

INDEPENDENCE MENTAL HEALTH INSTITUTE
NON-PROFIT
OCTOBER 2006
FY 07

REF	DATE	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNIG BALANCE	\$20,126.84	
9868	10/02/06	SFV	AMERICAN LEGION, POSTVILLE	VETERAN'S USE	\$10.00	\$0.00
9869	10/03/06	SFV	AMERICAN LEGION AUX., AURORA	VETERAN'S USE	\$50.00	\$0.00
9870	10/03/06	SFV	D.A.V.A., SIOUX CITY	VETERAN'S USE	\$275.00	\$0.00
9871	10/03/06	SFV	D.A.V.A., SIOUX CITY	VETERAN'S USE	\$30.00	\$0.00
9872	10/03/06	SFV	AMERICAN LEGION AUX., NORA SPRINGS	PARTIES	\$10.00	\$0.00
9873	10/03/06	SFV	AMERICAN LEGION, LAMONT	VETERAN'S USE	\$75.00	\$0.00
101030	10/03/06	UPF	CHRISTINA PICKERING	CASH/PT'S TRANSPORTAION	\$0.00	\$3.00
9874	10/04/06	SFV	AMERICAN LEGION, QUASQUETON	CHRISTMAS	\$50.00	\$0.00
9875	10/09/06	WSF	EXCEPTIONAL PERSONS	CONFERENCE	\$250.00	\$0.00
9876	10/10/06	SFV	AMERICAN LEGION, MASON CITY	VETERAN'S USE	\$50.00	\$0.00
9877	10/10/06	SFV	AMERICAN LEGION, ST. OLAF	VETERAN'S USE	\$25.00	\$0.00
101021	10/10/06	SFV	INDEPENDENCE FOOD BANK	TREATS FOR PATIENTS	\$0.00	\$36.48
9878	10/11/06	SFV	AMERICAN LEGION AUX., AURORA	GIFTS AND PARTIES	\$45.00	\$0.00
9879	10/11/06	UPF	AMVETS AUX., EVANSDALE	WARD EQUIPMENT	\$80.00	\$0.00
101022	10/11/06	UPF	PIZZA RANCH	PATIENT'S PARTY	\$0.00	\$52.95
9880	10/12/06	WSF	RENEW CENTER	CONFERENCE	\$325.00	\$0.00
9881	10/13/06	CCUG	JEFF TEMEYER	GARDEN	\$100.00	\$0.00
9882	10/17/06	SFV	NORMA HAWKINS, LAWLER	MEMORIAL	\$20.00	\$0.00
9883	10/17/06	SFV	AMERICAN LEGION, GARNAVILLO	VETERAN'S USE	\$25.00	\$0.00
9884	10/17/06	SFV	AMERICAN LEGION, EDGEWOOD	VETERAN'S USE	\$25.00	\$0.00
9885	10/17/06	SFV	AMERICAN LEGION, LIME SPRINGS	VETERAN'S USE	\$25.00	\$0.00
9886	10/17/06	SFV	AMERICAN LEGION 4TH DISTRICT	FOOD BANK	\$50.00	\$0.00
9887	10/17/06	SFV	AMERICAN LEGION, HAWKEYE	VETERAN'S USE	\$50.00	\$0.00
9888	10/17/06	SFV	AMERICAN LEGION, EDGEWOOD	FUN DAYS	\$25.00	\$0.00
9889	10/17/06	SFV	AMERICAN LEGION, LAWLER	WINTER GAMES	\$25.00	\$0.00
101033	10/17/06	SFV	INDEPENDENCE FOOD BANK	TREATS FOR PATIENTS	\$0.00	\$17.47
9890	10/18/06	SFV	AMERICAN LEGION AUX., WESTGATE	PARTIES	\$20.00	\$0.00
9891	10/18/06	SFV	AMERICAN LEGION, CLERMONT	VETERAN'S USE	\$25.00	\$0.00
101034	10/18/06	UPF	WAL MART COMMUNITY	PATIENT'S LIBRARY	\$0.00	\$165.03
101036	10/18/06	UPF	DIANE WESSELS	CERAMIC MOLDS	\$0.00	\$30.00
9892	10/19/06	CCUR	PHYLLIS BROWN	ACTIVITIES	\$70.00	\$0.00
9893	10/19/06	WSF	MARY DISTLER	CONFERENCE	\$65.00	\$0.00
9894	10/19/06	WSF	CAROL COFFLAND	CONFERENCE	\$65.00	\$0.00
9895	10/19/06	WSF	LAUREN WASKOW	CONFERENCE	\$70.00	\$0.00
9896	10/19/06	WSF	JILL FETTKETHER	CONFERENCE	\$65.00	\$0.00
9897	10/19/06	WSF	MAUREEN JANSSEN	CONFERENCE	\$65.00	\$0.00
9898	10/19/06	WSF	CARLETTE PAULSON	CONFERENCE	\$70.00	\$0.00
9899	10/19/06	WSF	JEAN GILLPATRICK	CONFERENCE	\$70.00	\$0.00
9900	10/19/06	WSF	LINDA EGGLESTON	CONFERENCE	\$65.00	\$0.00
9901	10/19/06	WSF	DAN FREEMAN	CONFERENCE	\$65.00	\$0.00
9902	10/19/06	WSF	MARY OTT	CONFERENCE	\$65.00	\$0.00
9903	10/19/06	WSF	MARY SCHISSEL	CONFERENCE	\$65.00	\$0.00
9904	10/19/06	WSF	CATHERINE NEWTON	CONFERENCE	\$65.00	\$0.00
9905	10/19/06	WSF	COMMUNITY CARE	CONFERENCE	\$65.00	\$0.00
9906	10/19/06	WSF	SCENIC ACRES	CONFERENCE	\$130.00	\$0.00
9907	10/19/06	WSF	CEDAR CO. AUDITOR	CONFERENCE	\$130.00	\$0.00
101037	10/19/06	CCUR	ERIC REISNER	ACTIVITIES	\$0.00	\$70.00
101039	10/23/06	WSF	STRESSSTOP	CONFERENCE	\$0.00	\$327.25
9908	10/24/06	SFV	AMERICAN LEGION AUX., LAMONT	CHRISTMAS	\$40.00	\$0.00
9909	10/24/06	SFV	AMERICAN LEGION AUX., SPILLVILLE	TREATS FOR PATIENTS	\$10.00	\$0.00
101040	10/25/06	UPF	CAPITOL VENDING	CANTEEN BOOKS	\$0.00	\$40.00
101041	10/25/06	SFV	CAPITOL VENDING	CANTEEN BOOKS	\$0.00	\$2.00
101042	10/25/06	SFV	JERRY EARLES	REIMBURSEMENT/EQUIPMENT	\$0.00	\$301.96
TOTAL					\$2,905.00	\$1,046.14

