



ILLINOIS DEPARTMENT OF VETERANS AFFAIRS

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

November 1, 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 Cuvar, at (217) 670-9423.

Sincerely,

Terry Prince
Director

Illinois Department of Veterans Affairs
Members Benefit Fund Reporting
For Quarter 1 FY 2025

Total Monetary Donations Received	\$	141,161.84
Total Monetary Donations Disbursed	\$	110,160.77
Quarter Ending Fund Balance	\$	2,150,133.18

Illinois Veterans' Home Anna

Total Monetary Donations Received	\$	16,398.19
Total Monetary Donations Disbursed	\$	12,708.37
Quarter Ending Fund Balance	\$	61,386.69

Illinois Veterans' Home Chicago

Total Monetary Donations Received	\$	5,552.15
Total Monetary Donations Disbursed	\$	576.90
Quarter Ending Fund Balance	\$	47,092.83

Illinois Veterans' Home LaSalle

Total Monetary Donations Received	\$	36,826.23
Total Monetary Donations Disbursed	\$	7,454.44
Quarter Ending Fund Balance	\$	67,389.86

Illinois Veterans' Home Manteno

Total Monetary Donations Received	\$	47,681.25
Total Monetary Donations Disbursed	\$	68,791.41
Quarter Ending Fund Balance	\$	1,089,612.02

Illinois Veterans' Home Quincy

Total Monetary Donations Received	\$	28,733.09
Total Monetary Donations Disbursed	\$	18,958.92
Quarter Ending Fund Balance	\$	773,079.56

Prince Homeless & Disabled Veterans Program

Total Monetary Donations Received	\$	5,970.93
Total Monetary Donations Disbursed	\$	1,670.73
Quarter Ending Fund Balance	\$	111,572.22

Illinois Veterans Home Anna

Non-Monetary Distributed

Date	Quantity	Item Description
7/4/24	1	Razor
7/5/24	7	packs depends
7/6/24	6	clothing protectors
7/7/24	1	bed liners
7/8/24	3	Glazed Honey Buns
7/9/24	3	Iced Honey buns
7/10/24	1	Little Bites
7/11/24	1	GV Birthday Cake
7/12/24	1	GV Chocolate Chip
7/13/24	4	Sugar Free Wafer Cookies
7/14/24	4	Twix 10 ct
7/15/24	1	Windmill Cookies
7/16/24	1	Chocolate Chip Cookies
7/17/24	20	Handmade Lap Quilts
7/17/24	1	Handmade Pillow
7/17/24	3	Handmade clothing protectors
7/18/24	2	Chesters Cheese Puff
7/18/24	2	Chesters Butter
7/21/24	6	Norelco Razors
8/9/24	100	100 Disposable razors
8/9/24	29	29 travel size toothpastes
8/9/24	12	12 full size toothpaste
8/9/24	3	3 travel size Gold Bond Powder
8/9/24	5	5 travel size deodorant
8/9/24	7	7 travel size shaving cream
8/9/24	5	5 travel size body wash
8/9/24	15	15 7 packs of Tasters Choice Individual packets
8/16/24	33	Playing Cards
8/16/24	3	Companion Cats
8/16/24	3	Companion Puppies
7/19/24	1	42 ct Frito Lays Mix
7/19/24	2	Big Packs Oatmeal Pies
7/19/24	2	Utz Pretzels
7/19/24	2	Fun Size Twix
7/19/24	2	Starlight Mints
7/19/24	6	Worthers Originals
7/19/24	12	Snack Packs Pudding Choc/Van
7/19/24	1	Oatmeal Cookies
7/19/24	1	Golden Oreos
7/19/24	1	GV Rice Crispy Treats 12/ct
7/19/24	1	Sugar Wafers Vanilla
7/19/24	1	Case Diet Dr. Pepper
7/19/24	1	Choc Chip Cookies

Illinois Veterans Home LaSalle

Monetary Donations

Starting Fund Balance	\$	38,018.07
Monetary Donations Received	\$	36,826.23
Monetary Donations Disbursed	\$	7,454.44

Description	Date	Amount
Resident Cable Service	7/1/2024	\$ 727.85
Catered Pizza for all Residents	7/8/2024	\$ 238.60
Ice Cream/Brat Burgers 4th of July Meal	7/8/2024	\$ 178.93
Edging for Court Yards	7/15/2024	\$ 158.91
Memorial Flowers x3	7/15/2024	\$ 240.00
July Resident Birthday \$	7/15/2024	\$ 18.00
Bingo Prize Money	7/15/2024	\$ 45.00
Resident Internet Service	7/15/2024	\$ 259.95
Mulch for Court Yard	7/22/2024	\$ 200.00
Lemon Shake-Ups	7/22/2024	\$ 29.53
Landscaping Edging for Court Yard	7/22/2024	\$ 206.40
Musical Entertainment	7/22/2024	\$ 125.00
Memorial Flowers	7/22/2024	\$ 57.00
Puff Corn for Movie Theater	7/29/2024	\$ 10.00
USB Charging Cubes	7/29/2024	\$ 107.50
Memorial Flowers	7/29/2024	\$ 55.00
Bird Aviary Cleaning	8/12/2024	\$ 433.40
Resident Picnic Lunch	8/12/2024	\$ 102.19
Bingo Prize Money	8/12/2024	\$ 45.00
Resident Cable Service	8/14/2024	\$ 757.69
Musical Entertainment	8/14/2024	\$ 300.00
Resident Internet Service	8/19/2024	\$ 259.95
August Birthday \$	8/19/2024	\$ 22.00
Senior Citizen Day Treat	8/26/2024	\$ 128.82
Musical Entertainment	8/26/2024	\$ 200.00
Bingo Prize Money	8/26/2024	\$ 21.00
Memorial Flowers	8/26/2024	\$ 130.00
Brat Burgers for Labor Day	9/2/2024	\$ 135.00
Bingo Prize Money	9/2/2024	\$ 13.00
Construction Paper	9/2/2024	\$ 509.90
Memorial Flowers	9/2/2024	\$ 57.00
Birthday Party Supplies	9/9/2024	\$ 40.59
Bingo Prize Money	9/9/2024	\$ 43.00
September Birthday \$	9/9/2024	\$ 16.00
Resident Cable Service	9/9/2024	\$ 757.69
Memorial Flowers	9/9/2024	\$ 215.00
Resident Internet Service	9/16/2024	\$ 259.95
Resident Portraits	9/23/2024	\$ 100.00
Apple Tasting/Oktoberfest	9/23/2024	\$ 119.59

