

Illinois Department of Veterans' Affairs

Illinois Veterans Home Anna

**Members Benefit Fund Reporting
for Quarter 3 FY 23**

Total Monetary Donations Received **\$8,497.86**
Quarter Ending Fund Balance **\$62,542.73**

Nonmonetary Donations Received -

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$0.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed

Monetary Donations Disbursed - **\$9,578.79**

Donated Description	Date (MM/DD/YY)	Amount
Activities-Bingo for members	1/3/2023	\$500.00
Aviary Maintenance	1/4/2023	\$228.00
Aquarium maintenance	1/6/2023	\$184.95
Activities- transportation to and from	1/10/2023	\$315.00
Out to Eat- members	1/28/2023	\$15.00
Cable for residents rooms	1/26/2023	\$660.66
Activities-Bingo for members	1/30/2023	\$500.00
Aquarium maintenance	2/1/2023	\$184.95
Pizza Hut- out to eat	2/8/2023	\$228.17
Activities-Bingo for members	2/8/2023	\$600.00
Flower Pots for plants	2/8/2023	\$33.97
Phone card for cell for members	2/8/2023	\$130.00
Movies trip	2/9/2023	\$350.00
Valentines cookies	2/13/2023	\$58.50
Sensory activity items	2/17/2023	\$38.40
Activities-Bingo for members	2/21/2023	\$600.00
Mardi Gras supplies	2/21/2023	\$55.53
Cable for residents rooms	2/21/2023	\$660.66
Lamberts- out to eat	2/28/2023	\$517.99
Aquarium maintenance	3/2/2023	\$184.95
Activities-Bingo for members	3/8/2023	\$600.00
In person entertainment	3/9/2023	\$100.00
Activities- Out to Eat	3/15/2023	\$641.00
SODA/COFFEE/SNACKS- donations earmarked for	3/16/2023	\$65.62
Activities-Bingo for members	3/20/2023	\$600.00
Cable for residents rooms	3/23/2023	\$660.66
Activities- service dog visit	3/23/2023	\$75.00
Activities- Out to Eat	3/29/2023	\$720.00
Wireless headphones for hard of hearing veteran	3/31/2023	\$69.78
Total		\$9,578.79

Illinois Department of Veterans' Affairs

Illinois Veterans Home Quincy

Members Benefit Fund Reporting

for Quarter 3 FY 2023

Total Monetary Donations Received \$28,927.56 **does not include Cemetery receipts which are not donations*
Quarter Ending Fund Balance \$752,824.36 **\$327,719.93 are Cemetery Funds*

Nonmonetary Donations Received -

Nonmonetary Donations Disbursed-

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
Anonymous	1/5/2023	Soda, t-shirts, snack cakes	\$50.00
Boy Scouts, Mississippi Valley Council	1/6/2023	Popcorn and microwavable popcorn	\$1,310.00
Elks Lodge of Keokuk	1/6/2023	Coffee	\$25.00
Patricia Hume	1/17/2023	Candy, cookies, fruit bars	\$115.00
Quincy Service League	1/18/2023	Cookies and brownies	\$0.00
Quincy Woodworkers Guild	1/18/2023	Repaired manger for unit	\$50.00
Rich Blevins	1/18/2023	New wheelchair/Sit to Stand Lift	\$2,000.00
Wellman Florist	1/18/2023	Flowers	\$10.00
Wendy Walker	1/19/2023	79 31 Something Caddy's	\$400.00
Jeff Campbell	1/19/2023	Adopted 2 resident/gifted	\$50.00
Dot Foods	1/19/2023	Adopted 2 resident/gifted	\$50.00
Adams County Folks Care	1/20/2023	5 garment racks	\$500.00
Grant Elementary School	1/10/2023	Christmas cards and wooden ornaments	\$0.00
Decatur Public School	1/10/2023	Christmas cards	\$0.00
Robin Thomson	1/20/2023	22 used puzzles	\$0.00
Operation Rising Spirit	1/10/2023	150+ Christmas cards	\$0.00
North Boone Middle School	1/10/2023	25 Christmas cards	\$0.00
Larry & Nancy Platz	1/25/2023	100 Valentines Day cards	\$0.00
Anonymous	1/23/2023	6 used puzzles	\$0.00
Livingston County Probation	1/20/2023	50 Christmas cards	\$0.00
Joe Gallaher	1/24/2023	Used magazines	\$0.00
Chaddock	2/1/2023	Choc. Chip cookies	\$0.00
Anonymous	2/2/2023	1 bag used shoes, 1 used coat	\$0.00
Amanda Rife	2/2/2023	2 boxes used & new clothing	\$20.00
Peggy Masterson	2/2/2023	Spring & Valentines Décor	\$25.00
Al Levine	2/2/2023	Notes for Veterans	\$0.00
Village of Glendale Heights, IL	2/6/2023	Valentines Cards	\$0.00
Sacred Heart Academy	2/8/2023	Letters to Veterans	\$0.00
Blessing Health System	2/9/2023	Valentines Cards	\$0.00
Macomb Auxiliary	2/9/2023	Valentines Cards	\$0.00
Debby Dant	2/9/2023	Valentines Cards	\$0.00
Williamsfield Public library	2/9/2023	Valentines Cards	\$0.00
American Legion Aux. Unit 37	2/10/2023	54 V-day Cards with \$2 Bill	\$108.00
American Legion Aux. Unit 37	2/10/2023	1 case Rice Krispie Treats, Magazines for Library	\$15.00
Blessed Sacrament School	2/2/2023	300 Cookies wrapped for staff	\$0.00
Amanda hubner	2/15/2023	Fish hooks, hooks & lures	\$40.00
Family Dollar	2/14/2023	Balloons	\$70.00
Discovery Depot Children's Museum	2/15/2023	Valentines Cards	\$0.00
Dallas City American Legion	2/15/2023	Valentines Cards	\$0.00

