INDEPENDENCE MENTAL HEALTH INSTITUTE
NON PROFIT DONATION REPORT
JULY 2009
FY 10

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	$23,373.94	
07/01/09	9045	SFV	AMVETS AUX., CLARKSVILLE	CARNIVAL	$25.00	$0.00
07/01/09	9046	SFV	BLACK HAWK CO. M.O.C.A.	CARNIVAL	$50.00	$0.00
07/01/09	9047	SFV	VFW, INDEPENDENCE	CARNIVAL	$30.00	$0.00
07/01/09	9048	SFV	VFW, INDEPENDENCE	MEMORIAL DAY PATIETNT VOL.	$50.00	$0.00
07/02/09	101469	SFV	WAL MART COMMUNITY	CARNIVAL	$0.00	$6.00
07/02/09	101470	SFV	VERN'S TRUE VALUE	CARNIVAL	$0.00	$10.48
07/02/09	101471	SFV	CAPITOL VENDING	PT. VOLUNTEERS CANTEEN BKS.	$0.00	$50.00
07/06/09	9049	CCUS	BETA SIGMA PHI, INDEPENDENCE	STARLIGHT THEATER TICKETS	$200.00	$0.00
07/07/09	9050	UPF	PAT MALCHERT	PATIENT'S USE	$20.00	$0.00
07/07/09	101472	SFV	BAGGE STRAWBERRIES	TREATS FOR PATIENTS	$0.00	$92.50
07/07/09	101474	SFV	BECKY VANDAELE	CARNIVAL	$0.00	$39.00
07/08/09	9051	SFV	AMVETS AUX., FREDERICKSBURG	CARNIVAL	$25.00	$0.00
07/13/09	101475	SFV	JOHN SHEDA	CARNIVAL	$0.00	$276.66
07/13/09	101476	SFV	FAREWAY	CARNIVAL	$0.00	$72.00
07/15/09	9052	SFV	D.A.V.A. AUX., SIOUX CITY	VETERAN'S USE	$30.00	$0.00
07/15/09	9053	SFV	AMVETS AUX., EVANSDALE	SPORTS DAY	$250.00	$0.00
07/16/09	101477	UPF	JOHN SHEDA	INDEPENDENCE FAIR	$0.00	$52.00
07/17/09	101478	UPF	CAPITOL VENDING	CANTEEN BOOKS	$0.00	$21.00
07/17/09	101479	UPF	PIZZA RANCH	PIZZA PARTY	$0.00	$66.16
07/21/09	101480	CCUS	STARLIGHT THEATER	PATIENT ENTERTAINMENT	$0.00	$225.00
07/23/09	101482	UPF	CHET ROSAUER	OFF GROUNDS FOR PATIENTS	$0.00	$10.00
07/24/09	9055	UPF	CHET ROSAUER	OFF GROUNDS REIMBURSEMENT	$10.00	$0.00
07/28/09	101483	SFV	INDEPENDENCE FOOD BANK	TREATS FOR PATIENTS	$0.00	$45.50
07/30/09	101484	PMIC	SUE JOHANNINGMEIER	DINNER FOR PATIENTS	$0.00	$28.84
			TOTAL		$890.00	$995.14
			ENDING TOTAL			$23,068.80

IA ETHICS AND CAMPAIGN DISCLOSURE BD
2009 AUG -5 AM 10: 02

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

For month of : July 2009

use this from for monthly reporting

submit report monthly (by end of following month)

to Sandy Knudsen RSA 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	4	45	45			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	2	34	34			
c. Individuals in Groups Direct Service to clients/residents	22	125	125			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	1	42	42			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	17	62	62			
TOTAL	46	308	308	42	1	65

* new federal reporting requirement

Report completed by: Becky Van Daele, Volunteer Coordinator

Created 8/5/2009

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health

Region _____ County Buchanan

July 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
7/1/2009	Wayne & Becky Conlee 706 10th St. PL S.W. Independence Iowa 50644	Assorted Office supplies	550.00		X	Office Usage
7/1/2009	Loraine Atkins 625 River Forest Rd. Evansdale, Iowa 50701	Ice cream bars and Quarters for party	28.00		X	Patients Use
7/7/2009	Laura Van Daele 174 Cardinal Ct. S.W. Independence, Iowa 50644	Flowers	150.00		X	Decorations for cemetary
7/7/2009	Laura Van Daele 174 Cardinal Ct. S.W. Independence, Iowa 50644	Cookies	30.00		X	Patients Use
7/13/2009	Bernadette Ryan 2914 180th Ave. Ryan, Iowa 52330	Tray Favors	10.00		X	Patients Use

Total value of this page: $ 768.00

Total value of pages 1 thru 2: $ 3158.00

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Institution/Bureau Independence Mental Health

Region _____ County Buchanan

July, 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
7/27/2009	Karri Budzine 509 5th St. S.W. Independence, Iowa 50644	Nutritional Case of Supplement	1700.00		X	Patient Use
7/2009	Please see itemized sheet of listings		690.00			

Total value of this page: $ 2390.00

Total value of pages 1 thru 2: $ 3158.00