Illinois Veterans Home LaSalle

Non-Monetary Distributed

Date	Quantity	Item Description
7/1/2024	2/5/1900	Toothbrush
7/1/2024	1/1/1900	Electric Razor
7/2/2024	1/3/1900	Mens Underwear
7/2/2024	1/3/1900	Mens Underwear
7/2/2024	1/9/1900	Mens Underwear
7/8/2024	1/4/1900	Diabetic Socks
7/8/2024	1/12/1900	Comb
7/11/2024	1/16/1900	Body Wash
7/11/2024	1/9/1900	Shampoo
7/11/2024	1/10/1900	Lotion
7/17/2024	1/1/1900	Shoes
7/19/2024	1/1/1900	shoes
7/22/2024	1/3/1900	sweatshirt
7/23/2024	1/1/1900	shoes
7/24/2024	1/1/1900	Comb
7/24/2024	1/1/1900	brush
7/24/2024	1/1/1900	lotion
7/24/2024	1/1/1900	mouthwash
7/24/2024	1/1/1900	toothpaste
7/24/2024	1/1/1900	toothbrush
7/24/2024	1/1/1900	toothbrush holder
7/24/2024	1/2/1900	socks
7/25/2024	1/1/1900	shoes
7/31/2024	1/2/1900	body wash
7/31/2024	1/2/1900	toothbrush
7/31/2024	1/2/1900	toothbrush holder
7/31/2024	1/2/1900	toothpaste
7/31/2024	1/2/1900	mouthwash
7/31/2024	1/2/1900	aftershave
7/31/2024	1/4/1900	socks
7/31/2024	1/2/1900	blankets
8/1/2024	1/1/1900	mouthwash
8/5/2024	1/1/1900	denture paste
8/5/2024	1/1/1900	body wash
8/5/2024	1/1/1900	deodorant
8/5/2024	1/2/1900	deodorant
8/5/2024	1/6/1900	shirt
8/12/2024	1/5/1900	socks
8/12/2024	1/5/1900	socks
8/13/2024	1/3/1900	mouthwash
8/13/2024	1/3/1900	toothbrush
8/13/2024	1/3/1900	toothpaste

Illinois Veterans Home Manteno

Monetary Donations

Starting Fund Balance	\$	1,110,722.18
Monetary Donations Received	\$	47,681.25
Monetary Donations Disbursed	\$	68,791.41

Description	Date	Amount
Dilly Bars for all units 07/02/24	7/1/2024	\$ 350.00
Tickets for Joliet Slammers Baseball Game 07/10/24	7/1/2024	\$ 357.00
Musical entertainment 07/04/24	7/1/2024	\$ 200.00
Cable tv service July 2024	7/1/2024	\$ 3,404.35
Liquid coffee creamer for refreshment rooms	7/1/2024	\$ 94.94
3 recumbent tricycles	7/1/2024	\$ 5,020.00
June 2024 piano services for church	7/1/2024	\$ 1,430.00
Aquarium maintenance 06/27/24	7/2/2024	\$ 462.00
5 dozen donuts for weekly Coffee Klatch	7/5/2024	\$ 70.00
Mayberry Junction lunch outing 07/11/24	7/5/2024	\$ 250.00
Internet service 06/28-06/30/24	7/5/2024	\$ 16.29
8 patio furniture sets for porches	7/5/2024	\$ 10,072.52
Internet service 07/01-07/27/24	7/10/2024	\$ 146.66
Aluminum foil, tshirt bags	7/11/2024	\$ 469.00
Grommet kit and grommets for wood shop	7/11/2024	\$ 65.92
Monthly White Castle breakfast sandwiches 07/18/24	7/15/2024	\$ 133.30
5 dozen donuts for weekly Coffee Klatch	7/15/2024	\$ 70.00
Musical entertainment 07/18/24	7/15/2024	\$ 325.00
Musical entertainment 07/22/24	7/22/2024	\$ 175.00
Musical entertainment 07/24/24	7/22/2024	\$ 100.00
5 dozen donuts for weekly Coffee Klatch	7/22/2024	\$ 70.00
Bowling outing 07/25/24	7/22/2024	\$ 200.00
Microwave,disposable flatware,bowls,food containers	7/22/2024	\$ 1,564.62
Aluminum steam table pans,lids,stainless steel percolating urns	7/22/2024	\$ 239.50
Creamer,sugar	7/23/2024	\$ 1,826.14
Food and drink items,paper products	7/24/2024	\$ 3,769.53
Charcoal,lighter fluid, grate cleaner	7/24/2024	\$ 349.63
Cable tv service August 2024	7/29/2024	\$ 3,404.35
Aquarium maintenance 07/12/24	7/29/2024	\$ 348.00
5 dozen donuts for weekly Coffee Klatch	7/29/2024	\$ 70.00
18 engraved flag case nameplates	7/29/2024	\$ 118.80
3 laminated US wall maps	7/30/2024	\$ 84.92
July 2024 piano services for chapel	7/31/2024	\$ 1,320.00
5 dozen donuts for weekly Coffee Klatch	8/5/2024	\$ 70.00
Internet service 07/28-08/27/24	8/5/2024	\$ 169.24
cup and lid holders for weekly coffee klatch event	8/5/2024	\$ 116.54
2 cases disposable bowls for weekly events	8/9/2024	\$ 316.02
5 dozen donuts for weekly Coffee Klatch 08/14/24	8/12/2024	\$ 70.00
Monthly White Castle breakfast sandwiches 08/15/24	8/12/2024	\$ 133.30
LaSiesta lunch outing 08/16/24	8/12/2024	\$ 300.00
Aquarium maintenance 07/24/24 & 08/07/24	8/13/2024	\$ 825.58
5 dozen donuts for weekly coffe klatch 08/21/24	8/16/2024	\$ 70.00
20 wireless bluetooth headphones	8/19/2024	\$ 799.80
coffee kcups, hotchocolate, sweetener	8/19/2024	\$ 1,301.18

