

Michigan Department of Military and Veterans Affairs  
**Grand Rapids Home for Veterans**  
**MEMORANDUM**  
Community and Volunteer Services

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To: **Honorable Board of Managers**  
From: **Community and Volunteer Services**  
Date: **Tuesday, February 02, 2016**  
Subject: **Donation Report From 12/1/2015 To 12/31/2015**

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**Carnival**

Forgotten Eagles Chapter 5 Bill Wilkie (Carnival Booth)	\$1,500.00
<b>Total</b>	<b>1,500.00</b>

**Catholic Chapel**

Chapel, Catholic (offering)	\$55.85
Chapel, Catholic (12/13 offering)	\$65.00
Chapel, Catholic (12/6 offering)	\$65.00
Chapel, Catholic (offering)	\$34.00
Ference, Richard (donation)	\$15.00
Bellous, M (offering)	\$5.00
Bellous, M (offering)	\$5.00
Bellous, M (offering)	\$5.00
<b>Total</b>	<b>309.85</b>

**Member Services**

Anonymous Donation, (imo K Tarbell - Super Bowl Event)	\$100.00
Anonymous Donation, (Whitecaps Tickets)	\$97.89
Anonymous Donation, (Whitecaps Tickets)	\$20.00
Anonymous Donation, (MSI Laundry Return)	\$18.84
DAV Auxiliary Chapter 22 - Marquette County (Whitecaps Tickets)	\$50.00
AMVETS Auxiliary Post 3720 - Swartz Creek (Activity Programs)	\$100.00
Sandell, Dorothy (Harvest Festival Event)	\$200.00
American Legion Auxiliary Unit 101 (Christmas Star Program)	\$200.00
VFW Post 7805 - Gratiot (Ice Hockey Tickets)	\$300.00

Henry, Ronald & Carla (Vet Tones xmas parties)	\$50.00
VFW Auxiliary Post 995 - George E Wolgamott (Christmas Star Program)	\$452.94
Wooldridge, Edmond & Mary (imo K Tarbell - Super Bowl Event)	\$50.00
VFW Auxiliary Post 3256 - White Lake (Christmas Star Gifts)	\$1,000.00
Jones, Paul & Gretchen (Vet Tones xmas parties)	\$200.00
McKellar, George & Pamela (KK supplies)	\$50.00
Premier Finishing, Inc. (\$500 Ess. Oils & \$500 Harvest Festival)	\$1,000.00
Military Order Of The Purple Heart (Vegas Day Event)	\$200.00
Military Order Of The Purple Heart (Bingo & Bowling Prizes)	\$100.00
Military Order Of The Purple Heart (Trans Siberian Orchestra)	\$400.00
Military Order Of The Purple Heart (trans siberian orchestra tickets)	\$600.00
West Side Community Council (Super Bowl Special Event)	\$50.00
Military Order Of The Cooties Auxiliary Grand Of Michigan (Halloween Special)	\$50.00
Ottenwess, Iris M. (DVDs)	\$100.00
Danielson, Robert & Robin (Activity Programs)	\$200.00
Ricketts, Jeff & Regina (imo K Tarbell - Super Bowl Event)	\$100.00
Custom Profile Inc (Vegas Day Event)	\$1,000.00
Strickler, Tim (Bowling Prizes)	\$40.00
Tabor, Richmond & Michele (Locked Units xmas party)	\$25.00
Johnson, Mary (Christmas Star Gifts)	\$300.00
DAV Chapter 4 (Ice Hockey Tickets)	\$200.00
Montpas, Constance (imo M/L Seman - xmas Decorations)	\$25.00
VFW Post 3667 (Halloween Special Event)	\$300.00
Alden, Richard & Debbie (Whitecaps Tickets)	\$50.00
Heffington, Carol (Supre Bowl Special Event)	\$50.00
Wagner, Joseph & Sarah (Ice Hockey Tickets)	\$120.00
Macicak, Elizabeth (2 S Sensory Room)	\$50.00
Magna Mirrors Attn: Cindi Kooyers (\$2,500 2 N & \$2,500 2S Sensory Room)	\$5,000.00
Kent County Credit Union Kristi Thompson (Vegas Day Special Event)	\$420.00
Bouwman, Gary & Charlene (Whitecaps Tickets)	\$500.00
Start, Rick E. (May Fishing Event)	\$800.00
Richwood Industries Inc. Attn: Rick E. Start (Harvest Festival Event)	\$786.00
Richwood Industries Inc. Attn: Rick E. Start (Harvest Festival Event)	\$786.00
Blackmer Pump / Plant Skilled Services Dennis Clockman (Ice Hockey Tickets)	\$1,500.00
Gabris, Sharon (Halloween Event (Johara Dancers\$815))	\$790.00
American Legion Post 341 (Christmas Party)	\$300.00
Jerue, Marjorie (Holiday Parties)	\$30.00
VFW Auxiliary Post 2144 Past Presidents (Ice Cream Socials)	\$50.00
A Reed J Da Prato Chapter 125 c/o Charlie Bruck (Christmas Star Gifts)	\$400.00
Johnston, Richard (Christmas Star Gifts)	\$500.00