Revised 06/05

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

510 EAST 12TH, SUITE 1A
 DES MOINES, IA 50319
 Fax: (515)281-3701
 www.iowa.gov/ethics



FORM-GBG

Gift, Request, or Grant Information received by a department or accepted by the Governor on behalf of the state

For office use only

Indexed _____
 Audited _____
 Checked _____
 Computer _____

Iowa Code section 8.7 requires all gifts, bequests, and grants given to any department of the state of Iowa or received by the Governor on behalf of the state be reported to the Iowa Ethics and Campaign Disclosure Board and the Government Oversight Committee. The Board will provide a copy of this report to the Government Oversight Committee. This form is required to be filed within 20 days of receipt of the gift, bequest, or grant.

DEPARTMENT OR OFFICE RECEIVING THE GIFT, BEQUEST, OR GRANT:

Independence Mental Health Institute	
Name of Department or Office <small>Business Office</small>	
Mailing Address <small>227 Iowa Ave</small>	City, State, Zip Code <small>Independence, Iowa 50644</small>
Area Code & Telephone No.	

CONTACT PERSON FOR RECIPIENT DEPARTMENT OR OFFICE:

Linda Evers	
Name	
Mailing Address (if different from above)	City, State, Zip (if different from above)
Email Address	Area Code & Telephone Number (if different from above)

DONOR OF GIFT, BEQUEST, OR GRANT:

Name	
Mailing Address	City, State, Zip Code
Area Code & Telephone Number	
Email Address (optional)	

See Attached	\$
Date of Gift, Request, or Grant	Amount/Value*
*value is defined as "fair market value" of item as determined by receiving department or office. If no value mark "0.00"	

Provide a description of the gift, bequest, or grant and purpose thereof:

Criteria to use this form:

Receipt of any gift, bequest, or grant that is received by any department of the state or received by the Governor on behalf of the state.

