

Illinois Department of Veterans Affairs
Members Benefit Fund Reporting
For Quarter 3 FY 2024

Total Monetary Donations Received	\$	186,326.43
Total Monetary Donations Disbursed	\$	209,727.90
Quarter Ending Fund Balance	\$	2,495,393.43

Illinois Veterans' Home Anna

Total Monetary Donations Received	\$	3,584.16
Total Monetary Donations Disbursed	\$	10,957.28
Quarter Ending Fund Balance	\$	49,679.99

Illinois Veterans' Home Chicago

Total Monetary Donations Received	\$	252.69
Total Monetary Donations Disbursed	\$	985.00
Quarter Ending Fund Balance	\$	38,498.37

Illinois Veterans' Home LaSalle

Total Monetary Donations Received	\$	124,729.99
Total Monetary Donations Disbursed	\$	146,556.29
Quarter Ending Fund Balance	\$	426,332.98

Illinois Veterans' Home Manteno

Total Monetary Donations Received	\$	25,231.41
Total Monetary Donations Disbursed	\$	32,325.95
Quarter Ending Fund Balance	\$	1,135,067.71

Illinois Veterans' Home Quincy

Total Monetary Donations Received	\$	32,205.95
Total Monetary Donations Disbursed	\$	17,870.28
Quarter Ending Fund Balance	\$	742,501.72

Prince Homeless & Disabled Veterans Program

Total Monetary Donations Received	\$	322.23
Total Monetary Donations Disbursed	\$	1,033.10
Quarter Ending Fund Balance	\$	103,312.66

Illinois Veterans' Home Anna

Monetary Donations

Starting Fund Balance	\$ 57,053.11
Monetary Donations Received	\$ 3,584.16
Monetary Donations Disbursed	\$ 10,957.28

Donated Description	Date	Amount
Bingo/Blackjack	01/02/24	\$ 600.00
Soda/Coffee/Snacks	01/04/23	\$ 126.48
Soda/Coffee/Snacks	01/11/24	\$ 67.12
Bingo/Blackjack	01/17/24	\$ 650.00
Cable TV	01/17/24	\$ 693.00
Aquarium Maintenance	01/17/24	\$ 204.00
Soda/Coffee/Snacks	01/18/24	\$ 85.82
Holiday	01/18/24	\$ 52.00
Personal Hygiene	01/23/24	\$ 312.00
Entertainment	01/23/24	\$ 70.00
Soda/Coffee/Snacks	01/25/24	\$ 58.35
Bingo/Blackjack	01/29/24	\$ 600.00
Activities	01/29/24	\$ 24.99
Activities	01/29/24	\$ 14.27
Cat Fund	01/30/24	\$ 31.52
Activities	02/08/24	\$ 208.71
Activities	02/09/24	\$ 38.75
Activities	02/09/24	\$ 65.81
Aquarium Maintenance	02/09/24	\$ 204.00
Cable TV	02/09/24	\$ 727.65
Personal Hygiene	02/13/24	\$ 236.00
Holiday	02/13/24	\$ 59.80
Bingo/Blackjack	02/20/24	\$ 600.00
Soda/Coffee/Snacks	02/22/24	\$ 18.32
Activities	02/23/24	\$ 116.68
Out to eat	02/28/24	\$ 729.89
Activities	02/29/24	\$ 93.57
Bird Sanctuary Maintenance	02/29/24	\$ 238.00
Aquarium Maintenance	03/04/24	\$ 204.00
Activities	03/08/24	\$ 51.44
Cable TV	03/08/24	\$ 727.65
Bingo/Blackjack	03/08/24	\$ 600.00
Postage	03/08/24	\$ 204.00
Personal Hygiene	03/12/24	\$ 336.00
Entertainment	03/19/24	\$ 130.00
Subscriptions	03/19/24	\$ 480.00
Activities	03/22/24	\$ 19.99
Bingo/Blackjack	03/22/24	\$ 600.00
Holiday	03/22/24	\$ 78.00
Activities	03/26/24	\$ 206.46
Holiday	03/26/24	\$ 117.00
Holiday	03/26/24	\$ 72.01
Aquarium Maintenance	03/27/24	\$ 204.00

Illinois Veterans' Home Anna Nonmonetary Donations

Received		
Donating Entity	Date	Item Description
Shawnee Forrest Chapter DAR	1/11/2024	50 Suspenders
Shawnee Forrest Chapter DAR	1/11/2024	50 Flags
Anna-Jonesboro Elks	1/27/2024	Diet Dr. Pepper 5 x 12 packs
		Diet Dr. Pepper 2 x 24 packs
		Root Beer 8 x 12 packs
		Sprite 8 x 24 packs
		Oatmeal Cream Pies 12 x 12 count
		Brownie Bites 10 boxes
		Chesters Puff Corn 6 bags
		Chesters Cheese Puffcorn 6 bags
		Motts Fruit Snacks 7 x 40 cunt
		Microwave Popcorn 3 x 12 count
		Microwave Popcorn 2 x 18 count
		Twix 10 x 10oz bags
		Zebra Cakes 10 x 10 count
		Snickers 2 x snack size bags
Karen Mortenson	2/8/2024	3 packs bed liners
		3 packs adult underwear
		3 packs wipes
DAR CWV Post	2/10/2024	3 boxes Little Bite Muffins
		20 Valentines Cards
Wolf Lake Community Church	2/12/2021	3 cases Coke
		3 cases Sprite
		1 can coffee
		2 boxes Hostest Donuts
		2 34 oz packs Peppermint candy
		2 bags Hershey Kisses
		2 bags Mixed Candy
DAV Auxilliary	2/16/2024	Sweat pants/ sweat shirt sets
		1 M
		20 L
		17 XL
		6 2X
		1 4X
Anna-Jonesboro Elks	2/27/2024	24 pack coke x 6
		24 pack sprite x 6
		12 pack root beer x 6
		Oatmeal Cream Pies 34 x 12 count
		Twix 10 x 10 oz bags
		Chesters Puff Corn 4 bags
		Chesters Cheese Puffcorn 4 bags
		Motts Fruit Snacks 5 x 40 cunt
		12 Pack Diet Dr. Pepper x 4
		Zebra Cakes 10 x 10 count
		Little Bites 9 boxes
		4 pairs sweat pants
Robin Cunningham	1/26/2024	16 DVDs
1st Evangelical Presbyterian Church	3/13/2024	32 Twinkies and Ding Dongs
		2x 8 pack peanut butter crackers
		3x Oatmeal Cream Pies
		12 x Assorted Nabisco cookies ind. wrapped
		1x 12 pack Dutchess donuts
		1 pack unicorn cakes
		1 pack Zebra Cakes
		1 pack Birthday Cakes
		1 box Cheese-Its ind. Wrapped
		2x Rice crispy treats 16 pack
		1 Big Pack Oatmeal Cream Pies
		1 Big Pack OPB Cream Pies
Elaine Craine	3/14/2024	Skinny pop x 8 small bags
		3x 8 pack pretzels
		2x Pretzel Crisps
		2x Hostess Cup Cakes
		2x Baby Bundts
		Coffee Cake x2
		Zingers x1
		Ding Dongs x1
		Ho Hos x1
Catholic War Veterans	3/23/2024	3x Minute Maid Fruit Punch

Distributed		
Date	Item Description	Quantity
1/11/2024	Suspenders	50
1/11/2024	Flags	50
1/27/2024	Zebra Cakes 10 x 10 count	10
2/8/2024	3 packs bed liners	3
	3 packs adult underwear	3
	3 packs wipes	3
2/10/2024	20 Valentines Cards	20
2/16/2024	Sweat pants/ sweat shirt sets	1
	Sweat pants/ sweat shirt sets	20
	Sweat pants/ sweat shirt sets	17
	Sweat pants/ sweat shirt sets	6
	Sweat pants/ sweat shirt sets	1
2/27/2024	Pairs sweat pants	4
1/26/2024	DVDs	16
1/25/2024	Box Popcorn	2
1/25/2024	Assorted cookies 60/box	2
1/25/2024	Sugar Free Shortbread Cookies	2
1/26/2024	Folgers	10
1/26/2024	Brownie Bites	1
1/26/2024	Diet Dr. Pepper 12/pk	1
1/26/2024	Oatmeal Cream Pies	3
1/26/2024	Snickers/ Bag	2
1/26/2024	Coke 24/pk	1
1/26/2024	Chesters Puff Corn	1
1/26/2024	Chesters Cheese Puff corn	2
2/1/2024	Oatmeal Cream Pies	3
2/1/2024	Coke 24/pk	1
2/1/2024	Sprite 24/pk	1
2/1/2024	Rootbeer 12/pk	1
2/1/2024	Brownie Bites	4
2/1/2024	Lance Crackers 40/pk	1
2/1/2024	Pringle snack pack 48/box	1
2/6/2024	Chesters Cheese Puff corn	1
2/6/2024	Twix	2
2/9/2024	Chesters Puff Corn	2
2/9/2024	Rootbeer 12/pk	1
2/11/2024	Coke 24/pk	1
2/11/2024	Assorted cookies 20/box	1
2/11/2024	Peanuts 24/pk	1
2/12/2024	Dr. Pepper	1
2/12/2024	Hot chocolate	2
2/13/2024	Coke Zero 24/pk	1
2/16/2024	Oatmeal Cream Pies	3
2/16/2024	Rootbeer 12/pk	1
2/22/2024	Little Bites Brownies	3
2/27/2024	Zebra Cakes 10 count	10
2/27/2024	Oatmeal Cream Pies	6
2/27/2024	Motts Fruit Snacks	3
2/27/2024	Little Bites Party Bites	2
2/27/2024	Twinkies	1
2/27/2024	Hostest Donuts	2
2/27/2024	Brownie Bites	1
2/27/2024	Twix	2
2/27/2024	Chesters Cheese Puff corn	2
2/27/2024	Popcorn	4
3/1/2024	1 case Coke	1
3/1/2024	1 case Sprite	1
3/1/2024	1 case Root beer	1
3/1/2024	1 case Diet Dr. Pepper	1
3/5/2024	45 count Cheese its	1
3/6/2024	20 pack Lance Crackers	1
3/6/2024	Hot Chocolate	2
3/8/2024	24 pack Diet Dr. Pepper	1
3/8/2024	Root beer	1
3/8/2024	24 pack Sprite	1
3/8/2024	24 pack Coke Zero	1
3/8/2024	24 pack Coke	1
3/14/2024	Skinny pop x 8 small bags	8
3/14/2024	8 pack pretzels	3

		2x Gallon Sweet Tea
		2x Lemonade Quart
		3x 20 packs Wafer Cookies
		4 sets Pajamas
		1 Hoodie
		4x stocking hats
		9x gloves
		2x Sweat Pants
		Easter Egg Stress Balls
Elks	3/28/2024	12 Fidget games
		34 Body Washes

