INDEPENDENCE MENTAL HEALTH INSTITUTE
NON-PROFIT REPORT
JUNE 2012
FY 12

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	$19,528.81	
06/01/12	101888	FDF	FIRE SERVICE TRAINING BUREAU	FIRE TRAINING	$0.00	$50.00
06/04/12	8101	UPF	PATIENT'S USE	ROSALIND ANDERSON	$35.00	$0.00
06/04/12	101887	UPF	CLOTHING FOR PATIENTS	ANN PECH	$0.00	$40.66
06/06/12	101888	FDF	FIRE SERVICE TRAINING BUREAU	FIRE TRAINING	$0.00	$50.00
06/07/12	8103	UPF	NICHOLAS FOWLER	CHRISTMAS	$50.00	$0.00
06/11/12	101889	UPF	MICHELLE LUDWIG	PATIENT HAIRCUTS	$0.00	$48.00
06/12/12	101890	SFV	NEJEWISH BIBBS	SOCIAL PARTY	$0.00	$20.00
06/13/12	101891	UPF	MICHELLE LUDWIG	PATIENT HAIRCUTS	$0.00	$40.00
06/13/12	101892	UPF	CAPITOL VENDING	BINGO/BIRTHDAY PARTY	$0.00	$15.00
06/25/12	8106	WSF	THOMAS SCHNEIDER	CONFERENCE	$5.00	$0.00
06/25/12	8107	WSF	TIM MAIN	CONFERENCE	$5.00	$0.00
06/25/12	8108	WSF	DAN FREEMAN	CONFERENCE	$5.00	$0.00
06/25/12	8109	WSF	RHONDA JASPER	CONFERENCE	$5.00	$0.00
06/25/12	101893	UPF	CAPITOL VENDING	ACTIVITIES	$0.00	$60.95
06/27/12	8110	SFV	AMERICAN LEGION AUX., STRAWBERRY PT.	TRAY FAVORS	$25.00	$0.00
06/27/12	8111	UPF	LOIS STAFF	PATIIENT'S USE	$25.00	$0.00
06/27/12	8112	SFV	AMERICAN LEGION AUX., WINTHROP	TRAY FAVORS	$20.00	$0.00
					$175.00	$324.61
TOTAL						$19,379.20

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

June, 2012
Month/Year

Name of person completing report Linda Evers Title Accounting Clerk II

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

Total value of this page: $175.00

Total value of pages 1 thru 2: $175.00

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

For month of : June

2012

use this from for monthly reporting

submit report monthly (by end of following month)

to Iowa Ethics and Campaign Disclosure Board

Fax number 515-281-4073

1. # of Individuals registered as DHS Volunteers	69
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	1	2	36			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	1	9	160			
c. Individuals in Groups Direct Service to clients/residents	0	0	0			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	0	0	42			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	14	32	592			
TOTAL	16	43	830	42	2	37

* new federal reporting requirement

Report completed by: Diane Wessels

Created 7/19/2012