

Illinois Department of Veterans' Affairs

Illinois Veterans Home Anna

**Members Benefit Fund Reporting
for Quarter 2 FY 23**

Total Monetary Donations Received \$15,749.72
Quarter Ending Fund Balance \$63,623.66

Nonmonetary Donations Received-

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
VFW Creal Springs	12/1/2022	misc hygiene products	\$600.00
VFW Anna	12/10/2022	misc Christmas Gifts (wrapped or bagged for each member-43)	\$1,000.00
VFW Mounds	12/14/2022	misc Christmas Gifts (wrapped or bagged for each member-43)	\$500.00
Shawnee Alliance	12/20/2022	misc gifts (wrapped or bagged for each member-43)	\$1,500.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$3,600.00

Monetary Donations Disbursed -

Donated Description	Date (MM/DD/YY)	Amount
Aviary Maintenance	10/06/22	\$184.95
Cable for residents rooms	10/06/22	\$660.66
Activities-Bingo for members	10/12/22	\$500.00
Activities- transportation to and from	10/17/22	\$489.00
Out to Eat- members	10/19/22	\$239.40
Vet bill for facility cat	10/19/22	\$124.00
Activities-Bingo for members	10/20/22	\$500.00
Cable for residents rooms	10/25/22	\$660.66
SODA/COFFEE/SNACKS- donations earmarked for	10/28/22	\$53.50
Halloween party items	10/31/22	\$238.31
Activities-Bingo for members	10/31/22	\$500.00
Aviary Maintenance	11/02/22	\$184.95
Activities-Bingo for members	11/07/22	\$500.00
Cake for Veterans Day	11/09/22	\$53.99
Candy for Vets day parade	11/09/22	\$179.62
Out to Eat- members	11/15/22	\$460.00
Activities-Bingo for members	11/15/22	\$500.00
Cable for residents rooms	11/21/22	\$660.66
Cookies for Thanksgiving	11/23/22	\$97.50
Cake for member birthdays	11/29/22	\$51.98
Activities-Bingo for members	11/29/22	\$500.00
Aquarium maintenance	12/1/2022	\$184.95
New Years Eve party supplies	12/7/2022	\$375.28
XL cmas bags for members party	12/7/2022	\$11.25
XL cmas bags for members party	12/7/2022	\$52.50
cmas decorations	12/8/2022	\$60.00
Activities-Bingo for members	12/8/2022	\$500.00
Activities:transport to red lobster	12/13/2022	\$143.00
Cmas gifts for members	12/14/2022	\$1,337.11
Large print bibles for cmas	12/15/2022	\$99.95
Newspaper subscription	12/16/2022	\$1,164.99
Activities-Bingo for members	12/16/2022	\$400.00
Bakery- cmas cakes	12/21/2022	\$98.00
Meat for Cmas party	12/21/2022	\$89.99
New Years Eve party supplies	12/27/2022	\$15.00
New Years Eve party supplies	12/27/2022	\$48.98
NYE entertainer	12/27/2022	\$100.00
Cable for residents rooms	12/29/2022	\$660.66
Veg and fruit trays for Cmas party	12/29/2022	\$69.98
Total		\$12,750.82

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
12/21/2022	Holiday bags	44

Illinois Department of Veterans' Affairs

Illinois Veterans Home Quincy

**Members Benefit Fund Reporting
for Quarter 2 FY 2023**

Total Monetary Donations Received \$39,394.97
Quarter Ending Fund Balance \$750,534.17 *\$325,455.93 are Cemetery Funds

Nonmonetary Donations Received -

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
Quincy Hospitality House	10/5/2022	300 Christmas Cards	\$0.00
Mr. & Mrs. Frank Lubberts	10/6/2022	Baseball Hats (used)	\$0.00
Red Dog Saloon	10/7/2022	74 Fishing for Freedom shirts	\$740.00
Dollar Tree	10/7/2022	Toiletries	\$275.00
American Legion & Aux. Post 174	10/7/2022	Funds for Bingo (100 - one dollar bills)	\$100.00
Betty Shankman	10/17/2022	Funds for Bingo (20-one dollar bills)	\$20.00
Peggy Masterson	10/11/2022	tablecoths, books , paper, word search, decorations	\$60.00
Larry Jones	10/15/2022	5 bags clothing, 12 suits	\$0.00
Central Metals Recycling	10/27/2022	Firepit	\$80.00
Rev. James Caldwell Chapter, NSDAR	10/27/2022	200 Christmas cards, toiletries, snacks, candy	\$50.00
Michelle Boice	10/27/2022	Apple Pie Rollups for staff and residents	\$0.00
Michelle Hogan	10/27/2022	3 boxes DVD's (used)	\$0.00
Carol McCartney	10/31/2022	Book	\$0.00
Peggy Masterson	10/31/2022	Veteran Day cards	\$0.00
Jersey Community Middle School	10/31/2022	Veteran Day cards	\$0.00
Patricia Rowsey	10/31/2022	Used clothing 5x	\$0.00
Belville Chapter, NSDAR	11/7/2022	Amazon, McDonalds and Dairy Queen gift cards, candy, book	\$90.00
VFW Auxiliary #1379	11/7/2022	123 Veterans Day cards	\$0.00
PHAST	10/7/2022	Time spent hosting games	\$0.00
Quincy University students	10/12/2022	Visited with residents	\$0.00
The Vets Day Parade of Quincy	11/5/2022	Hosted parade	\$0.00
Jacksonville Emblem Club	11/9/2022	Veterans poetry letters, books	\$0.00
American Legion	11/9/2022	Sweet 'n Salty packets	\$10.00
Astoria Elementary	11/9/2022	Veterans Day cards	\$0.00
Pittsfield High School	11/9/2022	Veterans Day cards	\$0.00
Presbyterian Church Daycare Center	11/9/2022	Veterans Day cards	\$0.00
Divernon Legion Auxiliary	11/9/2022	18 new pants, 18 new shirts	\$600.00
General Macomb Chapter, NSDAR	11/9/2022	Used magazines, 8 gift bags of toiletries	\$80.00
Peoria Academy	11/10/2022	Veterans Day cards	\$0.00
Michelle Boice	11/11/2022	Lge box Christmas decorations, 3 sm Christmas trees, 17 containers of Christmas ornaments	\$250.00
Meijer	11/11/2022	Toothbrushes, body wash, razors	\$400.00
Lincoln -Douglas Elementary	11/14/2022	Veterans Day cards	\$0.00
Beecher Elementary School	11/14/2022	Veterans Day cards	\$0.00
Pleasant Hill CUSD #3	11/14/2022	Veterans Day cards	\$0.00
West Prairie North Elementary	11/14/2022	Veterans Day cards	\$0.00
Carolyn Oke	11/14/2022	Veterans Day cards	\$0.00
IL Representative Stephanie Kifowit	11/14/2022	Veterans Day cards	\$0.00
Iles Elementary School	11/15/2022	Veterans Day cards, letters	\$0.00
Mighty Tital 4-H Club	11/15/2022	Veterans Day cards	\$0.00
Round Lake Beach Elementary School	11/15/2022	Veterans Day cards	\$0.00
Blessed Sacrament Catholic School	11/15/2022	Veterans Day cards, flags	\$20.00
Rooney Elementary School	11/17/2022	Veterans Day cards	\$0.00
IL School for the Deaf	11/17/2022	Veterans Day cards	\$0.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
10/5/2022	300 Christmas Cards	300
10/6/2022	Baseball Hats (used)	10
10/7/2022	74 Fishing for Freedom shirts	74
10/7/2022	Toiletries	250
10/7/2022	Funds for Bingo	100
10/17/2022	Funds for Bingo	20
10/11/2022	tablecoths, books , paper, word search, decorations	30
10/15/2022	5 bags clothing, 12 suits	5, 12
10/27/2022	Firepit	1
10/27/2022	200 Christmas cards, toiletries, snacks, candy	250
10/27/2022	Apple Pie Rollups for staff and residents	50
10/27/2022	3 Boxes DVD's	3
10/31/2022	Book	1
10/31/2022	Veterans Day cards	20
10/31/2022	Veterans Day cards	35
10/31/2022	clothing	4
11/7/2022	Amazon, McDonalds and Dairy Queen gift cards, candy, book	90
11/7/2022	123 Veterans Day cards	123
10/7/2022	Time spent hosting games	0
10/12/2022	Visited with residents	0
11/5/2022	Hosted parade	0
11/9/2022	Veterans poetry letters, books	0
11/9/2022	Sweet 'n Salty packets	10
11/9/2022	Veterans Day cards	25
11/9/2022	Veterans Day cards	30
11/9/2022	Veterans Day cards	25
11/9/2022	18 new pants, 18 new shirts	36
11/9/2022	Used magazines, 8 gift bags of toiletries	8
11/10/2022	Veterans Day cards	25
11/11/2022	Lge box Christmas decorations, 3 sm Christmas trees, 17 containers of Christmas ornaments	250
11/11/2022	Toothbrushes, body wash, razors	400
11/14/2022	Veterans Day cards	50
11/14/2022	Veterans Day cards	65
11/14/2022	Veterans Day cards	40
11/14/2022	Veterans Day cards	32
11/14/2022	Veterans Day cards	40
11/14/2022	Veterans Day cards	50
11/15/2022	Veterans Day cards, letters	75
11/15/2022	Veterans Day cards	60
11/15/2022	Veterans Day cards	50
11/15/2022	Veterans Day cards, flags	70
11/17/2022	Veterans Day cards	50
11/17/2022	Veterans Day cards	30

