



ILLINOIS DEPARTMENT OF VETERANS AFFAIRS

833 SOUTH SPRING STREET, SPRINGFIELD, IL 62704
217-782-6641 VETERANS.ILLINOIS.GOV

July 29, 2024

Dear Governor Pritzker and Members of the General Assembly:

Pursuant to 20 ILCS 2805/2.01a, we have enclosed IDVA's quarterly report for the members benefits fund for each Illinois Veterans' Home.

If there are any questions about this report, please contact our Fiscal and Operations Reporting Manager, Christopher "Nate" Cuvar, at (217) 670-9423.

Sincerely,

Terry Prince
Director

Illinois Department of Veterans Affairs
Members Benefit Fund Reporting
For Quarter 4 FY 2024

Total Monetary Donations Received	\$	116,621.83
Total Monetary Donations Disbursed	\$	120,608.25
 Quarter Ending Fund Balance	 \$	 2,504,078.40

Illinois Veterans' Home Anna

Total Monetary Donations Received	\$	19,092.23
Total Monetary Donations Disbursed	\$	11,075.35
 Quarter Ending Fund Balance	 \$	 57,696.87

Illinois Veterans' Home Chicago

Total Monetary Donations Received	\$	3,794.98
Total Monetary Donations Disbursed	\$	-
 Quarter Ending Fund Balance	 \$	 42,117.58

Illinois Veterans' Home LaSalle

Total Monetary Donations Received	\$	19,658.44
Total Monetary Donations Disbursed	\$	8,006.84
 Quarter Ending Fund Balance	 \$	 437,984.58

Illinois Veterans' Home Manteno

Total Monetary Donations Received	\$	33,898.49
Total Monetary Donations Disbursed	\$	58,244.02
 Quarter Ending Fund Balance	 \$	 1,110,722.18

Illinois Veterans' Home Quincy

Total Monetary Donations Received	\$	34,810.64
Total Monetary Donations Disbursed	\$	41,874.35
 Quarter Ending Fund Balance	 \$	 748,285.17

Prince Homeless & Disabled Veterans Program

Total Monetary Donations Received	\$	5,367.05
Total Monetary Donations Disbursed	\$	1,407.69
 Quarter Ending Fund Balance	 \$	 107,272.02

Illinois Veterans' Home Anna

Non-Monetary Received

Date	Donating Entity	Item Description
4/5/2024	Individual	Balloons and Supplies
4/12/2024	Individual	60 Cards with magnets
4/13/2024	Individual	12 packs Depends
4/27/2024	Jesse Gordon Chapter NSDAR	Pant and shirt sets x8
4/27/2024	Jesse Gordon Chapter NSDAR	9 boxes Christmas Cards
4/27/2024	Jesse Gordon Chapter NSDAR	Oatmeal Creme Pies
4/27/2024	Jesse Gordon Chapter NSDAR	Little Bites
4/27/2024	Jesse Gordon Chapter NSDAR	Puffcorn-butter
4/27/2024	Jesse Gordon Chapter NSDAR	Puffcorn-Cheese
4/27/2024	Jesse Gordon Chapter NSDAR	Swiss Rolls
4/27/2024	Jesse Gordon Chapter NSDAR	Snack Cakes
4/27/2024	Jesse Gordon Chapter NSDAR	Sugar Wafters
4/27/2024	Jesse Gordon Chapter NSDAR	Butter Ring Cookies
4/27/2024	Jesse Gordon Chapter NSDAR	Sandwich Cookies
4/27/2024	Jesse Gordon Chapter NSDAR	Peanut butter cracker
4/27/2024	Jesse Gordon Chapter NSDAR	Animal crackers
5/2/2024	Individual	2 Seat Cushions
5/2/2024	Individual	7 packs depends
5/2/2024	Individual	6 clothing protectors
5/2/2024	Individual	1pkg bed liners
5/4/2024	Am Vets Aux 4	Gatorade 127 pack x2
5/4/2024	Am Vets Aux 4	Snapped 12 pack x3
5/4/2024	Am Vets Aux 4	Frito Lay 42 count x4
5/4/2024	Am Vets Aux 4	Popcrn x4
5/4/2024	Am Vets Aux 4	Snack Packs x2
5/4/2024	Am Vets Aux 4	Cheese Danish
5/4/2024	Am Vets Aux 4	Rice Crispy Treats x3
5/4/2024	Am Vets Aux 4	Glazed Honey Buns x3
5/4/2024	Am Vets Aux 4	Iced Honey Buns x3
5/4/2024	Am Vets Aux 4	Gold Fish x2 large boxes
5/4/2024	Am Vets Aux 4	Asst Nabisco Cookies x4
5/4/2024	Am Vets Aux 4	Utz pretzels x5 bags
5/4/2024	Am Vets Aux 4	Raisins 5 packs of 10
5/4/2024	Am Vets Aux 4	Yoohoo x2
5/4/2024	Am Vets Aux 4	Propell Fitness Water x4
5/4/2024	Am Vets Aux 4	Snapple x2
5/4/2024	Am Vets Aux 4	Water x2 cases
5/10/2024	Individual	Clock
5/20/2024	Individual	Lap Quilt
5/26/2024	The Voyage	40 Key chains
5/31/2024	Individual	40 pairs non skid socks
6/18/2024	Individual	25 packs Depends
6/28/2024	AJ Elks	Cookies and Cream Brownies 12/pk x 4
6/28/2024	AJ Elks	Oatmeal Creme Pies 212/pk x 6
6/28/2024	AJ Elks	Zebra Cakes 10/pk x 5
6/28/2024	AJ Elks	Puffcorn Cheese x3
6/28/2024	AJ Elks	FPuffcorn Butter x2
6/28/2024	AJ Elks	Twix 10 oz bags x10
6/28/2024	AJ Elks	Goden Oreos 3 Family packs
6/28/2024	AJ Elks	Fruit snacks 40/pk x 4
6/28/2024	AJ Elks	GV Micorwave Popcorn 12/pk x2
6/28/2024	AJ Elks	GV Micorwave Popcorn 18/pk x1
6/28/2024	AJ Elks	A&W 12/pk x4
6/28/2024	AJ Elks	Diet Dr, Pepper 12/pk x5
6/28/2024	AJ Elks	Sprite 24/pk x2

Illinois Veterans' Home Anna

Non-Monetary Distributed

Date	Quantity	Item Description
4/5/24	1	Balloons and supplies
4/8/24	14	Oatmeal pies / box
4/8/24	5	Little Bites
4/9/24	1	Rice Krispy Treats 25/pk
4/9/24	1	Ho Ho/Ding Dongs 32 ct.
4/9/24	2	Oatmeal pies / box
4/9/24	1	Fruit Snacks
4/9/24	2	Peanut Butter Crackers
4/9/24	1	Snack Pack Pudding
4/9/24	2	Twix Jumbo Bag
4/9/24	2	Rootbeer
4/12/24	60	60 Cards with magnets
4/13/24	12	Depends
4/18/24	1	Butter Popcorn
4/19/24	1	NV Sweet and Salty 36 ct.
4/19/24	1	Chewy Granola Bars 60 ct
4/19/24	1	Wise Classic Mix 50 ct.
4/19/24	1	Skinny Popcorn
4/19/24	1	Microwave popcorn
4/23/24	1	Fruit Snacks
4/23/24	1	Coffee
4/23/24	2	Rice Krispy Treats 16/pk
4/23/24	2	Rice Krispy Treats 32/pk
4/23/24	3	Granola Bars 60 ct
4/23/24	1	Cheese Its 12/pk
4/23/24	2	Sugar Free Snack Packs 4 ct
4/23/24	1	Austin PB Crackers
4/23/24	1	Salted Peanuts 48 ct
4/23/24	2	Hot Choc Mix
4/27/24	8	Pant and shirt sets x8
4/27/24	3	Oatmeal pies / box
5/2/24	2	Seat Cushions
5/2/24	1	Swiss Rolls
5/4/24	1	Nilla Wafers
5/4/24	1	Graham Crackers
5/4/24	5	Swiss Rolls
5/4/24	2	Duplex Cookies
5/4/24	4	Chocolate Chip Cookies
5/4/24	11	Sugar Free Wafers
5/4/24	2	Fudge Stripes
5/4/24	1	Nilla Wafers
5/4/24	1	Graham Crackers