Date (MM/DD/YY)	Item Description	Qty Dispersed
1/5/2023	Soda, t-shirts, snack cakes	20
1/6/2023	Popcorn,	73
1/6/2023	Coffee, tea bags	50
		5
1/18/2023	Cookies/Brownies	20
1/18/2023	Manger repair	1
1/18/2023	Wheelchair & Sit to Stand Lift	2
1/18/2023	Flowers	2 bunches
1/19/2023	79 Caddy's	79
1/19/2023	Adopted 2 res/gifted	2
1/19/2023	Adopted 2 res/gifted	2
1/20/2023	5 garment racks	5
1/10/2023	Christmas cards & ornaments	50
1/10/2023	Christmas cards	50
1/20/2023	used puzzles	23
1/10/2023	Christmas cards	150+
1/10/2023	Christmas cards	25
1/25/2023	100 Val. Day cards	100
1/23/2023	puzzles	6
1/20/2023	Christmas cards	50
1/24/2023	Used magazines	25
2/1/2023	Choc. Chip Cookies	20
2/2/2023	1 bag used shoes, 1 used coat	1 bag, 1 coat
2/2/2023	2 boxes used & new clothing	2 boxes
2/2/2023	Spring & Valentines Décor	25
2/2/2023	Notes for Veterans	30
2/6/2023	Valentines Cards	100
2/8/2023	Letters	30
2/9/2023	Cards	50
2/9/2023	V-Day Cards	50
2/9/2023	V-Day Cards	20
2/9/2023	V-Day Cards	75
2/10/2023	V-day card w/cash	54
2/10/2023	1 case Rice Krispie Treats, Magazines for Library	25
2/2/2023	Cookies wrapped for Staff	300
2/15/2023	Fish hooks, hooks & lures	11
2/14/2023	Balloons	7 Bunches
2/15/2023	V-day Cards	10
2/15/2023	Valentines Cards	10

Warsaw Public Library	2/14/2023	Valentines Cards	\$0.00
Jil Tracy IL Senator	2/14/2023	Valentines Cards	\$0.00
John Bozdech	2/10/2023	used walkers, Wheel chairs, shower chairs, commode	\$0.00
American Legion Post 37	2/21/2023	Walker, Sweatpants, slippers	\$150.00
	2/20/2023	10 patriotic quilts	\$200.00
Wellman Florist	2/17/2023	Flowers	\$20.00
	2/27/2023	Cash for bingo	\$20.00
Claudette Roper	3/2/2023	6 knitted hats/1 scarf	\$50.00
Judy Akers	3/2/2023	2 cricut machines, 16 cartridges and supplies	\$200.00
Apple Creek Chapter, NSDAR Linda Grisham	3/6/2023	5 used books, magazines, soda, puzzles, new remotes, candy bars, toiletries and \$150.00 cash	\$300.00
Lisa Curry	3/6/2023	St Pat Day decorations, hates, necklaces, balloon weights, party items	\$25.00
Resource Connection Network	3/13/2023	Beach balls, bowling set	\$35.00
Peggy Gower	3/13/2023	Family size cookies	\$20.00
Angela Byrd & Diane Carpenter	3/13/2023	Provided tax services residents	\$0.00
Dick Nash	3/13/2023	Used dvd's, mag and books	\$50.00
Anonymous	3/16/2023	Craft - paper flowers and flags	\$10.00
Mary Ann Mountain	3/23/2023	Gift Shop items	\$763.92
Margie Sly	3/23/2023	Gift Shop items	\$432.75
Salvation Army, Rosemary Gregory	3/27/2023	Easter magazines	\$0.00
Peg Seely	3/28/2023	Toiletries, flag	\$10.00
Blue Cross Blue Shield	3/29/2023	Contribution for activities	\$1,000.00
Total Monthly Nonmonetary Donations Received (End of Quarter Balance)			\$8,124.67

2/14/2023	Valentines Cards	300
2/14/2023	Valentines Cards	100
2/10/2023	used walkers, Wheel chairs, shower chairs, commode	10
2/21/2023	Walker, Sweatpants, slippers	15
2/20/2023	Quilts	10
2/17/2023	Flowers	1 Bunch
2/27/2023	Cash	15
3/2/2023	Hats, scarf	7
3/2/2023	Cricut machines and supplies	20
3/6/2023	Used books, magazines, soda, puzzles, personal items, candy bars, remotes and \$150.00 cash	40
3/6/2023	St Pat Day decorations, hates, necklaces, balloon weights, party items	30
3/13/2023	Beach balls, bowling set	7
3/13/2023	2 family size cookies boxes	48
3/13/2023	Tax services for residents	13
3/16/2023	Used dvd's, mag and books	325
3/16/2023	Paper flowers and flags	25
3/23/2023	Gift shop items	100
3/23/2023	Gift shop items	100
3/27/2023	Easter Mag.	300
3/28/2023	Toiletries, flag	25
3/29/2023	Monetary gift	100