Coldbrook Insurance Group LLC (Halloween Special Event)	\$500.00
Erickson, Kenneth & Nancy (Entertainment)	\$50.00
Pease, Patricia (Whitecaps Tickets)	\$250.00
Tammen, Bonnie (\$300 Whitecaps - \$700 Tigers Banquet)	\$1,000.00
Podbregar, John & Jean (Vegas Day Event)	\$500.00
Vlietstra, Daniel & Dawn (Locked Units Christmas Party)	\$50.00
Johnson, Charles & Candy (imo K Tarbell - Ice Hockey Tickets)	\$10.00
Smith, Ronald & Paula (imo V Fountain - Ice Hockey Tickets)	\$25.00
Geasler, John (Holiday Parties)	\$50.00
Klein MD, Shirley & Thomas (Ice Hockey Tickets)	\$50.00
Finkler, Gary & Esther (iHo M Finkler -xmas star gifts)	\$645.55
Stroven, Pauline (Ice Hockey Tickets)	\$50.00
VanLuven, Pamela (Unit Holiday Parties)	\$50.00
Cummins Bridgeway Brandon VanderWest (Christmas Star Gifts)	\$1,000.00
Newenhouse, Mitchell & Ruth Ann (imo A Dekker - Whitecaps Tickets)	\$50.00
Garbowitz, Fred & Karen (imo R Mariner - Ice Hockey Tickets)	\$50.00
Steeves, Arthur & Adele (Whitecaps Tickets)	\$100.00
Plymouth Christian School (Ice Hockey Tickets)	\$100.00
Ward, James & Nanette (2N / 2S Christmas Dec./Tree)	\$25.00
VanNoord, Larry & Barb (imo A Dekker - Whitecaps Tickets)	\$25.00
Revolt, Janice (Christmas Star Gifts)	\$50.00
Eubel Brady & Suttman Asset Management Inc. (Vet Tones Christmas Parties)	\$50.00
Phoenix Floor Care c/o David Conti (2016 Entertainment)	\$800.00
West Michigan Lighting (Picnics - iHo Ron, Mike & Kellie)	\$345.00
McLosky, Jamie (iHo Ron, Mike & Kellie)	\$25.00
Handy Wacks Corp Charity Pierce (Super Bowl Special Event)	\$200.00
Johnston, Beverly (Super Bowl Special Event)	\$100.00
Wozniak, Paul & Jeanine (imo K Tarbell - Super Bowl Event)	\$50.00
Parker, Doug & Chris (imo K Tarbell - Super Bowl Event)	\$50.00
Conkey, Merene & Archie (imo K Tarbell - Super Bowl Event)	\$40.00
Lipske, Ron & Evonne (imo K Tarbell - Super Bowl Event)	\$20.00
Kent County Republican Committee Libby Child (Super Bowl Special Event)	\$20.00
Corfixsen, Amy & Kevin (Whitecaps Tickets)	\$40.00
State of Michigan Region 3 (Vegas Day Special Event)	\$523.00
West Pharmaceutical Services (Whitecaps Tickets)	\$1,000.00
Langenbach, Kevin (\$1,500 May & \$1,500 June Fishing)	\$3,000.00
Royal Oak Beaumont Hospital Cindy Todd (Vegas Day Event)	\$50.00
Kloote, Richard & Marcia (imo A Dekker - May Fishing Event)	\$50.00
Cooper, Robert & Christine (Entertainment)	\$100.00
Needham, Jeffrey & Erin (Vegas Day Event)	\$100.00

Thieme, Jodie (Vegas Day Event)	\$25.00
Milanowski, Susan (Vegas Day Event)	\$25.00
Euchre Group 1977 ((Total \$505) Vegas Day Event)	\$355.00
Fifth Third Bank Josh Buckenroth RSCB3F (Go Talk Espresso for Tablets or Pock	\$800.00
American Legion Post 514 (\$75 - 2 S Sensory Rm & \$75 Harvest Festival)	\$150.00
ACC Climate Control Spheros North America (Harvest Festival Event)	\$150.00
Kozin, Karen (Halloween Event (Johara Dancers\$815))	\$25.00
<b>Total</b>	<b>32,435.22</b>