5/4/24	2	Windmill Cookies
5/4/24	2	Butter Riings
5/4/24	2	Little Bites
5/4/24	1	Diet Coke
5/4/24	1	Coke
5/4/24	1	Sprite
5/4/24	3	Honey Buns Glazed
5/4/24	3	Honey Buns Iced
5/4/24	2	Cinamon rolls
5/4/24	1	Danish
5/6/24	1	Box Asst Chips
5/7/24	1	Oatmeal pies / box
5/7/24	1	Twix
5/7/24	2	Cheese Danish
5/11/24	2	Swiss Rolls
5/11/24	2	Oatmeal pies / box
5/12/24	1	Snaped
5/12/24	1	Peanut Butter Crackers
5/12/24	1	Swiss Rolls
5/12/24	1	Pretzels
5/15/24	40	40 Key chains
5/18/24	6	Minees
5/18/24	2	Peanut Butter Crackers
5/18/24	4	Chesters Cheese Puff
5/18/24	4	Chesters Butter
5/18/24	4	Twix
5/18/24	2	Assorted Cookies
5/18/24	1	Cheese-its box
5/20/24		Lap Quilt
5/25/24	1	Sprite 24/pack
5/25/24	1	Coke 24/pack
5/25/24	8	Swiss Rolls
5/25/24	1	Choco Chip Chewy Granola
5/25/24	1	Chocolate Chip Cookies
5/25/24	1	GV Butter Popcorn
5/31/24	40	40 pairs non skid socks
6/8/24	1	Gold Fish
6/8/24	1	Pretzels
6/8/24	2	Butter Cookies
6/8/24	2	Oatmeal Cookies
6/18/24	40	Depends
6/25/24	4	Cookies and Cream Brownies
6/25/24	2	Nabisco Cookies
6/25/24	4	Zebra Cakes
6/25/24	2	Raisins
6/25/24	1	Gatorade Zero Fruit Punch 12 pk
6/25/24	1	Diet Coke 24 pk

6/25/24	1	Snapped 12/pk
6/25/24	1	Propell Fitness Water 12/pk
6/25/24	2	Twix minis
6/28/24	2	Oatmeal Pies
7/4/24	1	Razor
7/4/24	7	packs depends
7/4/24	6	clothing protectors
7/4/24	1	bed liners
7/4/24	3	Glazed Honey Buns
7/4/24	3	Iced Honey buns
7/4/24	1	Little Bites
7/4/24	1	GV Birthday Cake
7/4/24	1	GV Chocolate Chip
7/4/24	4	Sugar Free Wafer Cookies
7/4/24	4	Twix 10 ct
7/4/24	1	Windmill Cookies
7/4/24	1	Chocolate Chip Cookies

Illinois Veterans' Home LaSalle

Monetary Donations

Starting Fund Balance	\$	426,332.98
Monetary Donations Received	\$	19,658.44
Monetary Donations Disbursed	\$	8,006.84

Description	Date	Amount
Resident Cable Service	4/1/2024	\$ 829.65
Solar Eclipse Party	4/10/2024	\$ 108.64
Benefit Fund Deposit Slips	4/10/2024	\$ 92.64
Piano Tuned	4/17/2024	\$ 125.00
Bingo prize Money	4/17/2024	\$ 56.00
Music by Gasoline Alley	4/17/2024	\$ 300.00
Music by John Piontek	4/17/2024	\$ 100.00
Resident Internet Service	4/17/2024	\$ 259.95
Music by Ry Peterman	4/17/2024	\$ 150.00
April Birthday Donation	4/22/2024	\$ 6.00
Homemade Pizza Supplies	4/22/2024	\$ 71.46
Bingo prize Money	4/22/2024	\$ 24.00
Propane for Grills	4/23/2024	\$ 56.22
Bingo prize Money	4/29/2024	\$ 59.00
Activity Connection Membership	4/29/2024	\$ 183.70
Rootbeer Floats	5/6/2024	\$ 16.04
Resident Cable Service	5/6/2024	\$ 802.45
Bird Aviary Maintenance	5/20/2024	\$ 362.00
Nursing Home Week Supplies	5/20/2024	\$ 61.51
Bingo Prize Money x 2	5/20/2024	\$ 101.00
Resident Internet Service	5/20/2024	\$ 259.95
Resident Birthday May	5/20/2024	\$ 10.00
Outdoor Landscaping Flowers	5/24/2024	\$ 585.72
Barbershop Clippers	5/24/2024	\$ 132.00
Memorial Day Program Supplies	5/28/2024	\$ 278.14
Landscaping Brown Mulch	6/3/2024	\$ 350.00
Memorial Day Program Supplies	6/3/2024	\$ 122.31
Bingo Prize Money	6/3/2024	\$ 54.00
Benefit Fund Checks	6/3/2024	\$ 179.76
Memorial Flowers	6/3/2024	\$ 60.00
Resident Cable Service	6/7/2024	\$ 757.69
Florals for Memorial Day Program	6/7/2024	\$ 269.98
Birdseed/Supplies for Special Meals	6/7/2024	\$ 268.79
Bingo Prize Money	6/10/2024	\$ 41.00
Propane for Grills	6/17/2024	\$ 41.29
Resident Internet Service	6/17/2024	\$ 259.95
Memorial Flowers	6/17/2024	\$ 55.00
Bingo Prize Money	6/17/2024	\$ 47.00
June Birthday Donation	6/17/2024	\$ 8.00
Live Musical Entertainment	6/24/2024	\$ 300.00
Memorial Flowers	6/24/2024	\$ 55.00
Bingo Prize Money	6/24/2024	\$ 106.00