District 6 ISODAR	11/17/2022	Toiletries, candy, 5 new shirts, Wrapping paper, cookies, plastic cups and silverware, playing cards, cookies.	\$250.00
St. Francis Solanus School	11/18/2022	Veterans Day cards	\$0.00
Challenge Unlimited	11/18/2022	Veterans Day cards	\$0.00
Hannibal Middle School	11/18/2022	Veterans Day cards	\$0.00
Eugene Field Elementary School	11/18/2022	Veterans Day cards	\$0.00
Peggy Masterson	11/21/2022	Christmas cards, holiday table decorations, plastic table clothes, book, streamers, calendars, window clings, xmas ribbon	\$50.00
Janet Long	11/21/2022	3 boxes Lance crackers	\$40.00
Quincy Medical Group	11/21/2022	2 boxes Fruit cakes	\$480.00
Amanda Rife	11/22/2022	Used womens clothing	\$0.00
Joe Gallaher	11/22/2022	Used magazines	\$0.00
Pierre Menard Chapter, ISODAR	11/22/2022	Balloons, waterguns, toiletries, candy	\$65.00
Michelle Boice	11/23/2022	Craft supplies, ribbons, cards	\$100.00
Quincy Golden K Kiwanis Club	11/23/2022	10 boxes Fruit cakes	\$2,400.00
John Wood Community College	11/29/2022	Veterans Day cards	\$0.00
Karen Ritterbusch	11/30/2022	4 walker cloth bags	\$30.00
Quincy Mason Bodley Lodge #1	11/30/2022	24 Sweatpants/26 s.shirts	\$1,000.00
QND Mink Young	12/2/2022	Students made DVD	\$0.00
Shirley Stomberg	12/2/2022	Christmas Cards	\$0.00
Double Take Bar & Grill	12/2/2022	Toiletries & Snacks	\$50.00
Williamsfield United Methodist Church	12/2/2022	Toiletries & Snacks	\$50.00
United Methodist Women	12/2/2022	Toiletries & Snacks	\$50.00
National Honor Society Williamsfield School	12/2/2022	Toiletries & Snacks	\$50.00
Williamsfield Public Library	12/2/2022	Toiletries & Snacks	\$80.00
Williamsfield House Culture Clun	12/2/2022	Toiletries & Snacks	\$80.00
General Macomb Chapter, NSDAR	12/2/2022	Christmas Cards	\$0.00
Sara Masters	12/8/2022	Cards & Magazines	\$0.00
Radiant Church Mpac Girls	12/15/2022	Christmas Cards	\$0.00
IL Dept. of Veterans Affairs	12/15/2022	Christmas Cards	\$0.00
Ms. P.A. Giganti	12/15/2022	Christmas Cards	\$0.00
Mary Glaus	12/15/2022	Christmas Cards	\$0.00
Calvary Baptist Church	12/15/2022	Christmas Cards	\$0.00
Waverly Elementary School	12/15/2022	Veterans Day cards	\$0.00
Lynn Hopper	12/15/2022	Holiday Cards	\$0.00
Mt. Sterling VFW	12/15/2022	Socks, shirts, personal hygiene items	\$500.00
Elks Lodge 1412	12/15/2022	Snacks, blankets, personal care items	\$250.00
1104 VFW Aux.	12/15/2022	Snacks, blankets, personal care items	\$250.00
Susan Turner	12/20/2022	Christmas Cards	\$0.00
Rosemont School	12/20/2022	Christmas Cards	\$0.00
American Legion Aux.	12/20/2022	Socks & Christmas Cards	\$30.00
Pittsfield High School	12/22/2022	Christmas Cards	\$0.00
John Wood Comm College	12/22/2022	Christmas Cards	\$0.00
DAV Chapter 32	12/22/2022	Cards, DVD-Top Gun, Xmas trees	\$525.00
Cumberland High School	12/22/2022	Holiday Cards	\$0.00
DAR Sargent Caleb Hopkins Chapter	12/23/2022	Calendars	\$5.00
Donna Goodwin	12/23/2022	Lap blankets, personal hygiene items	\$100.00
Canton R-V School District	12/23/2022	Veterans Day cards	\$0.00
Gallagher	12/23/2022	Christmas Cards	\$0.00
Rosemary Whittaker	12/23/2022	Festival of Lights Tickets	\$40.00
Mrs. Gresham's 1st grade class	12/23/2022	Holiday Cards	\$0.00
Joe Gallaher	12/20/2022	Magazines & Calendars	\$5.00
IL VFW Aux. - Janet Long	12/19/2022	Chocolate bars & candy	\$325.00
DAV Chapter 32 - Sara Sorrell	12/20/2022	DVD movie, Xmas cards	\$25.00
Lowe's Home Improve., Quincy	12/20/2022	Christmas gifts	\$400.00

11/17/2022	Toiletries, candy, 5 new shirts, Wrapping paper, cookies, plastic cups and silverware, playing cards, cookies.	30
11/18/2022	Veterans Day cards	50
11/18/2022	Veterans Day cards	30
11/18/2022	Veterans Day cards	60
11/18/2022	Veterans Day cards	50
11/21/2022	Christmas cards, holiday table decorations, plastic table clothes, book, streamers, calendars, window clings, xmas ribbon	50
11/21/2022	3 boxes Lance crackers	3
11/21/2022	2 boxes Fruit cakes	2
11/22/2022	Used womens clothing	1
11/22/2022	Used magazines	15
11/22/2022	Balloons, toiletries, waterguns, candy	20
11/23/2022	Craft supplies, ribbons, cards	25
11/23/2022	10 boxes Fruit cakes	10
11/29/2022	Veterans Day cards	120
11/30/2022	4 walker cloth bags	4
11/30/2022	24 s.pants/26 s.shirts	50
12/2/2022	Students made DVD	1
12/2/2022	Christmas Cards	20
12/2/2022	Toiletries & Snacks	120
12/2/2022	Toiletries & Snacks	120
12/2/2022	Toiletries & Snacks	120
12/2/2022	Toiletries & Snacks	120
12/2/2022	Toiletries & Snacks	120
12/2/2022	Toiletries & Snacks	120
12/2/2022	Toiletries & Snacks	120
12/8/2022	Christmas Cards	240
12/8/2022	Cards & Magazines	75
12/15/2022	Christmas Cards	225
12/15/2022	Christmas Cards	150
12/15/2022	Christmas Cards	50
12/15/2022	Christmas Cards	60
12/15/2022	Christmas Cards	40
12/15/2022	Veterans Day cards	60
12/15/2022	Holiday Cards	10
12/15/2022	Socks, shirts, personal hygiene items	250
12/15/2022	Snacks, blankets, personal care items	150
12/15/2022	Snacks, blankets, personal care items	150
12/20/2022	Christmas Cards	30
12/20/2022	Christmas Cards	60
12/20/2022	Socks & Christmas Cards	120
12/22/2022	Christmas Cards	50
12/22/2022	Christmas Cards	100
12/22/2022	Cards, DVD-Top Gun, Xmas trees	206
12/22/2022	Holiday Cards	35
12/23/2022	Calendars	15
12/23/2022	Lap blankets, personal hygiene items	30
12/23/2022	Veterans Day cards	30
12/23/2022	Christmas Cards	15
12/23/2022	Festival of Lights Tickets	2
12/23/2022	Holiday Cards	20
12/23/2022	Magazines & Calendars	20
12/19/2022	Choc bars & candy	310
12/20/2022	DVD & cards	20
12/20/2022	gifts	16

Salvation Army	12/20/2022	Magazines & Calendars	
Larry Miller	12/14/2022	Bingo money	\$131.00
Larry Miller	12/14/2022	3 Gift Cards	\$60.00
Larry Miller	12/14/2022	Vietnam Veteran Commemorative \$2 Bill	\$2.00
Knapehide	12/20/2022	Christmas gifts	\$3,500.00
VFW Post 755	12/14/2022	Christmas gifts	\$100.00
St. Dominics 5th Graders	12/23/2022	Buddy Program Gifts	\$170.00
Chatham-Auburn VFW Aux.	12/14/2022	Christmas gifts	\$250.00
Northenders VFW #10302 C. Daughtery	12/14/2022	Christmas gifts	\$1,000.00
St. Francis Solanus School	12/14/2022	Veterans Day Cards, \$20 cash	\$20.00
American Legion Aux. Unit #45	12/27/2022	Bars of soap, greeting cards, water, snack cakes, word games, puzzles	\$2,500.00
Frericks	12/27/2022	Ponsettias, Lavendar, lemon plants	\$500.00
Red Cross Club	12/16/2022	300 Gift bags w/ snacks & candy	\$500.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$18,738.00

