

MHI INDEPENDENCE
NON PROFIT REPORT
AUGUST 2010
FY 11

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	\$18,131.07	
08/02/10	101651	UPF	PIZZA RANCH	PIZZA PARTY FOR PATIENTS	\$0.00	\$30.99
08/03/10	101652	SFV	QUASQUETON COMMUNITY CLUB	DIETARY STAPLES	\$0.00	\$200.00
08/10/10		UPF	MICHELLE LUDWIG	HAIRCUTS FOR PATIENTS	\$0.00	\$64.00
08/11/10		SFV	JEFF ANDERSEN	VETERANS PARTY	\$0.00	\$20.00
08/16/10		SFV	FAREWAY	CARNIVAL	\$0.00	\$123.50
08/17/10		UPF	CAPITOL VENDING	CANTEEN BOOKS	\$0.00	\$20.00
08/30/10		UPF	CAPITOL VENDING	CANTEEN BOOKS	\$0.00	\$5.00
					\$0.00	\$463.49
TOTAL						\$17,667.58

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JAETHOS AND
CANTON, ALABAMA

Monthly Volunteer Report for:

For month of :

Independence Mental Health Institute, Independence, Iowa 50644	
August	use this from for monthly reporting
2010	submit report monthly (by end of following month)
1. # of Individuals registered as DHS Volunteers	70
2. # of Groups registered as DHS Volunteer Groups	7

to Sandy Knudsen RBA division

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	151			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	1	18	1117			
c. Individuals in Groups Direct Service to clients/residents	0	0	482			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	1	1	289			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	11	28	697			
TOTAL	13	47	2736	40	0	33

* new federal reporting requirement

Report completed by: Becky Van Daele, Volunteer Coordinator

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

August 2010
Month/Year

Name of person completing report Jinda Weir Title Accounting Clerk

DATE	CONTRIBUTOR (Name & Address if Available)	Contribution	\$ Value	Check type		Purpose - If Specified
				Cash	In-Kind	

Total value of this page: \$ 0.00

Total value of pages 1 thru 1: \$ 0.00