

INDEPENDENCE MENTAL HEALTH INSTITUTE
NON-PROFIT DONATION REPORT
FEBRUARY 2012
FY 12

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	\$19,950.88	
02/03/12	101844	UPF	CAPITOL VENDING	ACTIVITIES	\$0.00	\$22.80
02/06/12	101845	SFV	FAREWAY	SUPER BOWL PARTY	\$0.00	\$22.28
02/08/12	101846	SFV	WAL-MART COMMUNITY	SUPER BOWL PARTY	\$0.00	\$98.71
02/07/12	101847	SFV	NEJEWISH BIBBS	SOCIAL PARTY	\$0.00	\$20.00
02/09/12	101849	UPF	CAPITOL VENDING	BIRTHDAY/BINGO PARTY	\$0.00	\$20.00
02/14/12	101850	UPF	MICHELLE LUDWIG	HAIR CUTS	\$0.00	\$66.00
02/20/12	101851	SFV	FAREWAY	ACTIVITIES	\$0.00	\$19.07
02/22/12	101852	PMWW	KIM KURT	BINGO PARTY	\$0.00	\$26.24
02/28/12	101853	UPF	CAPITOL VENDING	CANTEEN BOOK	\$0.00	\$10.00
					\$0.00	\$326.80
TOTAL						\$19,823.98

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

February 2012
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.					

Total value of this page: \$0.00

Total value of pages 1 thru 2: \$0.00

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

For month of: February use this from for monthly reporting

2012 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	1	2	29			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	0	0	133			
c. Individuals in Groups Direct Service to clients/residents	0	0	0			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	1	2	36			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	14	85	421			
TOTAL	16	89	619	44	2	37

* new federal reporting requirement

Report completed by: Diane Wessels