3/14/2024	Pretzel Crisps	2
3/14/2024	Hostess Cup Cakes	2
3/14/2024	Baby Bundts	2
3/14/2024	Coffee Cake	2
3/14/2024	Zingers	1
3/14/2024	Ding Dongs	1
3/14/2024	Ho Hos	1
3/20/2024	Oatmeal Cream Pies	1
3/21/2024	Oatmeal Cream Pies	4
3/21/2024	Birthday Cake	1
3/21/2024	Unicorn cakes	1
3/21/2024	Peanut Butter Creame Big Pack	1
3/21/2024	Twix Fun Size	1
3/25/2024	24 pack Diet Dr. Pepper	1
3/25/2024	1 case Root beer	1
3/25/2024	24 pack Sprite	1
3/25/2024	24 pack Coke	1
3/25/2024	Chesters Puff Corn	4
3/25/2024	Chesters Cheese Puff	1
3/30/2024	Hot Chocolate	2
3/30/2024	Oatmeal Creme Pies	6
3/30/2024	Little Brownie Bites 20 pack	2
3/30/2024	Ritz Peanut Butter Crackers 8 pack	1
3/23/2024	Minute Maid Fruit Punch	3
3/23/2024	Gallon Sweet Tea	2
3/23/2024	Lemonade Quart	2
3/23/2024	Wafer Cookies	3
3/23/2024	Pajama sets	4
3/23/2024	Hoodie	1
3/23/2024	stocking hats	4
3/23/2024	gloves	9
3/23/2024	Sweat Pants	2
3/23/2024	Easter Egg Stress Balls	12
3/28/2024	Fidget games	12
3/28/2024	Body Washes	34

**Illinois Veterans' Home
Chicago Nonmonetary**

Donations

<u>Received</u>		
Donating Entity	Date	Item Description
Illinois Elks	1/8/2024	5 packs of 35 cans of soda (coke, diet coke, ginger ale), (3) 12 pack of orange crush, (1) 12 pack of root beer
Illinois Elks	1/12/2024	2 packages of 24 cupcakes
Illinois Elks	1/25/2024	Half Sheet Birthday Cake
Brian Supancic (community member)	2/6/2024	2 hand sanitizers, 2 shaving kits, 4 manicure kits, 2 yellow table cloths, 3 magazines
Catherine Acosta (community member)	2/7/2024	(12) 2024 calendars, 6 shopping lists, 4 magazines
Illinois Elks	2/8/2024	(4) 12 packs of non-alcoholic beer
Gail Botwin (Community Member)	2/9/2024	2 Large bags of popcorn
Illinois Elks	2/12/2024	5 packs of pizza crust, 4 packs of protein pizza crust, 2 packs pepperoni, bacon bits, 5 boxes of paczkis
Niles Auxiliary VFH Post 3579	2/13/2024	10 cases of soda, 20 boxes of girl scout cookies, PB crackers, Snickers, Large bag of popcorn
Illinois Elks	2/16/2024	4 large jars of Marinara Sauce, 1 large bag of cheese
Illinois Elks	2/21/2024	2 boxes of 50 pack mixed chips
Illinois Elks	2/29/2024	Half Sheet Birthday Cake
Illinois Elks	3/10/2024	10 bottles of tea, cake server, 60 Easter Bags
Sarah Whiteside (Community Member)	3/12/2024	12 Jigsaw Puzzles, 4 boxes of DVDs (about 40)
Illinois Elks	3/13/2024	35 Mini Pies, 1 gal vanilla ice cream, 1 qt lactose free ice cream, 60 stuffed eggs, 2 easter egg kits
Community School	3/23/2024	8 crossword puzzles, 4 cookie packages, 3 bags of halls, 50 wristbands, 12 toiletrie items, 4 notebooks
Illinois Elks	3/20/2024	4 hams, 4 bags of seasonal popcorn, 3 boxes of easter cookies
Illinois Elks Lodge 1316	3/22/2024	10 packages of peeps, 20 packages of rice krispies, 90 blow pop suckers
Niles Auxiliary VFH Post 3579	3/28/2024	50 Easter eggs with \$1

Distributed

Date	Item Description	Quantity
1/4/2024	cans of soda & bags of chips	25
1/8/2024	bags of chips, bags of cookies, & cans of soda	22
1/11/2024	cans of soda & bags of chips	18
1/12/2024	cupcakes	45
1/13/2024	cans of soda & bags of chips	10
1/14/2024	cans of soda, bags of chips, & baggies of popcorn	20
1/15/2024	cans of soda & bags of chips	10
1/18/2024	cans of soda & bags of chips	18
1/22/2024	cans of soda, bags of chips, calendars, & notebooks	15
1/25/2024	sheet cake	1
2/1/2024	cans of soda & bags of chips	25
2/5/2024	cans of soda, bags of chips & bags of candy	19
2/8/2024	cans of soda & bags of chips	22
2/11/2024	Large bags of popcorn, cans of chips & NA beer	30
2/12/2024	cans of soda & bags of chips	8
2/15/2024	Varieties of Candy, cans of soda & bags of chips	30
2/19/2024	boxes of girl scout cookies, cans of soda, & peanut butter cracker packs	25
2/20/2024	mini pizzas	10
2/26/2024	cans of soda & bags of chips	10
2/29/2024	sheet cake	1
3/4/2024	cans of soda & bags of candy	8
3/14/2024	Pies & green teas	4
3/28/2024	sheet cake & Easter Bags with goodies inside each bag	49

Illinois Veterans' Home LaSalle

Monetary Donations

Starting Fund Balance \$ 448,159.28

Monetary Donations Received \$ 124,729.99

Monetary Donations Disbursed \$146,556.29

Donated Description	Date	Amount
New Year's Party	1/2/2024	\$ 90.38
Resident Cable Service	1/2/2024	\$ 795.73
Christmas Storage Totes	1/8/2024	\$ 231.88
Outdoor Christmas Decorations	1/8/2024	\$ 625.00
Memorial Flowers	1/8/2024	\$ 60.00
Bingo Prize Money	1/8/2024	\$ 14.00
Resident Internet Service	1/16/2024	\$ 259.95
Memorial Flowers	1/16/2024	\$ 175.00
Bird Aviary Maintenance	1/22/2024	\$ 362.00
Memorial Flowers	1/29/2024	\$ 55.00
Bingo Prize Money	1/29/2024	\$ 48.00
Resident Cable Service	2/6/2024	\$ 773.28
Memorial Flowers	2/13/2024	\$ 200.00
Bingo Prize Money	2/13/2024	\$ 165.00
Bingo Prize Money	2/20/2024	\$ 36.00
Resident Internet Service	2/20/2024	\$ 259.95
Memorial Flowers	2/26/2024	\$ 135.00
Valentine's Day Party	2/26/2024	\$ 56.30
Birthday Cards	3/1/2024	\$ 84.00
Regional Sports Package for TV	3/4/2024	\$ 97.21
Resident Cable Service	3/5/2024	\$ 887.97
Bingo Prize Money	3/6/2024	\$ 49.00
Memorial Flowers	3/11/2024	\$ 85.00
St. Patrick's Day Party	3/18/2024	\$ 64.01
Resident Internet Service	3/18/2024	\$ 259.95
Memorial Flowers	3/18/2024	\$ 70.00
Barbershop Stool	3/25/2024	\$ 39.50
Jeff Manfredini- Musical Entertainment	3/25/2024	\$ 125.00
Axe Throwing Game	3/25/2024	\$ 69.99
Memorial Flowers	3/25/2024	\$ 75.00

Nonmonetary Donations

Received		
Donating Entity	Date	Item Description
General John Stark Chapter NSDAI	1/3/2024	Birthday Cards
Sons of American Legion	1/3/2024	2-24 packs soda, 2 cannisters coffee, 8 nail clippers, 8 table cloths, 18 tennis balls, 11 Lemonade, 4 pudding, 4 applesauce, 4 cookies, 15 sweatpants, 6 sweatshirts, 6 mouthwash, 4 toothpaste, 4 body wash
Ottawa Salvation Army	1/10/2024	Christmas Gift Bags for each resident containing puzzle book, beanie baby, scarf, bible, etc.
Granville VFW 8324	1/11/2024	16 Pre-shave, 15 After Shave, 12 Electric Razors
Individual	1/16/2024	12 homemade book marks
Burlington Ag 4-H Club	1/19/2024	Valentine's Day Cards
Bradford ALA	1/22/2024	Valentine's Day Gift Bags for Ladies
Individual	1/22/2024	Birthday Cards
Rochelle Chapter, NSDAR	1/23/2024	Birthday Cards
DAR	1/26/2024	Birthday Cards
Peru Federal Savings Bank	1/26/2024	6 shaving cream, 4 aftershave, 6 body wash, 6 toothbrush, 3 nail clippers, 1 electric trimmer, 470 disinfectant wipes, 1 multi surface cleaner, 1 hand soap, tweezers, 12 apple sauce, 8 mandarin oranges, 12 jello cups, 16 granola bars, 22 fruit snacks
Individual	1/29/2024	56 XXL Female Disposable Underwear
Individual	1/30/2024	Birthday Cards
Illini Chapter of the DAR	1/30/2024	Valentine's Day Cards
Peru Catholic School	2/1/2024	Basket of treats, granola, breakfast bars, trail mix, candy, popcorn, mac n cheese, etc.
Individual	2/1/2024	Birthday Cards
Individual	2/1/2024	3 hard cover and 4 soft cover books
Anonymous	2/5/2024	3 body wash, 3 nail clippers, 8 pudding, 10 teddy grahams, 9 cheeze-its, 1 toothbrush holder, Valentine's Cards
Wyoming ALA Unit 91	2/5/2024	2 Valentine Gift Bags for the Lady Veterans, and Valentine Cards for all Residents
ASA Cottrell Chapter, NSDAR	2/5/2024	January Birthday Cards
Rockford Chapt. DAR	2/6/2024	February Birthday Cards
Individual	2/6/2024	Valentine's Day Cards, Door decorations, craft supplies, candy, dish towels, etc.
Putnam County Rotard	2/8/2024	58 Pairs of Socks, Valentine's Cards for all residents
General John Stark Chapter NSDAI	2/9/2024	February Birthday Cards
Mary Little Deere-Fort Armstrong	2/9/2024	Valentine's Day Cards