**Member Services: 1-Blue**

Daughters of The Union Veterans of the Civil War Beverly Summers (1 Blue Patio	\$112.00
Gordon Food Service Laura Hamacher (1 Blue Activities - c/o L Hamacher)	\$329.10
<b>Total</b>	<b>441.10</b>

**Member Services: 1-Red**

Zindler, Tim (1 R Unit Activities)	\$250.00
Maple Leaf Farms Inc (imo K Tarbell - 1 R Activities)	\$200.00
Jones, Richard & Pauline (imo K Tarbell - 1 R Activities)	\$50.00
<b>Total</b>	<b>500.00</b>

**Member Services: 2-3 Rankin**

Utility Contracting Co. (Christmas Party)	\$2,500.00
<b>Total</b>	<b>2,500.00</b>

**Member Services: 2-North**

Rolling Thunder Chapter 1 Michigan (2 North Sensory Room)	\$3,000.00
Hennink, Robert (2 N Sensory Room)	\$100.00
Larson, Jamie & Terry (2 North Sensory Room)	\$50.00
<b>Total</b>	<b>3,150.00</b>

**Member Services: 2-South**

Anonymous Donation, (2 S Activity Room Large TV)	\$20.00
Meinke, Jim & Jan (2 South Sensory Room)	\$50.00
Grand Haven Memorial Day Association Sabina Streng, Sec. (imo N Brazda - 2 S	\$30.00
Cole, Edith (imo K Cole - 2 S Sensory Room)	\$100.00
Blackledge, Ted (2 South Sensory Room)	\$1,000.00
Stoddard, Harry & Nancy (2 S Sensory Room)	\$150.00
City of Wyoming Attn: Pam Keen (\$5 Anonymous (Total of \$480))	\$5.00
Munsters, Robert (2 S Sensory Room)	\$250.00
Woods, Diane & Ronald (2 South Sensory Room)	\$25.00
Coon, Tim (2 South Sensory Room)	\$200.00
Cunningham, Richard & Mary (honor M K & J B - 2 South Sensory Room)	\$100.00
Morris, Jeffrey & Pamela (2 South Sensory Room)	\$100.00
Postema, Lisa (2 South Sensory Room)	\$60.00

Stewart, Dean (imo G Kelley -2 S Sensory Room)	\$50.00
Michigan Reformatory Employee Club (2 S Sensory Room)	\$120.00
Vredevoogd, Linda & Scott (2 S Sensory Room)	\$100.00
Ludema, Sharon & Harold (2 S Sensory Room)	\$30.00
Raudenbush, Kathleen & Michael (2 South Sensory Room)	\$200.00
Kent Garden Club (2 South Sensory Room)	\$7.00
Dirkse, Rachel (2 South Sensory Room)	\$25.00
Ott, Joann (2 South Sensory Room)	\$50.00
Slagboom, Linda (2 south Sensory Room)	\$25.00
Miller, Lynn (2 South Sensory Room)	\$20.00
Gordon, Barbara (2 South Sensory Room)	\$100.00
<b>Total</b>	<b>2,817.00</b>

**Member Services: 3-Blue**

Rutledge, Margaret (honor of T Cavanaugh - 3 B Calendar Holders)	\$30.00
<b>Total</b>	<b>30.00</b>

**Member Services: 3-South**

VFW Post 7493 - Interlochen (3 S Act. Room Large TV)	\$150.00
Gemmen, Larry & Faye (imo A Dekker - 3 S Act Room TV)	\$300.00
Two Trackers Four Wheel Drive Club Attn: President (3 S Activity Room Large T	\$500.00
All Phase Building Maintenance (3 S Activity Room Large TV)	\$20.00
Grand Rapids Gun Club c/o Rayeann Luckey (3 S Activity Room Large TV)	\$30.00
<b>Total</b>	<b>1,000.00</b>

**Protestant Chapel**

Chapel, Protestant (offering)	\$166.26
Chapel, Protestant (12/13 offering)	\$17.00
Chapel, Protestant (Offering)	\$82.86
Chapel, Protestant (12/6 offering)	\$61.00
Mack, John E. & Sharon H. (donation)	\$50.00
Ference, Richard (donation)	\$15.00
Tope, Norman (donation)	\$40.00
Laurain, Terry (donation)	\$50.00
Counihan, J (offering)	\$125.00
Smith, Charles (donation)	\$20.00
Nunham, Carol (from Member: Harold Cook 3 Red)	\$340.00
<b>Total</b>	<b>1,027.12</b>