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
Museum Curator quarterly stipend	01/10/2023	\$1,000.00
Reimburse coffee shop resident tokens/bucks	01/10/2023	\$972.25
Monthly treats all units	01/10/2023	\$717.36
Resident Christmas Party	01/10/2023	\$699.28
Feed for Deer & Bison	01/10/2023	\$482.11
Podium for Cemetery committal shelter	01/10/2023	\$466.68
Christmas supplies/decorations	01/10/2023	\$142.91
Monthly treats/snacks all units	01/10/2023	\$106.69
Flag pole sleeve / replacement tv remotes	01/10/2023	\$43.82
Christmas party treats	01/10/2023	\$280.00
Web Design & Maintenance	01/10/2023	\$225.00
Entertainment	01/10/2023	\$70.00
Entertainment	01/10/2023	\$105.00
Entertainment	01/10/2023	\$35.00
Cable TV	01/11/2023	\$1,820.78
Unit Game Quarters - February	01/25/2023	\$450.00
Special Bingo Dorothy Reinhart Memorial	01/25/2023	\$100.00
Holiday decorations Schapers	01/25/2023	\$58.05
IVHQ Honor Guard Squad hats	01/25/2023	\$24.00
Christmas gift for each resident	01/25/2023	\$8,060.00
Library labeling materials	01/25/2023	\$41.58
Storage for Christmas Decorations at Hammond Hall/ Updates for Visual Impaired Machine at Library	02/14/2023	\$155.18
Popcorn Program	02/14/2023	\$139.68
Entertainment at Fifer	02/14/2023	\$70.00
Entertainment at Fifer	02/14/2023	\$70.00

Quarterly Inspection for Deer Park & Farm Call Site Visit	02/14/2023	\$200.00
Feed for Deer & Bison	02/14/2023	\$662.68
Cable TV	02/14/2023	\$2,002.68
Hydration supplies for Residents Facility Wide	02/14/2023	\$687.12
Entertainment at Hammond Hall	02/14/2023	\$35.00
Entertainment Schapers	02/14/2023	\$52.50
Monthly treats and snacks	02/17/2023	\$836.12
Unit Game Quarters - March	02/27/2023	\$450.00
Hammond Hall Craft Activities	02/27/2023	\$78.92
Hammond Hall & Fifer Replacement IPADS	02/27/2023	\$858.00
Hammond Hall HDMI Cable and Digital Adapter	02/27/2023	\$117.67
Quarterly Aviary Service	02/27/2023	\$549.00
Monthly Treats	02/27/2023	\$774.71
Checks	03/01/2023	\$254.00
Cable TV	03/14/2023	\$2,006.55
Entertainment	03/14/2023	\$175.00
Library supplies & Fifer Treats	03/14/2023	\$133.80
Supplies / Decorations	03/14/2023	\$57.94
Entertainment	03/14/2023	\$70.00
Sympathy Cards Printing	03/14/2023	\$370.03
Supplies	03/14/2023	\$16.48
Treats	03/14/2023	\$654.22
Entertainment	03/23/2023	\$35.00
Birthday Party treats	03/23/2023	\$42.94
Reimburse coffee shop resident tokens/bucks	03/23/2023	\$997.75
Monthly Treats/Snacks to all units	03/23/2023	\$375.89
Memorial garden supplies	03/23/2023	\$72.00
Total		\$28,901.37

Illinois Department of Veterans' Affairs

Illinois Veterans Home LaSalle

Members Benefit Fund Reporting

for Quarter 3 FY 2023

Total Monetary Donations Received \$34,770.33
 Quarter Ending Fund Balance \$467,282.30