Illinois Veterans' Home LaSalle

Non-Monetary Received

Date	Donating Entity	Item Description
4/1/2024	Rockford Chapter DAR	April Birthday Cards
4/1/2024	ASA Cottrell Chapter, NSDAR	April Birthday Cards
4/4/2024	Individual	April Birthday Cards
4/10/2024	Ladd ALA	5 Patriotic Quilts
4/15/2024	Ottawa AL	80 lbs Bird Seed
4/15/2024	Mendota Elks/Northwest District	47 Sweatshirts, 90 toothbrush holders, 62 toenail clippers, 70 body wash, 17 electric razors
4/15/2024	Mendota Elks/Northwest District	118 bottles of aftershave, 19 cannisters of coffee, 82 boxes of crystal light pitcher packets
4/22/2024	ASA Cottrell Chapter, NSDAR	May Birthday Cards
4/26/2024	Individual	5 Quilts
4/29/2024	Sacred Heart Church of Kinsman	8 body wash, 90 q-tips, 3 toothbrushes, 3 toothpaste, 9 deodorant, 2 packs denture adhesive
4/29/2024	Sacred Heart Church of Kinsman	15 disposable razors, 2 shaving cream, 2 cannisters coffee, 400 coffee filters
4/29/2024	Sacred Heart Church of Kinsman	2 boxes ritz crackers, 40 packages oatmeal, 28 boxes mini cereal, 6 puzzle books
4/30/2024	Immanuel Lutheran Church	1 Patriotic Throw Blanket
4/30/2024	Marquette Academy High School	Vietnam Veteran Greeting Cards
4/30/2024	Chief Senachwine Chapter, NSDAR	12 toothbrush, 5 toenail clippers, 10 body wash, 8 punch balloons
5/3/2024	Rockford Chapter DAR	May Birthday Cards
5/6/2024	Individual	16 body wash
5/6/2024	ASA Cottrell Chapter, NSDAR	May Birthday Cards/Mother's Day Cards
5/6/2024	Ottawa AL Post 33	4 Large Bags Bird Seed
5/8/2024	DUVCW Illinois Tent 48	6 electric razors, 4 toenail clippers, 1 bag bird seed, popcorn, 3 boxes crystal light
5/8/2024	DUVCW Illinois Tent 48	rice krispy treats, 2 boxes honey buns, 2 boxes brownies, 2 boxes hostess cupcakes
5/8/2024	DUVCW Illinois Tent 48	1 snack crackers, 2 shortbread cookies, 2 boxes oatmeal cream pies, 2 boxes hostess donuts
5/10/2024	Covered Bridge Quilt Guild	7 Lap Quilts
5/20/2024	AWMA	Memorial Day Cards
5/20/2024	Individual	3 Afghan Blankets
5/21/2024	Individual	Memorial Day/4th of July Decorations
5/29/2024	The Masonic Service Association of North America	400 gripper socks
5/29/2024	4th Degree K of C's	16 sunglasses, 5 lotion, 9 sunscreen
5/29/2024	Flags for Vets	4 preshave, 4 aftershave, 12 body wash, 1 handmade wooden flag
5/31/2024	Oglesby American Legion	1000 Water Balloons, 4 Quick Frames, 1 Bag of Bird Seed
6/16/2024	Flo's on Pulaski Restaurant	Father's Day Meal - 75 Orders of Fried Chicken, Chicken Strips, Coleslaw, French Fries, etc.
5/31/2024	ASA Cottrell Chapter, NSDAR	June Birthday Cards
6/4/2024	Dwight Township High School	Art Work
6/4/2024	Rockford Chapter DAR	June Birthday Cards
6/5/2024	Rochelle Chapter DAR	June Birthday Cards
6/6/2024	General John Stark Chapter DAR	June Birthday Cards
6/6/2024	Individual	120 Cookies, 120 Ice Cream Cups
6/6/2024	Individual	June Birthday Cards
6/7/2024	Individual	June Birthday Cards
6/7/2024	Brighten Your Lane	8 Dozen Donuts
6/10/2024	AWMA	1 bag bird seed, 1 box crayons, 1 puzzle book, 1 pop-it toy, 6 tennis balls, 30 packs ritz snacks
6/10/2024	AWMA	42 granola bars, 3 brownie mixes, 17 cake mixes
6/12/2024	LaSalle K of C's	42 Pairs of Sunglasses, 3 Crystal Light, 24 pairs sweatpants, 6 body wash
6/12/2024	LaSalle K of C's	12 bottles of sunscreen, 8 toenail clippers, 144 cans rootbeer, 96 bottles of lotion
6/13/2024	Individual	6 Pot Holders, 11 Scarves, 1 Blanket
6/17/2024	Individual	4th of July Cards
6/18/2024	Ottawa AL Post 33	4 Large Bags Bird Seed
6/24/2024	Dimmick School K-4th Grade	Magnetic Flowers Crafts
6/24/2024	ASA Cottrell Chapter, NSDAR	July Birthday Cards
6/24/2024	Brighten Your Lane	Ice Cream Social Supplies
6/25/2024	ASA Cottrell Chapter, NSDAR	July Birthday Cards
6/26/2024	Rochelle Chapter DAR	July Birthday Cards
6/26/2024	Fort Du Rocher Chapter, NSDAR	600 Poker Chips, 2 Dice, 2 Decks of Cards
6/28/2024	Individual	2 Afghans
6/28/2024	Individual	July Birthday Cards
6/28/2024	Individual	8 CDs, 2 MP3s, 2 Audio Books, 4 Hard Cover Books, Book Markers

Illinois Veterans' Home LaSalle

Non-Monetary Distributed

Date	Quantity	Item Description
4/1/2024	3	sweatpants
4/1/2024	3	sweatshirt
4/1/2024	1	body wash
4/1/2024	1	comb
4/1/2024	1	brush
4/2/2024	10	toothbrush
4/2/2024	10	socks
4/4/2024	64	womens pads
4/4/2024	1	electric razor
4/5/2024	10	denture adhesive
4/5/2024	26	body wash
4/8/2024	1	body wash
4/8/2024	1	companion pet
4/10/2024	1	deodorant
4/10/2024	1	mouthwash
4/10/2024	8	t-shirt
4/10/2024	4	diabetic socks
4/10/2024	1	deodorant
4/10/2024	1	toothbrush
4/10/2024	1	toothbrush holder
4/10/2024	1	toothpaste
4/10/2024	1	regular socks
4/10/2024	2	body wash
4/10/2024	1	mouthwash
4/12/2024	1	electric razor
4/16/2024	1	toothbrush
4/16/2024	1	toothpaste
4/16/2024	1	body wash
4/16/2024	1	aftershave
4/16/2024	2	socks
4/16/2024	1	toothbrush holder
4/17/2024	1	shoes
4/18/2024	2	shoes
4/19/2024	24	toothbrush
4/19/2024	8	sweatpants
4/23/2024	1	shoes
4/24/2024	1	sweatpants
4/24/2024	2	mouthwash
4/24/2024	2	toothbrush
4/24/2024	2	toothpaste
4/24/2024	2	toothbrush holder
4/24/2024	4	socks

4/24/2024	2	aftershave
4/24/2024	2	body wash
4/26/2024	2	electric trimmer
4/26/2024	6	body wash
4/26/2024	1	mouthwash
4/30/2024	3	sweatpants
5/1/2024	1	deodorant
5/6/2024	4	shirt
5/10/2024	2	deodorant
5/10/2024	1	preshave
5/14/2024	4	body wash
5/14/2024	4	deodorant
5/14/2024	1	mouthwash
5/21/2024	3	shirt
5/21/2024	1	body wash
5/22/2024	12	toothbrush
5/22/2024	140	briefs
5/22/2024	40	disposable underwear
5/23/2024	426	denture tablets
5/23/2024	3	sweatpants
5/23/2024	4	shirts
5/28/2024	33	body wash
5/29/2024	90	toothbrush
5/29/2024	4	sweatpants
6/4/2024	320	denture tablets
6/4/2024	15	toothpaste
6/5/2024	1	body wash
6/5/2024	1	toothbrush
6/5/2024	1	toothpaste
6/5/2024	1	mouthwash
6/5/2024	1	aftershave
6/5/2024	7	socks
6/5/2024	1	toothbrush holder
6/5/2024	1	electric razor
6/10/2024	1	body wash
6/12/2024	2	shirts
6/13/2024	1	toothbrush
6/13/2024	1	toothbrush holder
6/13/2024	1	toothpaste
6/13/2024	2	mouthwash
6/13/2024	1	body wash
6/13/2024	10	preshave
6/14/2024	41	toothbrush
6/17/2024	20	lotion
6/24/2024	20	toothbrush
6/24/2024	20	toothbrush holder
6/24/2024	2	aftershave

6/24/2024	5	socks
6/25/2024	1	electric razor
6/26/2024	2	deodorant
6/13/2024	10	nail clippers
6/13/2024	2	socks
6/13/2024	1	lotion
6/29/2024	56	denture tablets

Illinois Veterans' Home Manteno

Monetary Donations

Starting Fund Balance	\$	1,135,067.71
Monetary Donations Received	\$	33,898.49
Monetary Donations Disbursed	\$	58,244.02