Distributed		
Date	Item Description	Quantity
1/9/2023	Coffee Cannister	1
1/2/2024	Sweatpants	1
1/2/2024	Body Wash	1
1/2/2024	Short Sleeve Shirt	3
1/4/2024	Shoes	1
1/4/2024	Diabetic Socks	10
1/4/2024	Disposable Underwear	161
1/5/2024	underpads	60
1/8/2024	Regular socks	20
1/8/2024	Sweatshirt	2
1/8/2024	Sweatpants	2
1/8/2024	Men's Shirt	5
1/9/2024	Toothbrush	20
1/9/2024	Coffee Filters	1
1/16/2024	Short Sleeve Shirt	6
1/16/2024	Regular Socks	12
1/16/2024	Mens Underwear	3
1/17/2024	Electric Razor	1
1/17/2024	Mouth Wash	1
1/17/2024	Body Wash	1
1/17/2024	Toothbrush	1
1/17/2024	Toothbrush Holder	1
1/17/2024	Mouth Wash	1
1/19/2024	Winter Hat	1
1/19/2024	Winter Coat	1

13th District American Legion Aux	2/9/2024	Valentine's Gift Bags for Lady Veterans (2)
Ladd AL Post 938	2/13/2024	Valentine's Day Cards
Williamsfield Public Library	2/13/2024	Valentine's Day Cards
General John Stark Chapter NSDAI	2/13/2024	Valentine's Day Cards
Roscoe VFW 2955 Aux.	2/13/2024	Valentine's Day Cards
IVCC Project Success Leadership T	2/13/2024	Valentine's Day Cards
Streator Leading Ladies	2/13/2024	Valentine's Day Cards
Ottawa YMCA	2/13/2024	Valentine's Day Cards
Village of Glendale Heights	2/13/2024	Valentine's Day Cards
Jennings Lyon Learning Center	2/14/2024	Valentine's Day Cards
Dupage Credit Union	2/14/2024	Valentine's Day Cards
Individual	2/14/2024	11 Blankets, 10 Body Wash, 22 Bars of Soap, 11 Deodorant
Geneseo Middle School	2/14/2024	Valentine's Day Cards
My Super Powers Foundation	2/16/2024	Valentine's Day Gift Bags for All Residents
Dixon VFW Post 540	2/19/2024	hot cocoa, word search books, kleenex, socks, hand soap, pens, notebooks, body wash, snacks, candy, pajamas, etc.
Carllon Friday Quilters	2/20/2024	63 Wheelchair bags, 5 fidget quilts
Carllon Tuesday Quilters	2/20/2024	10 Lap Robes
VAC of McHenry County	2/20/2024	Valentine's Day Cards
LaMoille Jr/Sr High	2/20/2024	Valentine's Day Cards
Individual	2/20/2024	Personal care items, patriotic picture frames, 1 digital clock, ruggies, flags, etc.
ALA Unit 1217	2/21/2024	55 Body Wash, 6 Facial Cleansers
Individual	2/26/2024	10 boxes of Girl Scout Cookies, and Shamrock door decoration for all residents
Rochelle Chapter, NSDAR	2/27/2024	March Birthday Cards
Sons of American Legion Sheridan	2/27/2024	7 Lap Blankets
Rochelle Chapter, NSDAR	2/27/2024	March Birthday Cards
Individual	2/28/2024	March Birthday Cards
Rockford Chapt. DAR	3/1/2024	March Birthday Cards
ASA Cottrell Chapter, NSDAR	3/1/2024	March Birthday Cards
ASA Cottrell Chapter, NSDAR	3/1/2024	March Birthday Cards
General John Stark Chapter NSDAI	3/5/2024	March Birthday Cards
State Representative, District 89	3/4/2024	Valentine's Cards
Individual	3/7/2024	2 Cannisters of coffee, 14 toenail clippers, 14 toothbrush holders
St. John's Lutheran Church - Menco	3/8/2024	8 walker bags, 7 wheelchair bags
Illini Chapter of the DAR	3/11/2024	Easter Greeting Cards
Individual	3/11/2024	Easter Greeting Cards, St. Patrick's Day Greeting Cards
ALA Department of IL	3/12/2024	Easter Greeting Cards
Long Point ALA #12177	3/12/2024	40 toothbrush holders
Individual	3/13/2024	St. Patrick's Day Decorations
Illinois Elks Association	3/14/2024	8 Pies, 2 containers of Cool-Whip

1/22/2024	Short Sleeve Shirt	2
1/22/2024	Mouth Wash	1
1/22/2024	Body Wash	1
1/24/2024	Electric Razor	1
1/24/2024	Mouth Wash	1
1/24/2024	Body Wash	1
1/24/2024	Toothbrush	1
1/24/2024	Toothbrush Holder	1
1/24/2024	Mouth Wash	1
1/24/2024	Aftershave	1
1/25/2024	Coffee Cannister	1
1/31/2024	underpads	40
2/1/2024	Denture Tablets	102
2/5/2024	underpads	40
2/5/2024	Nail Clippers	20
2/7/2024	Mouth Wash	1
2/7/2024	Toothbrush	1
2/7/2024	Toothbrush Holder	1
2/7/2024	Mouth Wash	1
2/7/2024	toothpaste	1
2/7/2024	Bars of Soap	2
2/7/2024	Aftershave	1
2/7/2024	Shoes	2
2/8/2024	Disposable Underwear	34
2/8/2024	underpads	40
2/13/2024	mens underwear	3
2/14/2024	deodorant	1
2/14/2024	Toothbrush	1
2/14/2024	Toothbrush Holder	1
2/14/2024	Mouth Wash	1
2/14/2024	Toothpaste	1
2/14/2024	Body Wash	1
2/14/2024	Body Wash	15
2/14/2024	Denture Tablets	250
2/14/2024	diabetic socks	4
2/14/2024	socks	6
2/15/2024	Aftershave	2
2/15/2024	Body Wash	4
2/15/2024	socks	10

		100 waffle bowls, 100 bowls, 100 spoons, 2 chocolate topping, 2 strawberry topping, 2 caramel topping, 2 butterscotch topping, 2 pineapple preserves, 1 large container of sprinkles, 12 whipped topping, 20 gallons ice cream, 2 Large jars of cherries,
Operation Firm Hand Shake	3/16/2024	2 Lotus Crunch
Individual	3/18/2024	29 pairs of socks, 30 small bags cracker jack
Illini Chapter, NSDAR	3/19/2024	3 quilts
Individual	3/20/2024	2 red white and blue lap robes
Rockton AL	3/22/2024	2 Easter Gift Bags for our Lady Veterans
Immanuel Lutheran Church	3/22/2024	Easter Greeting Cards
American Warrior Motorcycle Ass	3/22/2024	Easter Greeting Cards
Rochelle Chapter, NSDAR	3/22/2024	Birthday Cards
General John Stark Chapter NSDAI	3/22/2024	April Birthday Cards
Asa Cottrell Chapter, NSDAR	3/26/2024	Easter Greeting Cards
VFW Aux. #5083	3/27/2024	Easter Greeting Cards
VFW Aux. 1486	3/27/2024	4 Afghan Throws, 5 Jackets/Coats
Ottawa Salvation Army	3/28/2024	Easter Gift Bags for each residents/50 magazines
Morris Americal Legion Riders 294	3/28/2024	54 lbs of Ham for Residents Easter Lunch
DAV Chapt. 86	3/28/2024	85 Universal Hospital Remotes, 180 AAA Batteries, 16 Rechargable Book Lights
Individual	3/28/2024	April Birthday Cards
DAR	3/28/2024	April Birthday Cards
Bible Zoomers	3/28/2024	Greeting Cards
Individual	3/28/2024	5 Toothbrushes, 1 handsoap, 1 bag of cookies, snack cakes, 2 mouth wash, 2 books

	2/15/2024	underpads	30
	2/20/2024	sweatshirt	3
	2/20/2024	sweatpants	3
	2/20/2024	short sleeve shirt	5
	2/20/2024	underwear	4
	2/20/2024	shoes	1
	2/20/2024	Diabetic Socks	5
	2/20/2024	toothpaste	2
	2/20/2024	toothbrush	2
	2/20/2024	toothbrush holder	2
	2/20/2024	Mouth Wash	2
	2/20/2024	Aftershave	2
	2/20/2024	socks	4
	2/20/2024	Body Wash	2
	2/21/2024	Body Wash	3
	2/21/2024	Denture Tablets	40
	2/21/2024	lotion	1
	2/21/2024	diabetic socks	4
	2/21/2024	Short Sleeve Shirt	5
	2/21/2024	Denture Paste	1
	2/27/2024	Toothbrush	88
	2/27/2024	Toothbrush Holder	58
	2/27/2024	Mouth Wash	2
	2/27/2024	Toothbrush Holder	2
	2/27/2024	Toothbrush	2
	2/27/2024	Toothpaste	2
	2/27/2024	body wash	2
	2/27/2024	Aftershave	2
	2/27/2024	Regular Socks	4
	2/28/2024	diabetic socks	4
	2/28/2024	Pre-Shave	1
	2/28/2024	Denture Tablets	120
	2/28/2024	mens shoes	2
	2/28/2024	Short Sleeve Shirt	5
	2/29/2024	Sweatpants	4
	3/1/2024	mens shoes	1
	3/4/2024	Sweatpants	4
	3/5/2024	Body Wash	10
	3/6/2024	Body Wash	1
	3/6/2024	deodorant	2
	3/6/2024	Mouth Wash	1
	3/6/2024	toothpaste	1
	3/6/2024	toothbrush	1
	3/6/2024	Toothbrush Holder	1

3/6/2024	body wash	1
3/6/2024	socks	2
3/6/2024	Aftershave	1
3/8/2024	Shoes	1
3/15/2024	diabetic socks	5
3/15/2024	Body Wash	13
3/20/2024	Body Wash	1
3/23/2024	Shirts	7
3/25/2024	Denture Tablets	102
3/25/2024	Body Wash	5
3/25/2024	Deodorant	3
3/25/2024	Nail Files	6
3/26/2024	Toothbrush Holder	1
3/26/2024	Toothbrush	1
3/26/2024	Toothpaste	1
3/26/2024	Aftershave	1
3/26/2024	Body Wash	
3/26/2024	socks	2
3/26/2024	Denture Tablets	356
3/26/2024	Denture Adhesive	12
3/26/2024	Toothpaste	12
3/26/2024	Denture Tablets	356
3/28/2024	socks	18
3/28/2024	Body Wash	11
3/28/2024	Toothpaste	16
3/28/2024	Denture Adhesive	15
3/28/2024	Denture Tablets	480
3/28/2024	Toothbrush	40
3/28/2024	Toothbrush Holder	40
3/29/2024	Toothbrush	33
3/29/2024	Toothbrush Holder	33

Illinois Veterans' Home Manteno

Monetary Donations

Starting Fund Balance	\$ 1,142,162.25
Monetary Donations Received	\$ 25,231.41
Monetary Donations Disbursed	\$ 32,325.95

