

Grand Rapids Home for Veterans

MEMORANDUM

Community and Volunteer Services

To: **Honorable Board of Managers**

From: **Community and Volunteer Services**

Date: **Tuesday, July 07, 2015**

Subject: **Donation Report From 6/1/2015 To 6/30/2015**

Carnival

Anonymous Donation, (donation)	\$16.00
AMVETS Auxiliary Dept. of Michigan (Carnival Booth)	\$400.00
American Legion Auxiliary GRHV Account (Carnival)	\$2,000.00
North Park Presbyterian Church (Carnival)	\$89.76
Military Order Of The Purple Heart (Carnival)	\$650.00
Daughters of the American Revolution Lansing Chapter (Carnival)	\$500.00
Kuyers, Nancy (Carnival)	\$50.00
VA Fundraiser For Fun Daniel Parent	\$400.00
Coykendall, "Bo" Erwin & Marjorie (Carnival Booth)	\$500.00
Chemical Bank Attn: Jeanne Houston (Carnival Booth)	\$150.00
Young, Karyn (Carnival)	\$25.00
Floehr, Nancy (imo W Floehr Jr - Carnival)	\$100.00
Thompson, Richard & Sydney (Carnival)	\$105.00
VanWingerden, Donna (Carnival)	\$35.00
Harderwyk Ministries Harderwyk Christian Reformed Church (Carnival)	\$595.00
American Legion Post 451 (imo W Wood)	\$75.00
Tri-County Vending Outreach (Carnival)	\$50.00
Ypma, Kimberly (Carnival)	\$57.00
Cicchino, Barry (Carnival)	\$66.00
AMVETS Sad Sacks & Nickel Sack #V c/o Barry Adshire (Carnival Booth)	\$200.00
Meyer, Kimille & John (Carnival)	\$50.00
Toman, Mary (imo B Wood - Carnival)	\$20.00
American Legion Post 28 Memorial Day Association (c/o Susan Fodrocy, Treas)	\$300.00
Maxi, Thomas & Cathy (imo W Wood)	\$30.00
Reed, Carol & Bill (imo E Makowski)	\$20.00
Foster, Kenneth & Elizabeth (imo B Wood)	\$25.00

Industrial Magnetics Inc (Carnival)	\$40.00
Knights of Columbus M.J Givney Assembly 2226 (Carnival Booth)	\$150.00
Blink, Eva (imo E Makowski)	\$25.00
Keener, Doris (imo W Wood)	\$25.00
Schafer, Sandi (imo C Oudbier)	\$20.00
MI Dept. Daughters Of The Union Veterans Annie Etheridge Tent 59 (Carnival)	\$150.00
Brouwer, Liz (imo R Prince)	\$15.00
Total	6,933.76

Catholic Chapel

Chapel, Catholic (Offering)	\$58.00
Chapel, Catholic (Offering)	\$50.00
Chapel, Catholic (offering)	\$36.00
Chapel, Catholic (Offering)	\$48.00
Chapel, Catholic (ofering)	\$57.00
Ference, Richard (donation)	\$15.00
Total	309.00

Member Services

American Legion Auxiliary GRHV Account (6/6/15 Picnic)	\$317.57
North Park Presbyterian Church (Member Haircuts for those in need)	\$50.00
AMVETS Auxiliary Post 120 (\$125 Entertainment & \$35 Bingo)	\$160.00
Military Order Of The Purple Heart (Bingo & Bowling Prizes)	\$100.00
Friends of Michigan Veteran's Homes Inc (Scout Flag Placement Ceremony)	\$500.00
Bryan, Ronald (member haircuts)	\$10.00
Bryan, Ronald (G.R. Drive Tickets)	\$10.00
Bryan, Ronald (Member's Haircuts (non-incomers))	\$10.00
Harderwyk Ministries Harderwyk Christian Reformed Church (G.R. Drive Tickets)	\$60.00
VFW Auxiliary Dept of MI - GRHV Account (imo Lillian Olinger - K.K. Coffee)	\$25.00
American Legion Post 154 Entertainment Committee - S.Youngs (Ceramics)	\$23.00
Brix, Frank (Activity Programs)	\$100.00
Butler, Robert & Mary (imo E Makowski - G.R. Drive Tickets)	\$35.00
Knights of Columbus M.J Givney Assembly 2226 (7/31/15 Ice Cream Social)	\$200.00
Vollink, Jan (Sensory Room)	\$10.00
Broersma, Joan (Sensory Room)	\$10.00
Scholten, Tara (Sensory Room)	\$20.00
Hutchinson, Jennifer (Sensory Room)	\$20.00
Wasson, Catherine (Sensory Room)	\$50.00