12/20/2022	Magazines & calendars	600
12/14/2022	Bingo money	131
12/14/2022	3 Road House gift cards	3
12/14/2022	Vietnam Veteran Commemorative \$2 Bill	1
12/20/2022	Christmas gifts	140
12/14/2022	Christmas gifts	4
12/23/2022	Buddy Program Gifts	17
12/14/2022	Christmas gifts	10
12/14/2022	Christmas gifts	40
12/14/2022	Cards	25
12/27/2022	Bars of soap, greeting cards, water, snack cakes, word games, puzzles	675
12/27/2022	Ponsettias, Lavendar, lemon plants	100
12/15/2022	300 Gift bags w/ snacks & candy	300

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

Donated Description	Date (MM/DD/YY)	Amount
REIMBURSE COFFEE SHOP RESIDENT TOKENS & BUCKS	10/03/2022	\$1,040.75
UNIT GAME QUARTERS FOR OCTOBER 2022	10/03/2022	\$450.00
CHANNEL 2 CASH FOR RESIDENT BINGO	10/03/2022	\$100.00
LIBRARY READING PUBLICATIONS	10/03/2022	\$666.00
CONDIMENTS FOR RESIDENT PICNIC	10/03/2022	\$89.12
BIRD FEEDER REPLACEMENT	10/03/2022	\$16.87
ENTERTAINMENT FOR SEPT @ FIFER	10/03/2022	\$35.00
CRAFT SUPPLIES FIFER	10/03/2022	\$89.11
QUINCY SOCIETY OF FINE ARTS PARTNER ORGANIZATION ANNUAL DUES	10/03/2022	\$100.00
ENTERTAINMENT SHAPERS & FIFER	10/19/2022	\$87.50
SEPTEMBER CABLE TV	10/19/2022	\$1,898.78
2ND QUARTERLY STIPEND MUSEUM DIRECTOR OCT-NOV-DEC	10/19/2022	\$1,000.00
SUPPLIES LIBRARY	10/19/2022	\$32.19
SUPPLIES ACTIVITIES	10/19/2022	\$58.08
ENTERTAINMENT OCTOBER FIFER	10/19/2022	\$35.00
WEB PAGE & MAINT 2ND QTLY	10/19/2022	\$225.00
TREATS OKTOBERFEST SCHAPERS	10/19/2022	\$64.99
RECREATIONAL READING LIBRARY	10/19/2022	\$143.83
UNIT GAME QUARTERS FOR NOVEMBER 2022	10/27/2022	\$450.00
CHRISTMAS DECORATIONS	11/09/2022	\$305.14
ENTERTAINMENT OCTOBER 2022	11/09/2022	\$35.00
CHRISTMAS DECORATIONS	11/09/2022	\$63.90
USPS MARKETING MAIL PERMIT	11/09/2022	\$275.00
DEER & BISON QTRLY SITE & INSPECTION VISIT	11/09/2022	\$200.00
FEED-ALFALFA & STRAW BALES DEAR & BISON PEN	11/09/2022	\$262.00
REIMBURSE COFFEE SHOP RESIDENT TOKENS & BUCKS	11/09/2022	\$989.50
FEED FOR ANIMALS	11/09/2022	\$522.62
QUARTERLY AVIARY SERVICES	11/09/2022	\$549.00
TREATS AND SNACKS	11/09/2022	\$77.08
FIFER CHRISTMAS DÉCOR SUPPLIES	11/09/2022	\$122.18
TREATS & SUPPLIES - ALL UNITS - SEPT & OCT	11/09/2022	\$2,810.53
POPCORN	11/21/2022	\$117.76
ENTERTAINMENT	11/21/2022	\$350.00
EQUIPMENT CEMETERY ECHO TRIMMER	11/21/2022	\$359.99
FEED/SUPPLIES ANIMALS	11/21/2022	\$60.00
SUPPLIES	11/21/2022	\$211.29
OCTOBER CABLE TV	11/21/2022	\$1,898.78

SUPPLIES/DECORATIONS	11/21/2022	\$614.69
TREATS MARKWORD 1&2	11/28/2022	\$159.99
UNIT GAME QUARTERS FOR NOVEMBER 2022	11/30/2022	\$450.00
PEPSI WAGON FOR CAR SHOW - REIMBURSED BY AMERICAN LEGION AUX	11/30/2022	\$111.42
TREATS FIFER	11/30/2022	\$157.61
CHRISTMAS DECORATIONS FIFER	11/30/2022	\$121.64
ENTERTAINMENT OCTOBER SCHAPERS	12/09/2022	\$105.00
TREATS/CHRISTMAS PARTY	12/09/2022	\$719.46
ENTERTAINMENT/SCHAPERS/CHRISTMAS	12/09/2022	\$100.00
POPCORN SUPPLIES/TREATS	12/09/2022	\$375.45
FEED FOR ANIMALS	12/09/2022	\$496.52
ENTERTAINMENT	12/09/2022	\$160.00
HAMMOND HALL CHRISTMAS DÉCOR	12/09/2022	\$107.25
ENTERTAINMENT FIFER	12/09/2022	\$35.00
LAMINATING MACHINE SUPPLIES	12/09/2022	\$170.31
BILL MOUNTAIN MEMORIAL - SPECIAL BINGO FIFER	12/09/2022	\$65.00
MONTHLY TREATS FOR ALL UNITS	12/09/2022	\$1,434.88
CABLE TV NOVEMBER	12/21/2022	\$1,885.78
UNIT GAME QUARTERS FOR DECEMBER 2022	12/28/2022	\$450.00
Total		\$23,511.99

Illinois Department of Veterans' Affairs

Illinois Veterans Home LaSalle

Members Benefit Fund Reporting

for Quarter 2 FY 2023

Total Monetary Donations Received: \$41,675.37
Quarter Ending Fund Balance \$442,038.03

Nonmonetary Donations Received -

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
ALA, Unit 8	10/11/2022	100 Halloween Greetings	
Individual	10/11/2022	9 w/c bags	\$90.00
ALA, Unit 8	10/11/2022	100 Halloween Greetings	
Anonymous	10/13/2022	1 book of stamps, 6 pr diabetic socks, 4 body wash	\$50.00
Princeton Illinois DAR, NSDAR	10/13/2022	5 cake mixes, 6 pr socks, 4 body washes, 7 pr sweat pants, 2 zip up sweat shirts, 26 combs, 27 tablecloths,	\$150.00
Illinois Elks Association	10/14/2022	50 Chcolate/50 vanilla ice cream s undae's with the fixings.	\$250.00
State Farm Insurance Companies	10/18/2022	Lots of cards for their "Acts of Good" campaign	
Individual	10/18/2022	100 Halloween/100 Christmas cards	
AL Post #375	10/19/2022	3 rolls of Forever stamps	\$180.00
Wolcott Elementary School	10/20/2022	artwork from students	
Department of IL ALA	10/24/2022	10 tablecloths, 11 canisters of coffee, 2 bags of bird seed, and 3 pkg of Crystal Light	\$183.00
Individual	10/24/2022	Ladies Halloween cards with gifts	\$30.00
Individual	10/24/2022	100 Christmas/Thanksgiving /Veteran's Day cards each	
Individual	11/1/2022	Hand made Veteran's Day Magnets	
Dwight Community School	11/1/2022	handmade Veterans Day Cards	
Cookie Kingdom	11/2/2022	288 sandwich cookies and 56 soft oatmeal cookies	\$100.00
Cookie Kingdom	11/2/2022	288 sandwich cookies and 56 soft oatmeal cookie	\$100.00
North Central Behavioral Health Systems	11/2/2022	3 cases of 100 pc each of PPE gowns/1 cs of 10 pc of PPE gowns/ 3 cs of 240 pc of face shields	
Individual	11/7/2022	Subscriptions to Smithsonian Magazine	\$36.00
Northwest Elementary School	11/8/2022	Vets Day Greeting 100	
Northview Elementary School	11/8/2022	Vets Day Greeting 100	
Individual	11/8/2022	Vets Day Greeting -LOTS	
Individual	11/8/2022	Vets Day Greeting-50	
Anonymous	11/8/2022	Vets Day Greeting - 200	
Crossbridge Community Church Seniors	11/8/2022	Vets Day Greeting - 100	
Individual	11/8/2022	Vets Day Greeting - 100	
Sacred Heart Catholic Church	11/8/2022	Vets Day Greeting - 50	
Three Rivers Energy Center	11/8/2022	4' bench of recycled bottle caps	\$500.00
LPHS Science Club	11/8/2022	Pumpkins/gourds	
Marseilles ESD #150	11/8/2022	Vets Day Greeting 50	
Illini Chapter NSDAR	11/9/2022	Thanksgiving cards100	
Princeton Illinois DAR, NSDAR	11/9/2022	4 cricut cutting mats, 4 remotes, 4 door decorations	\$90.00
Fox River Valley Chapter, NSDAR	11/10/2022	Thanksgiving cards96	
Beecher Elementary School	11/10/2022	Veterans Day Cards	
State Re 84th District	11/10/2022	Veterans Day Cards	
Hall High School	11/10/2022	Veterans Day Cards	
Princeton Elementary	11/10/2022	Veterans Day Cards	
Lostant Grade School	11/10/2022	Veterans Day Cards	
Individual	11/11/2022	12 handmade quilts	\$1,200.00
Deer Park Grade School	11/11/2022	Veteran's Day Cards	
Oswego East High School	11/11/2022	Veteran's Day Cards	
Fort du Roche, NSDAR	11/12/2022	6 cases of Root Beer/5 tubs of vanilla ice cream	\$96.00
District II NSDAR	11/12/2022	41 wreaths	\$500.00
Lincoln Junior High	11/12/2022	Veteran's Day Cards	
Individual	11/14/2022	Thanksgiving cards100	
Limestone Middle School	11/14/2022	Veteran's Day Cards - 100	
Ladd Elementary School	11/14/2022	9 Veteran's Day Cards	
AL Riders #294	11/15/2022	8-20 pound Turkeys	\$155.00
Flanagan Elementary	11/15/2022	Veterans Day Cards	
ALA, Unit 8	11/16/2022	Thanksgiving Cards	

