

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

To: **Honorable Board of Managers**
From: **Community and Volunteer Services**
Date: **Monday, February 08, 2016**
Subject: **Donation Report From 1/1/2016 To 1/31/2016**

Carnival

VFW Post 3734 (Summer Carnival Special Event)	\$300.00
Total	300.00

Catholic Chapel

Chapel, Catholic (offering)	\$43.00
Chapel, Catholic (1/3 Offering)	\$85.00
Chapel, Catholic (Offering)	\$34.00
Chapel, Catholic (offering)	\$21.02
Ference, Richard (donation)	\$15.00
Ference, Richard (donation)	\$30.00
Ference, Richard (donation)	\$15.00
Bellous, M (offering)	\$5.00
Bellous, M (offering)	\$5.00
Bellous, M (offering)	\$5.00
Total	258.02

Member Services

Anonymous Donation, (Pastries for Fat Tuesday)	\$16.79
Anonymous Donation, (Activity Programs)	\$5.00
American Legion Auxiliary GRHV Account (Berlin Races)	\$700.00
St. Mary Magdalen Parish Women's Guild (Personal Care Items)	\$200.00
Military Order Of The Purple Heart (Entertainment)	\$500.00
Military Order Of The Purple Heart (Bingo & Bowling Prizes)	\$100.00
American Legion Post 129 - Dale E. Hyland (Halloween Special Event)	\$100.00
Coykendall, Marjorie (imo B Coykendall - Growth Towers)	\$80.00
Carr, Tiffany (Activity Programs)	\$10.13
Harig, Connie & Allan (Veterans Day Event)	\$2,500.00
Schrader, William (Bill) (Hospice Room)	\$3,000.00

Ference, Richard (No Member Dies Alone Program)	\$3,000.00
DeVelder, David (imo E Bryant - Therapeutic Animal)	\$50.00
Grande Voiture Du Michigan La Societe Des 40 Hommes Et 8 Chevaux (Hallowee	\$500.00
American Legion Post 30 - Gordon Bates (Entertainment)	\$500.00
VFW Auxiliary Post 2144 Past Presidents (Ice Cream Socials)	\$50.00
Christensen, Carole (Halloween Special Event)	\$100.00
Most Holy Trinity Church (Christmas Star Program)	\$100.00
Root, Nancy (Therapeutic Animal)	\$50.00
Mona Shores Public School High Schools Matt Koziak, Head Coach (Sensory Oils	\$567.00
Knights of Columbus 4th Degree Fr. Solanus Casey Assembly 2773 (4/29/2016 Ic	\$200.00
Whitcomb, Tanner & Kelly (\$920 Barber chair, \$380 Vegas, \$200 May fishing)	\$1,500.00
Abraham, Thomas (imo E Bryant - Halloween Special Event)	\$20.00
Daughters of the American Revolution of MI Kelly VanWormer, State Treasurer (\$41.00
First Congregational Church of Ada (Halloween Special Event)	\$150.00
Haduch, Rosalia (Halloween Special Event)	\$200.00
VanRooyen, Gary (Halloween Special Event)	\$300.00
Johnston, Daniel & Lucy (Special Events /Trip Tickets)	\$10,000.00
DeWitt & Family, Treasure (Entertainment)	\$50.00
Flower, Leilani (imo B Coykendall - Therapeutic Animal)	\$30.00
Farnsworth, Joann (imo V Buseemi - Therapeutic Animal (2N))	\$40.00
Knights of Columbus Kenneth Skonecki (Superbowl Special Event)	\$306.00
Greenland, Steve & Mary (In Honor of Treva Greenland)	\$100.00
National Women's Relief Corps Aux to The Grand Army of The Republic Inc (Ent	\$200.00
Bell, Robert (Large Print Books for Library)	\$1,000.00
Wrona, Mark & Donna (Pastries for Fat Tuesday)	\$20.00
Holmes, Lori (imo D Cross - Therapeutic Animal)	\$25.00
Brooks, William (imo B Coykendall - Activity Programs)	\$75.00
Kozal, Jim (imo B Coykendall - Fat Tues Patries)	\$25.00
Total	26,410.92

Member Services: 1-Blue

VFW Auxiliary Post 2326 - Alvin Jonker (imo E Bryant - 1 B Sensory Room)	\$15.00
Imhoff, Lucinda (imo J Imhoff - 1 B Sensory Room)	\$100.00
Tron, Harmon & Leah (imo V Buscemi - 1B Sensory Rm)	\$10.00
Buscemi, Tina (imo V Buscemi - 1 B Sensory Room)	\$25.00
Buscemi, Sarafino (imo V Buscemi - 1B Sensory Room)	\$150.00
Dujouney, Karen (1B Sensory Room)	\$40.00
McKinney, Doreen (imo M Bowhuis - 1B Sensory Room)	\$20.00
Total	360.00

