INDEPENDENCE MHI
NON PROFIT DONATION REPORT
JUNE 2009
FY 09

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	$23,424.87	
06/08/09	101457	SFV	WAL MART COMMUNITY	FUN DAYS	$0.00	$77.68
06/09/09	101459	SFV	INDEPENDENCE MHI DIETARY DEPT.	MEMORIAL DAY TRAY FAVORS	$0.00	$11.97
06/09/09	101460	SFV	BECKY VAN DAELE	PARTY FOR VETERANS	$0.00	$20.00
06/10/09	9033	SFV	AMVETS AUX., EVANSDALE	CARNIVAL	$75.00	$0.00
06/10/09	9034	SFV	AMVETS AUX., EVANSDALE	VETERAN'S USE	$25.00	$0.00
06/10/09	9035	UPF	SECURITY STATE BANK (INTEREST)	PATIENT'S USE	$80.28	$0.00
06/10/09	9036	SFV	AMVETS AUX., EVANSDALE	RAZORS FOR MALE PATIENT	$100.00	$0.00
06/11/09	101461	PMIC	SUE JOHANNINMEIER	PARTY FOR PATIENTS	$0.00	$22.80
06/15/09	101463	FDF	RUDY KUBIK	4TH OF JULY PARADE	$0.00	$36.80
06/16/09	101464	SFV	INDEPENDENCE AREA FOOD BANK	TREATS FOR PATIENTS	$0.00	$33.71
06/16/09	101465	PMIC	SUE JOHANNINMEIER	TREATS FOR PATIENTS	$0.00	$19.36
06/19/09	101466	UPF	CAPITOL VENDING	CANTEEN BOOKS	$0.00	$37.00
06/19/09	101467	UPF	PIZZA RANCH	PIZZA PARTY FOR PATIENTS	$0.00	$42.63
06/29/09	101468	UPF	BOB BARKER CO., INC.	SHOES FOR PATIENTS	$0.00	$29.26
			TOTAL		$280.28	$331.21
			ENDING TOTAL			$23,373.94

2009 JUL -7 PM 3:27

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

For month of : June

2009

use this from 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	7

	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	8	79			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	3	52	806			
c. Individuals in Groups Direct Service to clients/residents	14	70	608			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	2	59	230			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	18	42	522			
TOTAL	38	230	2245	43	1	70

* new federal reporting requirement

Report completed by: Becky Van Dade, Volunteer Coordinator

Created 7/7/2009

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health

Region _____ County Buchanan

June 2009
Month/Year

Name of person completing report Becky Van Daele Title Volunteer Coordinator

DATE	CONTRIBUTOR (Name & Address if Available)	Contribution	$ Value	Check type Cash	In-Kind	Purpose – If Specified
6/1/2009	Roger and Jodi Weiss 5814 Prairie Grass Ln Cedar Rapids, Iowa 52411	Hockey Table	100.00		X	Patients Use
6/9/2009	Marlys Pals P.O. Box 95 Meservey, Iowa 50457	Cookies	96.20		X	Patients Use
6/16/2009	Denise Barker Rowley, Iowa 52329	Tray Favors	30.00		X	Patients Use
6/23/2009	Mrs. Leigh Rekow P.O Box 806 Postville, Iowa 52162	Tray Favors	23.00		X	Patients Use
6/2009	Please see itemized Sheet of listings		280.28			

Total value of this page: $ 520.48

Total value of pages 1 thru 1 $ 520.48