Veldhoer, Lawrence (Sensory Room)	\$5.00
Fehsenfeld, Carolyn (Sensory Room)	\$20.00
Swirls LLC (Sensory Room)	\$200.00
Roller, Jennifer (Sensory Room)	\$10.00
McInnis, Sharon (imo B Meyers - Entertainment)	\$50.00
Total	1,995.57

Member Services: 1-Blue

AMVETS Auxiliary Dept of MI Hospital Fund (1 Blue Unit June Picnic)	\$300.00
Total	300.00

Member Services: 1-Red

Anonymous Donation, (1 Red Unit Courtyard)	\$20.00
Anonymous Donation, (1 Red Unit Courtyard)	\$20.00
Anonymous Donation, (1 Red Unit Courtyard)	\$100.00
Naparola, Yvonne (imo W Wood - 1 Red Courtyard)	\$100.00
Heartland Builders, LLC (1 Red Unit Courtyard)	\$571.00
Seaman's Air Condition & Refridgeration, Inc. (1 Red Unit Courtyard)	\$56.00
Total	867.00

Member Services: 2-3 Rankin

American Legion Auxiliary Unit 305 - Caledonia (DOM - Upgrade Dayroom)	\$630.76
Total	630.76

Protestant Chapel

Chapel, Protestant (offering)	\$85.01
Chapel, Protestant (offering)	\$10.00
Chapel, Protestant (Offering)	\$152.00
Chapel, Protestant (Offering)	\$47.07
Chapel, Protestant (offering)	\$1,015.88
Chapel, Protestant (offering)	\$159.43
Bean, Ruthann (imo D Gosko)	\$50.00
Ference, Richard (donation)	\$15.00
Total	1,579.39

