



STATE OF ILLINOIS  
**DEPARTMENT OF VETERANS' AFFAIRS**

69 WEST WASHINGTON, SUITE 1620, CHICAGO, IL 60602  
TELEPHONE: 312-814-2460 \* FAX: 312-814-2764

JB PRITZKER  
GOVERNOR

TERRY PRINCE  
DIRECTOR

May 2, 2023

Mr. John Hollman  
Clerk of the House  
420 State House  
Springfield, IL 62706

RE: Locally held member's benefits funds, IDVA quarterly report

Dear Mr. Hollman,

Pursuant to 20 ILCS 2805/2.01a, we have enclosed IDVA's quarterly locally held member's benefits funds report for each Illinois Veterans' Home.

If there are any questions about this report, please contact our Legislative Liaison, Sara Augustinas, at (217) 685-2334. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "Terry Prince". The signature is written in a cursive style with a large, stylized "T" and "P".

Terry Prince  
IDVA Director



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May 2, 2023

Mr. Tim Anderson  
Secretary of the Senate  
401 State House  
Springfield, IL 62706

RE: Locally held member's benefits funds, IDVA quarterly report

Dear Mr. Anderson,

Pursuant to 20 ILCS 2805/2.01a, we have enclosed IDVA's quarterly locally held member's benefits funds report for each Illinois Veterans' Home.

If there are any questions about this report, please contact our Legislative Liaison, Sara Augustinas, at (217) 685-2334. Thank you for your attention to this matter.

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A handwritten signature in black ink that reads "Terry Prince". The signature is written in a cursive style with a large, stylized "T" and "P".

Terry Prince  
IDVA Director

**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
<b>Total Monthly Nonmonetary Donations Received (End of Quarter Balance)</b>			<b>\$0.00</b>

**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
<b>Total</b>		<b>\$9,578.79</b>

**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
<b>Total Monthly Nonmonetary Donations Received (End of Quarter Balance)</b>			<b>\$8,124.67</b>

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
<b>Total</b>		<b>\$28,901.37</b>

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	\$55.84
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
Bain 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 - Penny Burns	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 bisquits	\$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 - Penny Burns	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 - Penny Burns	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
<b>Total</b>		<b>\$20,280.26</b>

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 - Penny Burns	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 - Penny Burns	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-**

<b>Donated Description</b>	<b>Date (MM/DD/YY)</b>	<b>Amount</b>
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
Monica'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
<b>Total</b>		<b>\$842.48</b>

**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
<b>Total</b>		<b>\$275.00</b>

**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