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
10/3/2022	Bird Seed	1
10/6/2022	Socks	12
10/6/2022	Aftershave	2
10/6/2022	Deodorant	2
10/6/2022	Lotion	8
10/6/2022	Toothpaste	1
10/7/2022	Long Sleeve shirt	4
10/11/2022	Long Sleeve shirt	3
10/11/2022	sweatpants	3
10/11/2022	Short Sleeve Shirt	6
10/11/2022	Short Sleeve shirt	2
10/11/2022	Underwear	6
10/11/2022	sweatpants	8
10/11/2022	sweatshirts	3
10/12/2022	Short Sleeve shirt	6
10/13/2022	Sweatpants	4
10/14/2022	Winter hat	1
10/14/2022	Long Sleeve shirt	5
10/14/2022	Liners	25
10/14/2022	Long Sleeve shirt	2
10/20/2022	toothbrushes	21
10/20/2022	toothpaste	10
10/20/2022	toothbrushes	30
10/21/2022	Coffee Filters	1
10/21/2022	Coffee Canister	1
10/21/2022	tooth brushes	20
10/21/2022	toothpaste	10
10/22/2022	denture tablets	240
10/24/2022	toothbrushes	15
10/24/2022	Birdseed	3
10/24/2022	denture tablets	360
10/24/2022	Denture Adhesive	4
10/24/2022	toothpaste	15
10/24/2022	Deodorant	5
10/24/2022	denture tablets	360
10/24/2022	Deodorant	3
10/24/2022	shampoo	1
10/24/2022	Pajama men	1
10/25/2022	Coffee	1
10/25/2022	Coffee filters	1
10/27/2022	Disposable Underwear	84
10/28/2022	Diabetic Socks	5
10/28/2022	Diabetic Socks	3
11/3/2022	Disposable Underwear	80
11/3/2022	Coffee filters	1
11/9/2022	toothbrushes	12
11/9/2022	Socks	2
11/9/2022	Slippers	1
11/9/2022	L/S Shirts	2
11/9/2022	S/S Shirts	11

Sheridan Grade School	11/17/2022	Vets Day cards	
St. Malachy School	11/17/2022	Vets Day cards	
Central Intermediate School	11/17/2022	Vets Day cards	
Lincoln Elementary	11/17/2022	Vets Day cards	
Centennial School	11/17/2022	Vets Day cards	
Belle Aire Elementary School	11/17/2022	Vets Day cards	
Franklin Grove Women's Club	11/17/2022	100 Christmas cards	
COVIA	11/17/2022	96 Window Clings	
Illini Chapter NSDAR	11/18/2022	99 filled Christmas gift bags	
Apple Tree Preschool	11/21/2022	Vets Day cards	
Amboy High School	11/21/2022	Vets Day cards	
Individual	11/21/2022	Thanksgiving Day cards	
AWMA	11/21/2022	Thanksgiving Day cards	
Individual	11/21/2022	1 frozen Turkey	\$10.00
Immanuel Lutheran Church	11/22/2022	15 Twin Bed Quilts	\$300.00
American Legion Post 8	11/22/2022	17-Little Debbie snacks, 5-life like animals, 2-coffee, table clothes, 64 pr. sweatpants, 27- combs, grease boards, markers, 10-coloring books, TV remotes, Colored paper	\$500.00
VAC, LaSalle County	11/30/2022	Decorated windows of facility	\$100.00
Northlawn Junior High	12/1/2022	Vet Day Cards	
SS Cyril & Methodius School	12/1/2022	Vet Day Cards	
St. Christina School	12/1/2022	Vet Day Cards	
Individual	12/1/2022	1 lap quilt	\$100.00
ALA, Unit 237	12/2/2022	case of bananas	\$50.00
Rochelle Chapter, NSDAR	12/2/2022	Thanksgiving treats	\$25.00
Individual	12/5/2022	8 wheelchair bags	\$80.00
Individual	12/5/2022	Lap Squares	\$10.00
St. Mary's Church	12/7/2022	Christmas Cards	
Mary Little Deere- Fort Armstrong Chapter, NSDAR	12/7/2022	Christmas Cards	
ALA, Unit 332	12/7/2022	3 Christmas gift bags	
Individual	12/8/2022	18 resident gifts	\$100.00
General John Stark Chapter NSDAR	12/10/2022	20 Christmas presents	
Rolling Thunder/SAVE A JOE	12/12/2022	200 pr Socks	\$300.00
Individual	12/12/2022	3 2023 Calendars	\$3.00
Calvary Baptist	12/12/2022	Christmas Cards	
Rochelle Chapter, NSDAR	12/12/2022	Christmas cards	
Governor Thomas Ford Chapter, NSDAR	12/12/2022	Christmas Gifts	\$657.00
Individual	12/12/2022	95 Gallon size ziplock treat bags	\$300.00
Individual	12/12/2022	18 DVD's	\$18.00
Individual	12/12/2022	16 dozen donuts for residents and staff	\$128.00
Dimmick School Dist 175	12/13/2022	Ornaments/letters	
Individual	12/13/2022	3 Lady Veteran Gift bags/Christmas Cards	\$30.00
Trinity Luthern Church	12/13/2022	Packaged Cookies	\$150.00
Veterans Assistance Commission	12/13/2022	95 Christmas Gifts	
Walmart Distribution Center	12/13/2022	20+ Christmas gifts for residents	
ALA, Unit Bradford	12/14/2022	Christmas Cards	
Christmas Cards for Vets	12/14/2022	Christmas Cards	
Fort DuRocher Chapter DAR	12/14/2022	Christmas Cards	
Shooting Park Road Baptist Church	12/14/2022	Christmas Cards	
AWMA	12/14/2022	100 neck pillows, 100 cups/500 straws	\$2,495.50
Devil Dogs #1000	12/15/2022	case fo bananas, case of oranges, and case of apples	\$200.00
ALA, Unit 8	12/15/2022	45 calendars, 10 combs, 5 dry erase boards, 23 solar dancers, 1 cardstock, 20 coloring books, 5 preshave, 1 pkg pencils, 4 crosswords, 1 box crayons, 4 dry erase pens, 92 Christmas cards, 32 body wash	\$175.00 Value
ALA, Unit 938	12/15/2022	8 body wash, 3 deodorants, 1 brush/comb, 80 denture tablets	\$100.00 Value
VFW Auxiliary #6634	12/15/2022	Christmas cards	
Rosemont School	12/15/2022	Christmas cards	
Operation Rising Spirits	12/15/2022	100 Christmas Cards	
Dwight Township High School	12/15/2022	artwork from students	
Depue School	12/16/2022	Christmas	
Princeton First United Methodist Church	12/16/2022	Christmas cards	
Individual	12/16/2022	Christmas Cards	
AL & Auxiliary #570	12/16/2022	Christmas Cards	
Alliance Dental	12/16/2022	72 trial size toothpaste	\$24.00
Individual	12/18/2022	3 gift bags for residents	\$25.00

