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

For month of: March

2016

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	49
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	0	0	0			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	1	20	175			
c. Individuals in Groups Direct Service to clients/residents	3	4	62			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	0	0	9			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	13	12	345			
TOTAL	17	36	591	36	7	20

* new federal reporting requirement

Report completed by: Diane Wessels

Created 04/14/2016

04/06/2016 MONTHLY DONATION REPORT MAR. '16

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	$20,029.72	
03/02/2016	7200	SFV	Nelevish Bibbs	Pt. Use-social party		$20.00
03/02/2016	7201	UPF	Capitol Vending	Pt. Use-social party		$20.00
03/02/2016	7202	UPF	Capitol Vending	Pt. Use-social party+pt canteen		$15.00
03/08/2016	7204	UPF	Capitol Vending	pt. Use-pt. Canteen		$10.00
03/08/2016	6997	WD R	ward staff	pt use- pop can fund	$2.95	
03/15/2016	6998	WD R	ward staff	pt use- pop can fund	$2.55	
03/21/2016	6999	WD R	ward staff	pt use- pop can fund	$3.00	
03/25/2016	7207	CCU	Walmart	school balls		$4.00
03/28/2016	7001	WD R	ward staff	pt use- pop can fund	$1.30	
				TOTALS	$9.80	$69.00
				ENDING BALANCE	$19,970.52	

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

March 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: $0.00

Total value of pages 1 thru 2: $9.80

Apr-14-2016 0:55 PM Mental Health Institute 3193345205