benefit Fund Reporting
for Quarter 4 FY22**

Total Monetary Donations Received \$ -
 Quarter Ending Fund Balance \$16,243.97

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
Illinois Elks Association	4/4/2022	Various snacks for residents consumption	\$99.31
Warm Up America	4/6/2022	10 Lapghans for resident's seats	\$100.00
Illinois Elks association	4/22/2022	4 JBL bluetooth speakers	\$319.96
Illinois Elks Association	4/22/2022	2 Flag Stands	\$109.98
Support Over Stigma	5/11/2022	60 boxes of girl scout cookies	\$300.00
Illinois Elks Association	5/24/2022	Jumbo Connect 4	\$90
Gift of Hope	5/27/2022	Baskets of treats for Memorial Day	\$160.00
CPS- Dever Elementary	5/27/2022	Memorial Day Decorations	\$100.00
Illinois Elks Association	6/3/2022	Ninja Pro-Plus Blender	\$220.00
William Lancaster	6/6/2022	40 DVD Movies	\$200.00
Illinois Elks Association	6/29/2022	4th of July Decorations	\$97.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$1,796.25

Monetary Donations Disbursed-

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

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
4/14/2022	Ice Cream bars	10 bars
4/18/2022	Knitted lapghans	3
5/9/2022	boxes of cookies	4 Boxes
5/16/2022	Knitted lapghans	2