Illinois Veterans Home Manteno

Non-Monetary Distributed

Date	Quantity	Item Description
7/3/2024	1 Box	Pudding Cups
7/3/2024	2 Bags	Mini Candy Bars
7/3/2024	3 Boxes	Microwave Popcorn
7/3/2024	1 Case	Pepsi
7/3/2024	1 Pair	Men's shoes, size 11.5
7/3/2024	1 Pair	Men's shoes, size 9
7/5/2024	4 Bottles	Body Wash
7/5/2024	12 Pack	Sunkist Soda
7/5/2024	12 Pack	Rootbeer
7/5/2024	5 Bags	Popcorn for Machine
7/5/2024	2 Sleeves	Coffee Cups with Lids
7/5/2024	3 Rolls	Paper Towels
7/5/2024	1 sleeve	10 Count disposable bowls
7/5/2024	1 Box	Vanilla Creamer
7/5/2024	1 Case	Variety Chips
7/5/2024	1 Case	Jello Cups
7/5/2024	1 Case	Ginger Ale
7/5/2024	1 Case	Rootbeer
7/5/2024	1 Case	7-Up
7/5/2024	1 Case	Bottled Water
7/5/2024	1 Pack	Bendable Straws
7/5/2024	1 Case	Apple Juice
7/5/2024	2 Boxes	Welch's Grape Juice
7/5/2024	1 Box	30 Pack Oreos
7/5/2024	1 Pack	Oreos
7/5/2024	1 Pair	Men's shoes, 9W
7/8/2024	5 Pair	4 XL Sweatpants - Men's
7/8/2024	1 Pair	4XL Pajamas
7/8/2024	1/5/1900	4XL Tshirts
7/9/2024	1 Case	Ritz Bitz Cheese/Crackers
7/9/2024	2 Cases	Cheese Its
7/9/2024	2 Pk	Sugar Free Cookies
7/9/2024	2 Cases	Kirkland's Cookies
7/9/2024	2 Sleeves	Pretzel and cheese packs
7/9/2024	1 Case	Instant Oatmeal
7/9/2024	2 Boxes	Crunch & Munch
7/9/2024	2 Cases	Mini Donuts
7/9/2024	2 Sleeves	Velveeta & Cheese
7/9/2024	Four Pack	Fruit Cups
7/9/2024	3 Containers	Peanuts
7/9/2024	5 Large Bags	Mini Candy Bars
7/9/2024	2 Cases	Snyders Pretzels

7/9/2024	2 Boxes	Granola Bars
7/9/2024	10 Boxes	Tuna/Chicken Salad with Crackers
7/9/2024	5 Boxes	Toasted Crackers w/ PB&J
7/9/2024	2 Boxes	Soft Granola Bars
7/9/2024	8 Bags	Werthers Originals
7/9/2024	1 Bag	Trail Mix
7/9/2024	2 6-packs	Apple Sauce
7/9/2024	2 6-packs	Raisins
7/9/2024	1 Pack	Sugar Wafers
7/9/2024	4 4-packs	Pudding Cups
7/9/2024	1 4-pack	Jello Cups
7/9/2024	1 Pack	Club Crackers
7/9/2024	2 Boxes	Herr's Chips
7/9/2024	1 Box	Chocolates
7/9/2024	1 Box	Girl Scout Cookies
7/9/2024	1 12-pack	Oat Bites
7/9/2024	2 12-Packs	Mini Sodas
7/9/2024	1/2/1900	Patriotic Blankets
7/9/2024	2 Boxes	Kleenex
7/10/2024	1 36-Pack	Doctor Pepper
7/10/2024	12 Pack	Diet Pepsi
7/10/2024	1 36-Pack	Lemon Lime
7/11/2024	1 Box	Ding Dongs
7/11/2024	2 Gallons	Vanilla Ice Cream
7/11/2024	1 Case	Lays Potato Chips
7/11/2024	2 Cases	Oreos
7/11/2024	2 Boxes	Zebra Cakes
7/11/2024	2 Boxes	Swiss Rolls
7/11/2024	2 6-packs	Diet Coke
7/11/2024	1 Case	Pepsi
7/11/2024	1/1/1900	4XL T-Shirt
7/11/2024	1/3/1900	Ball Caps
7/11/2024	1 30-Pack	Mini Coke Cans
7/11/2024	2 Boxes	Granola Bars
7/11/2024	2 Packs	Oreo Sticks
7/11/2024	2 Bags	Vanilla Wafers
7/11/2024	1 Box	Microwave Popcorn
7/11/2024	1 Case	Assorted Chips
7/11/2024	1 6-pack	Sunkist Soda Mini Cans
7/11/2024	1 10-Pack	Sprite Mini Cans
7/11/2024	4 Boxes	Tuna/Chicken Salad with Crackers
7/12/2024	1 Case	Pepsi
7/12/2024	1 Case	Mountain Dew
7/12/2024	1 Case	Chips
7/12/2024	1 Case	Cookies
7/12/2024	1 Case	Bottled Water
7/12/2024	2 Boxes	Frozen Cookies

7/12/2024	5 Packs	Ramen Noodles
7/12/2024	3 Boxes	Cereal Bars
7/12/2024	1 Box	Granola Bars
7/12/2024	3 Packs	Tuna/Chicken Salad with Crackers
7/16/2024	1/5/1900	Large Sweatpants
7/16/2024	1/6/1900	XL white t-shirts
7/16/2024	1/1/1900	XL Zipper Hoodie
7/16/2024	5 Bags	Puffed Corn
7/16/2024	3 Boxes	Hostess Cupcakes
7/16/2024	1 Box	Twinkies
7/16/2024	1 Box	Snowballs
7/16/2024	1 Box	Apple Juice
7/16/2024	1 Pack	Hawaiian Punch
7/16/2024	3 Boxes	Tootsie Pops
7/16/2024	1 Case	Pringles
7/16/2024	1 Box	Welch's Grape Juice
7/16/2024	1 Box	Birthday Animal Cookies
7/16/2024	1 Can	Lemonade Mix
7/16/2024	1 Case	Jello Cups
7/16/2024	1/5/1900	LG Sweatpants
7/16/2024	1/3/1900	XL Zipper Hoodie
7/16/2024	1/3/1900	XL Sweatpants
7/17/2024	1 Case	Pop
7/17/2024	1 Case	Water
7/17/2024	1 Case	Pudding Cups
7/17/2024	1 Box	Crackers
7/17/2024	1 Box	Popcorn
7/17/2024	1 Case	Chips
7/17/2024	3 Pair	4 XL Sweatpants - Men's
7/17/2024	1 case	Pringles
7/18/2024	1 Case	Pringles
7/18/2024	1 Case	Pepsi
7/18/2024	1 Case	Fritos
7/18/2024	3 Bottles	Shampoo
7/18/2024	1 Bag	18-pack Assorted Chips
7/18/2024	4 Bottles	Men's Body Wash
7/18/2024	1 Case	Assorted Chips
7/18/2024	4 6-packs	Raisins
7/18/2024	2 Boxes	Cereal Bars
7/18/2024	1 Box	Oreo Cakesters
7/18/2024	1 Pack	AAA Batteries
7/18/2024	1 Case	Pudding Cups
7/18/2024	1 Case	Chips
7/18/2024	1 Bag	Mini Chocolate Bars
7/18/2024	2 Boxes	Cookies
7/18/2024	1 12-pack	Coca Cola
7/18/2024	1 12-pack	Mountain Dew

