

INDEPENDENCE MENTAL HEALTH INSTITUTE
 NON-PROFIT DONATION REPORT
 SEPTEMBER 2013
 FY 14

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	\$16,832.03	
08/03/13	101984	SPV	NEJEWISH BIBBS	SOCIAL PARTY	\$0.00	\$20.00
08/04/13	9803	UPF	ROSALIND ANDERSEN	CLOTHING/MISC. FOR PATIENT	\$50.00	\$0.00
08/09/13	101985	UPF	CAPITOL VENDING	CANTEEN BOOK	\$0.00	\$5.00
08/16/13	9804	UPF	KNIGHTS OF COLUMBUS, OELWEIN	PATIENT'S USE	\$200.00	\$0.00
08/18/13	9805	WDR	WARD R	PATIENT'S USE	\$6.05	\$0.00
08/19/13	101986	UPF	CAPITOL VENDING	CANTEEN BOOK	\$0.00	\$10.00
08/24/13	9806	UPF	MIKE REDENIUS	MEMORIAL/PATIENT'S USE	\$10.00	\$0.00
08/24/13	9807	WDR	WARD R	PATIENT'S USE	\$2.05	\$0.00
					\$268.10	\$35.00
				ENDING BALANCE		\$20,086.13

IA ETHICS AND
 CAMPAIGN DISCLOSURE
 2013 OCT 15 AM 8:50

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

For month of: **September** **use this form for monthly reporting**

2013 **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	2	6	29	[REDACTED]	[REDACTED]	[REDACTED]
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	0	0	34			
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	6			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	13	56	143			
TOTAL	16	64	212	36	5	22

* new federal reporting requirement

Report completed by: Diane Wessels



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF HUMAN SERVICES
CHARLES M. PALMER, DIRECTOR

MENTAL HEALTH INSTITUTE
INDEPENDENCE, IOWA

FACSIMILE TRANSMISSION
FAX NUMBER: 319-334-5227

DATE: October 14, 2013

TO: Iowa Ethics and Campaign Disclosure Board
515-281-4073
Des Moines, Iowa 50319

FROM: Linda Evers
Business Office 319-334-5283
Independence Mental Health Institute

Number of pages (including transmission sheet): 3

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COMMENTS:

2277 Iowa Avenue, Independence, Iowa 50644 Phone (319) 334-5223 Fax (319) 334-5227