Nonmonetary Donations Received -

Date (MM/DD/YY)	Entity Donating	Item Description	Estimated Value
1/3/2023	Operation Rising Spirits	Christmas Cards	\$0.00
1/11/2023	Individual	Valentine Cards	\$0.00
1/18/2023	Illinois Chapter, NSDAR	Valentine Cards	\$0.00
1/18/2023	Burlington KC 4-H Club	Valentine Cards	\$0.00
1/18/2023	P. E. O. Sisterhood, Chapter HG	Valentine Cards	\$0.00
1/18/2023	ALA, Unit 1217	25 Body Wash	\$50.00
1/19/2023	United Church of Christ	15 54" X 104" Tableclothes	\$18.75
1/20/2023	Individual	36 L pull up Depends	\$20.00
1/23/2023	Individual	8 paperback books	\$8.00
1/25/2023	ALA, Unit 445	Valentine Cards	\$0.00
1/27/2023	Individual	2 Back Braces	\$40.00
1/28/2023	Operation Firm Hand Shake	20 gallons of Ice Cream and all the toppings	\$460.00
1/28/2023	Will/Grundy Country Toys for Tots	models	\$250.00
1/28/2023	Individual	Photo printer	\$201.00
1/30/2023	VFW Post #8324	Photo printer	\$200.00
2/15/2023	Individual	Valentine Cards	\$0.00
2/15/2023	ALA, Unit Cornell	3 Lady Valentine Cards	\$15.00
2/15/2023	AL Post 654	paperback/hardcover books	\$0.00
2/15/2023	My Super Powers! Foundation	Valentine Packages	\$950.00
2/15/2023	List State Insurance	Valentine Cards	\$0.00
2/15/2023	Village of Glenview Heights	Valentine Cards	\$0.00
2/15/2023	Williamfield Public Library	Valentine Cards	\$0.00
2/15/2023	Illinois State Senator - Sue Rezin	Valentine Cards	\$0.00
2/15/2023	Deer Park Grade School	Valentine Cards	\$0.00
2/15/2023	Trinity Catholic Academy	Valentine Cards	\$0.00
2/15/2023	General John Stark Chapter NSDAR	Valentine Cards	\$0.00
2/15/2023	Cub Scout Pack 3703	Valentine Cards	\$0.00
2/15/2023	Mbody Nyaga Nmind Yoga	Valentine Cards	\$0.00
2/15/2023	Midland Middle School	Valentine Cards	\$0.00
2/15/2023	IVCC Project Success Leadership Team	Valentine Cards	\$0.00
2/15/2023	Unity Center of Woodstock	Valentine Cards	\$0.00
2/15/2023	Richmond Burton High School	Valentine Cards	\$0.00
2/15/2023	Depot Discover Museum	Valentine Cards	\$0.00
2/15/2023	Putnam County Rotary	Valentine Cards	\$0.00
2/15/2023	Wilson School	Valentine Cards	\$0.00
2/15/2023	Chapter NSDAR	Valentine Cards	\$0.00
2/15/2023	Individual	veterans	\$30.00
2/15/2023	ALA, Unit Plano	Valentine packages	\$950.00
2/15/2023	Dwight Common School	Valentines	\$0.00
2/15/2023	ALA, Unit 91	Valentines	\$0.00
2/15/2023	ALA, Unit Delavan	3 lady valentine gifts	\$40.00
2/15/2023	AL Riders Post 294	cards	\$725.87
2/16/2023	Individual	cards	\$40.00
2/16/2023	Illini Chapter, NSDAR	St. Patrick's Day cards	\$0.00
2/17/2023	Illinois Elks Association	Valentines Party	\$390.00
2/20/2023	Individual	3 lady Veteran gifts	\$60.00
2/20/2023	Dept of IL ALA	Easter Cards	\$0.00
2/20/2023	12th District ALA	brownie mixes	\$80.00
2/20/2023	Individual	Busy box flash cards	\$75.00
2/21/2023	Individual	Piano	\$2,000.00
2/21/2023	USW Local 31G	Cross Statue	\$0.00
3/1/2023	Individual	disposable briefets, 240	\$200.00
3/8/2023	Individual	fuzzy socks	\$1,900.00
3/9/2023	Sacred Heart Church	sleeve shirt, 2 canisters of	\$50.00
3/10/2023	Peru Public Library	Many Books	\$100.00
3/10/2023	Individual	St. Patrick's Day cards	\$0.00
3/10/2023	Sew N Sews	pillows and 6 stocking hats	\$100.00
3/10/2023	Individual	Easter Cards	\$0.00
3/15/2023	ALA, Unit 8	St. Patrick's Day cards	\$0.00
3/20/2023	Illini Chapter, NSDAR	Easter Cards	\$0.00
3/20/2023	ALA, 16th District	105 Spring Door hangers	\$105.00
3/20/2023	AL Riders Post 294	6 Tavern Boneless Hams	\$246.56
3/23/2023	ALA, Unit 332	\$75.00 value	\$75.00
3/27/2023	Illinois Elks Association	40 boutinemes \$340.00	\$340.00
3/27/2023	Individual	15 Chicken Dinners	\$100.00
3/28/2023	Individual	12 lb popcorn and Popcorn Oil	\$50.00
3/29/2023	Individual	2 Large hard back books	\$5.00
3/31/2023	Dept of IL VFW Auxiliaries	slaw for 4/7/2023	\$864.14
3/31/2023	Financial Plus Credit Union	4/7/2023 Full size sheet cake	\$50.00

Total Monthly Nonmonetary Donations Received (End of Quarter Balance) \$10,789.32

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
TV Service - Residents	1/4/23	\$747.53
Craft supplies	1/4/23	\$58.93
Decoration supplies	1/4/23	\$25.47
Memorial Flowers	1/4/23	\$199.00
Christmas gift bags	1/4/23	\$134.82
Decoration supplies	1/10/23	\$64.38
Film	1/10/23	\$67.97
Memorial Flowers	1/10/23	\$70.00
Bingo prize money	1/10/23	\$56.00
Popcorn	1/17/23	\$11.40
Craft supplies	1/17/23	\$8.88
Resident Internet Service	1/17/23	\$264.95
Refreshment for Parties	1/17/23	\$107.02
Memorial Flowers	1/17/23	\$260.00
Resident Party supplies	1/24/23	\$54.84
IVCC	1/31/23	\$114.00
Art Without Boundaries	2/7/23	\$135.00
Bingo prize money	2/7/23	\$93.00
Entertainment	2/7/23	\$200.00
Rain Ponchos	2/7/23	\$300.00
Resident Party supplies	2/7/23	\$19.98
Craft supplies	2/7/23	\$163.15
Modulator for Channel 3	2/15/23	\$174.37
TV Service - Residents	2/15/23	\$805.95
Memorial Flowers	2/15/23	\$60.00
Resident Internet Service	2/15/23	\$254.95
Welcome Pack Supplies	2/15/23	\$1,515.70
Service Call - TV System	2/17/23	\$550.00
Memorial Flowers	2/17/23	\$65.00
Welcome Pack Supplies	2/17/23	\$135.00
Leather kits	2/17/23	\$55.30
Bird Food	2/17/23	\$47.94
Resident Party supplies	2/17/23	\$39.70
Baking Supplies	2/17/23	\$23.87
TV Service - Residents	3/7/23	\$781.15
Resident Party supplies	3/7/23	\$77.28
Resident Party supplies	3/7/23	\$14.76
Craft supplies	3/7/23	\$49.99
Bingo prize money	3/7/23	\$82.00
Stevenson Transfer Service	3/7/23	\$445.00
Memorial Flowers	3/13/23	\$143.16
Resident Internet Service	3/13/23	\$254.95
Entertainment	3/20/23	\$200.00
Memorial Flowers	3/20/23	\$125.00
Clergy supplies	3/20/23	\$109.23
Embroidered ponchos	3/27/23	\$34.00
Piano tuned	3/27/23	\$125.00
Resident Birthday Jan/Feb/Mar	3/27/23	\$40.00
Memorial Flowers	3/27/23	\$84.00
Baking Supplies	3/27/23	\$16.59
Craft supplies	3/27/23	\$30.50
Party Supplies	3/27/23	\$8.75
Craft supplies	3/27/23	\$14.70
Total		\$9,526.06

