CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

January 2015
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

Total value of this page: $0

Total value of pages 1 thru 2: $22.80

2015 FEB 24 PM 2:01
ETHICS AND
DISCLOSURE

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

For month of : **January**

2015

1. # of Individuals registered as DHS Volunteers	50
2. # of Groups registered as DHS Volunteer Groups	7

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

	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	23			
b. Individual Volunteers – providing indirect Service, i.e., clerical assistance, etc.	2	28	151			
c. Individuals in Groups Direct Service to clients/residents	2	7	17			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	1	2	14			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	13	52	261			
TOTAL	18	89	466	34	7	26

* new federal reporting requirement

Report completed by: Diane Wessels

Created 02/24/2015

02/12/2015 Monthly Donation Report January 2015

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR
				BEGINNING BAL	$18,892.96	
01/05/2015	9968	WD R	WD R Staff	pt.'s use	$12.10	
01/05/2015	7107	UPF	Capitol Vending	pt.'s use		$10.00
01/06/2015	7108	SFV	Nejewish Bibba	social party		$20.00
01/07/2015	7109	SFV	Capitol Vending	social party		$15.00
01/07/2015	7110	UPF	Capitol Vending	social party		$20.00
01/08/2015	7111	UPF	Capitol Vending	pt.'s use		$20.00
01/12/2015	9969	WD R	WD R Staff	pt.'s use	$0.25	
01/15/2015	9970	WD R	WD R Staff	pt.'s use	$1.55	
01/20/2015	9971	WD R	WD R Staff	pt.'s use	$3.25	
01/21/2015	7112	UPF	John Deere Finan.-Farm Fleet	pt.'s use		$241.41
01/21/2015	7113	UPF	Walmart	pt.'s use		$752.26
01/23/2015	9972	WD R	WD R Staff	pt.'s use	$3.55	
01/29/2015	9973	WD R	WD R Staff	pt.'s use	$2.10	
01/30/2015	7114	UPF	Capitol Vending	pt.'s use		$10.00
					$22.80	$1,066.67
			Ending Balance			**$17,827.09**