

Revised 06/08

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

510 EAST 12TH, SUITE 1A
DES MOINES, IA 50319
Fax: (515)281-4073
www.iowa.gov/ethics



FORM-GB

Gift or Bequest 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 and bequests 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 to be filed within 20 days of receipt of the gift or bequest.

DEPARTMENT OR OFFICE RECEIVING THE GIFT OR BEQUEST:

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

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 OR BEQUEST:

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

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

2010 FEB -3 PM 12:44

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

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

Criteria to use this form:

Receipt of any gift or bequest 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 or bequest 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

2-3-2010
Date

MHI INDEPENDENCE
NON PROFIT TOTAL PAGE
JANUARY 2010
FY 10

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
01/04/10	2497	SFV	DIXIE MADSEN	BEGINNING BALANCE	\$22,834.83	
01/04/10	2498	SFV	D.A.V.A., SIOUX CITY	PT. CANTEEN BOOKS	\$15.00	\$0.00
01/04/10	2498	SFV	D.A.V.A., SIOUX CITY	CHRISTMAS	\$150.00	\$0.00
01/04/10	2499	SFV	AMERICAN LEGION AUX., WAUCOMA	VETERANS PARTIES	\$10.00	\$0.00
01/04/10	2500	SFV	AMERICAN LEGION, WAUKON	VETERANS PARTIES	\$60.00	\$0.00
01/04/10	2801	SFV	AMERICAN LEGION, STRAWBERRY POINT	VETERANS PARTIES	\$15.00	\$0.00
01/04/10	101559	SFV	CAPITOL VENDING	VETERANS USE	\$15.00	\$0.00
01/05/10	101560	SFV	MHI DIETARY DEPT.	CANTEEN BOOKS	\$0.00	\$15.00
01/05/10	101561	SFV	SUBWAY	HOLIDAY FRUIT	\$0.00	\$185.48
01/08/10	2802	PMIC	MARTY SORG	SUBS FOR HOLIDAY	\$0.00	\$80.00
01/08/10	101562	PMIC	FAREWAY	CHRISTMAS	\$300.00	\$0.00
01/12/10	2503	SFV	D.A.V.A., SIOUX CITY	CHRISTMAS DINNER	\$0.00	\$98.58
01/12/10	2504	SFV	CYNTHIA MEYER	VETERANS USE	\$30.00	\$0.00
01/12/10	101563	SFV	BECKY VAN DAELE	HOLIDAY FRUIT	\$20.00	\$0.00
01/13/10	2805	SFV	AMVETS AUX., EVANSDALE	VETERANS SOCIAL PARTY	\$0.00	\$20.00
01/13/10	2506	SFV	AMERICAN LEGION AUX., RYAN	VETERANS USE	\$50.00	\$0.00
01/13/10	101564	SFV	OFFICE TOWNE, INC.	TRAY FAVORS	\$30.00	\$0.00
01/15/10	101565	SFV	MHI DIETARY DEPT.	CERTIFICATES	\$0.00	\$10.84
01/15/10	101566	UPF	CAPITOL VENDING	VETERANS PARTY	\$0.00	\$6.25
01/15/10	101567	TEAM	CAPITOL VENDING	BIRTHDAY PARTY	\$0.00	\$40.00
01/15/10	101568	SFV	CAPITOL VENDING	CANTEEN BOOKS	\$0.00	\$5.00
01/22/10	101569	TEAM	CAPITOL VENDING	VETERANS SOCIAL PARTY	\$0.00	\$12.00
01/25/10	101570	UPF	PIZZA RANCH	CANTEEN BOOKS	\$0.00	\$6.00
				PIZZA PARTY	\$0.00	\$22.33
					\$670.00	\$481.48
TOTAL						\$22,823.45

LA ETHICS AND
CAMPAIGN DISCLOSURE BY
2010 FEB -3 PM 12:44

Monthly Volunteer Report for:

For month of:

Independence Mental Health Institute, Independence, Iowa 50644

January

use this from for monthly reporting

2010

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	0	0	98			
b. Individual Volunteers - providing Indirect Service, i.e., clerical assistance, etc.	3	74	539			
c. Individuals in Groups Direct Service to clients/residents	4	24	264			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	1	11	146			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	14	43	326			
TOTAL	22	152	1373	46	1	62

* new federal reporting requirement

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

Created 2/3/2010

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health

Region _____ County Buchanan

January 2010
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	
1/5/2010	Zion Lutheran Church Jubilee, Iowa	Women's underwear	60.00		X	Patients Use
1/12/2010	Laura Van Daele 174 Cardinal Ct. S.W. Independence, Iowa 50644	Cookies	12.00		X	Patients Use
1/12/2010	Cindy Meyers 108 N. Chestnut St. Edgewood, Iowa 52042	Tray Favors and Shampoo	66.00		X	Patients Use
1/13/2010	Bernadette Ryan 2914 180 th St. Ryan, Iowa 52330	Tray Favors, carpet rags, school bags, stickers and nylons	50.00		X	Patients Use
1/26/2010	Mary Tielbar 301 Wessels St. Farmersburg, Iowa 52j047	Shampoo and playing cards	40.00		X	Patients Use
1/2010	Please see itemized sheet for listings		670.00			

Total value of this page: \$ 898.00 _____

Page 1 of 1

Total value of pages 1 thru 1: \$ 898.00 _____