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
1/4/2023	Toothpaste	12
1/4/2023	Denture Adhesive	12
1/11/2023	Short Sleeve	16
1/16/2023	Toothbrush	87
1/17/2023	socks	75
1/18/2023	Shirts	11
1/18/2023	sweatshirts	3
1/18/2023	aftershave	1
1/19/2023	Denture Tablets	120
1/19/2023	Deodorant	4
1/25/2023	Shirts	1
1/25/2023	sweatshirts	5
1/26/2023	Disposable underwear	36
1/26/2023	Shirts	6
1/26/2023	Socks	6
1/26/2023	Razors	2
1/30/2023	Bird Feeders	2
1/30/2023	Body Wash	9
1/30/2023	Lotion	5
2/6/2023	Bird seed	1
2/6/2023	Suet	7
2/6/2023	Sweatpants	8
2/6/2023	Shirts	8
2/8/2023	nail clippers	6
2/14/2023	Lotion	4
2/14/2023	Body Wash	2
2/14/2023	Deodorant	4
2/14/2023	Coffee	1
2/22/2023	Toothbrush	1
2/23/2023	Toothbrush	1
2/23/2023	Shirts	27
2/23/2023	Sweatpants	15
2/23/2023	Coffee	1
2/23/2023	Blankets	4
2/23/2023	Twin bed blankets	4
2/23/2023	Shirts	1
2/27/2023	Sweatpants	6
2/28/2023	combs	20
3/2/2023	Sweatpants	6
3/2/2023	Underwear	10
3/2/2023	Coffee	1
3/2/2023	Shirts	6
3/2/2023	Underwear	5
3/8/2023	Shirts	3
3/23/2023	Denture Adhesive	11
3/24/2023	Socks	4
3/27/2023	Toothbrush	10
3/27/2023	Toothpaste	30
3/27/2023	Toothbrush holders	32
3/27/2023	Denture Adhesive	10
3/27/2023	Denture Tablets	408
3/27/2023	Deodorant	2
3/27/2023	Lotion	2
3/27/2023	Bird Seed	1
3/27/2023	Coffee	1
3/27/2023	lotion	3
3/29/2023	Socks	11
3/29/2023	Socks	18
3/29/2023	Sweatpants	5
3/29/2023	Shirts	6
3/30/2023	Shirts	3
3/31/2023	Toothbrushes	60
3/31/2023	toothbrush holders	45

Illinois Department of Veterans' Affairs

Illinois Veterans Home Manteno

Members Benefit Fund Reporting

for Quarter 3 FY 2023

Total Monetary Donations Received

\$27,268.96

Quarter Ending Fund Balance

\$826,825.79

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
MA Morteson Company, Aurora, IL	1/3/2023	100 Navy Veteran duffle bags	\$1,000.00
Wilco Area Career Center	1/5/2023	assortment of snacks and toiletries	\$50.00
Village of Orland Park	1/7/2023	assortment of food items and toiletries	\$500.00
Randy Wilken, Chebanse, IL	1/11/2023	8 fishing rods	\$250.00
Illinois Elks Association, Beecher, IL	1/18/2023	4 boxes of pudding cups, 4 boxes muffins, 4 boxes honey buns, 2 boxes donuts, 2 large bag of candy	\$163.00
Alicia's House, Beecher, IL - Richard Prete	1/19/2023	240 chocolate chip Nature Valley granola bars, 5 boxes of microwave popcorn	\$185.23
Department of IL VFW Auxiliary, Oak Forest, IL - Maggie Davis & Sandy Coleman	1/25/2023	large assortment of fruit, large candy bars, snack cakes, 7 cases of Coca Cola soda	\$118.71
Dwight Methodist Womens Club	1/30/2023	assortment of 2023 calendars and birthday cards	\$20.00
Manteno Sportsman's Club Womens Auxiliary	1/30/2023	sausage patties, 12 cans of large coffee, 4 cases of creamer, 1 case of quart size baggies, raisin bread, frozen butter biscuits	\$500.00
Immanuel United Church of Christ, Peotone, IL - Chris Halweg Missions Committee	1/30/2023	100 bags of potato chips, individual bags of cookies, oatmeal cream pies, toiletries, socks	\$150.00
Knights of Columbus #2174, Beecher, IL - Richard Prete & Larry Pilote	1/31/2023	15 cases of Pepsi, Nitro Pepsi, Vanilla Pepsi	\$100.00
Department of IL VFW Auxiliary, Oak Forest, IL - Maggie Davis & Sandy Coleman	2/1/2023	12 cases of soda, snack cakes	\$120.51
Ron Galvin, Orland Park, IL	2/7/2023	cases of Pepsi, Coca Cola, Mountain Dew, and Gatorade	\$160.00
Department of IL VFW Auxiliary, Oak Forest, IL - Maggie Davis & Sandy Coleman	2/8/2023	21 cases of Coca Cola, Valentine candy, cookies, cupcakes, and variety of potato chips	\$203.61
Ashkum Legion Auxiliary 643 - Ruth Heldeman	2/8/2023	3 boxes of military hardcover books	\$200.00
GFWC Illinois Woman's Club of Kankakee - Dondi Merrial & Velma Brown	2/9/2023	180 treat bags filled with snacks	\$150.00
Connie Brody, Monee, IL	2/22/2023	20 boxes of Girl Scout cookies	\$100.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
1/3/2023	sweatpants	4
1/3/2023	pair of size 12 house slippers	1
1/3/2023	tshirts xl with pockets	5
1/5/2023	pairs of diabetic socks	38
1/7/2023	boxes of Kleenex and body wash and shampoo to each nursing unit	50
1/7/2023	sweatpants for R3East residents	36
1/7/2023	underwear	7
1/7/2023	long sleeve shirts	14
1/7/2023	pairs of diabetic socks	25
1/7/2023	sweatshirts	14
1/10/2023	3xl sweatpants	34
1/10/2023	sweatshirts	4
1/10/2023	long sleeve shirts	4
1/10/2023	xl tshirts	8
1/18/2023	xl tshirts	6
1/20/2023	xl sweatpants	5
1/20/2023	xl sweatshirts	5

