

Revised 06/05
IA ETHICS AND
CAMPAIGN DISCLOSURE BD.

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

2007 JUL 10 AM 11:43
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DES MOINES, IA 50319
Fax: (515)281-4073
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
2227 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)

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

July 10, 2007
Date

INDEPENDENCE MENTAL HEALTH INSTITUTE
NON PROFIT REPORT
FY 07
JUNE 2007

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNIG BALANCE	\$22,753.69	
06/07/07	101125	UPF	AUF DEM LANDE, HAZELTON	PATIENT'S TREATS	\$0.00	\$63.25
06/07/07	101126	UPF	CAPITOL VENDING	CANTEEN BOOKS	\$0.00	\$28.00
06/12/07	10042	SFV	JERRY EARLES	FUN DAYS	\$20.00	\$0.00
06/12/07	10043	UPF	SECURITY STATE BANK	PATIENT'S USE	\$124.66	\$0.00
06/12/07	101127	SFV	DARREL STEPHAN	CREATIVE ARTS-LOOMS	\$0.00	\$80.00
06/12/07	101128	SFV	BECKY VAN DAELE	VETERAN'S PARTY	\$0.00	\$20.00
06/12/07	101129	UPF	WAL MART	PATIENTS CD PLAYER	\$0.00	\$13.00
06/12/07	101130	SFV	FAREWAY	FUN DAYS	\$0.00	\$84.92
06/13/07	10044	SFV	AMVETS AUX., EVANSDALE	FRUIT FOR PATIENTS	\$50.00	\$0.00
06/13/07	10045	SFV	AMVETS AUX., EVANSDALE	CARNIVAL	\$25.00	\$0.00
06/13/07	10046	SFV	AMERICAN LEG. AUX. CALMAR	VETERAN'S PARTY	\$20.00	\$0.00
06/13/07	10047	SFV	AMERICAN LEG. AUX. EVANSDALE	CREATIVE ARTS	\$100.00	\$0.00
06/19/07	10048	CCUG	MICHELLE FICKEN	FLOWERS	\$20.00	\$0.00
06/19/07	101131	SFV	VERN'S TRUE VALUE	CARNIVAL	\$0.00	\$8.98
06/22/07	101132	UPF	PIZZA RANCH	PATIENT'S PIZZA PARTY	\$0.00	\$36.76
06/25/07	10049	SFV	AMERICAN LEG. AUX. MONONA	VETERAN'S USE	\$200.00	\$0.00
06/25/07	101133	UPF	CAPITOL VENDING	CANTEEN BOOKS FOR PARTY	\$0.00	\$26.00
06/25/07	101134	SFV	CAPITOL VENDING	VETERAN'S CANTEEN BOOKS	\$0.00	\$9.00
06/26/07	101135	SFV	INDEPENDENCE AREA FOOD BANK	CARNIVAL	\$0.00	\$43.70
06/26/07	101136	SFV	WAL MART	CARNIVAL	\$0.00	\$85.28
				TOTAL	\$559.66	\$498.89
				ENDING BALANCE		\$22,814.48

Monthly Volunteer Report for: **Independence Mental Health Institute, Independence, Iowa 50644**

For month of: **June**

2007

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

use this form for monthly reporting
 submit report monthly (by end of following month)
 to Sandy Knudsen RBA division
 sknudse@dhs.state.ia.us

	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	51			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	1	59	887			
c. Individuals in Groups Direct Service to clients/residents	17	101	864			
d. Individuals in Groups indirect Service i.e., clerical assistance, etc.	1	21	121			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	11	37	635			
TOTAL	30	218	2558			

* new federal reporting requirement

Report completed by: **Becky Van Daele, Volunteer Coordinator**

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental HealthRegion _____ County BuchananJune 2007
Month/YearName 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	
6/5/2007	Laura Van Daele 1374 Beuson Ave. Fairbank, Iowa 50629	Cookies	12.00		X	Patients Use
6/12/2007	Mrs. Matlys Pals P.O. Box 95 Meservey, Iowa 50457	Cookies	97.55		X	Patients Use
6/13/2007	Shendan Redfeam 539 Marshall Ave. Evansdale, Iowa 50707	Cookies	24.00		X	Patients Use
6/14/2007	Denise Barker Rowley, Iowa	Tray Favors	20.00		X	Patients Use
6/19/2007	Ms. Mabel Schwanman P.O.Box 65 Fort Atkinson, Ia 52144	Tray Favors	15.00		X	Patients Use

Total value of this page: \$ 168.55Total value of pages 1 thru 2: \$ 844.21

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health

Region _____ County Buchanan

June 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	
6/19/2007	Marlis E. Kratz 43860 Dogwood Ave. Saint Ansgar, Iowa 50472	Health Kits	56.00		X	Patients Use
6/27/2007	Loraine Atkins 625 River Forest Rd Evansdale, Iowa 50707	Pop	60.00		X	Carnival
6/2007	Please see attached sheet for itemized listings of cash		559.66			

Total value of this page: \$ 675.66

Total value of pages 1 thru 2: \$ 844.21