06/06/2014

DONATION REPORT
FY '14

MAY '14

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BAL	$22,118.48	
05/08/2014	7049	SFV	Nejewish Bibbs	social party		$20.00
05/12/2014	7050	UPF	Capitol Vending	social party		$5.00
05/05/2014	9885	WD R	Ward R	pt's use	$6.55	
05/19/2014	9886	UPF	Kaplan Univ.	pt's use	$150.00	
05/19/2014	9887	UPF	Kaplan Univ.	pt's use	$150.00	
05/27/2014	7055	UPF	Capitol Vending	music therapy		$5.00
05/28/2014	7056	SFV	Fareway Store	social party		$210.69
					$306.55	$240.69
			ENDING BALANCE			$22,184.34

2014 JUN 20 PM 1:16
ETHICS AND
DISCLOSURE

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

For month of : **May**

2014

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	53			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	0	0	61			
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	25			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	14	39	509			
TOTAL	**16**	**43**	**648**	**34**	**8**	**31**

* new federal reporting requirement

Report completed by: Diane Wessels

Created 06/20/2014

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

May 2014
Month/Year

Name of person completing report Val Stanford Title Accounting Clerk II

Date	CONTRIBUTOR (Name & Address if Available)	Contribution	$ Value	Check type Cash	In-Kind	Purpose – If Specified
5/16/14	Am. Legion Aux. #110, Manley, IA 50456	Craft supplies/bingo prizes	100		X	Patients use
	See itemized sheet for Cash listings.					

Total value of this page: $100.00

Total value of pages 1 thru 2: $406.55

Jun-20-2014 12:54 PM Mental Health Institute 13193345205