

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: **Monday, March 07, 2016**  
Subject: **Donation Report From 2/1/2016 To 2/29/2016**

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**Bowling Alley**

Bowlers to Veterans Link (BVL) (Bowling Alley Repair/Renovations)	\$5,205.55
<b>Total</b>	<b>5,205.55</b>

**Carnival**

Miller, Patricia & Russell (imo T Gonyeau)	\$50.00
Urban, Jean & Gary (imo B Coykendall)	\$100.00
DeRoche, Anne (imo T Gonyeau)	\$25.00
Anible, Jene (carnival)	\$25.00
Sullivan & Son Funeral Home (imo T Gonyean)	\$50.00
Hollow, Morris & Myrna (imo B Coykendall)	\$25.00
Pouget, John & Katherine (imo T Gomplaire)	\$100.00
Kolis, Tom (imo Mrs. Johnson)	\$20.00
Kolis, Cynthia & Donald (imo Betty Johnson)	\$50.00
<b>Total</b>	<b>445.00</b>

**Catholic Chapel**

Chapel, Catholic (2/21 Offering)	\$33.00
Chapel, Catholic (offering 2/7)	\$56.00
Chapel, Catholic (offering)	\$52.00
Chapel, Catholic (offering)	\$28.00
Ference, Richard (donation)	\$15.00
Bellous, M (offering)	\$5.00
Bellous, M (offering)	\$5.00
Bellous, M (offering)	\$5.00
Bellous, M (offering 2/14)	\$5.00

Smith, J (offering)	\$0.01
Smith, J (offering)	\$4.99
<b>Total</b>	<b>254.00</b>

**Member Services**

Marine Corps League Auxiliary Department Of Michigan (Activity Programs)	\$300.00
Anonymous Donation, (Activity Programs)	\$39.80
American Legion Post 28 - Charles Conklin (Personal Care Items)	\$900.00
American Legion Post 164 - Conrad-Wager-Keene (Activity Programs)	\$200.00
Military Order Of The Purple Heart (Growth towers, 3/31 Trip, Cookers & Pastrie	\$795.00
Military Order Of The Purple Heart (Bingo & Bowling prizes)	\$100.00
Military Order Of The Purple Heart (Bowling & Bingo Prizes)	\$100.00
Blackmer World Headquarters (Therapeutic Oils for Units (Sensory Program))	\$410.00
Strickler, Tim (Bowling Prizes)	\$60.00
Haveman, Julie (imo C Z & S H - Growth Towers)	\$1,000.00
DAV Auxiliary Chapter 6 (Sensory Oils)	\$50.00
Knights of Columbus Council 13526 (2/26/16 Ice Cream Social)	\$200.00
Chapel Hill United Methodist Church (Pastries for Fat Tuesday)	\$358.50
DTE Energy Community Foundation for Southeast MI (Activity Programs)	\$400.00
Speak E Z Lounge (Fish Aquariums for Units)	\$300.00
Garage Bar & Grill Kevin Forhat (Fish Aquariums for Units)	\$2,200.00
Knights of Columbus M.J Givney Assembly 2226 c/o Zane Rice (1/26/16 Ice Crea	\$200.00
Robar, Gail (Growth Towers)	\$80.00
Faltinowski, Cristie (Patries for Fat Tuesday)	\$20.00
McAuley, Nancy (Pastries for Fat Tuesday)	\$15.00
Mattson, Julie & Jerry (Pastries for Fat Tuesday)	\$30.00
Tetzloff, Constance (imo D Cross - Growth Towers)	\$50.00
Ames, Geraldine (imo D Cross - Growth Towers)	\$25.00
Cross, Carol (imo D Cross - Growth Towers)	\$15.00
Dykman, Kyle (imo D Cross - Growth Towers)	\$100.00
Beedon, Bob & Kay (imo D Cross - Growth Towers)	\$20.00
West Michigan New Horizons Music Ensembles (Entertainment)	\$375.00
White, Bradford (Personal Care Items)	\$250.00
Albertini, Peter (Sensory Oils)	\$100.00
<b>Total</b>	<b>8,693.30</b>

**Member Services: 1-Main**

VanRyn, Geoffrey (1 M On-Unit Activities)	\$500.00
<b>Total</b>	<b>500.00</b>

**Member Services: 3-Red**

AMVETS Auxiliary Post 120 (3 R /3B Valentines Bingo)	\$70.00
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**Total** **70.00**