Donated Description	Date	Amount
Cash-White Castle breakfast sandwiches 01/03/24	1/2/2024	\$ 120.93
Cash-Pearson's Bakery 4 dozen donuts 01/04/24	1/2/2024	\$ 56.00
Cash-Olive Garden lunch outing 01/03/24	1/2/2024	\$ 350.00
Nan Havens-December 2023 piano services for church	1/3/2024	\$ 880.00
Comcast-internet service January 2024	1/4/2024	\$ 94.90
David Grams-aquarium maintenance 01/03/24	1/8/2024	\$ 348.00
Cash-Pearson's Bakery 4 dozen donuts 01/11/24	1/8/2024	\$ 56.00
Don Reitsma-musical entertainment 01/10/24	1/8/2024	\$ 150.00
Eddie Korosa Jr-musical entertainment 01/11/24	1/10/2024	\$ 250.00
Cash-Pearson's Bakery 4 dozen donuts 01/18/24	1/16/2024	\$ 56.00
Stellar Private Cable Systems Inc-January 2024 cable tv ser	1/17/2024	\$ 1,703.24
Cash-Monical's Pizza lunch outing 01/22/24	1/18/2024	\$ 300.00
Eddie Korosa Jr-musical entertainment 01/23/24	1/22/2024	\$ 250.00
Cash-Pearson's Bakery 4 dozen donuts 01/24/24	1/22/2024	\$ 56.00
Premium Specialties-new admit shopping totes with imprir	1/22/2024	\$ 498.00
WW Grainger-laminating machine	1/23/2024	\$ 590.64
WW Grainger-microwave	1/25/2024	\$ 154.04
Cash-White Castle breakfast sandwiches 01/31/24	1/29/2024	\$ 120.93
Cash-Pearson's Bakery 4 dozen donuts 02/01/24	1/29/2024	\$ 56.00
Nan Havens-January 2024 piano services for church	2/1/2024	\$ 1,320.00
Comcast-internet service February 2024	2/2/2024	\$ 94.90
Hookup Scents LLC-ice cream,pop,butter,cupcakes	2/2/2024	\$ 1,146.88
Cash-Pearson's Bakery 4 dozen donuts 02/08/24	2/5/2024	\$ 56.00
Jimmy Jo's BBQ-catered food for Superbowl Sunday celebr	2/5/2024	\$ 1,636.00
Don Reitsma-musical entertainment 02/06/24	2/5/2024	\$ 150.00

Mandy Barry-musical entertainment ByGoneGals 02/07/24	2/5/2024	\$	320.00
David Grams-aquarium maintenance 02/02/24	2/6/2024	\$	425.66
Cash-Brookmont Bowling outing 02/08/24, bowling, refres	2/7/2024	\$	100.00
Kankakee Ace Hardware-10 propane tank refills for grills	2/8/2024	\$	195.90
WalMart Supercenter-packzis for Fat Tuesday event 02/13/24	2/8/2024	\$	152.32
Cash-Pearson's Bakery 4 dozen donuts 02/15/24	2/13/2024	\$	56.00
Cash-Red Lobster lunch outing 02/15/24	2/13/2024	\$	400.00
Cash-Cross Street Grill Harrah's Casino 02/21/24	2/20/2024	\$	450.00
Cash-Pearson's Bakery 4 dozen donuts 02/22/24	2/20/2024	\$	56.00
Eddie Korosa Jr-musical entertainment 02/22/24	2/20/2024	\$	250.00
WW Grainger-plastic shelving	2/20/2024	\$	290.07
Hookup Scents LLC-coffee, sugar	2/20/2024	\$	2,074.62
WW Grainger-plastic shelving	2/20/2024	\$	63.14
Hookup Scents LLC-lemon zinger tea	2/23/2024	\$	551.76
WW Grainger-liquid creamer	2/23/2024	\$	158.02
Cash-Monical's Pizza lunch outing 02/28/24	2/23/2024	\$	350.00
Cash-White Castle breakfast sandwiches 02/28/24	2/23/2024	\$	120.93
Cash-Pearson's Bakery 4 dozen donuts 02/29/24	2/23/2024	\$	56.00
Stellar Private Cable Systems Inc-February 2024 cable tv se	2/26/2024	\$	1,658.70
David Grams-aquarium maintenance 02/22/24	2/27/2024	\$	658.08
Jillann Gabrielle-musical entertainment 03/01/24	2/29/2024	\$	350.00
Kankakee Ace Hardware-sanding paper discs	2/29/2024	\$	80.98
Landon Florancic-musical entertainment 03/06/24	3/1/2024	\$	175.00
Cash-Pearson's Bakery 4 dozen donuts 03/07/24	3/4/2024	\$	56.00
Cash-Brookmont Bowling outing 03/07/24	3/4/2024	\$	100.00
Nan Havens-February 2024 piano services for chapel	3/4/2024	\$	1,320.00
Cash-White Castle breakfast sandwiches 02/28/24 balance	3/4/2024	\$	12.37
WW Grainger-silver poster frames	3/6/2024	\$	312.15
David Grams-aquarium maintenance 03/05/24	3/7/2024	\$	348.00
Stellar Private Cable Systems Inc-March 2024 cable tv servi	3/8/2024	\$	1,884.47
Cash-Pearson's Bakery 4 dozen donuts 03/14/24	3/11/2024	\$	56.00
Comcast-internet service March 2024	3/12/2024	\$	94.90
Hookup Scents LLC-coffee, lemon tea kcups	3/13/2024	\$	2,610.82
Hookup Scents LLC-hot chocolate sugar free packets	3/13/2024	\$	239.80

Kankakee Ace Hardware-lumber 2x6x8 spf, luan	3/14/2024	\$	39.93
Cicero Mfg & Supply Company-adhesive napkins rings	3/15/2024	\$	29.70
Don Reitsma-musical entertainment 03/19/24	3/18/2024	\$	150.00
Vernon Denault-musical entertainment 03/21/24	3/18/2024	\$	100.00
Don Reitsma-musical entertainment 03/21/24	3/18/2024	\$	150.00
Cash-Pearson's Bakery 4 dozen donuts 03/21/24	3/18/2024	\$	56.00
Cash-White Castle breakfast sandwiches 03/27/24	3/25/2024	\$	133.30
Cash-Pearson's Bakery 4 dozen donuts 03/28/24	3/25/2024	\$	56.00
Blanchette Pools Spas & Billiards-retip 28 pool cues	3/25/2024	\$	336.00
David Grams-aquarium maintenance 03/23/24	3/27/2024	\$	348.00
Hookup Scents LLC-coffee, sugar	3/28/2024	\$	1,755.22
Hookup Scents LLC-tea,hot chocolate,sugar,non dairy creamer	3/28/2024	\$	2,149.65
Cash-Kansai Japanese Steakhouse outing	3/29/2024	\$	500.00

Illinois Veterans' Home Manteno Nonmonetary Donations

Received		
Donating Entity	Date	Item Description
Wilco Acc	1/2/2024	Snacks
Tamara Martinez	1/3/2024	Paper Towels, Blankets, Water, Snacks, Coloring Books,
St. Stephen Deacon & Martyr	1/4/2024	Clothing, Misc
Jewish War Veterans	1/5/2024	9 Sweatpants, 4- Care Water, 4- Slacks, 2- Coffee
Coyote Moon Dancers	1/8/2024	Clothing, Hygiene items
Sue Schnell	1/8/2024	Box of Hershey Bars
Ridgewood Cycle Association	01/11/02024	Food, Snacks, Clothing
Veterans Voices	1/24/2024	Food, Clothing, Hygiene, Products
Palos Police Department	1/24/2024	Food, Clothing, Hygiene, Products
Richard Prete	1/24/2024	Pepsi Products
Midewin Praire Chapter NSDAR	1/24/2024	15 Boxes of Lil Debbie Snacks
Tracy Hartell	1/24/2024	Can goods, Pasta, Waters, Ensures
Channahon United Methodist	1/24/2024	200 Treat Bags, 45-12Packs of Pop, 4-Packs of Pudding,
Channahon United Methodist	1/24/2024	11 Gallons of Vanilla Ice Cream, 1 Case of Lays & Fritos
Channahon United Methodist	1/24/2024	Hostess Cakes, 200 Candy Bags
Channahon United Methodist	1/24/2024	Clothing, Treats, Personal, Comfort Care items
Lila Browson	1/24/2024	Clothing, Treats, Personal, Comfort Care items
Joan & Don Vrba	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Ron & Donis Cummings	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Diane Seeman	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Diana Arias	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Brenda Knippenberg	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Rich La Page	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Tina Kollins	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Donna Fairbanks	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Dave & Joanne Corn	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Paul & Mary Sedlack	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Deanna & John Stone	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Mike & April Gels	1/29/2024	Clothing, Treats, Personal, Comfort Care items
Will County FOP Lodge 94	1/30/2024	Clothing, Treats, Personal, Comfort Care items
Christine Pappas	1/30/2024	Clothing, Treats, Personal, Comfort Care items
Ken Palmer	1/30/2024	Clothing, Treats, Personal, Comfort Care items
Christine Gaskill	1/30/2024	Clothing, Treats, Personal, Comfort Care items
Rex & Sally Williams	1/30/2024	Clothing, Treats, Personal, Comfort Care items
Bruce & Bridget Graham	1/30/2024	Clothing, Treats, Personal, Comfort Care items
Janet & Weakley	1/30/2024	Clothing, Treats, Personal, Comfort Care items
Nan Havens	1/30/2024	15 Boxes of Honey Buns, 24 Pies
Members of Channahon	1/30/2024	8 Boxes of lil Debbie's, Hostess snacks, Cakes, Sodas
Anonymous	1/30/2024	4 Boxes of Pudding, 3 Boxes Muffins, 4 boxes Honey Buns, 2 Boxes Variety Pastries, 2 Boxes donuts
Christine Dockery	1/30/2024	4 Cases of Coffee Creamer, Biscuits and Sausage
Clarion Point- Plainfield IL	2/5/2023	Valentine Cards
Skokie Chapter NSDAR	2/7/2024	5 Boxes snacks
Monee Auxiliary 1200	2/9/2024	Valentine Gift Bags, Girl Scout cookies - 36 boxes
Beecher VFW	2/9/2024	1 case coffee, 8 cases pepsi, 1 case diet pepsi, 1 case orange pop, 1 case root beer, 1 case coffee creamer, 7 cases chips
Romeoville AL Unit 52 Aux	2/12/2024	Snacks, coffee, pop
Marine Corps League 1253	2/14/2024	Mancinos Sandwiches for Members
Park Forest VAC	2/14/2024	Men's clothing, valentine candy, veteran pins
Dept of IL ALA	2/14/2024	Snacks
Maternity BVM	2/15/2024	Gift bags with valentine goodies
Beecher VFW	2/16/2024	8 cases coke, 2 cases rootbeer, snack cakes
Immanuel UCC	2/18/2024	100 bags potato chips, 6 pr. socks, body wash, deoderant, calendars
Jim & Carley Waters	2/20/2024	Sweat pants, coffee creamer
Swallow Cliff DAR	2/22/2024	1 Bag 48 Plastic Utensils
Swallow Cliff DAR	2/22/2024	Diabetic Socks
Swallow Cliff DAR	2/22/2024	6 Pack Trufit Crew Socks
Swallow Cliff DAR	2/22/2024	Oral B Toothbrushes
Swallow Cliff DAR	2/22/2024	18 Pack Box Clancy's Snacks
Swallow Cliff DAR	2/22/2024	Sterile Max 16.9 oz Hand Sanitizer
Swallow Cliff DAR	2/22/2024	28 Count 12 oz case of Gatorade
Swallow Cliff DAR	2/22/2024	24 Count 12 oz case of Gatorade
Swallow Cliff DAR	2/22/2024	Pirouline Box of Wafers
Swallow Cliff DAR	2/22/2024	Too Good Chicken Soup packs
Swallow Cliff DAR	2/22/2024	Straws
Swallow Cliff DAR	2/22/2024	Bear Graham Cookies
Swallow Cliff DAR	2/22/2024	Mini Chocolatey Chip Cookies
Swallow Cliff DAR	2/22/2024	10 Pack of Twinkies
Swallow Cliff DAR	2/22/2024	10 Pack of Baker's Treat Coffee Cakes
Swallow Cliff DAR	2/22/2024	Stauffers Animal Cracker Chocolates
Swallow Cliff DAR	2/22/2024	20 Pack Skinny Pop
Swallow Cliff DAR	2/22/2024	28 Bags Frito Lay
Swallow Cliff DAR	2/22/2024	4 Pack Colgate Toothbrushes
Swallow Cliff DAR	2/22/2024	10 pack box of Little Debbie zebra cakes
Swallow Cliff DAR	2/22/2024	8 pack box of little debbie birthday cakes
Swallow Cliff DAR	2/22/2024	12 pack box of little debbie swiss rolls