7/18/2024	1 Pack	4 Pack Mac & Cheese Cups
7/18/2024	1/7/1900	men's t-shirts, L
7/18/2024	1 Pack	Socks
7/18/2024	1 Pair	Shoes, size 9
7/19/2024	2 Boxes	Bomb Pops
7/19/2024	1 Roll	Paper Towels
7/19/2024	1/6/1900	White T-shirts, L
7/19/2024	1/5/1900	Long Sleeve Shirts, L
7/19/2024	6 Pair	Sweatpants, XL
7/23/2024	1 Case	Gatorade
7/23/2024	1 Case	Bottled Water
7/23/2024	1/3/1900	2L Rootbeers
7/23/2024	1 12-Pack	Mountain Dew
7/23/2024	1 12-Pack	Coke
7/23/2024	2 Gallons	Vanilla Ice Cream
7/23/2024	7 Pair	Jogging Pants, L
7/23/2024	1 Box	Envelopes
7/23/2024	1/3/1900	Notebooks
7/23/2024	1 Box	Granola Bars
7/23/2024	2 Boxes	Cookies
7/23/2024	1 Case	Pringles
7/24/2024	3 Bottles	After Shave
7/24/2024	3 Bottles	Body Wash
7/24/2024	1/2/1900	Electric Razors
7/24/2024	1/3/1900	3XL T-shirts
7/25/2024	8 Bottles	Body Wash
7/25/2024	1 Box	Honey Buns
7/25/2024	1 Box	Texas Round Buns
7/25/2024	1 Box	Individual Muffins
7/25/2024	8 Boxes	Cookies
7/25/2024	1 Box	Danishes
7/25/2024	2 Boxes	Mini Muffins
7/25/2024	2 Cases	Chips
7/25/2024	1 Box	Hostess
7/25/2024	1 Case	Rootbeer
7/25/2024	1 Case	Sprite
7/25/2024	38 Bottles	Body Wash
7/25/2024	10 Bottles	Lotion
7/25/2024	3 Pair	Reading Glasses
7/25/2024	1 Can	Body Spray
7/25/2024	1/15/1900	Deoderants
7/25/2024	2 Sets	Triple Blade Razors
7/25/2024	10 Bottles	Shampoo
7/25/2024	10 Bags	Cookies
7/25/2024	1/5/1900	Shirts, 2xl Long Sleeve
7/25/2024	1/5/1900	Pullover Sweaters 2XL
7/30/2024	2 Case	Gatorade

7/30/2024	2 Cases	Pringles, Snack Size
7/30/2024	2 Cases	Goldfish Crackers
7/30/2024	2 Boxes	Chocolate Chip Cookies
8/1/2024	1/5/1900	D Batteries
8/1/2024q	6 Bottles	Body Wash
8/1/2024	1 Box	Twinkies
8/2/2024	1/4/1900	Lg Sweatshirts
8/2/2024	1 Case	Gatorade
8/2/2024	Two 12 packs	Soda
8/2/2024	1 case	Bottled Water
8/2/2024	1 case	Chips
8/2/2024	1 box	muffins
8/2/2024	1 box	Donuts
8/2/2024	1 case	Fitness Water
8/2/2024	10 packs	Popcorn and Oil
8/2/2024	3 boxes	Lunch Cakes
8/2/2024	2 containers	Jelly
8/2/2024	6 pack	Mini-Cans Pepsi
8/2/2024	1/1/1900	Pocket Talker
8/2/2024	3 pair	3XL Sweatpants
8/5/2024	3 cases	Soft Drinks
8/5/2024	1 case	Bottled Water
8/5/2024	1 case	Gatorade
8/5/2024	1 case	chips
8/5/2024	1 case	Danishes
8/5/2024	2 Boxes	Twinkies
8/5/2024	1 Box	French Vanilla Creamer
8/5/2024	2 Boxes	Brownies
8/5/2024	8 Bottles	Body Wash
8/6/2024	1/6/1900	Military Hats
8/6/2024	3 boxes	Kleenex
8/6/2024	1 box	Pudding Cups
8/6/2024	4 Bottles	Vaseline Lotion
8/6/2024	5 bottles	Body Wash
8/6/2024	1 case	Bottled Water
8/6/2024	Two 2-Liters	Rootbeer
8/6/2024	1 Box	Popcorn
8/6/2024	1/2/1900	Notebooks
8/6/2024	1 Tub	Ice Cream
8/6/2024	1 case	Pepsi
8/6/2024	1 pack	Napkins
8/6/2024	1/6/1900	Toothbrushes
8/6/2024	1/4/1900	Deoderants
8/6/2024	1/2/1900	After Shave
8/6/2024	1/2/1900	Toothpaste
8/6/2024	1 Box	Twinkies
8/6/2024	1 Box	Ho-Ho's

8/6/2024	1 case	Pepsi
8/6/2024	1 case	Gatorade
8/6/2024	1 case	Water
8/6/2024	1 case	Peanuts
8/6/2024	1 case	Pudding Cups
8/7/2024	5 Can's	Women's Spray
8/7/2024	4 Bottles	Lotion
8/7/2024	6 Bottles	Shampoo
8/7/2024	6 bottles	Body Wash
8/9/2024	1/20/1900	Pringles, Snack Size
8/9/2024	1 Case	Microwave Popcorn
8/9/2024	2 Boxes	Ding Dongs
8/9/2024	1 Box	Cupcakes
8/9/2024	1 Box	Goldfish Crackers
8/9/2024	1 Case	Fritos
8/9/2024	4 Boxes	Fruit & Grain Bars
8/9/2024	Three 12-packs	Soft Drinks
8/9/2024	1 Tube	Toothpaste
8/12/2024	1 case	Water
8/12/2024	1/2/1900	Puzzles
8/12/2024	One 12 Pack	Coke
8/12/2024	1 Case	Ginger Ale
8/12/2024	1 Case	Chips
8/12/2024	1 Case	Ruffles
8/12/2024	9 Boxes	Hostess Snack Cakes
8/12/2024	1 Box	Mini Muffins
8/12/2024	1 Case	Gatorade
8/13/2024	4 boxes	Snack Cakes
8/13/2024	1 box	Popcorn
8/13/2024	4 Bottles	Shampoo
8/13/2024	1 Bag	Candy
8/13/2024	1 Case	Rootbeer
8/13/2024	1/5/1900	Sweatpants, XL
8/13/2024	1/5/1900	T-shirts, XL
8/13/2024	1/5/1900	Long Sleeve Shirts,xL
8/13/2024	12 packs	Frosted Donuts
8/13/2024	1 Case	Snack Sized Donuts
8/13/2024	1/5/1900	Candy Bars
8/15/2024	3 pkgs	Cheese and Crackers
8/15/2024	Two 12 packs	Coke
8/15/2024	1 Case	Cookies
8/15/2024	1 Box	Oatmeal Cream Pies
8/15/2024	3 pkgs	Sugar Wafers
8/15/2024	2 boxes	Fudge Cakes
8/15/2024	1 Box	Brownies
8/15/2024	4 boxes	Cereal Bars
8/15/2024	1 Case	Fritos