Description	Date	Amount
magic show entertainment 04/03/24	4/1/2024	\$ 450.00
Cash-Brookmont bowling outing 04/04/24, bowling, refreshments	4/1/2024	\$ 100.00
Cash-Pearson's Bakery 4 dozen donuts 04/04/24	4/1/2024	\$ 56.00
piano services for chapel March 2024	4/5/2024	\$ 1,430.00
Comcast-internet services 03/28-04/27/24	4/5/2024	\$ 94.90
Hookup Scents LLC-food items	4/5/2024	\$ 2,225.66
Cash-Monicals Pizza lunch outing 04/09/24	4/5/2024	\$ 350.00
Cash-Pearson's Bakery 4 dozen donuts 04/11/24	4/5/2024	\$ 56.00
musical entertainment 04/11/24	4/5/2024	\$ 100.00
Cash-Red Lobster lunch outing 04/12/24	4/5/2024	\$ 550.00
Cash-Stellar Private Cable Systems Inc-April 2024 cable charges	4/10/2024	\$ 1,813.81
WW Grainger-coffee grinder	4/11/2024	\$ 128.61
WW Grainger-clear plastic cups, plates for special event	4/11/2024	\$ 401.97
Premium Specialties-charcuterie boards w/utensils for volunteer week gifts	4/11/2024	\$ 2,273.50
WW Grainger-coffee creamer	4/11/2024	\$ 178.86
WW Grainger-clear cold cups,hot cup lids, coffee	4/15/2024	\$ 621.28
Cash-Pearson's Bakery 4 dozen donuts 04/18/24	4/15/2024	\$ 56.00
Cash-Cross Street Grill Harrahs lunch outing 04/18/24	4/15/2024	\$ 450.00
aquarium maintenance 04/12/24	4/18/2024	\$ 348.00
Cash-White Castle breakfast sandwiches 04/24/24	4/22/2024	\$ 133.30
Crosstown Exotics reptile show entertainment 04/24/24	4/22/2024	\$ 400.00
Cash-Brookmont bowling outing 04/25/24, bowling, refreshments	4/22/2024	\$ 250.00
Cash-Pearson's Bakery 4 dozen donuts 04/25/24	4/22/2024	\$ 56.00
musical entertainment 04/25/24	4/22/2024	\$ 175.00
Olive Garden-catered lunch for Volunteer Week luncheon 04/23/24	4/22/2024	\$ 1,166.47
Airgas USA LLC-helium tank for special event events	4/23/2024	\$ 493.68
Whitmore Ace Hardware-greenhouse pvc 76"	4/26/2024	\$ 99.96
Cash-Pearson's Bakery 4 dozen donuts 05/02/24	4/30/2024	\$ 56.00
Commercial Glazing-wall murals for family rooms	5/1/2024	\$ 4,420.00
Logsdon Office Supply-magnetic whiteboard, dry erase markers	5/1/2024	\$ 457.15
Logsdon Office Supply-coffee kcups	5/1/2024	\$ 4,053.36
aquarium maintenance 04/26/24	5/6/2024	\$ 411.52
Cash-Pearson's Bakery 4 dozen donuts 05/09/24	5/6/2024	\$ 56.00
musical entertainment 05/08/24	5/6/2024	\$ 200.00
piano services for chapel April 2024	5/6/2024	\$ 1,430.00
Comcast-internet services 04/28-05/27/24	5/7/2024	\$ 94.90
Cash-Brookmont bowling outing 05/09/24, bowling, refreshments	5/7/2024	\$ 200.00
Stellar Private Cable Systems Inc-May 2024 cable charges	5/10/2024	\$ 1,835.45
Cash-Pearson's Bakery 4 dozen donuts 05/16/24	5/13/2024	\$ 56.00
Cash-Mayberry Junction lunch outing 05/16/24	5/13/2024	\$ 200.00
Cash-Dairy Queen Dilly Bars Unit 2 birthdays 05/17/24	5/13/2024	\$ 110.00
Wagner Farms & Greenhouses-hanging baskets,flower flats, vegetable flats	5/16/2024	\$ 1,106.50
musical entertainment 05/21/24	5/20/2024	\$ 150.00
Cash-Berkots lunch supplies for State Park Picnic	5/20/2024	\$ 150.00

Cash-White Castle breakfast sandwiches 05/22/24	5/20/2024	\$	133.30
Cash-Pearson's Bakery 4 dozen donuts 05/23/24-funds were deposited back	5/20/2024	\$	280.00
Cash-Monicals Pizza lunch outing 05/24/24	5/20/2024	\$	350.00
aquarium maintenance 05/16/24	5/20/2024	\$	408.00
Joan's Trophy & Plaque Co-55 metal flag case name plates	5/20/2024	\$	363.00
Cash-Pearson's Bakery 4 dozen donuts 05/23/24	5/21/2024	\$	56.00
Premium Specialties-500 touch screen stylus with imprint pens	5/21/2024	\$	390.00
Joan's Trophy & Plaque Co-20 metal flag case name plates	5/24/2024	\$	132.00
Cash-Pearson's Bakery 4 dozen donuts 05/30/24	5/28/2024	\$	56.00
Hookup Scents LLC-food items	5/29/2024	\$	4,776.16
remembrance service for Veteran	5/30/2024	\$	110.00
Activity Connection-annual subscription for online activity recreational program	5/30/2024	\$	183.70
piano services for chapel May 2024	5/31/2024	\$	1,320.00
musical entertainment 06/05/24	6/3/2024	\$	400.00
Cash-Brookmont bowling outing 06/06/24	6/3/2024	\$	100.00
Cash-Pearson's Bakery 4 dozen donuts 06/05/24	6/3/2024	\$	56.00
aquarium maintenance 05/30/24	6/4/2024	\$	348.00
VCS 578 Canteen-Patriot Bucks Canteen Tickets for VA trips	6/5/2024	\$	900.00
Stellar Private Cable Systems Inc-June 2024 cable charges	6/7/2024	\$	1,748.89
Cash-Berkots lunch supplies for Legacy Park Picnic	6/7/2024	\$	150.00
musical entertainment 06/12/24	6/10/2024	\$	200.00
Cash-Pearson's Bakery 4 dozen donuts 06/13/24	6/10/2024	\$	56.00
Cash-Brookmont bowling outing 06/13/24, bowling, refreshments	6/10/2024	\$	200.00
Logsdon Office Supply-coffee kcups,sugar,creamer	6/10/2024	\$	3,763.80
Staples-gold frames for R5 Veteran service photos	6/10/2024	\$	77.95
Staples-birthday candles,dry erasers,bulletin board border	6/10/2024	\$	361.60
Wagner Farms & Greenhouses-hanging baskets,flower flats, vegetable flats	6/13/2024	\$	936.00
Cash-White Castle breakfast sandwiches 06/19/24	6/17/2024	\$	133.30
Cash-Pearson's Bakery 4 dozen donuts 06/20/24	6/17/2024	\$	56.00
Cash-Cross Street Grill Harrah's Casino outing 06/20/24	6/17/2024	\$	450.00
Comcast-internet service 05/28-06/27/24	6/17/2024	\$	288.44
aquarium maintenance 06/15/24	6/18/2024	\$	408.00
musical entertainment 06/27/24	6/24/2024	\$	175.00
Cash-Pearson's Bakery 4 dozen donuts 06/27/24	6/24/2024	\$	56.00
Cash-Chicago Dough Company lunch outing 06/27/24	6/24/2024	\$	250.00
Globe Medical Surgical Supply-pocket talkers	6/25/2024	\$	9,125.00