Total Donations 12,615.48

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
June 2015**

PCA	Vendor Name	Document Number	Total Expenditure	Expenditure Description
69401	MEIJER #226 Q01	GBA05EFR	\$74.95	Items for GRHV pride week, donated funds
69401	FLAGS UNLIMITED LTD	GBA05FFI	\$339.84	Flags and pins for GRHV pride week, donated funds
69401	GORDON FOOD SERVICE INC	W5504748	\$409.83	Candy for GRHV pride week, donated funds
69501	FAT BRAIN TOYS	GBA05B58	\$267.38	Supplies for 1 Red/Blue activities
69501	Amazon.com	GBA05BIR	\$19.33	Supplies for 1 Blue activities
69501	Amazon.com	GBA05BR0	\$71.46	Supplies for 1 Blue activities
69501	ENHANCED MOMENTS	GBA05C1H	\$133.85	Sensory items for 1 Blue
69501	Amazon.com	GBA05CKG	\$27.80	Supplies for 1 Blue activities
69501	NASCO MAIL ORDER	GBA05D50	\$299.00	Sensory items for 1 Blue
69501	SANITARY FISH & MARKETPL	GBA05E76	\$62.50	Food supplies for gumbo social on 3 North
69501	MEIJER INC #312 Q01	GBA05EEA	\$146.18	Food supplies for gumbo social on 3 North
69501	GP VAN'S PASTRY SHOPPE	GBA05F4U	\$23.00	Donuts for member fishing contest
69501	BERLIN RACEWAY	GBA05HMV	\$1,063.00	Race tickets (3 races) and meal vouchers for members
69501	NETDIRECTMERCHANTS.COM	GBA05ILA	\$628.99	Supplies for Main Courtyard Snoezeln room
69501	INMOD	GBA05J4F	\$1,224.50	Supplies for Main Courtyard Snoezeln room
69501	FLAGHOUSE INC	GBA05KIH	\$2,211.24	Supplies for Main Courtyard Snoezeln room
69501	WHITECAPS BASEBALL	GBA05KO1	\$705.00	Baseball tickets and meal vouchers for members
69501	LOWES #01514	GBA05L6S	\$162.39	Supplies for 1 Blue activities
69501	THE HOME DEPOT 2720	GBA05L9N	\$540.94	Supplies for 1 Blue activities
69501	GORDON FOOD SERVICE INC	V5503560	\$273.27	Supplies for May 13 fishing derby
69501	APPLEWOOD POTTERY	V5503686	\$748.16	Green ware for member arts and crafts program
69501	GORDON FOOD SERVICE INC	V5503717	\$418.41	Elks award banquet supplies
69501	GORDON FOOD SERVICE INC	V5503725	\$72.62	Rifle range members picnic
69501	DAVID MOLINARI	V5503733	\$100.00	Musical performance for members
69501	FLAGHOUSE INC	V5503837	\$1,074.14	Supplies for Main Courtyard Snoezeln room
69501	GORDON FOOD SERVICE INC	V5503861	\$175.27	Ice cream for ice cream social
69501	GORDON FOOD SERVICE INC	V5503904	\$117.44	Ice cream for ice cream social
69501	GORDON FOOD SERVICE INC	V5504058	\$417.73	American Legion Aux. picnic supplies
69501	PAUL SHERWOOD	W5504746	\$350.00	Musical performance for Boy Scout Memorial Day flag placement
69501	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	W5505004	\$380.00	Non-incomer pay
69501	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	W5505269	\$50.00	Non-incomer pay
Total Member Services			\$12,588.22	
69503	PARAMED INC	V5503831	\$7,767.80	Medications for members
69503	SENTAGE CORPORATION	W5504780	\$198.50	Dental Services for Member
69503	SENTAGE CORPORATION	W5504781	\$38.00	Dental Services for Member
69503	SENTAGE CORPORATION	W5504782	\$58.10	Dental Services for Member
69503	SENTAGE CORPORATION	W5504783	\$68.50	Dental Services for Member
69503	SENTAGE CORPORATION	W5504784	\$36.50	Dental Services for Member
69503	SENTAGE CORPORATION	W5504785	\$219.70	Dental Services for Member
69503	SENTAGE CORPORATION	W5504786	\$116.90	Dental Services for Member
69503	SENTAGE CORPORATION	W5504787	\$247.70	Dental Services for Member
69503	SENTAGE CORPORATION	W5504788	\$58.90	Dental Services for Member
69503	SENTAGE CORPORATION	W5504789	\$126.10	Dental Services for Member
69503	SENTAGE CORPORATION	W5504790	\$189.70	Dental Services for Member
69503	SENTAGE CORPORATION	W5504791	\$49.30	Dental Services for Member
69503	SENTAGE CORPORATION	W5504792	\$197.30	Dental Services for Member
69503	SENTAGE CORPORATION	W5504793	\$180.15	Dental Services for Member
69503	SPECIALIZED PHARMACY SERVICES INC	W5504922	\$926.75	Medications for members
Total Military Family Relief Fund			\$10,479.90	
69801		GBH82508	\$17.28	DMB 05/31/15 UPS Regular
69801		GBR00152	\$269.57	DMB 05/31/15 Job Num 100204
69801		GBR00153	\$2,198.57	DMB 05/31/15 Job Num 99176
69801		GBR00154	\$218.52	DMB 05/31/15 Job Num 99220
69801		GBR00155	\$241.04	DMB 05/31/15 Job Num 99221
Total Newsletters/Publications			\$2,944.98	
79401	ALPINE FLORAL AND GIFT NN	GBA059FF	\$36.00	Mother's Day flowers
79401	BLUEWATER TECHNOLOGIES INC	V5503734	\$2,400.00	Audio/visual upgrade for the chapel
79401	DOUGLAS METIVIER	V5503756	\$60.00	Sunday musician for 5/3
79401	DOUGLAS METIVIER	V5503757	\$60.00	Sunday musician for 5/17

79401	DOUGLAS METIVIER	V5503758	\$60.00	Sunday musician for 5/24
79401	DOUGLAS METIVIER	V5503759	\$60.00	Sunday musician for 5/31
79401	MARIAN W POEL	V5503765	\$60.00	Sunday organist for 5/10
79401	MARIAN W POEL	V5503766	\$60.00	Sunday organist for 5/24
79401	JOY WILSON	V5503768	\$60.00	Sunday organist for 5/3
79401	JOY WILSON	V5503769	\$60.00	Sunday organist for 5/3
Total Catholic Chaplain Fund			\$2,916.00	

Grand Total	\$28,929.10
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