

NON-PROFIT REPORT
INDEPENDENCE MHI
OCTOBER 2008
FY 09

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	\$22,291.97	
10/01/08	8844	SFV	AMERICAN LEGION AUX., STACEYVILLE	VETERAN'S USE	\$25.00	\$0.00
10/01/08	8845	SFV	AMERICAN LEGION AUX., WAUCOMA	PARTIES FOR PATIENTS	\$10.00	\$0.00
10/01/08	8846	SFV	D.A.V.A., SIOUX CITY	VETERAN'S USE	\$305.00	\$0.00
10/01/08	8847	SFV	AMERICAN LEGION AUX., NORA SPRINGS	TRAY FAVORS AND VETS PARTIES	\$50.00	\$0.00
10/01/08	8848	SFV	IOWA AMERICAN LEGION, 4TH DISTRICT	VETERAN'S USE	\$50.00	\$0.00
10/02/08	8849	WSF	MARGARET OWNBY	CONFERENCE	\$60.00	\$0.00
10/03/08	8850	WSF	FAYETTE COUNTY	CONFERENCE	\$50.00	\$0.00
10/06/08	8851	WSF	CEDAR COUNTY	CONFERENCE	\$60.00	\$0.00
10/07/08	8852	SFV	AMERICAN LEGION, WESTGATE	VETERAN'S USE	\$25.00	\$0.00
10/07/08	101361	SFV	BECKY VAN DAELE	PARTY FOR VETERANS	\$0.00	\$20.00
10/07/08	8854	WSF	NIVC	CONFERENCE	\$25.00	\$0.00
10/08/08	8855	SFV	AMVETS AUX., EVANSDALE	EQUIPMENT FOR FITNESS ROOM	\$30.00	\$0.00
10/08/08	8856	SFV	AMVETS AUX., EVANSDALE	VETERAN'S USE	\$25.00	\$0.00
10/08/08	8857	SFV	AMERICAN LEGION, STRAWBERRY POINT	VETERAN'S USE	\$25.00	\$0.00
10/09/08	8858	SFV	AMERICAN LEGION, QUASQUETON	VETERAN'S USE	\$50.00	\$0.00
10/10/08	8859	WSF	MARTIN EDWARDS/DAWN O'REGAN	CONFERENCE	\$25.00	\$0.00
10/10/08	8860	WSF	ROBIN SHELBY	CONFERENCE	\$25.00	\$0.00
10/10/08	8861	WSF	VA MED CENTER	CONFERENCE	\$25.00	\$0.00
10/10/08	8862	WSF	BUCHANAN CO. HEALTH CENTER	CONFERENCE	\$25.00	\$0.00
10/10/08	8863	WSF	FLOYD COUNTY	CONFERENCE	\$25.00	\$0.00
10/10/08	8864	WSF	IOWA STATE UNIVERSITY	CONFERENCE	\$500.00	\$0.00
10/10/08	8865	WSF	KATHY JEPSON	CONFERENCE	\$60.00	\$0.00
10/10/08	8866	WSF	VICTORIA CLEMONS	CONFERENCE	\$60.00	\$0.00
10/10/08	8867	WSF	FAYETTE COUNTY	CONFERENCE	\$100.00	\$0.00
10/10/08	8868	WSF	TANAGER PLACE	CONFERENCE	\$400.00	\$0.00
10/10/08	8869	WSF	LAUREN WASKOW	CONFERENCE	\$65.00	\$0.00
10/10/08	8870	WSF	BRIDGE VIEW	CONFERENCE	\$360.00	\$0.00
10/10/08	8871	WSF	SCENIC ACRES	CONFERENCE	\$240.00	\$0.00
10/10/08	8872	WSF	SUSAN ANDERSON	CONFERENCE	\$60.00	\$0.00
10/10/08	8873	WSF	NORTH STAR COMM. SERVICES	CONFERENCE	\$100.00	\$0.00
10/10/08	8874	WSF	NORTH STAR COMM. SERVICES	CONFERENCE	\$60.00	\$0.00
10/10/08	8875	WSF	PSYCHIATRIC ASSOCIATION OF NE IOWA	CONFERENCE	\$60.00	\$0.00
10/14/08	101362	WSF	TOM EACHUS	SPEAKER FOR CONFERENCE	\$0.00	\$400.00
10/14/08	8878	WSF	ROCHELLE DOLAN	CONFERENCE	\$25.00	\$0.00
10/14/08	8879	WSF	JEFFREY WHITTLESEY	CONFERENCE	\$25.00	\$0.00
10/15/08	8880	WSF	MAUREEN JANSSEN	CONFERENCE	\$60.00	\$0.00
10/15/08	8881	WSF	TANAGER PLACE	CONFERENCE	\$50.00	\$0.00
10/15/08	8882	WSF	LINN COUNTY	CONFERENCE	\$150.00	\$0.00
10/15/08	8883	WSF	RITA MANN	CONFERENCE	\$60.00	\$0.00
10/15/08	8884	WSF	HILLCREST	CONFERENCE	\$50.00	\$0.00
10/18/08	101363	UPF	PIZZA RANCH	PIZZA PARTY FOR PATIENTS	\$0.00	\$44.76
10/20/08	8885	WSF	HOPE HAVEN	CONFERENCE	\$170.00	\$0.00
10/21/08	101366	SFV	INDEPENDENCE FOOD BANK	TREATS FOR PATIENTS	\$0.00	\$16.34
10/23/08	101367	UPF	CAPITOL VENDING	CANTEEN BOOKS	\$0.00	\$51.00
10/24/08	8886	SFV	AMERICAN LEGION AUX., AURORA	PARTIES FOR VETERANS	\$45.00	\$0.00
10/24/08	8887	SFV	AMERICAN LEGION, ST. OLAF	VETERAN'S USE	\$25.00	\$0.00
10/24/08	8888	WSF	THOMAS MAGNER	CONFERENCE	\$60.00	\$0.00
10/24/08	8889	WSF	LOIS STAFF	CONFERENCE	\$60.00	\$0.00
10/24/08	8890	WSF	KATHLEEN HARPER	CONFERENCE	\$60.00	\$0.00
10/24/08	8891	WSF	VEDA HIGGINS	CONFERENCE	\$60.00	\$0.00
10/24/08	8892	WSF	CATHY GLEW	CONFERENCE	\$60.00	\$0.00
10/24/08	8893	WSF	JENNIFER BERESE	CONFERENCE	\$60.00	\$0.00
10/24/08	8894	WSF	JEANNE HUBER	CONFERENCE	\$60.00	\$0.00
10/24/08	8895	WSF	CHATHAM OAKS	CONFERENCE	\$190.00	\$0.00
10/24/08	101368	SFV	INDEPENDENCE FOOD BANK	TREATS FOR PATIENTS	\$0.00	\$23.40
10/27/08	8896	WSF	NE. IOWA COMMUNITY COLLEGE	CONFERENCE	\$800.00	\$0.00
10/27/08	8897	SFV	AMERICAN LEGION, WAUKON	CHRISTMAS	\$50.00	\$0.00
10/27/08	101369	SFV	WAL MART COMMUNITY	HALLOWEEN FOR PATIENTS	\$0.00	\$15.12