Illinois Veterans' Home Manteno

Non-Monetary Received

Date	Donating Entity	Item Description
4/4/2024	Alicia's House	Coffe creamer, magazines, sardines
4/5/2024	Immanuel UCC	100 Bags chips, 1 box lens wipes, 30 pkgs cookies
4/9/2024	Individual	Snacks
4/9/2024	Individual	Popcorn, creamer, sweatpants, belts
4/10/2024	Heritage Quilters	Wheelchair Bags
4/10/2024	Amvets Post 67	6 cases assorted chips
4/11/2024	Sun Aura Camp	Coffee, tea, clothing, beverages, glasses, cards, toiletries
4/12/2024	Individual	Chips, lunch cakes, pop
4/12/2024	Individual	Cups, creamer, tea, chips, notepads
4/13/2024	St. Mary's Young at Heart	Water, snack crackers, chips, magazines, cards
4/15/2024	Girl Scouts of Greater Chicago and NW Indiana	Toiletries, snacks, underwear, t-shirts, candy
4/17/2024	American Legion Post 1139	Snacks, soda, water, glasses, watches, soups, t-shirts
4/17/2024	American Legion Post 1977	Snacks, pop
4/21/2024	Marine Corps League	Donuts, Apple Juice, Cups
4/23/2024	Kankakee VFW	Clothing, toiletries
4/24/2024	DBIA #35	Shoes
4/24/2024	Illinois Elks Association	Pudding, Muffins, Honey Buns, Pastries, Twinkies, Cupcakes
4/30/2024	Addison Knights of Columbus	Pop, chips, bags of candy
5/1/2024	Individual	Cookies, candy, toiletries, clothing
5/2/2024	Jewish War Veterans	4 cases pop, 18 pair of pants, 2 boxes of chips
5/9/2024	Fr. Joseph O'Callahan K of C	10 cases pop, 5 cases chips
5/16/2024	Immanuel UCC	100 bags chips, 48 oatmeal pies, ziplocs, sugar free candy, greeting cards
5/17/2024	Burbank Senior Center	Snacks, toiletries, lotions, etc.
5/21/2024	New Lenox American Legion	Military Hats, Personal Items, Candy Bars
5/20/2024	US Cold Storage	12 cases shirts, sweatshirts, polos
5/23/2024	Salco Products	3) 6-packs of Tank style T-shirts
5/23/2024	Salco Products	3) 10-packs of Tank style T-shirts
5/23/2024	Salco Products	3) 10-packs of regular T-shirts
5/23/2024	Salco Products	5) 10-packs of brief underwear
5/23/2024	Salco Products	1) 10-pack Boxer underwear
5/23/2024	Salco Products	3) 12-packs of white crew socks
5/23/2024	Salco Products	2) 6-packs of Gold toe socks
5/23/2024	Salco Products	13) pairs of sleep pants
5/23/2024	Salco Products	4) pair pajama bottoms
5/23/2024	Salco Products	1) set pajamas
5/23/2024	Salco Products	5) pair sweatpants
5/23/2024	Salco Products	6) pair of shoes
5/23/2024	Salco Products	7) boxes polydent cream
5/23/2024	Salco Products	4) boxes Herbal Tea
5/23/2024	Salco Products	1) box Sweet & Low
5/23/2024	Salco Products	1) Bag Tootsie pops
5/23/2024	Salco Products	4) \$25 Walmart gift cards
5/23/2024	Salco Products	8) \$20 Wendy's gift cards
5/23/2024	Salco Products	1) \$10 Wendy's gift card
6/3/2024	Knights of Columbus	Cookies, pepsi, snack cakes, muffins, magazines
6/3/2024	Individual	Coffee, sugar, creamer
6/7/2024	St. Mary's Young at Heart	Chips, water, candy bars magazines, cards
6/7/2024	Individual	Soft drinks, chips, candy
6/7/2024	Central IL Green Club	Soft drinks, chips, candy
6/13/2024	Individual	Chips, greeting cards, shaving cream
6/13/2024	Amvets Post 67	Soft drinks, chips, assorted candy, magazines
6/13/2024	Dept of IL ALA	Pop, chips, cookies, shelf stable foods
6/14/2024	18th Dist. VFW Auxiliary	20 Watermelons
6/16/2024	Individual	3 gallons ice cream
6/16/2024	Individual	3 gallons ice cream

6/16/2024	Individual	Hostess cakes, little debbies, chips, ice cream
6/16/2024	Individual	Party table cloths
6/16/2024	Individual	Party table cloths
6/16/2024	Individual	Party table cloths
6/16/2024	Individual	Pop - 6 packs
6/16/2024	Individual	Pop - 6 packs
6/16/2024	Individual	Pop - 6 packs
6/16/2024	Individual	Pop - 6 packs
6/16/2024	Individual	Pop - 6 packs
6/16/2024	Individual	Pop - 6 packs
6/16/2024	Individual	Water, rootbeer, popcorn, Little Debbie's, Candy
6/16/2024	Members of Channahon UMC	Apple sauce, cereal, Hostess treats, crackers
6/18/2024	Individual	Soft Drinks, snacks
6/18/2024	Sons of American Legion	Chips, Cookies, Pop
6/18/2024	Illinois Elks Association	Pudding, Muffins, Honey Buns, Pastries, Twinkies, Cupcakes
6/20/2024	American Legion Post 1977	Candy, pastries, chips
6/21/2024	ALA 17th Dist.	Pop, oreos, chex mix, snacks
6/28/2024	Individual	Clothes, toiletries, snacks, books
6/26/2024	Individual	Coffee creamer, cookies, chips

Illinois Veterans' Home Manteno

Non-Monetary Distributed

Date	Quantity	Item Description
4/1/2024	72	Girl Scout Cookies - Box
4/1/2024	54	Zingers - Box
4/2/2024	2	Zingers - Box
4/2/2024	2	Ritz Bitz - Box
4/2/2024	1	Pringles - Case
4/2/2024	1	Chocolate Chip Cookies - Box
4/2/2024	1	Pepsi - 12 pack
4/2/2024	2	Rootbeer - 2 Liter
4/2/2024	1	Popcorn - for machine - kit
4/2/2024	1	Thin Mints - Box
4/2/2024	1	Cherry Pepsi - 12 pack
4/5/2024	2	Muffins - case
4/5/2024	2	Crackers - Box
4/5/2024	1	Coffee Creamer - Case
4/5/2024	4	Ice Cream - Gallon
4/5/2024	4	Ice cream toppings
4/5/2024	10	Toothpaste
4/5/2024	10	Toothbrushes
4/5/2024	1	Napkins - pack
4/5/2024	1	Bowls - pack
4/5/2024	1	Sprite - 12 pack
4/5/2024	2	Zingers - Box
4/5/2024	1	Pringles - Case
4/5/2024	1	Cheese balls (puffs) - Jar
4/5/2024	12	Microwave popcorn - bags
4/5/2024	3	Sundae Syrups - Bottles
4/5/2024	1	Coffee - Can
4/5/2024	1	Splenda - Box
4/5/2024	1	Muffins - case
4/5/2024	1	Coffee Creamer - Case
4/5/2024	1	Zingers - Box
4/5/2024	1	Individual cereal boxes - case
4/9/2024	4	Zingers - Box
4/9/2024	2	Peanut Butter Crackers - Box
4/9/2024	4	Nutri Grain Bars - Box
4/9/2024	1	Ritz Bitz - Box
4/9/2024	1	Pirates Booty - Box
4/9/2024	1	Wafer Cookies - Case
4/9/2024	3	Gator Ade - 8 pack
4/9/2024	8	Body Wash
4/9/2024	6	Cologne - Spray Can
4/9/2024	1	Mountain Dew Case

4/9/2024	1	Gatorade Zero - Case
4/9/2024	1	Water - Case
4/9/2024	3	Granola Bars - Box
4/9/2024	1	Gold Fish Crackers - Case
4/9/2024	2	Chicken Salad Crackers - Box
4/9/2024	4	Instant Mac and Cheese
4/9/2024	1	Popcorn - microwave; box
4/11/2024	1	Pirates Booty - Box
4/11/2024	1	Cheese balls (puffs) - Jar
4/11/2024	1	Pirates Booty - Box
4/11/2024	1	Puff Cheese Balls - Jar
4/11/2024	1	Styrofoam Cups - Pack
4/11/2024	1	Cheetos Corn Puffs - Bag
4/11/2024	4	Packs of gum
4/12/2024	3	Nutri Grain Bars - Box
4/12/2024	2	Coffee Creamer - Case
4/12/2024	2	Peanut Butter Crackers - Box
4/12/2024	1	Sunkist - 12 pack
4/12/2024	1	Fruit Punch - Cans - 12
4/12/2024	1	Chips - Case
4/12/2024	1	Cereal Cups - Variety Box
4/12/2024	2	Zingers - Box
4/12/2024	3	Ravioli - Cup
4/12/2024	1	Cookies- Box
4/12/2024	1	Chocolates - Box
4/12/2024	18	Microwave popcorn - bags
4/12/2024	1	K-cups - box
4/12/2024	2	Zip up hoodies - Medium
4/16/2024	1	Slippers - women
4/15/2024	1	Jeans - Men
4/15/2024	1	Slacks - men
4/16/2024	3	2XL t-shirts
4/17/2024	1	Bold Snack Mix - Box
4/17/2024	4	Butter crackers - 8 pack
4/17/2024	1	Cracker Jacks - Box
4/17/2024	1	Pringles - case
4/17/2024	1	Mini cream wafers - bag
4/17/2024	1	Gator Ade - 8 pack1
4/17/2024	1	Gator Ade - 12 pack
4/17/2024	1	Apple Juice - Case
4/17/2024	1	Chips - Case
4/17/2024	1	Cups - Coffee, case
4/17/2024	1	Napkins - pack
4/17/2024	1	Soft cakes - box
4/18/2024	1	Slip on Gym shoes, mens 13W
4/18/2024	4	Reading glasses - 1.75
4/18/2024	1	men's slippers - size 12