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

**Total Donations**

**45,710.29**

**Grand Rapids Home for Veterans  
Post/Posthumous Fund Transaction Detail by Account  
December 2015**

PCA	Vendor Name		Documnet	Expenditure	Expenditure Description
69101	LINO PRETTO		W6600916	97.05	Board of Managers Travel
69101	LINO PRETTO		W6600957	97.05	Board of Managers Travel
69101	LINO PRETTO		W6601156	97.05	Board of Managers Travel
	<b>GRHV BD MTG TRAVEL - POSTHUMOUS</b>			<b>291.15</b>	
69201	CELLCO PARTNERSHIP		W6601161	331.96	Board of Managers Communications
	<b>GRHV MISCELLANEOUS - POSTHUMOUS</b>			<b>331.96</b>	
69501	HOBBY-LOBBY #252	NN	GBA00KTN	237.63	Christmas Décor
69501	PARTY CITY	NN	GBA00LGB	9.99	Christmas Décor
69501	LEE'S FAMOUS RECIP	NN	GBA00UCK	791.15	1 Red Thanksgiving Celebration Lunch
69501	STAR TICKETS, INC	NN	GBA00UEQ	273.00	Griffins Hockey tickets for members
69501	SMG- VAN ANDEL ARENA	NN	GBA010P4	999.00	Tickets to Trans-Siberian Orchestra for members
69501	WM SUPERCENTER #1923	NN	GBA011OS	29.76	Christmas lights for 2 North
69501	WM SUPERCENTER #1923	NN	GBA011U7	110.98	Christmas lights for 1 Red
69501	SQ GRAND RAPIDS DRIVE	NN	GBA0121Q	1,764.00	GR Drive tickets for members
69501	HOBBY-LOBBY #252	NN	GBA012K0	93.92	1 Red Christmas Décor
69501	DOTERRA	NN	GBA0148M	559.53	Essential Oils for Snoezelen Room
69501	HOBBY-LOBBY #252	NN	GBA016LG	297.96	1 Blue Christmas Décor and Lights
69501	AMAZON MKTPLACE PMTS	NN	GBA017LE	139.00	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA017OT	21.19	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA018I5	70.04	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA018MB	191.09	Christmas Star Gifts for members
69501	STAR TICKETS, INC	NN	GBA018P9	2,457.00	Griffins hockey tickets for members
69501	BIG LOTS STORES - #1477	NN	GBA018TP	24.00	3 Red Christmas Lights
69501	AMAZON MKTPLACE PMTS	NN	GBA019JR	79.00	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA019Q0	12.35	Christmas Star Gifts for members
69501	Amazon.com	NN	GBA01A12	33.90	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01A21	92.57	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01A39	5.59	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01AF9	40.89	Christmas Star Gifts for members
69501	GORDON FOOD SERVICE INC		V6601119	109.19	Food for Veteran's Day Party
69501	GORDON FOOD SERVICE INC		V6601120	254.33	Food for Veteran's Day Party
69501	GORDON FOOD SERVICE INC		V6601152	95.03	3N New Year's Eve Party
69501	JOSE A ORTIZ JR		W6600917	250.00	Veterans Day Entertainment - Music
69501	PETTY CASH CUSTODIAN		W6601069	273.00	Work Therapy, Non-Incomer Pay, Event Supplies
69501	PETTY CASH CUSTODIAN		W6601107	205.00	Work Therapy, Non-Incomer Pay, Event Supplies
	<b>GRHV MEMBER SERVICES - POST</b>			<b>9,520.09</b>	
69801	DMB 11/30/15 UPS Regular		GBH05224	20.31	Shipping for Veteran's Home Newsletter
69801	DMB 11/30/15 Job Num 107737		GBR08613	3,039.96	Veteran's Home Newsletter
	<b>GRHV NEWSLETTER PUBLICATION - POST</b>			<b>3,060.27</b>	
79251	AMAZON MKTPLACE PMTS	NN	GBA0100V	1,049.25	TV Wall Mounts for member rooms
	<b>GRHV MEMBER TELEVISIONS - POST</b>			<b>1,049.25</b>	
79401	JOY WILSON		V6601147	120.00	Organist for worship (2 sessions)
79401	MARIAN W POEL		V6601148	120.00	Organist for worship (2 sessions)
79401	DOUGLAS METIVIER		V6601193	300.00	Musician for worship (5 sessions)
	<b>GRHV CATHOLIC CHAPLAIN - POST</b>			<b>540.00</b>	
<b>Grand Total - December</b>				<b>14,792.72</b>	