

Grand Rapids Home for Veterans

MEMORANDUM

Community and Volunteer Services

To: **Honorable Board of Managers**
From: **Community and Volunteer Services**
Date: **Monday, June 08, 2015**
Subject: **Donation Report From 5/1/2015 To 5/31/2015**

Carnival

American Legion Post 258 - Furniture City (Carnival Booth)	\$500.00
DeMolai Commandery No. 5 Knights Templar (Carnival Booth Prizes)	\$150.00
American Legion Post 451 (from their poppy sale (John Friedli))	\$1,200.00
American Legion Riders #396 Gary Fox (Carnival)	\$200.00
VFW Post 830 Mens Auxiliary (Carnival Booth)	\$150.00
Catholic War Veterans - Dept of MI c/o Kenneth Klee (Carnival Ice Cream Booth)	\$300.00
VFW Macomb County Council Kenneth J Klee Trustee (donation for Carnival)	\$100.00
Schafer, James & Lorraine (imo R Schafer)	\$150.00
Schafer, Jeffrey & Sheryl (imo R Schafer)	\$50.00
Total	2,800.00

Catholic Chapel

Chapel, Catholic (Offering)	\$36.00
Chapel, Catholic (offering)	\$34.00
Chapel, Catholic (Offering)	\$63.25
Chapel, Catholic (Offering)	\$87.50
Ference, Richard (donation)	\$15.00
Total	295.75

Member Assistance Fund

Alden, Richard & Debbie (donation)	\$50.00
Total	50.00

Member Services

American Legion Post 28 - Charles Conklin (KK: Personal Care Items)	\$1,108.00
United Way Heart of West Michigan (TVs for members rooms)	\$622.40
American Legion Department of Michigan (Flag Placement Ceremony)	\$500.00
Grand Rapids Griffins Booster Club Ginger Brauer, Treasurer (Sensory Rooms)	\$1,122.00
Vietnam Veterans of America Chapter No. 154 (Ice Cream Socials)	\$192.70
Hevel, Betty A. & Donald D. (imo E Makowski - G.R. Drive Tickets)	\$25.00
Knights of Columbus Bishop Richter Council 7761 (6-26-15 Ice Cream Social)	\$200.00
Strickler, Tim (Bowling Prizes)	\$20.00
Nameth, Daniel & Marideene (G.R. Drive Basketball Tickets)	\$400.00
Ference, Richard (GR Drive, Wireless Headphones & NMDA)	\$3,000.00
Bryan, Ronald (Member Haircuts)	\$10.00
Great Lakes Chorus (Activity Programs)	\$100.00
Platte, Mark & Joy (Member TVs)	\$100.00
CEVA Logistics Attn: Morale Team (Member TVs)	\$70.00
Lavell, Cynthia (Member TVs)	\$50.00
Lavell, Joshua (Member TVs)	\$50.00
Foley Sr, Elizabeth & Donald (Member TVs)	\$15.00
Magna Closures Engineered Glass (Member TVs)	\$500.00
Starke, Anne & J. Charles (imo B Knotts - G.R. Drive Tickets)	\$10.00
Lepech, Barbara & William (imo B Knotts - G.R. Drive Tickets)	\$10.00
Cool, Dennis & Joan (imo B Knotts - G.R. Drive Tickets)	\$15.00
Carrick, Carolyn (imo B Knotts - G.R. Drive Tickets)	\$30.00
Elks Lodge #1965 Hastings (Whitecaps 6-6-15 Tickets)	\$705.00
Mishorich, Tomica (imo R Schafer - ITP Ceramics)	\$100.00
Schafer, Alan & Alice (imo R Schafer - ITP Ceramics)	\$50.00
Minikey, Danny & Donna (imo R Schafer - Wireless Headphones)	\$25.00
Wing, Glenda & Gale (imo R Schafer - Headphones)	\$25.00
Iler, Barbara (imo R Schafer - Headphones)	\$50.00
Gachter, Cheryl (imo R Schafer - Headphones)	\$50.00
Schafer, Larry & Kay (imo R Schafer - Headphones)	\$50.00
Schafer, William (imo R Schafer - Headphones)	\$30.00
Kenward, Vicky (imo R Schafer - Headphones)	\$25.00
Schutter, David & Debra (imo R Schafer - Headphones)	\$30.00
Winquist, Ariadne (imo B Knotts - Headphones)	\$100.00
Price, Eugene & Mary (imo R Schafer - ITP: Ceramics)	\$50.00
Pellerito, Joseph (G.R. Drive)	\$100.00
Carroll, Madilyn (imo E Makowski - G.R. Drive)	\$25.00
Bartholomew, Robert & Judith (imo E Makowski - G.R. Drive)	\$20.00
Greenwood Park Towne Homes Condominium Assoc. (G.R. Drive Tickets)	\$100.00

Lash, Cathy (imo E Makowski - G.R. Drive Tickets)	\$50.00
Smith, Paula (imo E Makowski - G.R. Drive Tickets)	\$35.00
Comstock Park High School Volunteers Kendra Vernon (G.R. Drive Tickets)	\$100.00
Grand Rapids Griffins Brad Thompson, Equipment Mgr (Sensory Rooms)	\$200.00
Grand Rapids Griffins Brad Thompson, Equipment Mgr (Sensory Rooms)	\$500.00
Total	10,570.10

Member Services: 1-Main

VFW Dept of Mich (Main 1 Sensory Room)	\$1,888.40
Berger, Joseph & Abigail (1 M Sensory Room)	\$7,500.00
VanRyn, Glenn & Julie (1 M Unit Activities)	\$100.00
Total	9,488.40

