|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date | 2025 Donation List | Names |  | Items | Amount | total cost | City | State |  |  |  |
| 1/15/2025 | Paid |  |  | Utilities | $400 | $464 | New Ross | Indiana | Army |  | 765-225-1310 |
| 1/27/2025 | Paid | 27 Women Vets |  | Pizza | $170 | $170 | Cincinnati | Ohio | Jobs training | | 215-239-0130 |
| 2/26/2025 | Paid | Cheron Bland |  | Rent | $ 1,050.00 | $ 1,050.00 | Dayton | Ohio | Army |  | 937-716-5525 |
| 2/26/2025 | Paid | Anthony Milner |  | Full Bed | $ 150.00 | $ 150.00 | Montgomery | Ohio | Army |  | 513-374-8794 |
| 2/26/2025 | Paid | Brian Scott Kennedy |  | Groceries | $ 100.00 | $ 150.00 | Florence | Kentucky | Navy |  | 513-659-7979 |
| 3/11/2025 | Paid | Anthony Milner |  | Rent | $ 300.00 | $ 400.00 | Montgomery | Ohio | Army |  | 513-374-8794 |
| 3/12/2025 | Paid | Brian Scott Kennedy |  | Hotel | $ 100.00 | $ 100.00 | Florence | Kentucky | Navy |  | 513-374-8794 |
| 3/17/2025 | Paid | Kai Kelly |  | Transportation | $ 200.00 | $ 200.00 | Cincinnati | Ohio | Army |  | 513-265-6922 |
| 3/20/2025 | Paid | Kyle Slater |  | Veterans Court Drug test | $ 160.00 | $ 160.00 | South Whitley | Indiana | Marines |  | 260-229-8938 |
| 3/23/2025 | Paid | Kai Kelly |  | Food Assistance | $ 50.00 | $ 50.00 | Cincinnati | Ohio | Army |  | 513=265-6922 |
| 3/27/2025 | Paid | Carolyn Gunder |  | Shower Replacement | $ 500.00 | $ 819.00 | Syracuse | Indiana | Army |  |  |
| 4/2/2025 | Pending | Tony Turner |  | Rent Asstistance | $ 1,400.00 |  | Indianapolis | Indiana | Army | Pending | 317-523-4870 |
| 4/2/2025 | Paid | 6 Veterans Housing |  | Food Assistance | $ 150.00 | $ 150.00 | Indianapolis | Indiana | 6 Vets |  |  |
| 4/4/2025 | Paid | Crystal @ VFW |  | Funeral Food Assistance | $ 50.00 | $ 50.00 | Noblesville | Indiana | Army |  |  |
| 4/4/2025 | Paid | Brian Scott Kennedy |  | Laundry Assistance | $ 60.00 | $ 50.00 | Florence | Kentucky | Navy |  | 513-659-7979 |
| 4/6/2025 | Paid | Dawn Peters |  | Veteran Urn | $ 150.00 | $ 106.99 | Noblesville | Indiana | Army |  | 317-376-2670 |
| 4/6/2025 | Paid | Dawn Peters |  | Duke Energy | $ 300.31 | $ 300.31 | Noblesville | Indiana | Army |  | 317-376-2670 |
| 4/7/2025 | Paid | Diane Gustafson |  | Home Repairs | $ 900.00 | $ 919.12 | Syracuse | Indiana | Army |  | 574-527-5241 |
|  | Pending | Terry Vanhorne |  | Deck Replacement | $ 1,500.00 |  | Noblesville | Indiana | Army | Pending | 317-746-1727 |
| 4/7/2025 | Paid | Everick Austin |  | Truck repair | $ 1,044.00 | $ 1,044.00 | Cincinnati | Ohio | Navy |  | 283-24-1606 |
|  | Pending | 24 Veterans Court |  | Drug Test | $ 10,000.00 |  | South Whitley | Indiana | 24 Vets | Pending |  |
| 4/10/2025 | Paid | Kai Kelly |  | Veteran Transportation | $ 150.00 | $ 150.00 | Cincinnati | Ohio | Army |  | 513-265-6922 |
| 4/15/2025 | Paid | Kambra Lee Gunn |  | Utilities | $ 500.00 | $ 500.00 | Carmel | Indiana | Army |  | 317-797-9844 |
| 4/15/2025 | Pending | Angela Ruff |  | Rent | $ 800.00 | $ 800.00 | Cincinnati | Ohio | Army | Pending | Angela |
| 4/15/2025 | Paid | Joe Bradley |  | Window Replacement | $ 256.00 | $ 256.00 | North Manchester | Indiana | Airforce |  |  |
| 4/16/2025 | Paid | Kambra Lee Gunn |  | Duke Energy | $ 414.23 | $ 414.23 | Carmel | Indiana | Army |  | 317-797-8944 |
| 4-/16/2025 | Paid | Kai Kelly |  | Food Assistance | $ 50.00 | $ 50.00 | Cincinnati | Ohio | Army |  | 513-265-6922 |
| 4/22/2025 | Paid | Kambra Lee Gunn |  | Carmel Utilities (water) | $ 390.00 | $ 390.00 | Carmel | Indiana | Army |  | 317-797-8944 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 55 Veteran Assist |  |  | $21,295 | $8,894 |  |  |  |  |  |
|  |  | 27 Pending Assist | $ 13,700.00 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Army | 26 |  |
|  |  |  |  |  |  |  |  |  | Air Force | 1 |  |
| Veterans Exchange Thrift Store | |  | $3,309.00 |  |  |  |  |  | Navy | 4 |  |
| Raffle Ticket Sales | |  | $3,876.00 |  |  |  |  |  | Marines | 1 |  |
| Donations |  |  | $ 600.00 |  |  |  |  |  | Unkown | 51 |  |
| Grants |  |  | 0 |  |  |  |  |  |  |  |  |
| Corperate Donation | |  | 0 |  |  |  |  |  |  |  |  |
| Partnerships | |  | $ 10,930.00 |  | $ 3,500.00 | in the bank currently | |  |  |  |  |
|  |  |  |  |  | $ 2,971.00 | Expenses |  |  |  |  |  |
|  |  |  | $18,715.00 | total |  |  |  |  |  |  |  |