8/15/2024	1 Case	Chips
8/15/2024	1 Case	Lays Potato Chips
8/15/2024	1 Case	Gatorade
8/15/2024	2 Bags	Puffed Corn
8/15/2024	One 12 Pack	Pepsi
8/15/2024	One 12 Pack	Diet Pepsi
8/15/2024	One 12 Pack	7-Up
8/15/2024	1 Bag	Pretzel and cheese packs
8/15/2024	1 Box	Muffins
8/15/2024	1 Box	Microwave Popcorn
8/15/2024	1 Case	Chips
8/15/2024	1 Case	Ramen Noodles
8/15/2024	1 Box	Cereal Bars
8/15/2024	1 Box	Brownies
8/15/2024	2 Cans	Men's Body Spray
8/15/2024	Seven 12 Packs	Soft Drinks
8/15/2024	2 Cases	Chips
8/15/2024	5 Boxes	Little Debbie Cakes
8/15/2024	2 Boxes	Girl Scout Cookies
8/15/2024	1/6/1900	Ramen Noodles
8/15/2024	1 Can	Mixed Veggies
8/15/2024	2 Cases	Water
8/15/2024	1 Case	Gatorade
8/15/2024	3 Cans	Men's Body Spray
8/15/2024	1/5/1900	Deoderants
8/15/2024	5 bottles	Lotion
8/15/2024	4 Bottles	Body Wash
8/15/2024	3 Bottles	Shampoo
8/15/2024	3 Bottles	Conditioner
8/15/2024	5 Cans	Chicken Noodle Soup
8/20/2024	1/3/1900	Grabbers
8/20/2024	2 Bags	Assorted Candy
8/20/2024	3 pair	XL Sweatpants
8/20/2024	Four 12 packs	Soda
8/20/2024	2 Bottles	Shampoo
8/20/2024	2 Bottles	Body Wash
8/20/2024	3 Cans	Shave Cream
8/20/2024	1/3/1900	men's t-shirts, L
8/20/2024	1 Tub	Ice Cream
8/20/2024	1 Case	Pudding Cups
8/20/2024	2 Cases	Chips
8/20/2024	3 Boxes	Snack Cakes
8/20/2024	2 Bottles	After Shave
8/20/2024	1 Jar	Maraschino Cherries
8/20/2024	One 12 Pack	Rootbeer
8/20/2024	1 Case	Soda
8/20/2024	1 Case	Gatorade

8/20/2024	1 Case	Water
8/20/2024	1 Box	Twinkies
8/20/2024	1 Box	Coffee Cakes
8/20/2024	1 Box	Cupcakes
8/21/2024	3 pair	3XL Sweatpants
8/21/2024	One 12 Pack	Rootbeer
8/21/2024	1 Sleeve	Solo Cups
8/21/2024	1 Box	Straws
8/21/2024	1 Gallon	Ice Cream
8/22/2024	1/1/1900	Zip up hoodie, 2XL
8/22/2024	Four 12 packs	Soda
8/22/2024	2 Cases	Fritos
8/22/2024	Two 4-packs	Mac & Cheese
8/22/2024	Four 3-packs	Tuna/Chicken Salad with Crackers
8/22/2024	1 can	Lemonade Mix
8/22/2024	3 boxes	Cupcakes
8/22/2024	2 sleeves	Raisins
8/22/2024	1 Case	Welch's Fruit Snacks
8/22/2024	2 Boxes	Nutter Butter Cookies
8/22/2024	4 Boxes	Granola Bars
8/22/2024	2 Boxes	Girl Scout Cookies
8/22/2024	4 Tubs	Ice Cream
8/22/2024	1 Bag	Sugar Free Candy
8/22/2024	3 Packs	Sugar Wafers
8/22/2024	1/8/1900	Veterans' Hats
8/22/2024	7 Bottles	Body Wash
8/22/2024	4 Bottles	Shampoo
8/22/2024	3 Bottles	Conditioner
8/22/2024	Two 4-packs	XL T-shirts
8/22/2024	5 Cans	Deoderants
8/22/2024	1/4/1900	Hairbrushes
8/22/2024	2 Packs	Combs
8/22/2024	3 Tubes	Toothpaste
8/22/2024	Two 12 packs	Pepsi
8/22/2024	1 Case	Rootbeer
8/22/2024	1 Case	Lays Potato Chips
8/22/2024	1/5/1900	Toothbrushes
8/22/2024	13 pairs	Socks
8/22/2024	4 Boxes	Kleenex
8/22/2024	1 pack	Paper Plates
8/23/2024	1 Can	Lemonade Mix
8/23/2024	1 Box	Popcorn
8/23/2024	1/1/1900	Pocket Talker
8/23/2024	1/1/1900	Neck Pillow
8/23/2024	1 Box	Peanuts
8/23/2024	2 Boxes	Cookies
8/23/2024	2 Cases	Beer

8/26/2024	1/1/1900	Military Hats
8/26/2024	1/1/1900	Military Hats
8/26/2024	1/1/1900	Back Scratcher
8/26/2024	1/1/1900	Neck Pillow
8/27/2024	1/5/1900	Undershirts, M
8/27/2024	1 pair	Shoes, size 11
8/27/2024	5 pair	Socks
8/27/2024	5 pair	Sweatpants, M
8/27/2024	1/5/1900	Long Sleeve Shirts
8/27/2024	1 Case	Chips
8/27/2024	1 Case	Chips
8/27/2024	36 Pack	Soft Drinks
8/27/2024	2 Bags	Tortilla Chips
8/27/2024	1 Bottle	Salsa
8/27/2024	1 Case	Gatorade
8/27/2024	1 Can	Lemonade Mix
8/27/2024	4 Boxes	Mini Muffins
8/27/2024	3 Decks	Cards
8/27/2024	1/5/1900	Flashlights
8/27/2024	6 packs	Batteries, assorted
8/27/2024	1/3/1900	Reusable Cups
8/27/2024	1/3/1900	Word Find Booklets
8/27/2024	3 Cases	Pudding Cups
8/27/2024	2 Cases	Mountain Dew
8/27/2024	1 Case	Gatorade
8/27/2024	1 Case	Water
8/27/2024	1 Case	Rootbeer
8/27/2024	2 Cases	Cookies
8/28/2024	1 Case	Coke
8/28/2024	1 Case	Pepsi
8/28/2024	1 Sleeve	Bowls
8/28/2024	1 Case	Coke
8/28/2024	1 Case	Pepsi
8/28/2024	1 Sleeve	Bowls
8/28/2024	5 Bags	Puffed Corn
8/28/2024	One 12 Pack	Diet Rootbeer
8/28/2024	1 Case	Fritos
8/28/2024	2 Cartons	Cheese Its
8/28/2024	6 bottles	Men's Body Wash
8/28/2024	1 Pair	Men's Velcro Shoes, Sz 9W
8/29/2024	1 Pack	Paper Plates
8/29/2024	2 Cases	Assorted Chips
8/29/2024	1 Case	Cookies
8/29/2024	1 Roll	Paper Towels
8/29/2024	One 12 Pack	Michelob Ultra
8/29/2024	One 12 Pack	Busch Light
8/29/2024	2 sleeves	Sunmaid Raisins