Distributed		
Date	Item Description	Quantity
1/1/2024	Pk White Undershirts	5
1/2/2024	40Pk of Water	2
1/2/2024	28Pk Gatorade	2
1/2/2024	24Pk Pepsi	2
1/2/2024	12Pk Mountain Dew	2
1/2/2024	30 Count Box Chips	2
1/2/2024	Box of Rice Krispies	60
1/2/2024	Box of Nabisco Variety	40
1/2/2024	Pk of Oreo	2
1/2/2024	Box of Muffin Bars	4
1/2/2024	Box of Snack Cakes	12
1/2/2024	Pk Chocolate/Vanilla Pudding	1
1/2/2024	Pk Fruit Pies	4
1/2/2024	Bottle Men Soap	6
1/2/2024	Bottles Shaving Cream	6
1/2/2024	Shampoo	4
1/2/2024	Sweatpants	2
1/2/2024	Long Sleeve/T-shirt	2
1/2/2024	Dress Pants	2
1/2/2024	Body Sprays	2
1/2/2024	Aftershave	4
1/3/2024	Xl Sweatpants	5
1/3/2024	Pkg 3Xl White Shirts	2
1/3/2024	Pkg 3Xl T-Shirts	10
1/3/2024	3Xl Sweatpants	3
1/3/2024	Xl Sweatpants	5
1/3/2024	Med Sweatpants	10
1/3/2024	Med T-Shirts	15
1/3/2024	Boxes of Kleenex	88
1/4/2024	Deodorant	25
1/4/2024	Toothpaste	20
1/4/2024	Toothbrush	20
1/4/2024	Bodywash	20
1/4/2024	Shampoo	20
1/4/2024	T-Shirt	1
1/4/2024	Hoodie	1
1/4/2024	Blanket	1
1/4/2024	Boxes of Kleenex	88
1/4/2024	Deodorant	25
1/4/2024	Toothbrushes	20
1/4/2024	Bodywash	20
1/4/2024	Shampoo	20
1/4/2024	Box of Swiss Roll	3
1/4/2024	Box of Granola	8
1/4/2024	Box of Debbie Snacks	15
1/4/2024	Box of Cookies	14
1/4/2024	Box of Chips	6
1/4/2024	2Xl Pants	2
1/4/2024	2Xl Sweatshirts	3
1/4/2024	Box of Twinkies	1
1/5/2024	24ct Cupcakes	1
1/5/2024	Tray of Brownies	1
1/5/2024	Box of Lil Debbie Sncaks	4
1/5/2024	6Pk Bottle of Diet Dr. Pepper	2
1/5/2024	24pk of Water	1
1/5/2024	2Xl T-Shirts	5
1/5/2024	Pair of Shoes Size 9	1
1/8/2020	2Xl Jacket	1
1/8/2024	T-Shirts	4
1/8/2024	Pk xl T-Shirts	1
1/9/2024	Box of Chips	4
1/9/2024	Box of Muffin	1
1/9/2024	Sweatpants Xl	15
1/9/2024	Sweatpants 3xl	4
1/9/2024	Long Sleeve Shirts	5
1/9/2024	Pk Socks	1
1/9/2024	Sweatpants 3xl	7
1/9/2024	Pk Socks	3
1/9/2024	Sweatpants xl	10
1/9/2024	Pullover Shirts xl	10
1/9/2024	3Xl Hoodie	3
1/9/2024	Box of Swiss Rolls	2
1/9/2024	Box of Oatmeal Ples	2
1/9/2024	Box of Muffin Bars	1



1/18/2024	Sleeveless T-shirts	5
1/18/2024	Pack of Pudding	1
1/19/2024	Mountain Dew	1
1/19/2024	Bodywash	4
1/19/2024	Crewneck Undershirt	5
1/19/2024	Aftershave	1
1/19/2024	Deodorant	1
1/19/2024	Case of Rootbeer	1
1/19/2024	Case of Coke	1
1/19/2024	Case of Water	1
1/19/2024	240 Party Cups	1
1/19/2024	Cups & Lids Coffee	70
1/19/2024	Papere Towels	2
1/19/2024	Electtic Razor	1
1/24/2024	Box of Twinkies	1
1/24/2024	Box of Popcorn	1
1/24/2024	Box of Pudding	1
1/24/2024	Box Cheese & Crackers	1
1/24/2024	Box of Cookies	1
1/24/2024	Box of Quaker Chewy	1
1/24/2024	Box of Brownies	1
1/24/2024	Box Choc Muffins	1
1/24/2024	Case of Diet Coke	1
1/24/2024	Case of Proel Water	2
1/24/2024	Box of Chips	2
1/24/2024	Box of Crunchy Granola Bars	2
1/24/2024	Bag of Chips	2
1/24/2024	Pks of Cookies	2
1/24/2024	Box of Nabisco Snacks	2
1/24/2024	Box of Crackers	2
1/24/2024	Box of Snack Cakes	2
1/24/2024	T-shirts Large	10
1/24/2024	Sweatshirt Lrg	14
1/24/2024	Shoe Size 10.5	1
1/24/2024	Sweatpants XI	7
1/24/2024	T-shirts 2XI	10
1/24/2024	Shirts 4XL	5
1/24/2024	Pr Socks	2
1/24/2024	T-shirts	1
1/24/2024	Sweater Lrg	2
1/26/2024	Assorted Candy Bag	1
1/26/2024	Box of Cheeze-it	1
1/26/2024	Box of Skippy Pop	1
1/26/2024	Box of Potato Chips Variety	1
1/26/2024	Cheese crackers	4
1/26/2024	Box of Breakfast Bars	3
1/24/2024	Pkg Minees Cookies	2
1/26/2024	1 Pr Black Velcro Gym Shoes	1
1/26/2024	ChapStick	2
1/26/2024	Bodywash	4
1/29/2024	Hawaiian Punch	2
1/29/2024	Cups & Lids	50
1/29/2024	Paper Plates	55
1/29/2024	Zippered Hoodie	1
1/30/2024	Honey Buns	4
1/30/2024	Peppermint Mocha Creamers	1
1/30/2024	Pajama Pants Lrg	2
1/30/2024	Snacks, Chips, Pop, Lil Debbies	10
1/30/2024	T-shirts	5
1/31/2024	Box of Lil Debbie Snacks	11
1/31/2024	Pk of Ramen	2
1/31/2024	Bodywash	4
1/31/2024	Blankets	4
1/31/2024	T-shirts	3
1/31/2024	Coloring books	2
1/31/2024	Puzzle books	6
2/2/2024	sweatpants	5
2/2/2024	Lrg Sweatpants	4
2/2/2024	Lrg T-shirts	3
2/2/2024	Lrg Sweatshirts	2
2/2/2024	Lrg Long Sleeve shirt	3
2/2/2024	Pk Socks	1
2/3/2024	Bodyspray	5
2/3/2024	Lrg Sweatpants	5
2/3/2024	Body wash	5
2/3/2024	Shampoo	5
2/3/2024	Snackcakes	5
2/5/2024	4xl Short sleeve t-shirts	2
2/5/2024	Army hat	2
2/5/2024	Pants	3
2/5/2024	T-shirts	4
2/5/2024	Manteno Veteran Coat	1
2/6/2024	T-shirts	4
2/6/2024	Bags of chocolate candy	2