Illinois Elks Association, Beecher, IL	2/23/2023	4 boxes pudding, 4 boxes muffins, 4 boxes Honey Buns, 1 box variety pastries, 2 boxes donuts, 2 large bags of assorted candy	\$185.00
Immanuel United Church of Christ, Peotone, IL - Chris Halweg Missions Committee	2/24/2023	potato chips, calendar, address book, soap bar, deodorant	\$25.00
Addison Knights of Columbus - Mike Bruniz	2/28/2023	new motorized wheelchair	\$3,000.00
Hagamman American Legion Post 495, Kankakee, IL - Robert Mutnansky	2/28/2023	200+ used books	\$250.00
Kankakee Elks Lodge #697, Kankakee, IL-Rich Grillion	3/9/2023	coke, diet coke, pepsi, diet pepsi, 7up, rootbeer, orange pop, candy bars, cookies, honey buns, ice cream, coffee, creamer	\$1,000.00
anonymous	3/9/2023	books, magazines, dvds	\$25.00
John Gacek	3/10/2023	tote bags, pens, magazines, greeting cards, playing cards, notepads	\$150.00
American Legion Unit #697, Lansing, IL-Ralph Laba	3/11/2023	beer, soft drinks, snacks, toiletries, puzzles, books, socks, tissue	\$575.00
Immanuel United Church of Christ, Peotone, IL - Chris Halweg Missions Committee	3/22/2023	10 bags chips, 60 pkgs cookies, 2 bags candy	\$375.00
Illinois Elks Association, Beecher, IL	3/22/2023	4 boxes pudding, 4 boxes muffins, 4 boxes honey buns, 2 boxes donuts, 1 box cheez its, 2 large bags of candy	\$213.89
American Legion Pot 1139, Hazelcrest, IL - John Burns	3/22/2023	sunglasses, snacks, pop	\$850.00
Amvets Post 67, Beecher, IL - Richard Prete	3/23/2023	10 cases of pepsi, dvds, cookies	\$200.00
Lightways Hospice, Joliet, IL - Mary Rossio	3/28/2023	75 Easter goody bags	\$1,500.00
Oak Lawn Elks Lodge #2254 - Mike Simental	3/30/2023	15 cases bottled water, 30 6 pks of pop, 8 cases of snacks, men's clothing, puzzles, toiletries, pre-paid phone cards	\$900.00

Total Monthly Nonmonetary Donations Received (End of Quarter Balance)

\$13,219.95

Monetary Donations Disbursed-

Donated Description	Date	Amount
Mandy Barry LLC-entertainment	1/10/2023	\$320.00
David Grams-aquarium maintenance	1/10/2023	\$300.00
Stellar Private Cable System-cable service January 2023	1/10/2023	\$1,989.99
David Grams-aquarium maintenance	1/20/2023	\$566.05
John Pollard-entertainment	1/24/2023	\$75.00

1/20/2023	xl tshirts	5
1/20/2023	pairs of socks	5
1/20/2023	pair of velcro shoes	1
1/31/2023	long sleeve xl shirts	5
2/5/2023	long sleeve shirts	5
2/6/2023	xl sweatpants	8
2/6/2023	xl sweatshirts	8
2/6/2023	large sweatpants	4
2/9/2023	xl sweatpants	5
2/9/2023	pairs of diabetic socks	10
2/9/2023	pairs of velcro shoes - size 11 1/2	2
2/23/2023	pairs of mens medium underwear	2
2/23/2023	mens medium undershirts	2
2/23/2023	3x sweatshirts, tshirts, sweatpants	6 each
2/23/2023	2xl shirts	6
2/23/2023	xl shirts, xl pants	5 each
2/24/2023	pair of house slippers - size 14	1
3/9/2023	36 pk of pepsi to R1, 12 pk diet coke to R1	1 each
3/10/2023	mens shoes size 14	1
3/10/2023	mengs slippers size 14	1
3/11/2023	set of Sony headphones	1
3/22/2023	assorted snacks to R1	
3/22/2023	sweatpants, sweatshirts, socks	18 each
3/22/2023	3x tshirts, sweatpants, pajamas	7 each