8/29/2024	2 Boxes	Famous Amos Cookies
8/29/2024	5 Bags	Cheese Puffs
8/29/2024	2 Boxes	Danishes
8/29/2024	Two 12 packs	Rolls
8/29/2024	1 Case	Water
8/29/2024	2 Cases	Oreos
8/29/2024	1 Box	Lays Potato Chips
8/29/2024	2 Cases	Pudding Cups
8/29/2024	2 Boxes	Otis Spunkmeyer Cookies
8/29/2024	1 Carton	Crackers
8/29/2024	1/8/1900	Body Wash
8/30/2024	3 Packages	Birthday Plates
8/30/2024	3 packages	Birthday Napkins
8/30/2024	1/1/1900	Wheelchair Bag
8/30/2024	24 Cans	Sprite
8/30/2024	1 Jug	Hawaiian Punch
8/30/2024	4 bottles	Suave Body Wash
8/30/2024	4 Cans	Deoderants
9/1/2024	5 pair	Men's Sweatpants Small
9/1/2024	1/8/1900	Body Wash
9/1/2024	8 Pair	Pants, Lg
9/1/2024	1/8/1900	Shirts, Lg
9/1/2024	1/3/1900	Electric Razors
9/2/2024	12 Pair	Socks
9/3/2024	1 Box	Lays Potato Chips
9/3/2024	1 Box	Mini Donuts
9/3/2024	1 Box	Rolls
9/3/2024	1 Box	Honey Buns
9/3/2024	1 Case	Pepsi
9/3/2024	1 Case	Diet Pepsi
9/3/2024	1 Case	Rootbeer
9/3/2024	1 Can	Ground Coffee
9/3/2024	1 Box	Creamer
9/4/2024	1 Pair	Shoes, Men's, Sz 10
9/4/2024	1 Pair	Shoes, Men's, Sz 10
9/4/2024	2 Boxes	Honey Buns
9/4/2024	1 Box	Popcorn
9/4/2024	1 Box	Swiss Rolls
9/4/2024	3 boxes	Chips'
9/4/2024	1 Sleeve	Paper Cups
9/4/2024	1 Sleeve	Plastic Cups
9/4/2024	1 Sleeve	Bowls
9/4/2024	1/1/1900	Table Cloth, Disposable
9/4/2024	8 Cans	Deoderants
9/4/2024	2 Cans	Body Spray
9/4/2024	2 Cans	Shaving Cream
9/4/2024	1/2/1900	Hairbrushes

9/4/2024	5 Cups	Ramen Noodles
9/4/2024	1 Pack	AAA Batteries
9/4/2024	2 Boxes	Chewy Bars
9/4/2024	4 Boxes	Cookies
9/5/2024	5 Pair	Sweatpants, Small
9/5/2024	1/2/1900	Neck Pillow
9/5/2024	1/5/1900	Sweatshirts, Small
9/5/2024	1/5/1900	White T-shirts, L
9/5/2024	1 Pair	Velcro Shoes 8.5
9/6/2024	8 Bottles	Body Wash
9/6/2024	4 Bottles	Shampoo
9/6/2024	4 Bottles	Conditioner
9/6/2024	7 Cans	Deoderants
9/6/2024	5 Boxes	Polident
9/6/2024	3 Tubes	Poli-Grip
9/6/2024	1 case	Gatorade
9/6/2024	Two 12 packs	Mountain Dew
9/6/2024	Two 36 Packs	Dr. Pepper
9/6/2024	1 Case	Water
9/6/2024	1 Box	Alphabet Cookies
9/6/2024	4 Boxes	Oreo Minis
9/6/2024	2 Case	Fritos
9/6/2024	1 Can	Coffee
9/9/2024	6 Pair	Men's Briefs, Lg
9/9/2024	1 Pair	Men's Boxers, M
9/9/2024	1 Pack	Napkins
9/9/2024	1 Case	Cherry Coke
9/9/2024	1 Case	Rootbeer
9/9/2024	1/8/1900	Disposable Table Cloths
9/9/2024	4 Bags	Pretzels
9/9/2024	1 Box	Cheese Its
9/9/2024	1 Case	Cheetos
9/9/2024	1 Case	Assorted Chips
9/9/2024	5 Cups	Ramen Noodles
9/10/2024	1 Box	Microwave Popcorn
9/10/2024	One 12 Pack	Coke
9/10/2024	One 12 Pack	Diet Coke
9/10/2024	One 12 Pack	Rootbeer
9/10/2024	2 Bags	Vanilla Wafers
9/10/2024	1 Case	Ritz Bitz Cheese/Crackers
9/10/2024	1 Box	Crumb Cakes
9/10/2024	1 Box	Apple Pies
9/10/2024	1 Box	Party Cupcakes
9/10/2024	1 Box	Belvita Soft Bakes
9/10/2024	1 Box	Apple Cinnamon Bars
9/10/2024	1 Box	Club Cheddar Crackers
9/10/2024	4 Pair	Sweatpants, 3XL

9/12/2024	One 36 Pack	Sprite
9/12/2024	2 Cases	Gatorade
9/12/2024	2 Boxes	Mini Muffins
9/12/2024	1 Case	Mountain Dew
9/12/2024	2 Boxes	Ho-Ho's
9/12/2024	2 Family Packs	Hostess Cakes
9/12/2024	1/6/1900	Hormel Compleat Meals
9/12/2024	2 Cases	Fritos
9/12/2024	4 Bottles	Lotion
9/12/2024	4 Bottles	Shampoo
9/12/2024	15 Bottles	Body Wash
9/12/2024	8 Tubes	Toothpaste
9/12/2024	1/12/1900	Toothbrushes
9/12/2024	1/1/1900	3XL Zip Up Hoodie
9/12/2024	1/3/1900	3XL Short Sleeve Tees
9/12/2024	3 pair	Sweatpants, xl
9/16/2024	1 Casa	Pepsi
9/16/2024	1 Case	Diet Pepsi
9/16/2024	One 12 Pack	7-Up
9/16/2024	One 12 Pack	A&W Rootbeer
9/16/2024	1 Case	Cheetos
9/16/2024	6 bottles	Suave Body Wash
9/16/2024	6 Cans	Deoderants
9/16/2024	1/2/1900	Electric Razors
9/16/2024	1 Pack	Razors
9/16/2024	6 Tubes	Toothpaste
9/16/2024	1/6/1900	Toothbrushes
9/16/2024	2 Bottles	Mouthwash
9/17/2024	1 Box	Cupcakes
9/17/2024	1 Box	Cheese/Crackers
9/17/2024	2 Boxes	Cheese Its
9/17/2024	1 Case	Rootbeer
9/17/2024	1 Case	Lays Potato Chips
9/17/2024	1 Case	Squirt
9/17/2024	1 Case	Chips
9/17/2024	1 Case	Water
9/17/2024	1 Box	Hostess Lunch Cakes
9/18/2024	1 Box	Cookies
9/18/2024	6-Pack	Ginger Ale
9/18/2024	1 Case	A&W Rootbeer
9/18/2024	1 Case	7-Up
9/18/2024	1 Bag	candy
9/18/2024	1 Case	Doritos
9/18/2024	One 12 Pack	Sugar Free Rootbeer
9/18/2024	One 12 Pack	Mountain Dew
9/18/2024	1 Case	Peanut Butter Cookies
9/18/2024	3 Bottles	Shampoo

