

INDEPENDENCE MENTAL HEALTH INSTITUTE
 NON-PROFIT REPORT
 AUGUST 2011
 FY 12

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DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	\$17,844.80	
08/04/11	101778	SFV	DAVE MARTIN	CARNIVAL	\$0.00	\$84.40
08/05/11	101777	UPF	PIZZA RANCH	PIZZA PARTY	\$0.00	\$50.15
08/10/11	101778	SFV	NEJEWISH BIBBS	SOCIAL PARTY	\$0.00	\$20.00
08/11/11	101779	ADOL	LINDA HAMADANI	PIZZA PARTY	\$0.00	\$60.00
08/12/11	101780	UPF	CAPITOL VENDING	SOCIAL PARTIES	\$0.00	\$15.00
08/18/11	101782	UPF	MICHELLE LUDWIG	HAIR CUTS	\$0.00	\$80.00
08/24/11	7866	UPF	ANONYMOUS	PATIENT'S USE	\$0.72	\$0.00
08/26/11	101784	SFV	WAL MART COMMUNITY	ACTIVITIES PARTY	\$0.00	\$28.08
					\$0.72	\$318.61
TOTAL						\$17,529.91

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10/11/11 10:00 AM

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

August 2011
Month/Year

Name of person completing report Linda Evers Title Accounting Clerk II

	CONTRIBUTOR (Name & Address if Available)	Contribution	\$ Value	Check type		Purpose -- If Specified
				Cash	In-Kind	
	See itemized sheet for Cash listings.			0.72		

Total value of this page: \$0.72__

Total value of pages 1 thru 2: \$0.72

Monthly Volunteer Report for:	Independence Mental Health Institute, Independence, Iowa 50644	
For month of:	August	use this from for monthly reporting
	2011	submit report monthly (by end of following month)
1. # of Individuals registered as DHS Volunteers	69	to Iowa Ethics and Campaign Disclosure Board
2. # of Groups registered as DHS Volunteer Groups	7	Fax number 515-281-4073

	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	15			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	1	18	51			
c. Individuals in Groups Direct Service to clients/residents	0	0	0			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	1	3	7			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	13	54	82			
TOTAL	15	75	155	42	6	42

* new federal reporting requirement

Report completed by: Diane Wessels

Created 9/20/2011