4/19/2024	2	Honey buns - box
4/19/2024	1	Donut sticks - box
4/19/2024	1	Oatmeal pies - box
4/19/2024	1	Swiss rolls - box
4/19/2024	1	Zebra cakes - box
4/19/2024	1	brownies, box
4/19/2024	1	popcorn - case
4/19/2024	1	Rainbow sherbet - gallon
4/19/2024	2	Coffee cups - sleeve
4/19/2024	2	Hawaiian punch - gal
4/19/2024	1	Goldfish crackers - box
4/19/2024	2	Gatorade - 12 pack
4/19/2024	1	Baseball cap
4/19/2024	1	USMC t-shirt - L
4/23/2024	1	Boblmix - Box
4/23/2024	1	Gatorade - 12 pack, lemon
4/23/2024	2	Gatorade - 12 pack, assorted
4/24/2024	10	Men's shirts - XL
4/24/2024	10	Men's pants, XL
4/24/2024	3	Men's shirts - L
4/24/2024	3	Men's shirts - XL
4/24/2024	3	Men's pants L
4/24/2024	3	Men's pants XL
4/24/2024	1	Men's shoes - 11
4/24/2024	5	Sweatpants, L
4/24/2024	5	T-shirts, xl
4/24/2024	18	Men's t-shirts, xl
4/24/2024	24	Men's t-shirts - L
4/24/2024	12	Men's t-shirts - M
4/24/2024	12	Men's t-shirts XXL
4/24/2024	1	Men's t-shirts - xxxl
4/24/2024	20	Men's pants - xl
4/24/2024	12	Men's pants - m
4/24/2024	22	Men's pants - L
4/24/2024	3	Men's pants - xxxl
4/24/2024	5	Men's underwear - L
4/24/2024	5	Men's underwear - xl
4/24/2024	12	White t-shirts xl
4/24/2024	12	White t-shirts xxl
4/24/2024	2	Socks- men's 6 pack
4/24/2024	2	Snack Cakes
4/24/2024	2	Muffins - box
4/24/2024	2	Puffed corn - bag
4/24/2024	2	Pudding - case
4/24/2024	1	Potato chips
4/24/2024	1	Danishes - box
4/25/2024	1	Pepsi - 12

4/25/2024	1	Diet pepsi - 12
4/25/2024	5	Women's body wash
4/25/2024	5	Men's body wash
4/25/2024	1	Cookies -box
4/25/2024	1	Chips - Case
4/25/2024	1	Cheese its - box
4/25/2024	1	Cream pies - box
4/25/2024	1	water - case
4/25/2024	2	Crackers - box
4/26/2024	12	Men's underwear - M
4/29/2024	1	4XL t-shirt
4/30/2024	12 pr	Socks - mens,
4/30/2024	8 pr	Socks - mens,
5/3/2024	1	Chocolate Sauce - Bottle
5/3/2024	1	Vanilla Ice Cream - Tub
5/3/2024	8	Body Wash - Bottles
5/3/2024	4	Roll On Deoderant
5/3/2024	6	Body Spray
5/3/2024	2	Bottled Water - case
5/3/2024	1	Strawberry Syrup
5/3/2024	1	Caramel Syrup
5/3/2024	6	Socks - mens,
5/3/2024	3	Sweats - L
5/3/2024	2	Sweatshirts
5/3/2024	3	Colored T-shirts - L
5/6/2024	1	Coca Cola - Case
5/6/2024	1	Ice Cream - Gallon
5/6/2024	1	Cups - Sleeve
5/7/2024	1	Gatorade - 28 pack
5/7/2024	3	Cheese/Crackers - Box
5/7/2024	1	Fritos - Box
5/7/2024	1	Honey Buns - Box
5/7/2024	1	Little Bites - Box
5/7/2024	1	Men's shoes, 8W
5/7/2024	1	Oreo Minis - Box
5/7/2024	1	Sherbert - gallon
5/7/2024	1	Chocolate Ice Cream - Gallon
5/7/2024	1	Milky Ways - Box
5/7/2024	20	Bowls - small
5/7/2024	1	Paper Towels
5/7/2024	4	Body Wash
5/8/2024	10	Tag free sleeveless undershirts
5/8/2024	6	Assorted Cookies - Box
5/10/2024	1	Men's Zip Up Hoodie - M
5/10/2024	2	Thin Mint Cookies - Box
5/10/2024	1	Peanut Butter Crackers - Box
5/10/2024	1	Tootsie Rolls - Box

5/10/2024	1	Coca Cola - 12 pack
5/10/2024	1	Orange Crush - 12 pack
5/10/2024	3	Men's Body Wash
5/10/2024	3	Cologne Spray - mens
5/10/2024	1	Bottled Water - 8 pack
5/10/2024	1	Coffee Cups - sleeve
5/10/2024	1	Ground Coffee - Canister
5/10/2024	3	Hormel Compleats
5/10/2024	1	Mac n Cheese Cups - 4 pack
5/10/2024	1	Cereal - Variet Pack
5/10/2024	1	Cookies - Pack
5/10/2024	1	Granola Bars - Box
5/10/2024	1	Hoodie Sweater Jacket
5/10/2024	2	Oreo Cakesters - Box
5/10/2024	2	Microwave Popcorn
5/10/2024	3	Raisins - sleeve
5/10/2024	1	Little Bites - Box
5/10/2024	2	Cheese/Crackers - Box
5/10/2024	1	Ritz Crackers - Box
5/10/2024	1	Oatmeal - Box
5/10/2024	1	Pudding - Case
5/10/2024	2	Girlscout Cookies - Box
5/10/2024	1	Sweet n Salty - Box
5/10/2024	1	Jello - 4 pack
5/10/2024	1	Veggie Straws - Case
5/10/2024	3	12 packs of pop
5/10/2024	3	Diabetic Candy - Bags
5/14/2024	4	Peanut Butter Crackers - Box
5/14/2024	4	Cheese/Crackers - Box
5/14/2024	1	Little Bites - Box
5/14/2024	1	Goldfish Crackers - Box
5/14/2024	2	Popcorn - Box
5/14/2024	2	Kettle Corn - Box
5/14/2024	8	Cereal Bars - Box
5/14/2024	4	Girlscout Cookies - Box
5/14/2024	3	Candy - Bag
5/14/2024	1	Sugar Free Candy - Bag
5/14/2024	1	Belt - size 38
5/14/2024	1	Tennis Shoes - 10W
5/17/2024	2	Wafers - pack
5/17/2024	2	Chocolate Bars - Bag
5/17/2024	1	Pudding - Case
5/17/2024	1	Jello - 4 pack
5/17/2024	2	Cookies - Pack
5/17/2024	3	Girlscout Cookies - Box
5/17/2024	1	Coffee Cups
5/17/2024	2	Nutri-Grain Bars - Box