Statement of Affirmation:

I, Linda Evers affirm that the gift, bequest, or grant reported above is accurate. I further affirm that the information concerning the donor and assessment of the fair market value (if applicable) is correct and true to the best of my knowledge.

Linda Evers
 Signature

November 8, 2006
 Date

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health

Region _____ County Buchanan

October 2006
Month/Year

Name of person completing report Becky Van Daele Title Volunteer Coordinator

DATE	CONTRIBUTOR (Name & Address if Available)	Contribution	\$ Value	Check type		Purpose - If Specified
				Cash	In-Kind	
10/3/2006	Laura Van Daele 1374 Benson Ave. Fairbank, Iowa 50629	Cookies	16.00		X	Patients Use
10/04/2006	Cindy Meyer 1081 Chestnut St. Edgewood, Iowa 52042-8152	Halloween tray favors and candy	75.00		X	Patients Use
10/10/2006	Donna Kinney 2463 Buffalo Creek Blvd Winthrop, Iowa 50682	Magazines	6.00		X	Patients Use
10/10/2006	Jerry Earles MHI Staff	Varnish, Hose reel and Globe	65.00		X	Grounds
10/11/2006	Mary Peterson 305 3 rd St. S.W. Independence, Iowa 50644	Quarters and Ice Cream	24.00		X	Patients Use

Total value of this page: \$ 186.00

Total value of pages / thru 3 : \$ 3477.59

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Region _____ County Buchanan

October 2006
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DATE	CONTRIBUTOR (Name & Address if Available)	Contribution	\$ Value	Check type		Purpose - If Specified
				Cash	In-Kind	
10/11/2006	Loraine Atkins 625 River Forest Rd. Evansdale, Iowa 50707	Cookies	30.00		X	Patients Use
10/11/2006	Amvets Ladies Aux Dept. of Iowa Loraine Atkins 625 River Forest Rd. Evansdale, Iowa 50707	File Folder	5.00		X	Creative Arts
10/17/2006	Norma Hawkins 3224 180 th St. Lawler, Iowa 52154	Nylons	5.00		X	Creative Arts
10/17/2006	Pearl Hullermann 1489 Washington Ave. Lamont, Iowa 50650	Candy	10.00		X	Patients Use
10/17/2006	Cathy Newton 1183 Ringold Ave. Aurora, Iowa 50607	Assorted Cards	30.00		X	Patients Use

Total value of this page: \$ 80.00

Total value of pages 1 thru 3 : \$ 3477.59

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CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health

Region _____ County Buchanan

October 2 006
Month/Year

Name of person completing report Becky Van Daele Title Volunteer Coordinator

DATE	CONTRIBUTOR (Name & Address if Available)	Contribution	\$ Value	Check type		Purpose - If Specified
				Cash	In-Kind	
10/20/2006	Maureen Kimmeler 814 6 th Ave. S. W. Independence, Iowa 50644	BRQ Sauce	60.87		X	Dietary
10/25/2006	Jane Cook 2599 Buffalo Creek Blvd. Winthrop, Iowa 50682	Cookies, old nylons, candy, tray favor and party goodies	197.00		X	Patients Use
10/31/2006	Florence Logan 300 S 8 th St. Apt#3 Manchester, Iowa 52057-1933	Tray Favors and Candy	48.72		X	Patients Use
10/2006	Please see attached sheet for itemized listings		2905.00			

Total value of this page: \$ 3211.59

Total value of pages 1 thru 3: \$ 3477.59

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

For month of: October

use this form for monthly reporting
submit report monthly (by end of following month)

to Sandy Knudsen RBA division

sknudse@dhs.state.ia.us

	2006
1. # of Individuals registered as DHS Volunteers	70
2. # of Groups registered as DHS Volunteer Groups	9

	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	30			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	3	65	270			
c. Individuals in Groups Direct Service to clients/residents	8	58	419			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	0	0	0			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	14	53	193			
TOTAL	27	176	912			

* new federal reporting requirement

Report completed by: **Becky Van Daele, Volunteer Coordinator**