2/6/2024	Boxes of chips	2
2/6/2024	Boxes of snack cakes	3
2/6/2024	Cases of pop	3
2/6/2024	Muffins	2
2/6/2024	Crackers & cookies	2
2/8/2024	Pairs of diabetic socks	6
2/8/2024	Hat	1
2/8/2024	Lrg Jacket	1
2/9/2024	Soft Popcorn - bags	2
2/9/2024	Juice - Jug	1
2/9/2024	Rootbeer - Case	1
2/9/2024	Electric shave skin lotion	3
2/9/2024	Vanilla Ice Cream - Gal	1
2/9/2024	Chips - case	1
2/9/2024	Soft Bars - case	1
2/9/2024	Microwave Popcorn - Bags	10
2/12/2024	XL Sweatpants	5
2/12/2024	XL T-shirts	5
2/12/2024	XL Sweatshirts	5
2/12/2024	2X Sweatpants	5
2/12/2024	2X Sweatshirts	5
2/14/2024	Lg Sweatshirts	2
2/14/2024	Lg Sweatpants - Black	2
2/14/2024	Tagless V Necks - 2XL	2
2/14/2024	T-shirts, L	5
2/14/2024	T-shirts, L, Long Sleeve	5
2/14/2024	Sweatshirts - L	4
2/14/2024	Sweatpants	5
2/14/2024	Sweatpants, XXL	6
2/14/2024	Chips - case	2
2/14/2024	Popcorn - Boxes	2
2/14/2024	Snack Cakes - Boxes	5
2/14/2024	Soda - Cases	2
2/14/2024	Pudding - 4 pack	4
2/14/2024	Sweatpants - M	5
2/14/2024	Undershirts L	10
2/14/2024	Sweatshirts - L	5
2/14/2024	Undershirts - M	7
2/14/2024	Pajama Pants - M	5
2/16/2024	2X Pajama Pants	1
2/16/2024	XL Sweatshirts	4
2/16/2024	2 XL Sweatpants	4
2/16/2024	Pop - 12 pack	3
2/16/2024	Chips - case	1
2/16/2024	Muffins - Box	2
2/16/2024	Table Cloths	4
2/16/2024	Coffee Cups/Lids - Bag	1
2/16/2024	Large muffins - Box	1
2/20/2024	Coca Cola - 12 pack	2
2/20/2024	Diet Coke - 12 pk	1
2/20/2024	Cheese/PB crackers - Box	4
2/20/2024	Variety Cookies - Box	1
2/20/2024	Lg T-shirts	10
2/20/2024	Muffins - Box	4
2/20/2024	Nutri-Grain Bars - Box	4
2/20/2024	Chips - case	4
2/20/2024	Mini Muffins - Box	7
2/20/2024	Variety Cookies - Box	5
2/20/2024	Cheese/PB crackers - Box	5
2/20/2024	Snack Cakes - Boxes	5
2/20/2024	Candy - Bag, assorted	4
2/20/2024	Coca Cola - 12 pack	2
2/20/2024	Diet Pepsi - Case	1
2/20/2024	CD Player	1
2/20/2024	Wristwatch	1
2/20/2024	Snack Cakes - Boxes	4
2/20/2024	Peanut Butter Crackers - Box	3
2/20/2024	Candy - Bag, assorted	3
2/20/2024	Bottled Water - Case	2
2/20/2024	Pop - 12 pack	4
2/21/2024	Chips - case	2
2/21/2024	Microwave popcorn - box	1
2/21/2024	Nutri-Grain Bars - Box	3
2/21/2024	Muffins - Box	1
2/21/2024	Cookies - Box	1
2/21/2024	Pop - 12 pack	2
2/21/2024	Bottled Water - Case	1
2/23/2024	Bottled Water - Case	1
2/23/2024	Skippy Wafer Bars - Box	2
2/26/2024	Skinny Pop - Box	1
2/26/2024	Classic Mix - Box	1
2/26/2024	Sandwich Cookies - Pack	8
2/26/2024	Twinkies - Box	4
2/26/2024	Fruit Bars - Box	8

2/26/2024	Pepsi - Case	1
2/26/2024	Diet Pepsi - Case	1
2/26/2024	Root Beer - 12 Pack	1
2/26/2024	Mini Muffins - Box	2
2/26/2024	Coca Cola - 12 pack	2
2/26/2024	Sprite - Case	1
2/26/2024	Chips - case	1
2/26/2024	Twinkies - Box	1
2/26/2024	Brownies - Box	1
2/26/2024	Cookies - Box	2
2/26/2024	Crackers - PB - Box	3
2/26/2024	Pudding - 4 pack	7
2/26/2024	Women's T-Shirt, L	1
2/27/2024	Coffee - Can	2
2/27/2024	French Vanilla Creamer	1
2/27/2024	Carmel Creamer	1
2/27/2024	Pudding - 4 pack	3
2/27/2024	Chips - case	2
2/27/2024	Skinny Pop - Box	1
2/27/2024	Body Wash	2
2/27/2024	Pop- Case	4
2/27/2024	Goldfish Crackers - Box	1
2/27/2024	Little Bites - Box	1
2/27/2024	Granola Bars - Box	2
2/27/2024	Cheese/Crackers - Box	3
2/29/2024	Chips - case	1
2/29/2024	Popcorn - Box	1
2/29/2024	Crackers - PB - Box	2
2/29/2024	Pudding - 4 pack	1
2/29/2024	Nutri-Grain Bars - Box	1
2/29/2024	Mini Muffins - Box	2
2/29/2024	Pop - 12 pack	2
2/29/2024	Water - Case	1
2/29/2024	Mini Muffins - Box	1
2/29/2024	Jeans, 40/32	3
2/29/2024	Diabetic Socks	12
3/1/2024	Size 12W Men's Shoes	1
3/1/2024	7 XL white t-shirts, 7 L mens sweatpants, 7 pr size L boxer shorts	7 ea.
3/1/2024	Navy Baseball Cap	1
3/1/2024	Body wash, shampoo, body spray, etc	1 ea.
3/1/2024	Mountain Dew	24 cans
3/1/2024	2XL Mens Coat	1
3/1/2024	Size XL lightweight zip jacket	1
3/4/2024	Wheelchair Bag	1
3/4/2024	Chapstick/Lip Balms	10
3/6/2024	Pirates Booty - Cheddar Snack	1
3/6/2024	Mini Muffins - Box	1
3/6/2024	Hostess Ding Dongs - Box	1
3/6/2024	Hostess Donettes - Box	2
3/6/2024	Honey Buns - Box	2
3/6/2024	Swiss Rolls - Box	1
3/6/2024	Gatorade - 12 pk	2
3/6/2024	Snack Cakes - Box	3
3/6/2024	Pudding - 4 pack	3
3/6/2024	Crackers - Box	1
3/6/2024	Microwave Popcorn - Box	3
3/7/2024	Size 10W Men's Shoe	1
3/7/2024	Size L Men's Undershirts	6
3/11/2024	Mini Muffins - Box	3
3/11/2024	Mini Muffins - Box	3
3/11/2024	Mini Muffins - Box	3
3/11/2024	Mini Muffins - Box	3
3/11/2024	Mini Muffins - Box	3
3/11/2024	Mini Muffins - Box	3
3/11/2024	Mini Muffins - Box	3
3/11/2024	Mini Muffins - Box	3
3/12/2024	Size 10-12 Diabetic Socks	6
3/12/2024	Body Washes	12
3/12/2024	Cookies - Box	1
3/12/2024	Mini Muffins - Box	2
3/12/2024	Rice Krispies - Box	1
3/12/2024	Nutri-Grain Bars - Box	1
3/12/2024	Oatmeal Pies	1
3/12/2024	Crackers & Cheese - Box	1
3/12/2024	Chips - case	1
3/13/2024	Mini Muffins - Box	2
3/13/2024	Powdered Lemonade	2
3/13/2024	12 pack - Pudding	1
3/13/2024	4 pack - pudding	2
3/13/2024	Pudding - 4 pack	2
3/13/2024	Pop - 12 pack	3
3/14/2024	Pop- Case	2

3/14/2024	Muffins - Box	1
3/14/2024	Water - Case	1
3/14/2024	Campbells Soup - Lg Cans	3
3/14/2024	Crackers - Box	7
3/14/2024	Pretzels - Box	1
3/14/2024	Deoderant	8
3/14/2024	Body Wash	6
3/14/2024	Tissue - Box	3
3/14/2024	Paper Plates - Pack	1
3/14/2024	Sweatpants, Size XL	5
3/15/2024	Pajama Pants - L	5
3/15/2024	Sweatpants, Size L	5
3/15/2024	Size 14W shoes	1
3/15/2024	3XL Sweatpants	2
3/15/2024	Coffee Cups - Sleeve	1
3/15/2024	Ice Creams	2
3/15/2024	4XL Hooded Sweatshirts	2
3/15/2024	Pepsi - Case	1
3/15/2024	Pink Lemonade - 12 cans	1
3/15/2024	Gatorade - 12 pack	1
3/15/2024	Crackers - Box	4
3/15/2024	Individual Soups - 4 pack	2
3/15/2024	Coffee Creamer - Case	1
3/15/2024	Chips - case	1
3/15/2024	Pop Tarts - Box	1
3/15/2024	Kit Kat/Hersheys - Bag	1
3/15/2024	Mini Muffins - Box	1
3/15/2024	Cookies - Box	1
3/15/2024	Ice Cream - Gal	1
3/18/2024	Men's 9.5W Tennis Shoe	1
3/18/2024	Men's 12W Shoes	1
3/18/2024	Men's Underwear L	6
3/19/2024	Men's 10W Shoes	1
3/19/2024	Zip Up Hoodies - L	2
3/19/2024	Button Down Shirts - L	2
3/19/2024	Sweatpants - L	4
3/20/2024	T-Shirt - XL	1
3/20/2024	T-Shirt - XL	1
3/20/2024	Korea Veteran Hat, Army Hat	2
3/21/2024	3XL T-shirts	3
3/21/2024	Pants and shirts	5
3/22/2024	Pop - Cases	2
3/22/2024	Nabisco Cookies - Variety - Case	1
3/22/2024	Water - Case	1
3/22/2024	Coca Cola - Case	1
3/22/2024	Mini Oreos - Box	1
3/22/2024	Classic Mix - Box	1
3/22/2024	Mini Cookies - Box	1
3/22/2024	Chocolate Chip Cookies - Box	1
3/25/2024	Microwave Popcorn - Box	4
3/25/2024	Pop - 12 pack	1
3/25/2024	Pop Tarts - Box	1
3/25/2024	Snack Crackers - Box	2
3/25/2024	Soup - Large Can	4
3/25/2024	Macaroni & Cheese - Box	1
3/25/2024	Beer - Case	1
3/25/2024	Coloring Books	2
3/25/2024	Puzzle Books	2
3/25/2024	Puzzle	1
3/25/2024	Playing Cards - Deck	4
3/25/2024	Body Spray	1
3/25/2024	Heavy Winter Coat	1
3/26/2024	Tennis Shoes - Sz 13W	1
3/26/2024	Chips - case	1
3/26/2024	Microwave Mac & Cheese - Pack	1
3/26/2024	Muffins - Box	2
3/26/2024	Cereal - Box	1
3/26/2024	Rootbeer - 12 pack	1
3/26/2024	7-Up - 12 Pack	1
3/26/2024	Crush Soda - 12 Pack	1
3/26/2024	Rice Crispy Treats - Box	1
3/26/2024	Cookies - Box	1
3/26/2024	Snowball Lunch Cakes - Box	1
3/26/2024	Tootsie Pops - Box	1
3/26/2024	Nutri-Grain Bars - Box	1
3/26/2024	Noodles - Box	1
3/26/2024	Pudding - Box	1
3/26/2024	Sugar Free Candy - Bag	1
3/37/2024	Easter Soft Cakes - Box	5
3/27/2024	Honey Buns - Box	1
3/27/2024	Danishes - Box	1
3/27/2024	Blue Slacks	1
3/27/2024	Pants - casual dress	3
3/27/2024	Muffins - Box	2

3/27/2024	Snack Cakes - Box	2
3/27/2024	Pastries - Box	2
3/27/2024	Cookies - Box	2
3/27/2024	Pudding Cups - Box	2
3/28/2024	Axe Body Spray	5
3/28/2024	Body Wash	5
3/29/2024	Pants - mens	4
3/29/2024	Pants - mens	6
3/29/2024	Shirts - Mens	6
3/29/2024	Pudding - Box	1
3/29/2024	Mountain Dew - Case	1
3/29/2024	Pudding - Case	1
3/29/2024	Mini Muffins - Box	1
3/29/2024	Cupcakes - Box	1
3/29/2024	Cinnamon Coffee Cakes	1