Cash-January lunch outing to Monicals Pizza	1/24/2023	\$300.00
Peter Oprisko-entertainment	1/31/2023	\$275.00
Comcast-internet 01/28-02/27/23	1/31/2023	\$81.90
Cash-February outing to Bradley Billiards Club - games, snacks	2/1/2023	\$100.00
Hookup Scents-food and drink items	2/2/2023	\$1,043.43
Thomas Margarites-entertainment	2/6/2023	\$150.00
Nan Havens- January piano services	2/6/2023	\$1,400.00
Eddie Korosa-entertainment	2/6/2023	\$250.00
David Grams-aquarium maintenance	2/8/2023	\$575.37
Cash-Jimmy John's sandwiches	2/9/2023	\$786.50
Vernon Denault-entertainment	2/9/2023	\$100.00
Stellar Private Cable System-cable service February 2023	2/9/2023	\$1,914.25
Cash-February luncheon outing to IHOP	2/14/2023	\$300.00
David Grams-aquarium maintenance	2/15/2023	\$85.23
Cash-February luncheon outing to Kansai Japanese Steakhouse	2/16/2023	\$400.00
WalMart-packzi's	2/16/2023	\$135.32
Cash-February luncheon outing to Monical's Pizza	2/27/2023	\$250.00
David Grams-aquarium maintenance	2/28/2023	\$470.20
Eddie Korosa-entertainment	3/6/2023	\$250.00
Comcast-internet 02/28-03/27/23	3/6/2023	\$91.90
Nan Havens-February piano services	3/6/2023	\$1,200.00
Eddie Korosa-entertainment	3/7/2023	\$250.00
Hookup Scents-coffee	3/8/2023	\$972.48
Hookup Scents-misc food items	3/8/2023	\$721.28
S&S Worldwide Inc-activity supplies	3/8/2023	\$706.84
Stellar Private Cable Systems-cable fee	3/8/2023	\$136.68
Getty Images US Inc-subscription	3/10/2023	\$1,526.40
Stellar Private Cable Systems-cable service March 2023	3/10/2023	\$1,898.00
David Grams-aquarium maintenance	3/20/2023	\$408.44
Eddie Korosa-entertainment	3/22/2023	\$250.00
Total		\$20,280.26

3/22/2023	assorted snacks to R1	
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**Illinois Department of Veterans' Affairs
Prince Homeless & Disabled Veterans Program
Members Benefit Fund Reporting
for Quarter 3 FY 2023**

Total Monetary Donations Received \$595.80
Quarter Ending Fund Balance as of 03312023 \$99,996.98

Nonmonetary Donations Received -

Entity Donating	Date (MM/DD/YY)	Item Description	Estimated Value
Knights of Columbus #2174, Beecher, IL - Richards Prete	1/6/2023	11 boxes of Entemanns mini muffins, 10 Bimbo chocolate chip mini pound cakes	\$75.00
Illinois Elks Association	1/18/2023	assorted snacks - chips, pudding, nutrigrain bars, bunches of bananas, 5 bags of cuties	\$130.00
Jim Seiter	1/19/2023	cake, potato salad, cole slaw, hawaiian rolls, chicken, corn, soda pop	\$100.00
Knights of Columbus #2174, Beecher, IL - Richards Prete	1/19/2023	ham, ice cream, popcorn, granola bars	\$50.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
2/6/2023	6xl fleece joggers	2
3/6/2023	\$20.00 gift cards given to each resident	10

Beecher Amvets Post #67 - Richard Prete	1/27/2023	assorted snacks, muffins, cupcakes	\$40.00
Willie Johnson	1/31/2023	2 amplifiers and 2 guitars	\$400.00
Adopt A Soldier - Sue Wackerlin	2/2/2023	large assortment of food items- canned goods, snacks, pastas, mashed potatoes, peanut butter, assorted toiletries- toothpaste, body wash, body spray, lip balm	\$250.00
Wali Lewis	2/6/2023	2 fleece joggers size 6 xl	\$64.00
Beecher Amvets Post #67 - Richard Prete	2/9/2023	1 case of microwave popcorn, 1 40 pk of caramel popcorn	\$40.00
Illinois Elks Association	2/22/2023	assorted snacks-chips, pudding, Nutri-grain bars, muffins, 3 bunches of bananas, 3 bags of cuties	\$114.00
St. Paul's United Church of Christ - Alice Stocking	3/6/2023	2 - \$25 Walmart gift cards	\$50.00
Sharon Willson	3/15/2023	80 kcup coffee pods, 14 Bath & Body mens body sprays	\$120.00
Midewin Prairie Chapter NSDAR-Roberta Neumann	3/15/2023	assorted snacks, household items-kitchen mats, dish clothes, kitchen towels, handsoap, fruit, coffee pods	\$216.00
Beecher Amvets Post #67 - Richard Prete	3/23/2023	6 slabs of baby back ribs, 2 - 24pk Pepsi, 3 bags of frozen french fries, 2 apple pies, 1 gallon vanilla ice cream, lettuce, tomatoes, cuties, whipped cream, Hershey chocolate syrup, salad dressing, 4 cans mixed fruit, 4 cans mixed greens, 1 box assorted snacks	\$200.00
Beecher Amvets Post #67 - Richard Prete	3/27/2023	1 - 20 pouch Entenmanns Little Bites, 1- 32pk Marnela Gansito snack cakes	\$25.00