**Protestant Chapel**

Chapel, Protestant (2/21 Offering)	\$52.00
Chapel, Protestant (Offering)	\$36.00
Chapel, Protestant (offering)	\$65.00
Chapel, Protestant (offering 2/7)	\$96.99
Ference, Richard (donation)	\$15.00
Tope, Norman (donation)	\$40.00
Bryan, Ronald (donation)	\$25.00
Counihan, J (Offering)	\$100.00
Counihan, J (donation)	\$100.00
Smith, Charles (donation)	\$20.00

**Total** **594.99**

**Room Renovations**

American Legion Riders Chapter 179 (imo D DeRidder - Hospice Rm Reno) \$8,400.00

**Total** **8,400.00**

**Total Donations** **24,162.84**

cc: Commandant  
Business Services Director  
Volunteer/Activity/Veterans Affairs Manager

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

<b>PCA</b>	<b>Vendor Name</b>	<b>Document</b>	<b>Expenditure</b>	<b>Expenditure Description</b>
69101	PAUL MEAD	W6602560	138.26	MVF BOARD RETREAT
69101	LINO PRETTO	W6602561	206.85	MVF BOARD RETREAT
69101	LINO PRETTO	W6602562	97.05	BOARD TRAINING
69101	LINO PRETTO	W6602563	97.05	LEGISLATURE VISIT
69101	ROBERT LANIER JOHNSON JR	W6602564	276.8	BOM MEETING
69101	ROBERT LANIER JOHNSON JR	W6602565	320.75	BOM MEETING
69101	RONALD R SCHRIEBER	W6602566	177.65	BOM MEETING
69101	RONALD R SCHRIEBER	W6602567	177.34	BOM MEETING
69101	PAUL MEAD	W6602569	338.57	BOM MEETING
69101	JAMES L. AUSDEMORE	W6602570	395.77	BOM MEETING
<b>GRHV BD MTG TRAVEL - POSTHUMOUS</b>			<b>2,226.09</b>	
69501	DOTERRA	GBA01MDP	326.93	Serenity Oils and Diffusers for Snoezelen Room
69501	AMAZON.COM AMZN.COM/BILL	GBA01MFD	10.03	Woodshop/ITP Supplies
69501	DOTERRA	GBA01N3U	209.53	Serenity Oils and Diffusers for Snoezelen Room
69501	DISTINCTIVE CATERING	GBA01NOV	991.2	3N Unit Party
69501	WW GRAINGER	GBA01NVC	1107.13	2N/2S Unit Porches - 2 Wall Heaters and Mount
69501	MACLOCKS-COMPULOCKS	GBA01PRR	459.8	2 Flip Stand Kiosks and screen shields for sensory room
69501	GRND RPDS SYMPNY	GBA01PSO	1110	Symphony Tickets for members
69501	AMAZON MKTPLACE PMTS	GBA01R6C	9.48	Woodshop/ITP Supplies
69501	AMAZON MKTPLACE PMTS	GBA01R6D	17.07	Woodshop/ITP Supplies
69501	TARGET 00003970	GBA01RB2	109.99	Coffee Maker for Snoezelen Room
69501	AMAZON.COM AMZN.COM/BILL	GBA01REN	15.79	Woodshop/ITP Supplies
69501	AMAZON MKTPLACE PMTS	GBA01RJE	12.29	Woodshop/ITP Supplies
69501	LEE'S FAMOUS RECIP	GBA01TIK	557.46	2R/2B Unity Party
69501	PARTY CITY	GBA028KN	11.99	Roll of Raffle Tickets - Fundraiser
69501	PRESTO PRINT INC	GBA028MM	434.4	Printed materials to hand out for Freedom Cruise Fundraiser
69501	PARTY CITY	GBA028OU	107.16	Super Bowl Decorations - Facility Event for members
69501	MARGESDONUTDENINC	GBA02D92	536.25	Member celebration event - Paczki Day
69501	JET PIZZA - COMSTOCK	GBA02E0G	1309.11	Unit Party
69501	TM ULTIMATE SPORT SHO	GBA02E5L	180	Ultimate Sport Show tickets for members
69501	EVENTTICKETS EXTREMETIX	GBA02EPO	240	Sister Act Show tickets for members
69501	AMAZON MKTPLACE PMTS	GBA02FU8	199.98	2 Hasbro Therapeutic Pets for members
69501	B C P S VANSINGEL FINE	GBA02GGB	578.08	Driving Miss Daisy Show Tickets for members
69501	JOHN SCOTT AMOS	V6602193	75	GRHV
69501	JOHN SCOTT AMOS	V6602206	75	GRHV
<b>GRHV MEMBER SERVICES - POST</b>			<b>8,683.67</b>	
<b>Grand Total - February</b>			<b>10,909.76</b>	