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

For month of : December

use this from for monthly reporting

	2015
1. # of Individuals registered as DHS Volunteers	49
2. # of Groups registered as DHS Volunteer Groups	7

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	25	120			
c. Individuals in Groups Direct Service to clients/residents	4	6	50			
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.)	12	16	279			
TOTAL	17	47	458	38	7	22

* new federal reporting requirement

Report completed by: Diane Wessels

Created 01/22/2016

01/07/2016 Monthly Donation report December '15

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALAN	$20,561.59	
12/01/2015	6964	UPF	Keith Curry	pt.use-xmas	$20.00	
12/01/2015	6965	UPF	Kevin Zimmerson	pt.use-xmas	$50.00	
12/02/2015	7183	SPV	Nejowish Bibbs	pt.use-social		$20.00
12/02/2015	7184	UPF	Capitol Vending	pt.use-social		$15.00
12/02/2015	7185	UPF	Capitol Vending	pt.use-book		$5.00
12/03/2015	6966	UPF	Marsha Perkins	pt.use-xmas	$20.00	
12/03/2015	6967	UPF	Sandy Stell	pt.use-xmas	$30.00	
12/04/2015	6968	UPF	Linda Walthart	pt.use-xmas	$10.00	
12/08/2015	6969	UPF	Tim Main	pt.use-xmas	$25.00	
12/09/2015	6970	WDR	Ward staff	pt.use	$7.95	
12/10/2015	6971	UPF	Rose Grover	pt.use-xmas	$25.00	
12/10/2015	6972	UPF	Penny Everett	pt.use-xmas	$25.00	
12/10/2015	6973	UPF	Joan Lynch	pt.use-xmas	$30.00	
12/10/2015	6974	UPF	Rachel Brown	pt.use-xmas	$20.00	
12/11/2015	6975	UPF	Cathy Glew	pt.use-xmas	$50.00	
12/11/2015	6976	UPF	Sherle Wendling	pt.use-xmas	$20.00	
12/14/2015	6977	UPF	Cindy Kohrs	pt.use-xmas	$30.00	
12/14/2015	6978	UPF	Gary Sadler	pt.use-xmas	$40.00	
12/14/2015	6979	UPF	Sushil Upadhyay	pt.use-xmas	$100.00	
12/16/2015	6980	UPF	Claudette Heddens	pt.use-xmas	$100.00	
12/16/2015	6981	UPF	Dr. Patel	pt.use-xmas	$100.00	
12/17/2015	6982	UPF	Vicky Burk	pt.use-xmas	$40.00	
12/21/2015	6983	UPF	Betty Hoofnagle	pt.use-xmas	$25.00	
12/21/2015	7186	UPF	Capitol Vending	pt.use-book		$10.00
12/21/2015	6984	UPF	Catholic Daughters	pt.use-xmas	$100.00	
12/22/2015	6985	WDR	Ward staff	pt.use	$3.85	
12/29/2015	6986	UPF	Dave Martin	pt.use	$10.00	
12/29/2015	7187	UPF	Walmart	pt.xmas		$1,155.61
12/29/2015	7188	UPF	Capitol Vending	pt.use-book		$30.00
12/30/2015	7189	UPF	Capitol Vending	pt.use-book		$10.00
					$881.80	$1,245.61
			ENDING BALANCE			$20,197.78

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

December 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
12/17/15	Anonymous	Walmart items	$52.92	X		Patient Christmas use

Total value of this page: $52.92

Total value of pages 1 thru 2: $934.72