

MHI INDEPENDENCE
NON PROFIT REPORT
JULY 2010
FY 11

| DATE | REF # | FND | SOURCE | PURPOSE | DEPOSITS | WITHDR. |
|--------------|--------|------|-----------------------|--------------------------|--------------------|--------------------|
| | | | | BEGINNING BALANCE | \$18,131.45 | |
| 07/07/10 | 101643 | SFV | MHI DIETARY DEPT. | FOURTH OF JULY | \$0.00 | \$24.48 |
| 07/12/10 | 101645 | UPF | MICHELLE LUDWIG | HAIR CUTS FOR PATIENTS | \$0.00 | \$40.00 |
| 07/15/10 | 2542 | SFV | AMVETS AUX, EVANSDALE | SPORTS DAY | \$200.00 | \$0.00 |
| 07/20/10 | 101647 | SFV | WAL MART COMMUNITY | CARNIVAL | \$0.00 | \$98.90 |
| 07/20/10 | 101648 | UPF | CAPITOL VENDING | CANTEEN BOOKS | \$0.00 | \$15.00 |
| 07/20/10 | 101649 | TEAM | CAPITOL VENDING | CANTEEN BOOKS | \$0.00 | \$2.00 |
| 07/27/10 | 101650 | UPF | CAPITOL VENDING | CANTEEN BOOKS | \$0.00 | \$20.00 |
| | | | | | \$200.00 | \$200.38 |
| TOTAL | | | | | | \$18,131.07 |

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LA ETHICS AND

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

For month of: **July**

use this form for monthly reporting

submit report monthly (by end of following month)

to Sandy Knudsen RBA division

sknudse@dhs.state.ia.us

| | |
|---|-------------|
| | 2010 |
| 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 | 2 | 8 | 151 | | | |
| b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc. | 3 | 89 | 1099 | | | |
| c. Individuals in Groups Direct Service to clients/residents | 16 | 91 | 482 | | | |
| d. Individuals in Groups Indirect Service i.e., clerical assistance, etc. | 1 | 3 | 288 | | | |
| e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.) | 13 | 64 | 669 | | | |
| TOTAL | 35 | 255 | 2689 | 36 | 0 | 35 |

* new federal reporting requirement

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

Created 8/10/2010

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

July 2010
Month/Year

Name of person completing report _____ Title _____

| DATE | CONTRIBUTOR (Name & Address if Available) | Contribution | \$ Value | Check type | | Purpose – If Specified |
|-----------|---|-----------------------|----------|------------|---------|------------------------|
| | | | | Cash | In-Kind | |
| 7/14/2010 | Becky Van Daele American Legion Aux. 174 Cardinal Court Independence, Iowa 50644 | Flowers for Carnival | \$150.00 | | X | Patients Use |
| 7/20/2010 | Mike Smock American Legion 613 8 th Ave. N.E. Independence, Iowa 50644 | Gatorade for Carnival | \$94.00 | | X | Patients Use |
| | | | | | | |
| | | | | | | |
| 7/29/2010 | See itemized sheet for cash listings. | | \$200.00 | | | |

Total value of this page: \$ 444.00

Total value of pages 1 thru 1: \$ 444.00