Illinois Veterans Home Prince Homeless

Non-Monetary Received

Date	Donating Entity	Item Description
7/12/2024	Beecher Amvets Post 67	1 Box of Lemon Bars
7/12/2024	Beecher Amvets Post 67	1 Box of Ding Dongs
7/12/2024	Beecher Amvets Post 67	1 Case of Pepsi
7/12/2024	Beecher Amvets Post 67	1 Case of Water
7/12/2024	Beecher Amvets Post 67	50 Pairs of Socks
7/24/2024	Beecher Amvets Post 67	1 Case of Pepsi (36 cans)
7/24/2024	Beecher Amvets Post 67	2 Boxes of Mini Muffins
7/24/2024	Beecher Amvets Post 67	1 Box of Oreo Cookies
7/24/2024	Beecher Amvets Post 67	1 Box Nutty Buddy Bars
7/24/2024	Beecher Amvets Post 67	2 Boxes of Shortbread Cookies
7/24/2024	Beecher Amvets Post 67	1 Bag of Hershey's Bars
7/24/2024	Beecher Amvets Post 67	1 Box Lays Classic Chips
7/24/2024	Illinois Elks Association	1 box pudding
7/24/2024	Illinois Elks Association	1 box muffins
7/24/2024	Illinois Elks Association	2 boxes honey buns
7/24/2024	Illinois Elks Association	1 box variety pastries
7/24/2024	Illinois Elks Association	2 boxes donuts
7/24/2024	Illinois Elks Association	1 box potato chips
7/24/2024	Illinois Elks Association	1 box Nabisco assorted cookies
7/24/2024	Illinois Elks Association	1 box Cheese Itz
7/24/2024	Illinois Elks Association	1 box Oreos
7/24/2024	Illinois Elks Association	4 bunches of bananas
8/9/2024	Knights of Columbus #2174	1 Box of Chocolate chip cookies
8/9/2024	Knights of Columbus #2174	1 box of Peanut Butter Crackers
8/9/2024	Knights of Columbus #2174	1 Box of HoHo's
8/9/2024	Knights of Columbus #2174	1 Box of Ding Dongs
8/9/2024	Knights of Columbus #2174	1 Box of Twinkies
8/9/2024	Knights of Columbus #2174	1 Case of Dr. Pepper
8/21/2024	Beecher Amvets Post 67	1 Case of Pepsi
8/21/2024	Beecher Amvets Post 67	1 box of Lay's Chips
8/28/2024	Illinois Elks Association	2 boxes pudding
8/28/2024	Illinois Elks Association	2 boxes muffins
8/28/2024	Illinois Elks Association	6 boxes honey buns
8/28/2024	Illinois Elks Association	3 box variety pastries
8/28/2024	Illinois Elks Association	2 boxes donuts
8/28/2024	Illinois Elks Association	3 boxes potato chips
8/28/2024	Illinois Elks Association	2 boxes Nabisco assorted cookies
8/28/2024	Illinois Elks Association	1 box Cheese Itz
8/28/2024	Illinois Elks Association	6 bunches of bananas
9/8/2024	Manteno Sportman's Club - Women's Aux.	1 pan pulled pork
9/8/2024	Manteno Sportman's Club - Women's Aux.	1 pan of brisket
9/8/2024	Manteno Sportman's Club - Women's Aux.	2 containers of potato salad
9/8/2024	Manteno Sportman's Club - Women's Aux.	2 containers of cole slaw
9/8/2024	Manteno Sportman's Club - Women's Aux.	1 hot sauce
9/8/2024	Manteno Sportman's Club - Women's Aux.	1 mild sauce
9/8/2024	Manteno Sportman's Club - Women's Aux.	6 pks of hamburger buns
9/8/2024	Manteno Sportman's Club - Women's Aux.	Plastic utensils
9/15/2024	Violet's Kitchen & VFW 2164	Cheeseburgers
9/15/2024	Violet's Kitchen & VFW 2164	Cole Slaw
9/15/2024	Violet's Kitchen & VFW 2164	Macaroni Salad
9/15/2024	Violet's Kitchen & VFW 2164	Watermelon
9/15/2024	Violet's Kitchen & VFW 2164	8 Lotions
9/15/2024	Violet's Kitchen & VFW 2164	8 Hand Soaps
9/15/2024	Violet's Kitchen & VFW 2164	8 Body Sprays
9/15/2024	Violet's Kitchen & VFW 2164	1 Box Assorted Snacks
9/19/2024	Illinois Elks Association	2 boxes pudding
9/19/2024	Illinois Elks Association	2 boxes muffins
9/19/2024	Illinois Elks Association	6 boxes honey buns
9/19/2024	Illinois Elks Association	2 boxes variety pastries
9/19/2024	Illinois Elks Association	2 boxes donuts
9/19/2024	Illinois Elks Association	3 boxes potato chips
9/19/2024	Illinois Elks Association	6 bunches of bananas
9/19/2024	Illinois Elks Association	3 bags of Cuties
9/19/2024	Illinois Elks Association	1 box Nabisco assorted cookies
9/19/2024	Illinois Elks Association	1 box Cheese Itz
9/19/2024	Illinois Elks Association	2 boxes of Oreos
9/19/2024	Beecher Amvets Post 67	8 bottles Body Wash
9/19/2024	Beecher Amvets Post 68	1 Bag of Hershey's Mini Bars
9/19/2024	Beecher Amvets Post 69	3 pks - large tootsie rolls
9/19/2024	Beecher Amvets Post 70	1 24 case of Pepsi
9/19/2024	Beecher Amvets Post 71	1 -20 pouch Entenmann's Little Bites