Prince Homeless & Disabled Veterans

Monetary Donations

Starting Fund Balance (including gift cards \$1,148.38)	\$ 104,023.53
Monetary Donations Received	\$ 322.23
Monetary Donations Disbursed	\$ 1,033.10

Donated Description	Date	Amount
DirecTV-cable tv January 2024	1/18/2024	68.99
Olive Garden-catered Sunday dinner 01/21/24	1/18/2024	206.17
Cash-Hobby Lobby decorations for Valentines and	1/29/2024	250.00
Monical's Pizza-catered pizza and wings SuperBow	2/8/2024	113.06
Berkots-birthday cake for P194	2/13/2024	21.99
Cash-February breakfast outing to Mayberry Junc	2/20/2024	165.00
DirecTV-cable tv February 2024	2/20/2024	39.66
Cash-February movie outing to Movies 10 02/22/2	2/21/2024	47.25
Berkots-birthday cake for P140	2/26/2024	21.99
DirecTV-cable tv March 2024	3/15/2024	73.99
Time Magazine-magazine subscription	3/22/2024	25.00

Nonmonetary Donations

Received		
Donating Entity	Date	Item Description
Adopt A Soldier - Sue Wackerlin	1/11/2024	13 Mexican dinners consisting of rice, beans, chicken, red & green salsa, guacamole, chips and tostadas
Beecher Amvets Post 67 - Richard Prete	1/24/2024	1 - 50 pk Classic Lays chips; 2 - 12 pk Pepsi; 1 -12 pk Chisp Ahoy cookies; 1 - 24 pk Sweet & Salty mix
Illinois Elks Association -	1/30/2024	1 box of pudding; 1 box of muffins; 2 boxes of honey buns; 2 boxes of Nature Valley bars, 1 box 50ct Classic mix potato chips; 3 bags cuties; 3 bunches of bananas; 2 boxes Hostess Donetts; 2 boxes Big Texas pastries
Be A Hero To A Hero - Robert Phillips	2/4/2024	30 books (<u>Miracles For Veterans</u>)
Beecher Amvets Post 67 - Richard Prete	2/9/2024	1 - 24 pk Pepsi; 1 - 50 bag Frito Lay chips; 2 - 12 pk Snack pack pudding; 1 - 32 bag Grandma's Variety Mix cookies; Hersherys chocolate mini bars; Kit Kat minis bag; 1 - 24 pk Kar's Trail Mix
Wilmington AL Post 191 - Ladies Aux; Donna Wainscott	2/14/2024	9 - Insignia 3.0 Cu. Ft. Mini Fridge w/top freezer
Beecher Amvets Post 67 - Richard Prete	2/16/2024	2 - 6ct. Reese's cupcakes; 2 - 10ct Hostess Twinkies; 1 -10ct Little Debbie Zebra cakes; 1 - small zip lock bag full of mini Hershey's cookies n cream
Illinois Elks Association -	2/21/2024	1 box of pudding; 1 box of muffins; 2 boxes of honey buns; 1 box of Nature Valley bars, 1 box 50ct Classic mix potato chips; 3 bags cuties; 3 bunches of bananas; 2 boxes Hostess Donuts
St. Joseph Catholic Church	2/20/2024	12 Full size towels; 8 hand towels; 8 wash cloths
St. Paul's United Church of Christ	2/27/2024	15- \$10 Walmart gift cards
Beecher Amvets Post 67 - Richard Prete	3/13/2024	1 - 12pk Ice Mountain flavored water; 1 box - 180 ct. Original Coffee creamer; 1 - 50 pk tootsie rolls; 2 - 20 pouch box of Little Bite muffins.
Frankfort Lions Club - Rick Johnson	3/22/2024	4 large boxes full of canned goods (vegetables, spaghetti, etc.), crackers, & snacks

Distributed		
Date	Item Description	Quantity
1/11/2024	Mexican dinners consisting of rice, beans, chicken, red & green salsa, guacamole, chips and tostadas	13
1/24/2024	1 - 50 pk Classic Lays chips; 2 - 12 pk Pepsi; 1 -12 pk Chisp Ahoy cookies; 1 - 24 pk Sweet & Salty mix	
1/30/2024	1 box of pudding; 1 box of muffins; 2 boxes of honey buns; 2 boxes of Nature Valley bars, 1 box 50ct Classic mix potato chips; 3 bags cuties; 3 bunches of bananas; 2 boxes Hostess Donetts; 2 boxes Big Texas pastries	
2/5/2024	Books (Miracles For Veterans)	30
2/9/2024	1 - 24 pk Pepsi; 1 - 50 bag Frito Lay chips; 2 - 12 pk Snack pack pudding; 1 - 32 bag Grandma's Variety Mix cookies; Hersherys chocolate mini bars; Kit Kat minis bag; 1 - 24 pk Kar's Trail Mix	
2/14/2024	Insignia 3.0 Cu. Ft. Mini Fridge w/top freezer	9
2/16/2024	2 - 6ct. Reese's cupcakes; 2 - 10ct Hostess Twinkies; 1 -10ct Little Debbie Zebra cakes; 1 - small zip lock bag full of mini Hershey's cookies n cream	
2/21/2024	1 box of pudding; 1 box of muffins; 2 boxes of honey buns; 1 box of Nature Valley bars, 1 box 50ct Classic mix potato chips; 3 bags cuties; 3 bunches of bananas; 2 boxes Hostess Donuts	
2/20/2024	12 Full size towels; 8 hand towels; 8 wash cloths	
2/27/2024	\$10 Walmart gift cards	15
3/13/2024	1 - 12pk Ice Mountain flavored water; 1 box - 180 ct. Original Coffee creamer; 1 - 50 pk tootsie rolls; 2 - 20 pouch box of Little Bite muffins.	
3/22/2024	4 large boxes full of canned goods (vegetables, spaghetti, etc.), crackers, & snacks	

Beecher Amvets Post 67 - Richard Prete	3/25/2024	48 cans of water; 2 - 12 pk Pepsi; 1 - 50 bag Flavor Mis Lays; 1 - 12pk Chips Ahoy; 1 - 12pk Keebler Fudge Cookies; 1 - 20pk assorted Nabisco crackers & cookies; 1 - 19 oz Country Time Lemonade Drink Mix; 5 - 10 pk Hostess Zingers
Manteno Sportmen's Club Women's Aux - Deborah Cameron	3/31/2024	Berkots Lunch - Fried Chicken; mashed potatoes; macaroni & cheese; gravy; Hawaiiin rolls; 1 brownie cake
Fair Haven Church of God in Christ - Dr. Naomi Brack	3/31/2024	9 Fruit bags

	3/25/2024	48 cans of water; 2 - 12 pk Pepsi; 1 - 50 bag Flavor Mis Lays; 1 - 12pk Chips Ahoy; 1 - 12pk Keebler Fudge Cookies; 1 - 20pk assorted Nabisco crackers & cookies; 1 - 19 oz Country Time Lemonade Drink Mix; 5 - 10 pk Hostess Zingers	
	3/31/2024	Berkots Lunch - Fried Chicken; mashed potatoes; macaroni & cheese; gravy; Hawaiiin rolls; 1 brownie cake	
	3/31/2024	Fruit bags	9

Monetary Donations

Starting Fund Balance	\$ 728,166.05	*\$342,478.93 of starting fund balance relates to Federal VA Cemetery Burial Plot payments which are not donations.
Monetary Donations Received	\$ 32,205.95	*Does not include interest or Federal VA Cemetery Burial Plot payments received
Monetary Donations Disbursed	\$ 17,870.28	

Donated Description	Date	Amount
Quarters for MW1 Bingo Games Donated by D.Goodwin 1/3/2024	1/2/2024	30.00
Quarters for MW1 Bingo Games Donated by D Goodwin 1/10/2024	1/8/2024	30.00
Morning Mosey Activity Breakfast/Lunch Donated by D Goodwin 1/11/2024	1/8/2024	150.00
Quarters for MW1 Bingo Games Donated by D Goodwin 1/17/2024	1/12/2024	30.00
Cable TV December 2023	1/17/2024	1,835.68
All Units Monthly Treats & Snacks	1/22/2024	814.59
Unit Game Quarters for February 2024	1/22/2024	450.00
Reimbursement for Activities Coffee Shop Bucks & Tokens	1/22/2024	449.25
Parts to repair PBS Station	1/22/2024	167.53
Morning Mosey Activity Breakfast/Lunch Donated by D Goodwin 1/25/2024	1/22/2024	150.00
Quarters for MW1 Bingo Games Donated by D Goodwin 1/24/2024	1/22/2024	30.00
Quarters for MW1 Bingo Games Donated by D Goodwin 1/31/2024	1/22/2024	30.00
Decorations Hammond Hall	1/22/2024	3.98
Monthly Coffee with Donuts Hammond Hall	1/23/2024	61.97
Museum Curator Stipend Oct Nov Dec 2023	2/6/2024	1,000.00
Care for Animals at Deer & Buffalo Pen Feed	2/6/2024	650.72
All Units Supplies for Popcorn Program	2/6/2024	455.25
Morning Mosey Activity Breakfast/Lunch Donated by D Goodwin 2/8/2024	2/6/2024	150.00
Alfalfa Hay for Deer	2/6/2024	150.00
Alfalfa Hay Bales for Buffalo	2/6/2024	120.00
Entertainment Fifer	2/6/2024	70.00
Quarters for MW1 Bingo Games Donated by D Goodwin 2/7/2024	2/6/2024	30.00
Hammond Hall Mardi Gras Party Treats/Snacks	2/7/2024	172.20
Quarters for MW 1 Bingo Games Donated by D Goodwin 2/14/2024	2/14/2024	30.00
Cable TV January 2024	2/14/2024	1,862.80
All Units Monthly Treats/Snacks	2/14/2024	963.88
All Units Bird Seeds & Containers Enjoyment for Residents	2/14/2024	259.58
Farm Call & Quarterly Inspection Animal Pens	2/14/2024	235.00
Schapters B iPad Cases (3)	2/14/2024	202.38
Reimbursement for Activities Coffee Shop Bucks & Tokens	2/14/2024	195.00
Anderson Bingo Donation by Smith, Mike	2/20/2024	25.00
Quarters for MW1 Bingo Games Donated by D Goodwin for 2/21/2024	2/20/2024	30.00
Morning Mosey Activity Breakfast/Lunch Group 2/22/2024	2/20/2024	150.00
Quarters for MW1 Bingo Games Donated by D Goodwin 2/28/2024	2/20/2024	30.00
Entertainment February Fifer	2/20/2024	35.00
Quarters for MW1 Bingo Games Donated by D Goodwin 3/6/2024	2/29/2024	30.00
Morning Mosey Activity Breakfast/Lunch Group 3/7/2024	2/29/2024	150.00
Quarters for MW1 Bingo Games Donated by D Goodwin 3/13/2024	2/29/2024	30.00
Unit Game Quarters March 2024	3/4/2024	-
Cable TV February 2024	3/14/2024	2,099.58
Reimbursement for Activities Coffee Shop Bucks & Tokens	3/14/2024	970.25
All Units Monthly Treats/ Snacks	3/14/2024	816.16
Activities Laminating Supplies	3/14/2024	345.78
All Units Feed for Animal Pens	3/14/2024	327.67
Schapters B Cognitive Stimulation	3/14/2024	240.47
All Units Activity Storage for Organization and Clean up	3/14/2024	155.76
Morning Mosey Activity Group 3/21/2024	3/14/2024	150.00
Spring Weed & Fertilizer Application All Units	3/14/2024	85.00
Hammond Hall Cooking Sensory	3/14/2024	83.71
Fifer Entertainment	3/14/2024	35.00
Quarters for MW1 Bingo for 3/20/2024	3/14/2024	30.00
Quarters for MW1 Bingo for March 27, 2024	3/14/2024	30.00
Fifer Monthly Birthday Party March 2024	3/15/2024	64.92
Lipincott Hall Piano Tuning X2	3/20/2024	220.00
Monthly Treats/Snacks All Units	3/26/2024	376.61
Web Designand Maintenance of quincyvh.org website	3/26/2024	225.00
Morning Mosey Activity Group April 4, 2024	3/26/2024	150.00
Entertainment Fifer March	3/26/2024	70.00
Quarters for MW1 Bingo for April 3, 2024	3/26/2024	30.00
Quarters for MW1 Bingo for April 10, 2024	3/26/2024	30.00
Entertainment Fifer St Patricks Party	3/26/2024	35.00
Markword Socialization Supplies	3/26/2024	39.56