11/16/2022	Liners	14
11/16/2022	Disposable Underwear	64
11/16/2022	S/S Shirts	11
11/17/2022	Disposable Underwear	0
11/23/2022	Coffee	1
11/23/2022	sweatpants	15
11/23/2022	S/L Shirts	0
11/23/2022	Diabetic Socks	6
11/23/2022	Socks	22
11/23/2022	Socks (Diabetic)	6
11/23/2022	Shirts	46
11/30/2022	Toothbrushes	12
11/30/2022	Hair_Care	1
11/30/2022	Toothbrushes	12
11/30/2022	Shampoo	1
12/1/2022	Deodorant	15
12/1/2022	Blankets	1
12/1/2022	Underwear (Disposable)	96
12/1/2022	Deodorant	1
12/2/2022	Shirts	1
12/2/2022	Shirts	3
12/7/2022	Disposable	14
12/12/2022	Toothbrush	1
12/12/2022	Toothpaste	1
12/12/2022	Deodorant	1
12/14/2022	Razors	2
12/16/2022	toothpaste	72
12/19/2022	shampoo	4
12/20/2022	Shampoo	24
12/20/2022	Toothbrush	24
12/20/2022	toothpaste	12
12/23/2022	body wash	8
12/23/2022	lotion	6
12/23/2022	pre-shave	3
12/23/2022	Shirts	4
12/23/2022	Shirts	8
12/23/2022	Socks	9

Dwight United Methodist Women	12/19/2022	95-2023 calendars	\$95.00
Red Cross Club - IVCC	12/19/2022	Personal care items	\$250.00
Methodist Church	12/19/2022	Brownie Box mixes	\$500.00
Individual	12/19/2022	Christmas Cards	
VFW Auxiliary #4079	12/19/2022	Christmas Cards	\$92.00
	12/19/2022	Spotify subscription	
LPHS Science Club	12/19/2022	24 decorated wooded ornaments	\$100.00
Gallagher	12/20/2022	Christmas cards	
Utica Fire Department	12/20/2022	"Santa Bags": Apple/Orange/Candy Cane	\$100.00
		2 sweatpants, 2 mini marshmallow pkg, 2 graham crackers, 10 coffee, 10 body wash, 61 cake/brownie mix, 2 bottles of lens cleaner, 1 colored cardstock, 1 white cardstock, 6 touch screen clean wipes, 10 shaving cream, 143 combs, 1- 6 pk of Coke, 1- 6 pk of D. Coke, 1- 12 Coke, 1-12 pk D. Coke, 17 word puzzle books, 8 pr socks, 11 table clothes, 2 wet one pk, 19 body wash	\$500.00
Dimmick School Dist 175	12/21/2022		\$500.00
AL Rider's Post 294	12/21/2022	100lbs of Prime Rib	\$2,035.00
Sewing Circle	12/22/2022	12 bottles of lotion, 12 bottles of body wash	\$48.00
Individual	12/22/2022	100 Foot/let lotion	\$1,200.00
State Representative, Stephani Kifowit	12/23/2022	Christmas Cards	
VFW Auxiliary	12/23/2022	Christmas Cards	
Lincoln Jr. High	12/23/2022	Christmas Cards	

Total Monthly Nonmonetary Donations Received (End of Quarter Balance) \$14,235.50

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
10/4/22	Resident Birthdays	\$14.00
10/11/22	TV Service - Residents	\$762.11
10/11/22	Memorial Flowers	\$60.00
10/17/22	Party/Craft supplies	\$88.94
10/17/22	Resident Internet Service	\$254.95
10/17/22	Party/Decoration Supplies	\$254.61
10/25/22	Entertainment	\$150.00
10/25/22	Memorial Flowers	\$125.00
10/25/22	Motion Picture License	\$337.25
10/25/22	Memorial Trees	\$594.00
10/27/22	Flag Poles/brackets	\$154.88
11/1/22	Resident Birthdays	\$20.00
11/1/22	TV Service - Residents	\$762.11
11/1/22	Birdseed	\$44.48
11/1/22	Craft Supplies	\$200.39
11/1/22	Party Supplies	\$169.28
11/1/22	Sealer for statues	\$17.97
11/1/22	Decoration supplies	\$68.64
11/7/22	Containers for decorations	\$205.08
11/15/22	Bingo Prize Money	\$23.00
11/15/22	Ice Cream for Special events	\$93.12
11/15/22	Engraved Pavers	\$437.00
11/15/22	Craft Supplies	\$37.03
11/15/22	Veteran's Day Meal	\$315.00
11/15/22	Memorial Plants	\$70.00
11/21/22	Birdseed	\$27.18
11/21/22	Party Supplies	\$7.50
11/21/22	Christmas Decorations	\$55.88
11/28/22	Craft Supplies	\$54.12
11/28/22	Decoration/Christmas	\$114.96
11/28/22	Memorial Plants	\$160.00
11/28/22	Resident Birthdays (Dec)	\$20.00
12/6/22	Resident Christmas Gift	\$3,357.70
12/6/22	Resident TV	\$732.95

12/6/22	Christmas Decorations	\$61.48
12/6/22	Decoration supplies	\$58.40
12/6/22	Christmas Decorations	\$55.92
12/6/22	Art Supplies	\$23.08
12/6/22	Memorial Plaque	\$416.00
12/13/22	Party Supplies	\$299.89
12/13/22	Craft Supplies	\$95.93
12/13/22	Seasonal Decorations	\$580.00
12/13/22	Bingo Prize Money	\$87.00
12/13/22	Memorial Plants	\$115.00
12/21/22	Christmas Entertainment	\$200.00
12/27/22	Party Supplies	\$62.25
12/27/22	Christmas Decorations	\$27.84
12/27/22	Resident Internet Service	\$529.90
12/27/22	Engraved Pavers	\$160.00
12/27/22	Christmas Refreshments	\$576.00
Total		\$13,137.82

Illinois Department of Veterans' Affairs

Illinois Veterans Home Manteno

Members Benefit Fund Reporting
for Quarter 2 FY 2023

Total Monetary Donations Received
Quarter Ending Fund Balance

\$61,826.66
\$819,837.09

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
Amvets Post 67, Beecher, IL - Pat Burdick	10/5/2022	Halloween candy, 7 cases of pop, 8 liters of rootbeer, 5 gallons of ice cream, paint for woodworking crafts, pizzas for R4 and R5	\$627.00
Carol Voyt, Plainfield, IL	10/19/2022	60 greeting cards, 2023 calendars, decks of playing cards	\$50.00
Illinois Elks Association, Beecher, IL	10/19/2022	4 boxes pudding, 3 cases of muffins, 3 cases of honey buns, 2 cases donut sticks, 3 large bags of candy bars	\$250.00
St. George American Legion Post 1164, Bourbonnais, IL - Mike Spade	10/25/2022	17 pairs of velcro shoes, cases of sweatpants, military hats, cases of christmas novelty items and cases of new velcro shoes, paper plates, disposable coffee cups, body wash, body spray	\$800.00
American Legion Post 13 Auxiliary, Plainfield, IL - Cheryl Manno	10/27/2022	Halloween soft cakes, pop, fruit, treat bags for 170	\$440.00
Maggie Davis and Sandy Britt, Oak Forest, IL	10/27/2022	108 Trick of Treat snack decorated bags, assortment of chips, snack cakes, pop, candy bars	\$146.20
Chebanse American Legion Auxiliary #408 - Pat Bussian	10/28/2022	25 boxes of snack cakes, pudding cups, danish cakes and rolls	\$360.00
Channahon United Methodist Church - Janet Weakley	10/28/2022	6 Bath and Body spray for men, Bath and Body lotion, 100 cup large coffee pot	\$200.00
DAR, Wilmington, IL - Sharon Wilson	10/28/2022	10 cases of body wash, body lotion, snack cakes, cases of chips, velcro shoes	\$288.50
American Legion Post 1139 East Hazel Crest - John Kearns	11/3/2022	fruit, candy, 35 frozen pizzas	\$400.00
Department of Illinois VFW - Maggie Davis	11/4/2022	variety of snacks, snack cakes, coffee, chips	\$166.00
American Legion Auxiliary #80, Downers Grove - Kim Cruz	11/4/2022	several cases of soda, Hostess snacks, patriotic decorations for all resident doors	\$200.00
Channahon United Methodist Church - Janet Weakley	11/7/2022	MaMa Grassano Pizza for all residents (5 buildings), pop, chips, solo cups, cookies, paper goods, coffee	\$1,000.00
Americorps/Jump, Kankakee, IL - Florence and Amber	11/10/2022	cases of soda	\$200.00
Central Illinois Green Tractor Club, Bonfield, IL - James Moody	11/10/2022	several new flannel shirts (variety of sizes), fleece heavy jackets, sweatpants (variety of sizes)	\$150.00
Lincoln Way Community Bank, New Lenox, IL - John Lockie	11/10/2022	large quantity of personal care items, snack cakes, soda	\$300.00
State Farm Corporate Law Office Kaminski & Associates, Chicago, IL - Greta Hoving	11/10/2022	catered lunch for all residents throughout the facility (all 5 buildings)	\$600.00
Gordon Food Service, Mahomet, IL - Sara Michael	11/11/2022	80 pumpkin/apple pies, whipped cream, large cans of chicken noodle and cream of chicken soup	\$1,500.00
Knights of Columbus Duli Assembly, Bolingbrook, IL - Joseph Schelli	11/11/2022	snacks, paper goods, flashlights, coffee cups with lids	\$1,000.00
Widows Sons Darkside, Justice, IL - Tom Froehlich and Rick Gack	11/12/2022	108 Little Debbie oatmeal cookies, candy, 72 Motts applesauce cups	\$200.00
Chebanse American Legion Auxiliary #408 - Pat Bussian	11/12/2022	cookies, kleenex, toothbrushes, toothpaste, paper products, candy	\$120.00
ITW Delter Fasteners, Frankfort, IL	11/13/2022	snacks, soda, chips, paper products, candy	\$80.00
Wilton Center Federated Church, Manhattan, IL - Barbara Palmer	11/13/2022	large assortment of individual snacks, snack cakes, cookies	\$70.00
Church of Jesus Christ of Latter Day Saints, Bourbonnais, IL - Lynette Mirrielees	11/14/2022	coffee, snack cakes, coffee cups with lids, microwave popcorn	\$500.00
Windy City Veterans, Manteno, IL - Bill Stuewe	11/16/2022		\$246.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
10/11/2022	slippers	2 pairs
10/11/2022	xl light jacket	1
10/19/2022	xl boxer shorts, jeans, pair of dress shoes,	1 each
10/19/2022	long sleeve shirts	3
10/19/2022	jackets	4
10/19/2022	undershirts	8
10/19/2022	pairs of socks	10
10/19/2022	pairs of jeans, shorts, white tshirts, zip up sweatshirts	2 each
10/19/2022	pairs of white socks, briefs	6 each
10/19/2022	sweatpants	4
10/19/2022	belt	1
10/25/2022	white tshirts	10
10/25/2022	pairs of jeans, sweatpants, sweatshirts	5 each
10/27/2022	pairs of white socks	6
10/27/2022	xl sweatpants, pull over sweatshirts	4 each
10/27/2022	zip up sweatshirts	2
10/27/2022	xl Veterans tshirts, xl zip up hoodies	2 each
10/27/2022	xl long sleeve tshirts, pairs of sweatpants, pairs of diabetic socks	5 each
10/27/2022	pairs of black diabetic socks	6
10/28/2022	pair of velcro shoes size 9 1/2	1
10/28/2022	pair of velcro shoes size 13w	1
10/28/2022	xl sweatpants	2
11/4/2022	long sleeve henley shirts	4
11/4/2022	pair of velcro shoes size 10.5	1
11/10/2022	medium long sleeve tshirts	4