**Illinois Veterans Home Prince Homeless
Non-Monetary Distributed**

Date	Quantity	Item Description
7/12/2024	1 Box	Lemon Bars
7/12/2024	1 Box	Ding Dongs
7/12/2024	1 Case	Pepsi
7/12/2024	1 Case	Water
7/12/2024	50 Pairs	Socks
7/24/2024	1 Case	Pepsi (36 cans)
7/24/2024	2 Boxes	Mini Muffins
7/24/2024	1 Box	Oreo Cookies
7/24/2024	1 Box	Buddy Bars
7/24/2024	2 Boxes	Shortbread Cookies
7/24/2024	1 Bag	Hershey's Bars
7/24/2024	1 Box	Classic Chips
7/24/2024	1 Box	Pudding
7/24/2024	1 Box	Muffins
7/24/2024	2 Boxes	Honey buns
7/24/2024	1 Box	Variety pastries
7/24/2024	2 Boxes	Donuts
7/24/2024	1 Box	Potato chips
7/24/2024	1 Box	Assorted cookies
7/24/2024	1 Box	Cheese Itz
7/24/2024	1 Box	Oreos
7/24/2024	4 Bunches	Bananas
8/9/2024	1 Box	Chocolate chip cookies
8/9/2024	1 Box	Peanut Butter Crackers
8/9/2024	1 Box	HoHo's
8/9/2024	1 Box	Ding Dongs
8/9/2024	1 Box	Twinkies
8/9/2024	1 Case	Dr. Pepper
8/21/2024	1 Case	Pepsi
8/21/2024	1 Box	Lay's Chips
8/28/2024	2 Boxes	Pudding
8/28/2024	2 Boxes	Muffins
8/28/2024	6 boxes	Honey buns
8/28/2024	3 boxes	Variety pastries
8/28/2024	2 Boxes	Donuts
8/28/2024	3 boxes	Potato chips
8/28/2024	2 Boxes	Nabisco Assorted Cookies
8/28/2024	1 Box	Cheese Itz
8/28/2024	6 bunches	Bananas
9/8/2024	1 pan	Pulled pork
9/8/2024	1 pan	Brisket
9/8/2024	2 containers	Potato Salad
9/8/2024	2 containers	Cole Slaw
9/8/2024	1/1/1900	Hot sauce
9/8/2024	1/1/1900	Mild sauce
9/8/2024	1 dozen	Hamburgers
9/8/2024	Bunch	Plastic utensils
9/15/2024	1 dozes	Cheeseburgers
9/15/2024	1 container	Cole Slaw
9/15/2024	1 container	Macaroni Salad
9/15/2024	1/1/1900	Watermelon
9/15/2024	1/8/1900	Lotions
9/15/2024	1/8/1900	Hand Soap
9/15/2024	1/8/1900	Body Spray
9/15/2024	1 Box	Assorted snacks
9/19/2024	2 Boxes	Pudding
9/19/2024	2 Boxes	Muffins
9/19/2024	6 boxes	Honey buns
9/19/2024	2 Boxes	Variety pastries
9/19/2024	2 Boxes	Donuts
9/19/2024	3 boxes	Potato chips
9/19/2024	6 bunches	Bananas
9/19/2024	3 bags	Cuties
9/19/2024	1 box	Nabisco Assorted Cookies
9/19/2024	1 Box	Cheese Itz

Illinois Veterans Home Quincy

Monetary Donations

Starting Fund Balance	\$	763,305.39
Monetary Donations Received	\$	28,733.09
Monetary Donations Disbursed	\$	18,958.92

Description	Date	Amount
AmVets Memorial Garden - Insecticide Application	7/2/2024	\$ 135.00
All Units Monthly Treats & Snacks	7/2/2024	\$ 180.91
June Entertainment Fifer	7/2/2024	\$ 70.00
June Entertainment Hammond Hall	7/2/2024	\$ 35.00
Schapers Olympic Games Supplies	7/2/2024	\$ 31.97
Quarters for MW1 Bingo Donated for 7/3/24	7/2/2024	\$ 30.00
Dollar Bills for Fifer Special Memorial Bingo for 7/5/24	7/2/2024	\$ 65.00
Quarters for MW1 Bingo Donated for 7/10/24	7/2/2024	\$ 30.00
Morning Mosey Activity Group Donated for 7/11/24	7/2/2024	\$ 150.00
Markword 1 Monthly Birthday Party 7/12/24	7/2/2024	\$ 55.93
Feed for Animals	7/2/2024	\$ 463.74
Cable TV June 2024	7/10/2024	\$ 2,192.40
Quarters for MW1 Bingo Donated for 7/17/24	7/16/2024	\$ 30.00
Quarters for MW1 Bingo Donated for 7/24/24	7/16/2024	\$ 30.00
Morning Mosey Activity Group Donated for 7/25/24	7/16/2024	\$ 150.00
All Units Monthly Treats & Snacks	7/16/2024	\$ 401.80
Bird Seed & Squirrel Corn Enjoyment for Residents	7/16/2024	\$ 377.70
Night Crawlers Fishing at the Pavilion	7/16/2024	\$ 5.98
Popcorn Program	7/16/2024	\$ 174.45
Reimbursement for Activity Tokens & Bucks	7/31/2024	\$ 515.00
Unit game Bills & Quarters for August 2024	7/31/2024	\$ 450.00
Feed for Animals	7/31/2024	\$ 448.11
All Units Monthly Treats & Snacks	7/31/2024	\$ 375.98
Ice Cream Summer	7/31/2024	\$ 273.42
Supplies for Units	7/31/2024	\$ 154.69
Hammond Hall Supplies for Olympics	7/31/2024	\$ 116.75
Schapers B June Entertainment	7/31/2024	\$ 35.00
Schapers B July Entertainment	7/31/2024	\$ 35.00
Quarters for MW1 Bingo Donatedfor 8/7/24	8/6/2024	\$ 30.00
Quarters for MW1 Bingo Donated for 8/14/24	8/6/2024	\$ 30.00
Hammond Hall Monthly Birthday Party	8/6/2024	\$ 159.92
Morning Mosey Activity Group Donated for 8/8/2024	8/8/2024	\$ 150.00
Hammond Hall Fishing Event at Lake Illinois	8/13/2024	\$ 45.93
Fifer July Entertainment	8/13/2024	\$ 70.00
Quarterly Aviary Service July - Sept 2024	8/13/2024	\$ 648.00
Reimbursement for Activity Tokens & Bucks	8/13/2024	\$ 626.00
All Units Monthly Treats & Snacks	8/13/2024	\$ 944.93
Cable TV July 2024	8/14/2024	\$ 2,270.40
Quarters for MW1 Bingo Donated for 8/21/24	8/19/2024	\$ 30.00
Morning Mosey Activity Group 8/22/24	8/19/2024	\$ 150.00
Quarters for MW1 Bingo Donated for 8/28/24	8/19/2024	\$ 30.00
Unit Game Bills & Quarters for Sept 2024	8/26/2024	\$ 450.00