5/17/2024	2	Strawberry Shortcakes - Box
5/17/2024	1	Chips - Box
5/17/2024	1	Girl Scout Cookies - Box
5/17/2024	1	Goldfish Crackers - Box
5/17/2024	2	Ritz Crackers - Box
5/17/2024	6	Body Wash - Bottle
5/17/2024	6	Shampoo - Bottle
5/17/2024	1	Peanuts - Box
5/17/2024	1	Cherry Pepsi - Case
5/17/2024	1	Orange Crush Soda - 12 pk
5/17/2024	5	Men's Body Spray - Can
5/21/2024	2	Diabetic Socks -pack
5/21/2024	1	Gatorade - Case
5/21/2024	1	Propel Water - Case
5/21/2024	6	Body Wash - Bottle
5/21/2024	3	Axe Body Spray - Can
5/21/2024	2	Electric Shavers
5/21/2024	30	Chocolate Chip Cookies - Pouch
5/21/2024	1	Coffee - Can
5/21/2024	1	Grahm Crackers - Box
5/21/2024	1	Oatmeal - Box
5/21/2024	1	Milky Ways - Box
5/21/2024	3	Cookies - Box
5/22/2024	5	Men's shirts - XL
5/22/2024	1	Men's socks - pack
5/22/2024	4	Diabetic Socks -pack
5/22/2024	4	Pop - 12 pack
5/22/2024	1	Danishes - Box
5/22/2024	1	Crackers - Box
5/22/2024	1	Popcorn - Box
5/22/2024	1	Chips - Box
5/22/2024	1	Green Tea - Case
5/22/2024	1	Gatorade - Case
5/22/2024	1	Pepsi -Case
5/22/2024	5	Men's short sleeve shirts, L
5/22/2024	5	Men's shorts, L
5/23/2024	2	Mini Chocolate Chip - Box
5/23/2024	2	Pepsi - 12 pack
5/23/2024	1	Coke - 12 pack
5/23/2024	1	Danishes - Box
5/23/2024	1	Honey Buns - Box
5/23/2024	1	Potato Chips - Case
5/23/2024	1	Oreos - Box
5/23/2024	2	Cheese & Crackers - Box
5/23/2024	1	Milano Cookies - Box
5/23/2024	2	Microwave Popcorn - Box
5/23/2024	2	Cereal Bars - Box

5/23/2024	3	Sandwich Crackers
6/4/2024	1	Gym Shoes Size 10
6/4/2024	10	Boxes of Strawberry Cookies
6/4/2024	1	36-Pack Pepsi
6/4/2024	3	12 packs, assorted soft drinks
6/4/2024	6	Muffins - Box
6/4/2024	6	Shampoo/Body Wash
6/4/2024	1	Rice Krispies - Box
6/4/2024	1	Caramel Creamer - Box
6/4/2024	1	Equal - Box
6/4/2024	1	Apple Juice - Box
6/4/2024	1	Hawaiian Punch - Bottle
6/4/2024	1	Frozen Cookies - Box
6/4/2024	1	Hot Chocolate - Box
6/4/2024	2	Packs of Gum - Sleeve
6/4/2024	8	Little Bites - Box
6/4/2024	1	Granola Bars - Box
6/4/2024	5	Packs of mini Mantecadas
6/4/2024	2	Minnees Cookies
6/4/2024	2	Pineapple Rolls Box
6/4/2024	4	Jello - 4 pack
6/6/2024	5	Snack Cakes
6/6/2024	1	Chocolate - Bag
6/6/2024	1	Cheese & Crackers - Box
6/6/2024	2	Pop - 12 pack
6/6/2024	2	Chips - Box
6/6/2024	2	Pudding - Case
6/6/2024	5	Sudoku Puzzle Books
6/6/2024	5	Crossword Books
6/10/2024	5	Sweatpants, XL
6/10/2024	5	Sweatpants, XL
6/11/2024	1	Cookies - Box
6/11/2024	1	Girl Scout Cookies - Case
6/11/2024	4	Puffed Corn - Bags
6/11/2024	3	Cheese & Crackers - Box
6/11/2024	3	Popcorn - 12 pack
6/11/2024	2	Pudding - Case
6/11/2024	2	Graham Crackers
6/11/2024	2	Ritz Bites - Box
6/11/2024	2	Instant Oatmeal
6/11/2024	5	Candy - Bag
6/11/2024	1	Cereal Bars - Box
6/11/2024	1	Gardettos - Case
6/11/2024	1	Goldfish Crackers - Case
6/11/2024	1	Italian Crackers - Bag
6/11/2024	2	Chips - Box
6/11/2024	2	Pop - Case

6/11/2024	6	Lunch Cakes
6/11/2024	6	Muffins - Box
6/11/2024	6	Cookies - Box
6/12/2024	1	Ice Cream - Gallon
6/12/2024	1	Water - Case
6/12/2024	1	Fruit Snacks
6/12/2024	2	Root Beer - 12 pack
6/12/2024	1	Kit Kats - Bag
6/12/2024	5	Pudding - Case
6/12/2024	1	Donuts - Box
6/12/2024	4	Kleenex- Box
6/12/2024	6	Mini Muffins- Box
6/12/2024	1	Cookies - Box
6/12/2024	1	Chips - Box
6/12/2024	1	Pop - 36 pak
6/12/2024	1	Pringles - Case
6/12/2024	2	Cookies - Box
6/12/2024	1	Cheese & Crackers - Box
6/12/2024	2	Men's Underwear - L
6/13/2024	1	Cookies - Box
6/13/2024	2	Muffins - Box
6/13/2024	1	Chips - Box
6/13/2024	1	Cheese & Crackers - Box
6/13/2024	2	Shells & Cheese - Cups (4 pk)
6/13/2024	1	Sprite - 12 pk
6/13/2024	1	Root Beer - 12 pack
6/15/2024	1	Men's slippers, size 9.5
6/15/2024	7	Men's socks
6/17/2024	1	Men's socks - Pack
6/23/2024	5	Sweatpants - S
6/23/2024	1	Neck Wallet
6/26/2024	10	Long Sleeve Shirts
6/26/2024	10	Socks
6/26/2024	5	Sweatpants, XL
6/26/2024	5	White T-shirts
6/26/2024	5	Sweatpants
6/26/2024	7	Small Sweatpants
6/26/2024	7	White T-shirts
6/26/2024	7	Socks
6/26/2024	5	XL Shorts
6/27/2024	1	Pepsi - Case
6/27/2024	1	Diet Pepsi - Case
6/27/2024	1	Pink Lemonade - Gal
6/27/2024	1	Sunkist - 12 pk
6/27/2024	1	Cookies - Box
6/27/2024	1	Ding Dongs - Box
6/27/2024	1	Star Crunch - Box

6/27/2024	1	Belvita - Box
6/27/2024	1	Water - Case
6/27/2024	4	Sweat pants XL
6/27/2024	2	Paper Towels
6/27/2024	1	Paper Plates - sleeve
6/27/2024	2	Napkins - Pack
6/27/2024	4	Table Cloths
6/27/2024	3	Plates
6/27/2024	9	Mini Muffins- Box
6/27/2024	4	Nilla Wafers - Bag
6/27/2024	2	Chips - Box
6/27/2024	10	Soaps
6/27/2024	5	After Shave
6/27/2024	1	Pudding Cups - Case
6/27/2024	1	Pop - 6 pack
6/27/2024	1	Raisins - Case
6/27/2024	50	Hershey - Sugar Free
6/27/2024	12	Girl Scout Cookies - Box
6/27/2024	2	PB Crackers
6/27/2024	2	Cheese Crackers - Box
6/27/2024	3	Blankets -
6/27/2024	5	Patriotic t shirts
6/27/2024	3	Patriotic Hats
6/27/2024	1	Wheelchair Gloves
6/27/2024	2	Movie Theater Popcorn
6/27/2024	8	Tuna/Crackers
6/27/2024	6	Chicken/Crackers
6/27/2024	1	Plates
6/27/2024	1	Napkins - Pack
6/27/2024	4	Nilla Wafers - Bag