Member Services: 1-Red

My Personal Credit Union (1 Red Courtyard)	\$1,034.79
Harig, Allan & Connie (1 Red Courtyard)	\$2,000.00
Behm Trust, Harold & Helen (imo V Piehl - 1 Red Courtyard)	\$1,137.25
Total	4,172.04

Member Services: 2-North

DeMolai Commandery No. 5 Knights Templar (2 N Shadow Boxes)	\$50.00
Reath, Sue (imo B Knotts - 2 N Shadow Boxes)	\$10.00
Donatic (imo L Storer - 2 N Shadow Boxes)	\$100.00
Spayde, Betsey (imo G Engels - 2 N Shadow Boxes)	\$20.00
Peterson, Gerald & Esther (imo M Johnson - 2 N Shadow Boxes)	\$25.00
Kenyon, Richard & Teresa (imo F Maurer - 2 N Shadow Boxes)	\$50.00
Ryan, Dick & Julie (imo L Storer - 2 N Shadow Boxes)	\$50.00
Burns, Martha (imo B Knotts - 2 N Shadow Boxes)	\$20.00
Beach, Larry & Connie (imo B Knotts - 2 N Shadow Boxes)	\$20.00
Ster, Rita (imo B Knotts - 2 N Shadow Boxes)	\$40.00
Dombroske, Mark & Carolyn (imo B Knotts - 2 N Shadow Boxes)	\$50.00
Ross, Ronald & Bradi (2 N Shadow Boxes)	\$20.00
Total	455.00

Protestant Chapel

Chapel, Protestant (offering)	\$75.43
Chapel, Protestant (donation)	\$57.25
Chapel, Protestant (Offering)	\$1.00
Chapel, Protestant (Offering)	\$29.08
Chapel, Protestant (Offering)	\$189.00
Ference, Richard (donation)	\$15.00
Ference, Richard (donation)	\$15.00

Ference, Richard (donation)	\$15.00
Ference, Richard (donation)	\$15.00
Ference, Richard (donation)	\$15.00
Bryan, Ronald (donation)	\$10.00
Total	436.76

Volunteer Services

Anonymous Donation, (donation)	\$2.60
Total	2.60

Total Donations 28,270.65

cc: Commandant
 BusinessServices Director
 Volunteer/Activity/Veterans Affairs Manager

Department of Military and Veterans Affairs
Grand Rapids Home for Veterans
Post Fund Transaction Detail by Account
May 2015

PCA	Vendor Name	Document Number	Total Expenditure	Expenditure Description
69501	Westgate Bowl	GBA03ORT	\$186.45	Member Bowling Activity
69501	MEIJER INC	GBA03Q9T	\$80.36	Supplies for Member Vegas Day
69501	Jet's Pizza	GBA03RD0	\$186.38	3 Blue party
69501	Creative Studies	GBA03S16	\$1,055.79	Identifying sweaters for No Member Dies Alone Volunteers
69501	Best Buy	GBA03S4A	\$479.99	Laptop for member fulfillment of Christmas wish
69501	Marge's Donut Den	GBA03U7S	\$50.00	Cake for anniversary party for member and wife
69501	Best Buy	GBA04J8E	\$529.98	Laptop for member who can no longer write
69501	GORDON FOOD SERVICE INC	V5503269	\$1,031.62	Member activity supplies
69501	MEIJER INC	V5503280	\$4,806.00	Meijer gift cards for members for activity therapy
69501	CRYSTAL SPRINGS FARMS LLC	V5503467	\$431.25	125 Rainbow trout for fishing derby
69501	KARLA VON CERAMICS INC	V5503473	\$5,989.56	Ceramics for activity therapy/incentive therapy
69501	VICKI M REYNOLDS	W5504382	\$369.00	Framing member oil paintings
69501	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	W5504387	\$245.00	Non-incomer pay
69501	APPLEWOOD POTTERY	W5504502	\$705.08	Green ware for activity therapy/incentive therapy
69501	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	W5504820	\$249.00	Non-incomer pay
			\$16,395.46	
69503	SPECIALIZED PHARMACY SERVICES INC	W5504216	\$49.52	Medications for members
69503	SPECIALIZED PHARMACY SERVICES INC	W5504217	\$378.84	Medications for members
69503	ELDER EYE CARE GROUP, PLC	W5504237	\$79.00	Eye care for members
69503	ELDER EYE CARE GROUP, PLC	W5504239	\$79.00	Eye care for members
			\$586.36	
69505	TCT M&N Party Store	GBA04L55	\$1,177.67	Banquet roll supplies for Carnival
69505	Oriental Trading Company	GBA04LIG	\$745.25	Colored banquet roll supplies for Carnival
			\$1,922.92	
79205	CONSTRUCTION SPECIALTIES INC	V5503277	\$4,413.00	Remodel hallway in Main Courtyard
			\$4,413.00	
79401	MSB Master Sunday Bulletins	GBA04FKB	\$99.90	Sunday bulletin stock
79401	DOUGLAS METIVIER	V5503198	\$60.00	Musician for worship 4/5
79401	DOUGLAS METIVIER	V5503199	\$60.00	Musician for worship 4/12
79401	MARIAN W POEL	V5503200	\$60.00	Organist for worship on 4/12
79401	MARIAN W POEL	V5503201	\$60.00	Organist for worship on 4/26
			\$339.90	
	Grand Total		\$23,657.64	