DAR Swallow Cliff Chapter, Orland Park, IL - Gail Shafer	11/16/2022	12 - weighted blankets, paper products, paper towels, napkins, paper plates, solo cups, assortment of snack cakes, 25 cases of pop, Hostess snack cakes, coffee, large bags of candy bars	\$1,000.00
VFW Auxiliary #725 Wilmington, IL - Barbara Howard	11/16/2022	2 Nesco roasters	\$200.00
American Legion Auxiliary #935, Manhattan, IL - Maureen Bennett	11/16/2022	sweatpants, velcro shoes, toiletries, paper products, body wash, homemade Christmas ornaments	\$600.00
Illinois Elks Association, Beecher, IL	11/16/2022	pudding, cakes, snack cakes, donuts, muffins, jello, fruit cups, 2 large bags of candy	\$190.00
Amvets Auxiliary 67, Beecher, IL - Pat Burdick	11/17/2022	several cases of soda, ice cream, microwave popcorn, large assortment of Christmas decorations	\$200.00
Ed and Laura Capodice, New Lenox, IL	11/18/2022	bird feeders, long sleeve henley shirts	\$200.00
Ashkum Peters Post #643 - Marie Monk, Marsha Johnston	12/1/2022	pop, candy, chips, snack cakes, sweatpants, sweatshirts, body wash	\$500.00
MA Mortenson Company - Charles Bolden, Aurora, IL	12/1/2022	150 duffie bags filled with Kleenex, tshirts, flash lights, pajama pants	\$1,000.00
Frank Graves, Mokena, IL	12/2/2022	50 bags of chocolate chip cookies, 150 pieces of Hershey candy, 30 Nature Valley biscuit bars, granola bars	\$200.00
Windy City Veterans, Manteno, IL - Bill Stuewe, Neil Manns, Duke Reid	12/3/2022	3 Broda Sashay Peddlr Chairs	\$6,621.00
Chapter of NSDAR Geneseo - Rodney Searle, Colona, IL	12/5/2022	207 Christmas cards with stamps for Veterans to mail	\$200.00
Illinois Elks Association, Beecher, IL	12/5/2022	4 cases of pudding, 4 boxes of muffins, 4 boxes Honey Buns, Hostess donuts, 3 large bags of candy	\$233.00
Immanuel United Church of Christ, Peotone - Chris Habing	12/7/2022	100 bags of chips, snack cakes, 4 bags of sugar free candy	\$100.00
Donna Gabchart, Gardner, IL	12/7/2022	400 Christmas cards	\$150.00
Bob and Pat Tunzi, Mokena, IL	12/7/2022	sweatpants, coffee, assortment of snacks	\$145.00
Ashkum American Legion Peters Post #643 - Marsha Johnston, Vicky Petersen	12/7/2022	2 pairs of New Balance shoes, pop, sweater, slippers, t shirts, hats	\$150.00
Liz Wiz, Manhattan, IL	12/7/2022	bingo prizes, cupcakes and Christmas gifts for facility	\$1,000.00
Wilmington VFW Auxiliary - Barbara Howard	12/7/2022	variety of creamers, hot chocolate, marshmallows, candy canes, cookies, 12 cans of baked beans, Christmas cookies, bowls	\$476.00
Kankakee Elks, St. Anne - Rich Grillion	12/9/2022	several cases of chips, 38 12pk of variety of pop, 12 boxes of large candy bars	\$1,000.00
Zion Lutheran Church, Ashkum, IL - Velma Tholen	12/9/2022	2023 calendars, Christmas cards	\$50.00
Chicago Nomads Ski Club, Tinley Park - Fred Pajek	12/9/2022	snacks, snack cakes, pop, candy, sweatpants, henley shirts, body wash, toiletries, paper products	\$500.00
St. John The Evangelist Parish, St. John, IN - Father Sammie Maletta	12/12/2022	Christmas gifts for Unit 5 Veterans	\$1,000.00
Sharon Hamilton, Manteno, IL	12/13/2022	Christmas decorated treats	\$175.00
St Kieran Catholic Church, Chicago Heights, IL - Debbie Linde	12/14/2022	assortment of Christmas gifts for Veterans	\$500.00
Vets 4 Vets, Darien, IL - Ed Chelmar and Gary Krzenkowski	12/14/2022	assortment of Christmas gifts for Veterans	\$800.00
St. Patrick Roman Catholic Church, Mokena, IL	12/15/2022	Christmas gifts for Veterans	\$500.00
Mary Kay Cosmetics - Tammi Cliff, Christa Adam, Bobbie Fenn	12/15/2022	Mary Kay cosmetic gift for each Veteran	\$900.00
Stonegate Villas Association, Manteno, IL - Annette Hughes	12/15/2022	gifts for Veterans	\$850.00
American Legion Auxiliary 643, Ashkum - Evelyn Weber	12/16/2022	calendars, tray favors with treats attached for facility	\$25.00
Ridgeway Cycle Association, Frankfort, IL - Don Bleck, Keith Yonker	12/16/2022	several boxes of toiletries, snacks, pop, chips, sweatpants, henley shirts	\$800.00
Daughters of the American Revolution, Bradwood, IL - Roberty Neumann, Sharon Wilson	12/16/2022	assortment of snacks, pop, fruit, chips	\$332.16
John Pacholik, Park Forest, IL	12/16/2022	clothing, snacks, disposable silverware	\$250.00
Coyote Moon Dancers, Joliet, IL - Terrence and Susan Allison	12/16/2022	snacks, clothing, toiletries	\$150.00
Two Holy Martyrs, Chicago, IL - Mary Lou Kolasinski	12/18/2022	Christmas gifts for Veterans	\$800.00
American Lutheran Church, Boubonnais, IL - Jean Ball	12/19/2022	Christmas gifts for Veterans	\$500.00
Tri-Point High School, Cullom, IL - Allison Buckley	12/21/2022	24 handmade fleece blankets	\$350.00