Nonmonetary Donations

<u>Received</u>		
<u>Donating Entity</u>	<u>Date</u>	<u>Item Description</u>
Apple Creek Prairie Chapter, NSDAR	1/2/2024	5 lap blankets
Toys for Tots	1/3/2024	Jigsaw puzzles and games
Capt Elisha Smith Chapter, SAR	1/5/2024	Personal items, 2 pair tennis shoes, 2 marker sets, pencils, notepads, magazines, 3 sketch pads, 4 \$15 DQ and 4 \$15 Wendy's gift cards
Anonymous	1/9/2024	Used clothing and used puzzles
John Kline	1/16/2024	Bookmarkers
Pat Halberstadt	1/18/2024	Valentines Day cards and candy
Payson High School FFA	1/24/2024	Valentines Day cards
Marcia Lyons	1/28/2024	Bingo money \$25.00
Kylene Gott	1/29/2024	1 box used clothing
Leifheit	1/31/2024	Used magazines
American Legion Aux #37	2/2/2024	70 Valentines Day bags
Quincy Masonic High Twelve	10/5/2023	Tuskegee Airmen exhibit
Capt William Penny Chapter, NSDAR	10/11/2023	Hosted bingo games with residents. Provided prizes and pumpkins.
Lutheran Church of St. John	10/22/2023	Hosted bingo games and prizes with residents.
American Legion Auxiliary	12/20/2023	Gifts for the Yanks
American Legion Auxiliary	12/20/2023	300 stockings for residents for Christmas
American Legion Auxiliary	12/20/2023	Hosting Gift Shop for veterans to send gift to loved one for Christmas
Connie Starkey	2/2/2024	16 Patriotic lap blankets
Tri-State Lugnuts	2/5/2024	AMC Movie tickets, gift cards, speaker system and microphones
John Edwards	2/5/2024	1 sack 2024 calendars, 1 sack magazines, 1 bag used clothing
St. Paul Catholic School	2/8/2024	Valentines Day cards
Mike McLaughlin	2/8/2024	Valentines Day cards
IL State Rep. Stephanie Kifowit	2/2/2024	Valentines Day cards
Quincy Jr. High Student Council	2/8/2024	Valentines Day cards
DAV Chapter 32	2/8/2024	200 walker bags
Village of Glendale Heights	2/13/2024	Valentines and Proclamation
VFW Post 2446 Auxiliary	2/13/2024	Valentines Day cards
North Pekin AmVets	2/13/2024	Valentines Day cards
PCHS Alternative School	2/13/2024	Valentines Day cards
Northenders VFW Post 10302	2/13/2024	Valentines Day cards
Williamsfield Public Library	2/13/2024	Valentines Day cards
Owens Blue Bonnets 4-H Club	2/14/2024	Valentines Day cards
Quinsippi 4-H Club	2/14/2024	Valentines Day cards
Miss Prairie State Darlene Steinkamp	2/14/2024	Valentines Day cards
IL State Rep. Jil Tracy	2/14/2024	Valentines Day cards
Linda Moore	2/14/2024	5 blankets
American Legion Post 37	2/15/2024	2 6 qt crock pots
Lafore Lock VFW Post 755 Aux.	2/15/2024	Valentines Day cards
IL of IL VFW Auxiliary	2/15/2024	300 Valentines Day cookies
Veterans Assistant, McHenry Cty	2/20/2024	Valentines
Carole Miller	2/20/2024	Used clothes and coat
Don Bridgewater	2/20/2024	Toiletries, tshirt, socks, xmas stocking
Joseph Gallaher	2/28/2024	Used magazines
Gael and Carmella Baker	2/28/2024	2 Cornhole games
Quincy University	2/17/2024	Tickets to basketball game and snacks
Connie Bottorff	2/29/2024	Wooden swing
IL Rep Tony McCombie and IL Rep Randy Frese	2/29/2024	Valentines Day cards
Family of James Carlson	3/4/2024	2 sm flower arrangements from funeral

<u>Distributed</u>		
<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>
1/2/2024	5 lap blankets	5
1/3/2024	Jigsaw puzzles and games	all items
1/5/2024	Personal items, 2 pair tennis shoes, 2 marker sets, pencils, notepads, magazines, 3 sketch pads, 4 \$15 DQ and 4 \$15 Wendy's gift cards	all items
1/9/2024	Used clothing and used puzzles	all items
1/16/2024	Bookmarkers	8
1/18/2024	Valentines Day cards, candy	all items
1/24/2024	Valentines Day cards	all items
1/28/2024	\$25 Bingo money	all items
1/29/2024	1 box used clothing	all items
1/31/2024	Used magazines	all items
2/2/2024	70 Valentines Day bags	70
10/5/2023	Tuskegee Airmen exhibit	all items
10/11/2023	Hosted bingo games with residents. Provided prizes and pumpkins.	50
10/22/2023	Hosted bingo games and prizes with residents.	50
12/20/2023	Gifts for the Yanks	all items
12/20/2023	300 stockings for residents for Christmas	all items
12/20/2023	Hosting Gift Shop for veterans to send gifts to loved one for Christmas.	all items
2/2/2024	16 Patriotic lap blankets	16
2/5/2024	AMC Movie tickets, gift cards, speaker system and microphones	all items
2/5/2024	1 sack 2024 calendars, 1 sack magazines, 1 bag used clothing	all items
2/8/2024	Valentines Day cards	all items
2/8/2024	Valentines Day cards	all items
2/2/2024	Valentines Day cards	all items
2/8/2024	Valentines Day cards	all items
2/8/2024	200 walker bags	all items
2/13/2024	Valentines	all items
2/13/2024	Valentines	all items
2/13/2024	Valentines	all items
2/13/2024	Valentines	all items
2/13/2024	Valentines	all items
2/13/2024	Valentines	all items
2/13/2024	Valentines	all items
2/14/2024	Valentines	all items
2/14/2024	Valentines	all items
2/14/2024	Valentines	5
2/15/2024	2 6 qt crock pots	2
2/15/2024	Valentines	all items
2/15/2024	300 Valentines Day cookies	all items
2/20/2024	Valentines	all items
2/20/2024	Used clothes and coat	all items
2/20/2024	Toiletries, tshirt, socks, xmas stocking	all items
2/28/2024	Used magazines	all items
2/28/2024	2 Cornhole games	2
2/17/2024	Basketball game tickets and snacks	4
2/29/2024	Wooden swing	all items
2/29/2024	Valentines Day cards	all items
3/4/2024	2 sm flower arrangements from funeral	all items

Unknown	3/4/2024	1 box used clothing & toiletries
		2 boxes of flags, 4 boxes of polo shirts, tshirts, sweatshirts
VFW Dept of IL	3/5/2024	33 bulletin boards
VFW Post 755 & Auxiliary	3/8/2024	3 blankets
Bethel Girls Ministry	3/11/2024	cards
Jennifer Fletcher	3/14/2024	Provided lunch for residents
Elks Lodge #100	3/18/2024	Easter cards for Schaper residents
Patricia Halberstadt	3/19/2024	Used clothing and used toiletries
Unknown	3/21/2024	Assisting residents with taxes
West Central IL Area Agency on Aging	3/26/2024	4 Easter cards and wooden tulips for specific residents
We Care Society of Saint Anthony	3/26/2024	80 Easter cards with \$1 in each
McLean County Women's Club	3/27/2024	Used clothing
Patricia Henderson	3/28/2024	60 Thank you cards
Maria Bingheim	3/29/2024	Bingo & Strawberry shortcake
AmVets Ladies Aux.	3/29/2024	Channel 2 Bingo \$100
VFW Post 11463	3/29/2024	2 flower planter boxes
VFW Post 755 Auxiliary	3/29/2024	4 Flower planter boxes
AMVets Post 94	3/29/2024	4 Flower planter boxes
VFW Post 10302 Auxiliary	3/29/2024	4 Flower planter boxes

3/4/2024	Used clothing & toiletries	all items
3/5/2024	2 boxes flags, 4 boxes polo shirts, tshirts and sweatshirts	all items
3/5/2024	33 bulletin boards	33
3/8/2024	3 blankets	3
3/11/2024	cards	all items
3/14/2024	Provided lunch for residents	all items
3/18/2024	Cards for Schaper residents	29
3/19/2024	Used clothing, used toiletries	all items
3/21/2024	Assisting residents with taxes	15
3/26/2024	4 Easter cards & tulips for specific residents	4
3/26/2024	80 Easter cards with \$1 in each	all items
3/27/2024	Used clothing	all items
3/28/2024	60 Thank you cards	all items
3/29/2024	Bingo and Strawberry shortcake	all items
3/29/2024	Channel 2 Bingo \$100	all items
3/29/2024	Flower Planter boxes	2
3/29/2024	Flower Planter boxes	4
3/29/2024	Flower Planter boxes	4