Member Services: 1-Red

Slagter, Melvin (1 Red Unit Activities)

\$600.00

Total

600.00

Member Services: 2-3 Rankin

Anonymous Donation, (imo M Bowhuis - RK2-3 xmas tree)

\$50.00

Palmer, Lori (imo R Bowers - RK 2-3 Holiday Deco /Tree)

\$100.00

Kam, Anthony (imo M Bowhuis - RK2-3 xmas tree)

\$25.00

Stradtner, Kathy (imo M Bowhuis - RK 2-3 xmas tree)

\$25.00

Lipscomb, James (imo M Bowhuis - RK 2-3 xmas tree)

\$10.00

Fitch, Lori (imo D Paxson - RK 2-3 xas tree)

\$55.00

Total

265.00

Member Services: 2-North

Grant Middle School Melinda Zerlaut & Jamie Presler (2N Therapeutic Animal)

\$10.00

Total

10.00

Member Services: 2-South

Hunter, Bonnie (2 South Sensory Room)

\$200.00

Morehouse, Merl (2 South Sensory Room)

\$200.00

Total

400.00

Member Services: 3-North

Ference, Richard (3N Party)

\$1,000.00

Total

1,000.00

Protestant Chapel

Chapel, Protestant (offering)

\$107.00

Chapel, Protestant (offering)

\$37.00

Chapel, Protestant (Offering)

\$99.50

Chapel, Protestant (1/3 Offering)

\$38.00

Ference, Richard (donation)

\$30.00

Ference, Richard (donation)

\$15.00

Ference, Richard (Donation)

\$15.00

Tope, Norman (donation)

\$50.00

Smith, Charles (donation)

\$20.00

Cook, Harold (Offering)

\$340.00

Total

751.50

Volunteer Services

Anonymous Donation, (donation)

\$5.00

Total

5.00

Total Donations

30,360.44

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

**Grand Rapids Home for Veterans
Post/Posthumous Fund Transaction Detail by Account
January 2016**

PCA	Vendor Name		Document	Expenditure	Expenditure Description
69101	JAMES L. AUSDEMORE		W6601507	287.50	Board of Managers Travel
69101	PAUL MEAD		W6601841	310.67	Board of Managers Travel
69101	LINO PRETTO		W6601844	97.05	Board of Managers Travel
69101	LINO PRETTO		W6601845	119.45	Board of Managers Travel
69101	RONALD R SCHRIEBER		W6601850	284.65	Board of Managers Travel
69101	MARITA R OKERSTROM		W6601852	249.55	Board of Managers Travel
	GRHV BD MTG TRAVEL - POSTHUMOUS			1,348.87	Board of Managers Travel
69201	CELLCO PARTNERSHIP		W6601881	331.96	Board of Managers Communications
	GRHV MISCELLANEOUS - POSTHUMOUS			331.96	
69501	AMAZON MKTPLACE PMTS	NN	GBA01AK5	26.99	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01ANR	7.60	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01AQ7	13.56	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01ARU	40.28	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01B8P	30.89	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01BBB	54.08	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01BBK	12.53	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01BDP	33.98	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01C37	21.97	Christmas Star Gifts for members
69501	AMAZON.COM AMZN.COM/BILL	NN	GBA01CH5	10.36	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01DPR	15.45	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01DUM	21.46	Christmas Star Gifts for members
69501	AMAZON MKTPLACE PMTS	NN	GBA01F2N	45.36	Christmas Star Gifts for members
69501	NASCO MAIL ORDER	NN	GBA01FQC	438.49	3 Blue calendar holders
69501	KMART 7205	NN	GBA01HN5	118.92	1 Blue Totes
69501	MIKE & JOHNNY BRANN'S	NN	GBA01LR2	100.00	R2/3 unit holiday parties
69501	THE HOME DEPOT 2720	NN	GBA01LRC	139.00	Drill/Driver for ITP Activiies
69501	NEW YORK FRIED CHICKEN	NN	GBA01LV1	108.85	R2/3 unit holiday parties
69501	MEIJER INC		V6601502	4,806.00	Gift Cards for Member's Activity Rewards Program
69501	TRI COUNTY EAGLES #4467		V6601507	400.00	1R/1B Chirstmas Party Catering
69501	WHITECAPS PROFESSIONAL BASEBALL		V6601511	4,421.50	Whitecaps tickets for members - Attend community events
69501	GORDON FOOD SERVICE INC		V6601623	485.17	Food for Vet Tones Christmas Party
69501	PETTY CASH CUSTODIAN		W6601439	273.00	Work Therapy, Non-Incomer Pay, Event Supplies
69501	PETTY CASH CUSTODIAN		W6601857	212.30	Activity Supplies for trips
69501	PETTY CASH CUSTODIAN		W6602141	271.00	Work Therapy, Non-Incomer Pay, Event Supplies
	GRHV MEMBER SERVICES - POST			12,108.74	
69503	SENTAGE CORPORATION		W6601919	126.10	Dental Services
69503	SENTAGE CORPORATION		W6601920	126.50	Dental Services
69503	SENTAGE CORPORATION		W6601921	36.50	Dental Services
69503	SENTAGE CORPORATION		W6601922	197.30	Dental Services
69503	SENTAGE CORPORATION		W6601923	173.90	Dental Services
69503	SENTAGE CORPORATION		W6601924	189.70	Dental Services
69503	SENTAGE CORPORATION		W6601926	58.90	Dental Services
69503	SENTAGE CORPORATION		W6601927	125.25	Dental Services
69503	SENTAGE CORPORATION		W6601928	179.95	Dental Services
69503	SENTAGE CORPORATION		W6601930	75.70	Dental Services
69503	SENTAGE CORPORATION		W6601931	197.30	Dental Services
69503	SENTAGE CORPORATION		W6601932	166.40	Dental Services
69503	SENTAGE CORPORATION		W6601933	189.70	Dental Services
69503	SENTAGE CORPORATION		W6601934	78.10	Dental Services
69503	SENTAGE CORPORATION		W6601935	247.70	Dental Services
69503	SENTAGE CORPORATION		W6601936	219.70	Dental Services
69503	SENTAGE CORPORATION		W6601937	68.50	Dental Services

