

INDEPENDENCE MENTAL HEALTH INSTITUTE
NON PROFIT REPORT
JANUARY 2007
FY 07

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNIG BALANCE	\$22,376.35	
01/02/07	10001	ADF	JERRY EARLES	PATIENT'S USE	\$125.00	\$0.00
01/02/07		UPF	TRANSFER \$ DONATED FOR WOMEN'S WARD	PATIENT'S USE	\$0.00	\$280.26
01/02/07		WW	TRANSFER \$ FROM UPF FOR WOMEN'S WARD	PATIENT'S USE	\$280.26	\$0.00
01/02/07	101076	SFV	SUBWAY	TREATS FOR WARDS	\$0.00	\$85.00
01/05/07	10002	WW	WOMEN'S WARD	PATIENT'S USE	\$13.73	\$0.00
01/09/07	10003	SFV	NANCY JANS	REIMBURSEMENT	\$171.19	\$0.00
01/10/07	10004	SFV	AMVETS AUX, EVANSDALE	FRUIT FOR WARDS	\$50.00	\$0.00
01/10/07	10005	SFV	D.A.V.A., SIOUX CITY	VETERAN'S USE	\$30.00	\$0.00
01/18/07	10007	SFV	AMERICAN LEGION, ALLAMAKEE COUNTY	VETERAN'S USE	\$25.00	\$0.00
01/18/07	101079	UPF	CAPITOL VENDING	CANTEEN BOOKS	\$0.00	\$53.00
01/18/07	101080	SFV	CAPITOL VENDING	CANTEEN BOOKS	\$0.00	\$9.00
01/24/07	101081	SFV	CONLEE OFFICE SUPPLY	CERTIFICATES	\$0.00	\$20.85
01/25/07	101082	WW	HUMAN RELATIONS MEDIA	EDUCATIONAL MATERIAL	\$0.00	\$293.80
01/30/07	101083	UPF	CAPITOL VENDING	CANTEEN BOOKS	\$0.00	\$21.00
01/30/07	101084	SFV	INDEPENDENCE FOOD BANK	TREATS FOR WARDS	\$0.00	\$22.60
				TOTAL	\$695.18	\$785.51
				ENDING BALANCE		\$22,286.02

BOARD
FEB 7 2007

Revised 06/05

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

510 EAST 12TH, SUITE 1A
DES MOINES, IA 50319
Fax: (515)281-3701
www.iowa.gov/ethics



FORM-GBG

Gift, Bequest, or Grant information received by a department or accepted by the Governor on behalf of the state

For office use only

Indexed _____
Audited _____
Checked _____
Computer _____

Iowa Code section 8.7 requires all gifts, bequests, and grants given to any department of the state of Iowa or received by the Governor on behalf of the state be reported to the Iowa Ethics and Campaign Disclosure Board and the Government Oversight Committee. The Board will provide a copy of this report to the Government Oversight Committee. This form is required to be filed within 20 days of receipt of the gift, bequest, or grant.

DEPARTMENT OR OFFICE RECEIVING THE GIFT, BEQUEST, OR GRANT:

Independence Mental Health Institute	
Name of Department or Office	
Business Office	
Mailing Address	City, State, Zip Code
2277 Iowa Ave	Independence, Iowa 50644
Area Code & Telephone No.	

CONTACT PERSON FOR RECIPIENT DEPARTMENT OR OFFICE:

Linda Evers	
Name	
Mailing Address (if different from above)	City, State, Zip (if different from above)
Email Address	Area Code & Telephone Number (if different from above)

DONOR OF GIFT, BEQUEST, OR GRANT:

Name	
Mailing Address	City, State, Zip Code
Area Code & Telephone Number	
Email Address (optional)	

FEB - 7 2007

See Attached	\$
Date of Gift, Bequest, or Grant	Amount/Value*
*value is defined as "fair market value" of item as determined by receiving department or office. If no value mark "0.00".	

Provide a description of the gift, bequest, or grant and purpose thereof:

Criteria to use this form:

Receipt of any gift, bequest, or grant that is received by any department of the state or received by the Governor on behalf of the state

Statement of Affirmation:

I, Linda Evers affirm that the gift, bequest, or grant reported above is accurate. I further affirm that the information concerning the donor and assessment of the fair market value (if applicable) is correct and true to the best of my knowledge.

Linda Evers
Signature

February 6, 2007
Date

Monthly Volunteer Report for:

For month of:

Independence Mental Health Institute, Independence, Iowa 50644

January

2007

use this form for monthly reporting

submit report monthly (by end of following month)

to Sandy Knudsen RBA division

sknudse@dhs.state.ia.us

1. # of Individuals registered as DHS Volunteers	70
2. # of Groups registered as DHS Volunteer Groups	9

	3. Total # Volunteers Active This Month	4. Total # Hours Active This Month	5. Cumulative Hours to Date	6. # Clients Served – Adults 18 to 59	7. # Clients Served – Adults 60 or older	8. # Clients Served – Children 0 to 17*
a. Individual Volunteers - providing direct Service to clients/residents	0	0	34			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc	3	53	472			
c. Individuals in Groups Direct Service to clients/residents	8	48	601			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	1	39	59			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	13	59	351			
TOTAL	25	199	1517	49	1	92

* new federal reporting requirement

Report completed by: Becky Van Daele, Volunteer Coordinator

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health

Region _____ County Buchanan

January 2007
Month/Year

Name of person completing report Becky Van Daele Title Volunteer Coordinator

DATE	CONTRIBUTOR (Name & Address if Available)	Contribution	\$ Value	Check type		Purpose -- If Specified
				Cash	In-Kind	
1/10/2007	Loraine Atkins 625 River Forest Evansdale, Iowa 50707	Cookies and misc	39.00		X	Patients Use
1/10/2007	Mary Peterson 305 3 rd St, S,W, Independence, Iowa 50644	Party Prizes and Ice cream Bars	23.39		X	Patients Use
1/16/2007	Laura Van Daele 1374 Benson Ave. Fairbank, Iowa 50629	Cookies	24.00		X	Patients Use
1/24/2007	Marlis Kratz 43860 Dogwood Ave. St. Ansgar, Iowa 50472	Personal Kits	45.00		X	Patients Use
1/24/2007	Sheryl Noble 3161 HWY 9 Riceville, Iowa 50566	Candy and Tray Favors	37.55		X	Patients Use

Total value of this page: \$ 168.94

Total value of pages 1 thru 2 : \$ 93317

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Institution/Bureau Independence Mental Health

Region _____ County Buchanan

January 2007
Month/Year

Name of person completing report Becky VanDaele Title Volunteer Coordinator

DATE	CONTRIBUTOR (Name & Address if Available)	Contribution	\$ Value	Check type		Purpose - If Specified
				Cash	In-Kind	
1/24/2007	Brandon United Methodist Church P.O. Box 222 Brandon, Iowa 52210	Socks	40.00		X	Patients Use
1/30/2007	Jolene Fehr 3399 Bolson Ave. Osage, Iowa 50461	Tray favors and candy	29.05		X	Patients Use
1/2007	Please see attached sheet for itemized listings of cash		695.18			

Total value of this page: \$ 764.23

Total value of pages 1 thru 2: \$ 933.17