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

For month of : January

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	140			
c. Individuals in Groups Direct Service to clients/residents	3	4	54			
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.)	15	24	303			
TOTAL	19	48	506	39	7	19

* new federal reporting requirement

Report completed by: Diane Wessels

Created 02/11/2016

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

January 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: $114.30

Feb-11-2016 08:19 AM Mental Health Institute 13193345205

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANC	$20,197.78	
01/06/2016	7190	SFV	Nejewish Bibbs	pt. Use-social prty		$20.00
01/06/2016	7191	UPF	Capitol Vending	pt. Use-social prty		$35.00
01/11/2016	7192	UPF	Capitol Vending	pt. Use-canteen		$10.00
01/11/2016	6987	UPF	Dave Martin	pt use donation	$51.00	
01/13/2016	6988	WD R	Iward staff	pt use	$2.15	
01/13/2016	7193	UPF	Capitol Vending	pt use-canteen		$10.00
01/20/2016	6989	WD R	ward staff	pt use	$3.15	
01/22/2016	6990	UPF	Keith Curry	pt use donation	$50.00	
01/22/2016	6991	UPF	Dave Martin/anonym.	pt use donation	$8.00	
01/29/2016	7195	UPF-caps	Walmart	pt xmas		$166.22
					$114.30	$241.22