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10/29/08	8898	WSF	ANN PECH	CONFERENCE	\$65.00	\$0.00
10/29/08	8899	WSF	DEBORAH MICHAEL	CONFERENCE	\$60.00	\$0.00
10/29/08	8900	WSF	MARTY SORG	CONFERENCE	\$60.00	\$0.00
10/29/08	8901	WSF	ABBE CENTER	CONFERENCE	\$370.00	\$0.00
10/29/08	8902	WSF	DUBUQUE COUNTY	CONFERENCE	\$50.00	\$0.00
10/30/08	8903	WSF	DIANE BLACKBURN	CONFERENCE	\$50.00	\$0.00
10/30/08	8904	WSF	ANNA STRINGER	CONFERENCE	\$60.00	\$0.00
10/30/08	8905	WSF	MICHELE STOCKNER	CONFERENCE	\$60.00	\$0.00
10/30/08	8906	WSF	LINDA BAKER	CONFERENCE	\$60.00	\$0.00
10/30/08	8908	SFV	AMERICAN LEGION, MANLY	VETERAN'S USE	\$25.00	\$0.00
10/30/08	8909	SFV	AMERICAN LEGION, HARPERS	VETERAN'S USE	\$25.00	\$0.00
10/30/08	8910	SFV	AMERICAN LEGION, PROTIVIN	VETERAN'S USE	\$20.00	\$0.00
10/30/08	8911	SFV	AMERICAN LEGION, EARLVILLE	VETERAN'S USE	\$10.00	\$0.00
10/30/08	8912	SFV	AMERICAN LEGION, GARNAVILLO	VETERAN'S USE	\$25.00	\$0.00
10/30/08	8913	SFV	AMERICAN LEGION, WESTGATE	VETERAN'S USE	\$25.00	\$0.00
			TOTAL		\$5,635.00	\$570.62
			ENDING BALANCE			\$27,556.35

Monthly Volunteer Report for:

For month of :

Independence Mental Health Institute, Independence, Iowa 50644

October

use this form for monthly reporting

2008

submit report monthly (by end of following month)

1. # of Individuals registered as DHS
Volunteers

70

to Sandy Knudsen RBA division

2. # of Groups registered as DHS
Volunteer Groups

7

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	1	4	17			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	2	87	276			
c. Individuals in Groups Direct Service to clients/residents	6	39	317			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	0	0	84			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	17	43	197			
TOTAL	28	173	891	49	5	71

* new federal reporting requirement

Report completed by: Becky Van Daele, Volunteer Coordinator

Created 11/11/2008

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health

Region _____ County Buchanan

October 2008
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	
10/7/2008	Cindy Meyer 108 W. Chestnut St. Edgewood, Iowa 52042	Tray favors	40.00		X	Patients Use
10/8/2008	Mary Peterson 305 3 rd St. S. W. Independence, Iowa 50644	Quarters for party	20.00		X	Patients Use
10/14/2008	Laura Van Daele 174 Cardinal Ct. S.W. Independence, Iowa 50644	Crossword puzzles and comic papers	2.50		X	Patients Use
10/2008	Please see itemized Listings on attached list		5835.00			

Total value of this page: \$ 5897.50

Total value of pages 1 thru 1: \$ 5897.50