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

For month of : July

2016

1. # of Individuals registered as DHS Volunteers	49
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	0			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	1	20	20			
c. Individuals in Groups Direct Service to clients/residents	3	4	4			
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	12			
TOTAL	17	36	45	39	5	16

* new federal reporting requirement

Report completed by: Diane Wessels

Created 08/15/2016

08/03/2016

MHI Independence
Monthly Donation Report

FY '17

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				Beginning Balance	**$46,720.73**	
07/06/2016	7227	UPF	Capitol Vending	patient canteen		$20.00
07/06/2016	7226	WD R	Fareway	patient use		$22.42
07/07/2016	7027	UPF	Trisha Parent	patient use	$60.00	
07/08/2016	7028	CI/Mt Pl	MHI-Clarinda	patient use	$1.92	
07/08/2016	7229	UPF	Capitol Vending	patient canteen		$10.00
07/11/2016	7029	UPF	Lorraine McGuigan	patient use	$100.00	
07/14/2016	7230	UPF	Capitol Vending	pt birthday		$5.00
07/18/2016	7231	UPF	Capitol Vending	pt birthday		$5.00
07/26/2016	7233	UPF	Capitol Vending	pt birthday		$5.00
07/28/2016	7234	UPF	Capitol Vending	patient canteen		$20.00
				TOTALS	**$151.92**	**$87.42**
				ENDING BALANCE	**$46,785.23**	

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

July 2016
Month/Year

Name of person completing report Val Stanford Title Accounting Clerk II

Date	CONTRIBUTOR (Name & Address if Available)	Contribution	$ Value	Check type		Purpose – If Specified
				Cash	In-Kind	

Total value of this page: $0.00

Total value of pages 1 thru 2: $151.92

Aug-15-2016 12:38 PM Mental Health Institute 13193345205