Illinois Veterans' Home Quincy

Monetary Donations

Starting Fund Balance	\$	755,348.88
Monetary Donations Received	\$	34,810.64
Monetary Donations Disbursed	\$	41,874.35

Description	Date	Amount
Unit Game Quarters for April 2024	4/2/2024	\$ 450.00
Standard Hosting & Domain Renewal	4/5/2024	\$ 228.40
Fifer Memorial Fund Money Special Bingo	4/5/2024	\$ 65.00
Cash for March Madness Bracket Winner (Residents)	4/5/2024	\$ 150.00
Quarterly Aviary Services 1/1/24 - 3/31/24	4/5/2024	\$ 648.00
Campus Wide Good Friday Event Treats	4/5/2024	\$ 119.76
All Units Tech Equipment Supplies for ipads	4/11/2024	\$ 134.88
Markword Building Split Key Rings For Residents	4/11/2024	\$ 9.88
All Units Solar Eclipse Glasses	4/11/2024	\$ 37.50
Markword 1 & 2 Red Hat Lady Party Treats	4/11/2024	\$ 52.50
Morning Mosey Activity Group 4/18/24	4/11/2024	\$ 150.00
Quarters for MW1 Bingo Donated for 4/24/24	4/11/2024	\$ 30.00
Quarters for MW1 Bingo Donated for 4/17/24	4/11/2024	\$ 30.00
All Units Monthly Treats & Snacks	4/11/2024	\$ 618.89
All Units March Cable	4/12/2024	\$ 2,153.40
Reimbursement for Activities Coffee Shop Bucks & Tokens	4/24/2024	\$ 1,122.75
Veterans Advisory Council Meeting Refreshments	4/24/2024	\$ 43.98
Entertainment Fifer April 2024	4/24/2024	\$ 70.00
Unit Game Quarters & Bills for May 2024	4/24/2024	\$ 450.00
Special Bingo Markword	4/24/2024	\$ 40.00
One Bale of Alfalfa for Animal Pen	4/24/2024	\$ 150.00
All Units Bird & Squirrel Feed	4/24/2024	\$ 163.86
Quarters for MW1 Bingo Donated for 5/1/24	5/1/2024	\$ 30.00
Quarters for MW1 Bingo Donated for 5/8/24	5/1/2024	\$ 30.00
Quarters for MW1 Bingo Donated for 5/15/24	5/1/2024	\$ 30.00
Morning Mosey Activity Group Donated for 5/16/24	5/1/2024	\$ 150.00
Quarters for MW1 Bingo Donated for 5/22/24	5/1/2024	\$ 30.00
Quarters for MW1 Bingo Donated for 5/29/24	5/1/2024	\$ 30.00
Morning Mosey Activity Goup Donated for 5/30/24	5/1/2024	\$ 150.00
Memorial Day Fifer Entertainment	5/1/2024	\$ 100.00
Memorial Day Schapers Entertainment	5/1/2024	\$ 225.00
Subscription Renewal Current News	5/1/2024	\$ 303.45
Hammond Hall Treats/Snacks Mothers Day	5/1/2024	\$ 35.00
All Units Popcorn Program	5/1/2024	\$ 174.45
Hammond Hall Treats/Snacks	5/1/2024	\$ 23.88
Fifer Audio Equipment	5/1/2024	\$ 110.88
Somerville Supplies & All Units Treats/Snacks	5/1/2024	\$ 107.38
All Units Treats/Snacks	5/1/2024	\$ 608.04
All Units Mother's Day Cupcakes	5/8/2024	\$ 212.90
Hammond Hall Monthly Birthday Party	5/8/2024	\$ 81.90
Dogwood Parade Float Decorations/Supplies	5/8/2024	\$ 261.48
Cable TV April 2024	5/15/2024	\$ 2,244.40

Feed for Animal Pens & Wormer	5/16/2024	\$	498.88
Memorial Day Entertainment Hammond Hall	5/22/2024	\$	100.00
Memorial Day Program Entertainment	5/22/2024	\$	300.00
Memorial Day Program Sound System	5/22/2024	\$	460.00
Markword Monthly Red Hat Lady Party	5/22/2024	\$	39.98
Buddy Program with St. Dominic's School Am Legion Pavilion	5/22/2024	\$	128.68
Farm Call Quarterly Inspection	5/22/2024	\$	235.00
Game Bundle & Tech Support One Year	5/22/2024	\$	450.00
Reimbursement Tokens & Bucks	5/22/2024	\$	548.50
Monthly Treats & Snacks	5/22/2024	\$	977.91
MW 2 Monthly Birthday Party Treats/Snacks	5/24/2024	\$	64.92
Quarters for MW1 Bingo Donated for 5/5/24	5/24/2024	\$	30.00
Donut Days All Units	5/24/2024	\$	275.77
MW1 Monthly Birthday Party Treats/Snacks	5/24/2024	\$	64.92
Unit Game Quarters & Bills for June 2024	5/29/2024	\$	450.00
Food & Supplies for Memorial Day Program & Family Picnic	6/4/2024	\$	4,121.77
Beautification of Grounds	6/4/2024	\$	1,383.33
Fishing Worms	6/4/2024	\$	11.96
All Units Monthly Treats & Snacks	6/4/2024	\$	546.86
AmVets Memorial Garden-Mulch	6/4/2024	\$	317.60
Markword Building Storage Containers	6/4/2024	\$	337.51
Markword 1 TV, All Units Replacement Remotes	6/4/2024	\$	282.18
Morning Mosey Activity Breakfast/Lunch Donated for 6/13/2024	6/4/2024	\$	150.00
Entertainment Fifer May 2024	6/4/2024	\$	70.00
Library Stock Laminating Pouches	6/4/2024	\$	39.18
Quarters for MW1 Bingo Donated for 6/12/2024	6/4/2024	\$	30.00
Interactive Projection System & Game Bundle-One Yr of Access to Games	6/11/2024	\$	8,225.00
Equipment Rental for Memorial Day Program & Family Picnic	6/11/2024	\$	3,720.00
Cable TV May 2024	6/11/2024	\$	2,296.40
Supplies Memorial Day Program & Family Picnic 2024	6/11/2024	\$	963.90
AmVets Memorial Garden Spring Fertilizer Application	6/11/2024	\$	85.00
Reimbursement Flowers & Supplies AmVets Memorial Garden	6/11/2024	\$	74.93
Bingo Money Markword 1 Special Donation	6/11/2024	\$	50.00
Ice Cream Sheet Cake Birthday Celebration Special Donation	6/11/2024	\$	34.99
Cottages Monthly Birthday Party	6/20/2024	\$	51.94
Markword Monthly Red Hat Lady Party	6/20/2024	\$	54.00
Quarters Markword Bingo Game Donated for 6/26/24	6/26/2024	\$	30.00
Morning Mosey Activity Group Donated for 6/27/24	6/26/2024	\$	150.00
Reimbursement for Activity Red Bucks & Tokens	6/26/2024	\$	808.25
Unit Game Quarters for July 2024	6/26/2024	\$	450.00
All Units Monthly Treats & Snacks	6/26/2024	\$	377.17
Web Design & Maint of Website - Quarterly	6/26/2024	\$	225.00
All Units July & Aug 2024 Channel 2 Bingo Tuesdays - Special Donation	6/26/2024	\$	200.00
Fifer Treats & Snacks	6/26/2024	\$	71.16
Hammond Hall Treats & Snacks	6/26/2024	\$	67.76
Markword Table Games Supplies	6/26/2024	\$	35.26
Markword 2 Monthly Birthday Party for July	6/26/2024	\$	55.93
Hammond Hall Fishing Event	6/26/2024	\$	18.87
Markword Fishing Event	6/26/2024	\$	6.28
Fifer Entertainment 4th of July Program	6/26/2024	\$	50.00

