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

For month of : July

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	50
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	1	1			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	1	9	9			
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	2			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	8	36	36			
TOTAL	**11**	**48**	**48**	**29**	**8**	**27**

* new federal reporting requirement

Report completed by: Diane Wessels

Created 08/18/2014

08/19/2014 July '14 Donation Report

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALAN	$22,198.44	
07/01/2014	9893	WD R	Wd R	pt.'s use	$2.05	
07/01/2014	7061	CCUG	Vern's True Value	CCU garden		$53.97
07/01/2014	7062	SFV	Capitol Vending	fun day/pts use		$20.00
07/01/2014	7063	SFV	Fareway	fun day/pts use		$37.18
07/01/2014	7064	SFV	Nejewish Bibbs	social party		$20.00
07/02/2014	7065	FDF	Fareway	parade		$100.80
07/15/2014	7067	UPF	Michelle Ludwig	pt.'s use		$48.00
07/17/2014	9894	WD R	Wd R	pt.'s use	$2.50	
07/18/2014	9895	UPF	Nielson Health care	pt.'s use	$2.00	
07/18/2014	7068	WD R	Wd R	trees		$124.40
07/24/2014	7069	SFV	Fareway	fun day/pts use		$36.95
07/24/2014	7070	SFV	Capitol Vending	fun day/pts use		$11.00
07/30/2014	9897	WD R	Wd R	pt.'s use	$3.60	
					$10.15	$452.30
			ENDING BALANCE			$21,756.29

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

July 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
7/30/14	Sue Vogel	4 pr. Shoes	150.00		X	Patient use
	See itemized sheet for Cash listings.					

Total value of this page: $150.00

Total value of pages 1 thru 2: $59.10

Aug-19-2014 09:4' AM Mental Health Institute 13193345205

Revised 06/08

FORM-GB

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

510 EAST 12th, SUITE 1A
DES MOINES, IA 50319
Fax:(515)281-4073 www.iowa.gov/ethics Reset Form

Gift or Bequest 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 and bequests 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 to be filed within 20 days of receipt of the gift or bequest.

DEPARTMENT OR OFFICE RECEIVING THE GIFT OR BEQUEST:

Iowa Department of Human Rights - Division of Community Advocacy and Services

Name of Department or Office

321 E 12th Street
Mailing Address

Des Moines, IA 50319
City, State, Zip Code

515-725-2816
Area Code & Telephone No.

Heidi S. Smith
Name

321 E 12th Street
Mailing Address (if different from above)

Des Moines, IA 50319
City, State, Zip (if different from above)

heidi.smith@iowa.gov
Email Address

515-725-2816
Area Code & Telephone Number (if different from above)

DONOR OF GIFT OR BEQUEST:

Alliant Energy Foundation
Name

4902 Biltmore Lane
Mailing Address

Madison, WI 53718
City, State, Zip Code

608-458-4483
Area Code & Telephone Number

8/15/14
Date of Gift or Bequest

$2,500.00
Amount/Value*

*value is defined as "fair market value" of item as determined by receiving department or office. If no value mark "0.00".

Email Address (optional)

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

Donation to support the Iowa Youth Congress 2014

Criteria to use this form:

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

Statement of Affirmation:

I, Heidi S. Smith affirm that the gift or bequest 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.

Signature

8/18/14
Date

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

ALLIANT ENERGY. Foundation

ALLIANT ENERGY FOUNDATION
4902 N. BILTMORE LANE
MADISON, WI 53718-2148

VOID

WELLS FARGO BANK, N.A.
4302 EAST TOWNE BLVD
MADISON, WI 53704
79-1198/759

11015

DATE 8/1/2014

PAY TO THE ORDER OF Department of Human Rights $ **2,500.00

Two Thousand Five Hundred and 00/100********** DOLLARS

Department of Human Rights
321 East 12th St.
Des Moines, IA 50319

Julie Bauer
VOID AFTER 180 DAYS

MEMO Iowa Youth Congress

VOID

[redacted]

ALLIANT ENERGY FOUNDATION
Department of Human Rights

8/1/2014 **11015**
2,500.00

RECEIVED
AUG 15 2014
DHRDCAA

CASH Iowa Youth Congress 2,500.00

Alliant Energy Foundation, Inc.
4902 North Biltmore Lane, Suite 1000
Madison, WI 53718-2148

Office: 608.458.4483
1.800.255.4268, Ext. 458-4483
Fax: 608.458.0133
foundation@alliantenergy.com

www.alliantenergy.com/foundation

August 2014

TO: Grant Recipient

On behalf of the Alliant Energy Foundation, I am pleased to enclose a check representing your organization's 2014 Community Grant.

We ask that you please acknowledge **ALLIANT ENERGY FOUNDATION** in any promotional efforts for your organization or for the specific program.

Please accept our congratulations and best wishes. The Alliant Energy Foundation is proud to support your continued success.