11/11/2022	jacket	1
11/11/2022	pairs of sweatpants	4
11/16/2022	socks, sweatpants	1 each
11/16/2022	sweatshirts	4
11/16/2022	pair of velcro shoes	1
11/16/2022	bottles of body wash to all units	5
11/16/2022	XXL sweatpants	5
11/16/2022	XL shirts	5
11/17/2022	pair of tennis shoes	1
11/17/2022	XL sweatpants	4
12/12/2022	short sleeve xl shirts	4
12/14/2022	sweatpants	5
12/14/2022	large shirts	5
12/16/2022	2xl light weight jacket	1
12/20/2022	xl sweat pants	5
12/20/2022	pairs of diabetic socks	5
12/20/2022	pairs of mens slippers	2
12/20/2022	pair of mens gloves	1
12/29/2022	xl sweatpants	2
12/29/2022	mens slippers size 12	1
12/29/2022	xl short sleeve shirts with pockets	4
12/30/2022	pair of velcro shoes - size 9	1
12/30/2022	pair of velcro shoes - size 10W	1
12/30/2022	pairs of diabetic socks	10

Channahon United Methodist Church - Janet Weakley	12/22/2022	40 winter jackets, 200 Christmas snack cakes, 40 body wash gift sets	\$800.00
St. Mary Parish Youth Ministry, Mokena, IL - Tom Blue	12/28/2022	60 boxes of chocolate covered raisins	\$600.00
Craig Ernst, Chicago, IL	12/29/2022	pajamas, henley shirt, diabetic socks	\$650.00
Mary Kay Cosmetics - Paula Graser, Mokena, IL	12/29/2022	90 Mary Kay gift sets	\$1,000.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$35,590.86

Monetary Donations Disbursed-

Donated Description	Date	Amount
Hookup Scents LLC-misc food and non food items	10/3/2022	\$493.39
Comcast-internet 09/28-10/27/22	10/3/2022	\$91.33
Cash-bowling outing Brookmont Bowling	10/5/2022	\$150.00
Cash-luncheon outing Red Lobster	10/5/2022	\$360.00
Cash-ice cream outing Oberweis	10/5/2022	\$120.00
M&J Underground Inc-complete shuffleboard system	10/5/2022	\$4,800.00
Stellar Private Cable Systems-cable October 2022	10/6/2022	\$2,022.45
David Grams-aquarium maintenence	10/7/2022	\$425.50
Don Reitsma-entertainment	10/7/2022	\$150.00
Cash-luncheon outing Big Run Wolf Ranch	10/14/2022	\$230.00
Hines VA Hospital-canteen cards	10/17/2022	\$900.00
David Grams-aquarium maintenence	10/18/2022	\$348.00
Hobby Lobby-misc Christmas decorations	10/26/2022	\$836.10
Nan Havens-piano services October 2022	10/31/2022	\$1,300.00
Comcast-internet 10/28-11/27/22	10/31/2022	\$91.90
Hookup Scents LLC-misc food and non food items	11/1/2022	\$1,396.71
David Grams-aquarium maintenence	11/2/2022	\$300.00
Logsdon Office Supply-kcup coffee	11/3/2022	\$847.36
Premium Specialties-granite tiles	11/3/2022	\$4,234.70
Premium Specialties-name plates	11/4/2022	\$125.00
Cash-member luncheon outing Cross Street Grill	11/7/2022	\$625.00
Stellar Private Cable Systems-cable November 2022	11/9/2022	\$1,968.35
Don Reitsma-entertainment	11/14/2022	\$150.00
Cash-bowling outing and refreshments - Brookmont Bowling	11/14/2022	\$150.00
John Pollard-entertainment	11/17/2022	\$75.00
Cash-luncheon outing Cracker Barrel	11/21/2022	\$360.00
Cash-luncheon outing Aurelios	11/21/2022	\$400.00
Cash-luncheon outing Olive Garden	11/23/2022	\$400.00
Comcast-internet 11/28/22-12/27/22	12/2/2022	\$91.90
Nan Havens-piano services November 2022	12/2/2022	\$1,100.00
David Grams-aquarium maintenence	12/5/2022	\$348.00
Logsdon Office Supply-sweetener packets, sugar canisters	12/6/2022	\$742.02
David Grams-aquarium maintenence	12/6/2022	\$457.65
John Pollard-entertainment	12/8/2022	\$75.00
Stellar Private Cable System-cable tv service December 2022	12/9/2022	\$1,935.89
Hookup Scents LLC-misc food and non food items	12/9/2022	\$1,769.77
WW Grainger-tea pods	12/12/2022	\$949.20
Cash-luncheon outing	12/12/2022	\$600.00
Staples-creamer, sugar	12/15/2022	\$774.32
Hookup Scents LLC-coffee	12/20/2022	\$919.00
David Grams-aquarium maintenence	12/22/2022	\$348.00
Copeland's Bar & Grill-pizza luncheon	12/28/2022	\$657.81
Don Reitsma-entertainment	12/29/2022	\$150.00
Nan Havens-piano services December 2022	12/30/2022	\$1,200.00
Comcast-internet 12/28/22-01/27/23	12/30/2022	\$91.90
Total		\$35,561.25

Illinois Department of Veterans' Affairs
Prince Homeless & Disabled Veterans Program
Members Benefit Fund Reporting
for Quarter 2 FY 2023

Total Monetary Donations Received \$8,018.98
Quarter Ending Fund Balance \$100,173.66

Nonmonetary Donations Received -

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
Beecher Amvets Post 67 - Richard Prete	10/4/2022	12 pks of chocolate donettes	\$40.00
Sharon Wilson	10/11/2022	2 snack boxes, 2 large boxes of coffee pods	\$75.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
10/22/2022	1 tshirt & 4 hoodies	1 and 4
10/22/2022	6pk of socks, 1 tshirt, 3 hoodies & 1 throe blanket	6, 1, 3 and 1

		6 floormats, 3 pks of socks, 1 12pk of energy bars, 1 bag of Hershey's candy, 1 28pk Frito Lay snack time mix, 1 18 pk Frito Lay classic mix, 2 8pk of granola bars, 1 12pk assorted cookies, 1 40 pk Nabisco variety mini crackers, 2 6pk goldfish snacks, 3 12pk pop, 1 bag of fun size candy, 1 28pk Utz variety snack packs, 1 115ct mini M&M candy	\$225.00
Midewin Prairie NSDAR - Ms. Roberta Neumann	10/12/2022		
Beecher Amvets Post 67 - Richard Prete	10/18/2022	8 cases of water (35/pack)	\$50.00
		assorted snacks - chips, pudding, fruit cups, muffins, nutri grain bars, bananas and cuties	
Illinois Elks Association	10/19/2022		\$146.00
		28 hoodies, 8 pillow cases, 11 tshirts, 25 pairs of socks, 2 throw blankets, 52 pks variety flavor oatmeal, 2 8pk of Ritz crackers, 10 toothbrushes, 11 toothpaste, 3 pks of feminine products, 23 deodorant, 14 body wash, 30 cups of noodles, 12 chapsticks, 29 pks of beef jerky, 48 pk Pringles chips, 12 pk oreos, 24 mac n cheese cups, 40 pk Sweet n Salty mix, 9 pk of cookies, 2 6pk peanut butter crackers, 26 slim jims, 11 hot & spicy noodles, 1 box rice krispy treats, 8 boxes of hot chocolate, 2 50pk of hot chocolate	
Adopt A Soldier - Sue Wackerlin	10/22/2022		\$575.00
		2 pairs of shoes, 7 men's shirts, 2 pair of jeans	
Adopt A Soldier - Sue Wackerlin	11/1/2022		\$323.00
		2 12pks of pop, 2 pks american cheese slices, aluminum foil, 2 onions, 4 tomatoes, 2 pks of hamburger buns, 2 pks hot dog buns, 16 pk of hot dogs, 3 pks of pre-pressed hamburgers, 3 pecan pies	
Knights of Columbus #1232 - Larry Pilotto	11/9/2022		\$100.00
		assorted snacks - chips, pudding, fruit cups, muffins, nutri grain bars, bananas and cuties	
Illinois Elks Association	11/16/2022		\$145.00
		handmade Veterans Day cards made by the students	
Wilson Elementary School - Mrs. Jackie Chan, Lamese Grunstad, Natalie Lewis and Kristi Jones	11/16/2022		\$0.00
		Panera bagels, breads, cookies	
Victory Reins Therapeutic Riding Center - Mr. and Mrs. Michalewicz	11/19/2022		\$100.00
Ron Johnson	11/19/2022	2 turkeys	\$30.00
		Thanksgiving Day dinner - mashed potatoes, green bean casserole, sweet potatoes, turkey, rolls, salad, gravy, apple, pumpkin and pecan pies	
Adopt A Soldier - Sue Wackerlin	11/24/2022		\$800.00
		Panera bagels, breads, cookies	
Victory Reins Therapeutic Riding Center - Mr. and Mrs. Michalewicz	11/26/2022		\$100.00
Quilting with Grace - Nancy Johnson	12/1/2022	6 handmade quilts, 1 pillowcase	\$130.00
		2 6pk mens socks, 2 2pk ladies socks, 1 3pk goldtoe over the calf socks, 200 pk toothbrushes and combs, 100 pk disposable razors	
Bradley Bourbonnais Sportsmans Club	12/2/2022		\$125.00
		assorted snacks - chips, pudding, fruit cups, Nutri-grain bars, bananas, cuties	
Illinois Elks Association	12/5/2022		\$152.00