Total Monthly Nonmonetary Donations Received (End of Quarter Balance)

\$1,874.00

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
DirecTV-cable tv service January 2023	1/11/2023	\$65.99
Cash-January breakfast outing to Yolks & Berries	1/20/2023	\$160.00
Cash-January movie outing to Movies 10	1/20/2023	\$67.50
Meijer-misc food items for the Super Bowl Sunday party	2/8/2023	\$104.56
DirecTV-cable tv service February 2023	2/14/2023	\$68.99
Monical's Pizza-February pizza and wing dinner	2/15/2023	\$126.57
Berkots-birthday cake for resident	2/23/2023	\$21.99
Meijer-misc food items for Sunday dinner 03/12/23	3/9/2023	\$157.89
DirecTV-cable tv service March 2023	3/9/2023	\$68.99
Total		\$842.48

Illinois Department of Veterans' Affairs
Illinois Veterans Home Chicago
Members Benefit Fund Reporting
for Quarter 3 FY 2023

Total Monetary Donations Received \$275.00
Quarter Ending Fund Balance \$17,415.77

Nonmonetary Donations Received -

Entity Donating	Date	Item Description	Estimated Value
Polish Legion of American Vets.	1/20/2023	8 Board Games, 6 Puzzles	\$120.00
North District Elks	1/20/2023	1 Half Sheet Cake	\$24.99
North District Elks	1/30/2023	Diet Coke, Dr. Pepper, Dr. Pepper cherry zero, 2 Sunkist zero, 2 Root Beer (12 pk), 2 Ginger Ale, 1 Cream soda, 1 cinnamon crunch chips, 2 Apple Sauce, 1 puffcorn, 1 box 40 baked chips, 2 box Paczki	\$157.33
Niles Memorial VFW Aux Post #3579	1/31/2023	Baseball Caps (25), Drink Cozzis (10), Bill George Bobbleheads (4), Metal Water Bottle (4)	\$50.00
Niles Memorial VFW Aux Post #3579	1/31/2023	T-Shirts (8), bird houses (24), Cubs Bins (4), Flag Decals, Word Search Books, Pudding cups (24 pk)	\$309.00
North District Elks #2600	2/15/2023	4 Framed Military Branch Flags	\$1,000
Elmhurst Elks Lodge #1531	2/15/2023	1 Framed Military Branch Flag	\$500.00
Nchicago Northshore Elks Lodge #1316	2/15/2023	5 Framed Military Branch Flag	\$1,904.40
Donna M Rook	2/17/2023	56 Puzzles	\$840.00
VFW Auxiliary, Dept. of IL	2/21/2023	standard sheet Cake	\$47.58
North District Elks	3/7/2023	Half Gallon Ice cream (4), 3 jars of sprinkles, 1 helium tank, can whip cream, food coloring (2 bottles), cherries, mint	\$104.00
Niles Memorial VFW Aux Post #3579	3/7/2023	20 Wall Clocks, 12 boxes Girl Scout Cookies, 8 cubs bins, 4 snack bowls, 40 bags chips, 12 Bears Rally Towels	\$200.00
North District Elks #2600	3/13/2023	Crafting eggs, crafting Stickers, Cubs watch	\$31.10
North District Elks #2600	3/28/2023	Easter Gift bags, , cookies, mini soda cans, mini chocolate eggs, Sugar Free candy, 1 cake	242.55
Paul Melonas	3/29/2023	Briefs, socks, T-shirts, sweaters, socks	\$351.00

Total Monthly Nonmonetary Donations Received (End of Quarter Balance) \$5,724.62

Monetary Donations Disbursed-

Donated Description	Date (MM/DD/YY)	Amount
Donation - Family	02/16/23	\$50.00
Donation - Family	03/02/23	\$100.00
Donation - Family	03/02/23	\$25.00
Donation - Family	03/07/23	\$100.00
Total		\$275.00

Nonmonetary Donations Disbursed-

Date (MM/DD/YY)	Item Description	Qty Dispersed
1/20/2023	Half sheet cake	1 cake
2/9/2023	Soda, chips, snacks for Happy Hour	24 sodas, 24 bags of chips
2/13/2023	Bags of candy, baseball caps, pudding	8 baseball caps, 4 bags of candy, 2 puddings
2/16/2023	Soda, chips, snacks for Happy Hour	24 sodas, 24 bags of chips, 2 puddings
2/20/2023	Bags of candy, baseball caps, pudding, Bobble heads, water bottles	2 bags of candy, 6 baseball caps, 4 bobbleheads, 4 water bottles
2/23/2023	Cake, sodas	1 sheet cake, 25 sodas
3/2/2023	Soda, chips, snacks for Happy Hour	24 sodas, 24 bags of chips, 2 puddings
3/9/2023	Ice cream/Milkshakes, Chips	2 cartons ice cream used, 24 bags of chips
3/13/2023	t-shirts, drink cozzis, baseball cap, candy	6 t-shirts, 2 caps, 3 drink cozzis, 2 bagscandy
3/16/2023	Ice cream/Milkshakes, Chips	2 cartons ice cream used, 24 bags of chips
3/23/2023	Soda, chips, snacks for Happy Hour	24 sodas, 24 bags of chips, 1 pudding
3/30/2023	Cake, sodas	1 sheet cake, 25 sodas