PCA	Vendor Name	Document	Expenditure	Expenditure Description
69503	SENTAGE CORPORATION	W6601938	78.10	Dental Services
69503	SENTAGE CORPORATION	W6601939	247.70	Dental Services
69503	SENTAGE CORPORATION	W6601940	219.70	Dental Services
69503	SENTAGE CORPORATION	W6601941	68.50	Dental Services
69503	SENTAGE CORPORATION	W6601942	78.10	Dental Services
69503	SENTAGE CORPORATION	W6601943	116.50	Dental Services
69503	SENTAGE CORPORATION	W6601944	75.70	Dental Services
69503	SENTAGE CORPORATION	W6601945	75.70	Dental Services
69503	SENTAGE CORPORATION	W6601946	77.35	Dental Services
69503	SENTAGE CORPORATION	W6601947	152.10	Dental Services
69503	SENTAGE CORPORATION	W6601948	78.10	Dental Services
69503	SENTAGE CORPORATION	W6601949	290.70	Dental Services
69503	SENTAGE CORPORATION	W6601950	71.60	Dental Services
69503	SENTAGE CORPORATION	W6601951	123.35	Dental Services
69503	SENTAGE CORPORATION	W6601952	74.80	Dental Services
69503	SENTAGE CORPORATION	W6601953	146.90	Dental Services
69503	SENTAGE CORPORATION	W6601954	146.90	Dental Services
69503	SENTAGE CORPORATION	W6601955	133.60	Dental Services
69503	SENTAGE CORPORATION	W6601956	290.70	Dental Services
69503	SENTAGE CORPORATION	W6601957	78.10	Dental Services
69503	SENTAGE CORPORATION	W6601958	146.90	Dental Services
69503	SENTAGE CORPORATION	W6601959	134.35	Dental Services
69503	SENTAGE CORPORATION	W6601961	290.70	Dental Services
69503	SENTAGE CORPORATION	W6601962	78.10	Dental Services
69503	SENTAGE CORPORATION	W6601963	146.90	Dental Services
69503	SENTAGE CORPORATION	W6601964	123.35	Dental Services
69503	SENTAGE CORPORATION	W6601965	290.70	Dental Services
69503	SENTAGE CORPORATION	W6601966	58.90	Dental Services
GRHV MILITARY FAMILY RELIEF FUND - POST			6,351.30	
79401	DOUGLAS METIVIER	V6601754	240.00	Musician for worship (4 sessions)
79401	MARIAN W POEL	V6601789	180.00	Organist for worship (3 sessions)
79401	JOY WILSON	V6601790	120.00	Organist for worship (3 sessions)
79401	RICHARD A GROOT	W6602088	131.40	Piano/Organ tuning
GRHV CATHOLIC CHAPLAIN - POST			671.40	
Grand Total - January			20,812.27	