10/22/2022	2 tshirts	2	
10/22/2022	1 hoodie	1	
10/22/2022	1 hoodie	1	
10/22/2022	19 hoodies & 7 tshirts were donated to New Vision Church	19 and 7	
11/1/2022	2 pairs of shoes, 2 pairs of jeans, 7 mens shirts	2,2,7	
12/1/2022	quilts		
12/1/2022	pillowcase		
12/17/2022	bag filled with sweatpants, razors, soap, hand sanitizer, deodorant, toothpaste, fabric softener, plug in scents, shampoo, lotion, throw blanket, socks, winter hat, magnets, antibacterial wipes	8	
12/17/2022	pairs of shoes	2	
12/17/2022	car repair service	1	
12/17/2022	Wahl clippers set	1	
12/17/2022	guitar and amplifier	1	
12/17/2022	Raycom headphones	1	
12/17/2022	Fossil watch	1	
12/17/2022	woman's bicycle	1	

Beecher Amvets Post 67 - Richard Prete	12/8/2022	mini muffins, assorted individual cakes, 22 ct microwave popcorn, 1 large bag of assorted mini chocolate candies	\$50.00
Midewin Prairie NSDAR - Ms. Roberta Neumann	12/16/2022	1 case of soda, bananas, clementines, snack plates, 1 bag of mini Twix bars, 18 individual bags of chips	\$40.00
Friends of UPS - Brian Strains	12/17/2022	sweatpants, winter hats, misc toiletries	\$125.00
Tracy Smart	12/17/2022	15 bags filled with sweatpants, coffee pods, razors, soap, hand sanitizer, deodorant, snacks, toothpaste, fabric softener, plug in scents, candy canes, cereal, shampoo, lotion, gummy bears, breakfast biscuits, rice, chocolate candy, throw blanket, hot cocoa, socks, winter hats, magnets, antibacterial wipes	\$600.00
Adopt A Soldier - Sue Wackerlin	12/17/2022	65" TV for common area, 2 pairs of shoes, car repair service, Wahl clippers, guitar and amplifier, Raycon headphones, Fossil watch, woman's bicycle, 6 pairs of pants, 7 shirts, winter headband, pair of boots	\$1,500.00
Southland Voice	12/18/2022	3 winter coats, sketch book, 48 piece market set, pajamas, blow dryer, earrings, 1 pair dress shoes, assorted snacks, assorted toiletries	\$500.00
UAW - GM - Richard Bray	12/20/2022	assorted paper goods, batteries, storage containers	\$150.00
Prairie State College - George Sanon	12/21/2022	2 cases cheet it crackers, 4 puzzles, 6 body wash, 6 soap	\$70.00
ALR Monee Chapter 1200 - Ralph Mascarow	12/22/2022	assorted snack cakes, towel sets, pillows, bedding set	\$350.00
Mission 22 - Kelly Stricker	12/22/2022	8 bags filled with 1 pillow, 1 sheet set, 1 6pc towel set and 1 bag of small assorted snacks	\$200.00
Adopt A Soldier - Sue Wackerlin	12/24/2022	2 cases of soda, bag of sweet potatoes, bag of white potatoes, 6 cans of corn, 6 cans of green beans, 4 jars of gravy, 2 bottles of 57 bbq sauce, 1 bottle of honey, 5 cans chicken broth, 2 pies, 2 boxes of butter, 2 hams, 2 pks of bacon, 2 liter of soda, 2 pks of rolls, brown sugar, 2 cans of pineapples, vanilla extract, 6 bags of frozen collard greens	\$185.00
Adopt A Soldier - Sue Wackerlin	12/31/2022	8 Chinese take out meals	\$150.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$7,036.00

12/17/2022	pairs of pants	6
12/17/2022	shirts	7
12/17/2022	winter headband	1
12/17/2022	pair of boots	1
12/18/2022	winter coats	3
12/18/2022	sketch book and marker set	1
12/18/2022	blow dryer	1
12/18/2022	earrings	1
12/18/2022	pair of dress shoes	1
12/18/2022	pajama set	1
12/22/2022	towel sets	8
12/22/2022	bags filled with pillow, sheet set, white towel set and assorted snacks	8

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
Cash-October breakfast outing 10/04/22 to Mayberry's	10/3/2022	\$140.00
Cash-October movie outing 10/04/22 Meadowview Theatre	10/3/2022	\$60.75
Cash-outing to County Line Apple Orchard 10/12/22	10/3/2022	\$200.00
Cash-fall decorations-flowers,haystacks,pumpkins from Woldhui	10/3/2022	\$200.00
Lowes Home Center-gas range	10/4/2022	\$938.98
Betsy Richardson-parking for 10/04/22 White Sox baseball game	10/5/2022	\$29.07
Berkots-birthday cake for Veteran resident	10/5/2022	\$21.99
DirectTV-cable tv service October 2022	10/12/2022	\$65.99
Municipal Bank-reorder of checks for Benefit Fund	10/26/2022	\$278.41
Sports Illustrated-magazine subscription	10/28/2022	\$29.00
The Daily Journal-newspaper subscription	11/7/2022	\$126.10
DirectTV-cable tv service November 2022	11/16/2022	\$65.99
Lowes Home Center-assorted Christmas decorations	11/16/2022	\$294.64
Silvanos Pizza-pizza and wings dinner	11/21/2022	\$137.46
Berkots-birthday cake for Veteran resident	12/6/2022	\$21.99
DirectTV-cable tv service December 2022	12/12/2022	\$65.99
Berkots-birthday cake for Veteran resident	12/19/2022	\$21.99
Total		\$2,698.35

The Prince Residents (8) were gifted with money / gift cards directly from the donors on the following dates for Christmas -			
American Legion Riders Post 697	12/3/2022	\$100 cash	given to each resident
Ashkum American Legion Auxiliary	12/7/2022	\$20 Walmart gift cards	given to each resident
Friends at UPS	12/17/2022	\$15 Walmart gift cards	given to each resident

Peotone American Legion Post 392	12/21/2022	\$100 Visa gift cards	given to each resident
Amvets Post 107	12/20/2022	\$15 Walmart gift cards	given to each resident
Prairie State College	12/21/2022	\$60 Walmart gift cards	given to each resident
Clifton VFW Post 2131	12/22/2022	\$25 Walmart gift cards	given to each resident
Department of IL VFW Auxillary	12/28/2022	\$10 cash	given to each resident
Michael Boudreau	12/30/2022	\$100 Target gift cards	given to each resident

Illinois Department of Veterans' Affairs

Illinois Veterans Home Chicago

**Members Benefit Fund Reporting
for Quarter 2 FY 2023**

Total Monetary Donations Received N/A
Quarter Ending Fund Balance N/A

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
Mary Ellen O'Brien	11/3/2022	12 Boxes of Adult Diapers/Depends	\$250.00
North District Elks	11/6/2022	Various Toys, rain ponchos, holiday cards	\$56.00
St. Robert Bellarmine School	11/14/2022	Diet Coke, sweets, puzzles, decorations	\$300.00
Armed Forces VFW Post 8322	11/15/2022	4 Frozen Turkeys	\$120.00
Mariah Karson	11/18/2022	American Legion Book	\$35.00
James O'Mallen	11/22/2022	2 boxes of car magazines	\$50
Eleanore Skopek- VFW Auxiliary	11/28/2022	Christmas Tree, Christmas decorations	\$40.00
North District Elks	11/30/2022	Various Christmas Decorations, and cinnamon bread	\$85.00
Belmont Craigin Community Garden	12/1/2022	Holiday/seasonal Items, Christmas tree	\$78.00
North District Elks	12/14/2022	Christmas Gifts	\$95.00
Queen of Angels School	12/23/2022	Various Treats- Hot Chocolate	\$45.00
North District Elks	12/28/2022	Fruit Tray, Charcuterie Tray	\$86.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$1,240.00

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
DONATION	11/16/22	\$500.00
DONATION	12/02/22	\$450.00
DONATION	12/19/22	\$200.00
DONATION	12/22/22	\$200.00
DONATION	12/22/22	\$100.00
Total		\$1,450.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
11/17/2022	Diet Coke, chips, cookies	23 snack packs
11/24/2022	Turkey	2/4 Cooked and Served
11/28/2022	Handheld toys and cards	15/25 toys
12/8/2022	hot chocolate, cinnamon bread	22/24
12/25/2022	Christmas Gifts including toys and outerwear.	24/26