



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

**MENTAL HEALTH INSTITUTE
INDEPENDENCE, IOWA**

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TO: Iowa Ethics and Campaign Disclosure Board

Des Moines, Iowa 50319

FAX: 515-281-4073

FROM: Valerie Stanford

MHI-Independence, Phone: 319-334-5282

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COMMENTS: _____

04/10/2018

Monthly Donation Report

March '18

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			BEGINNING BALANCE	\$36,309.58		
03/05/2018	1749	UPF	Rosalind Andersen	pt use	\$100.00	
03/08/2018	7359	UPF	Capitol Vending	pt use		\$10.00
03/08/2018	7360	UPF	Capitol Vending	pt use		\$10.00
03/13/2018	7361	UPF	Capitol Vending	pt use		\$20.00
03/20/2018	7362	UPF	Capitol Vending	pt bday		\$5.00
03/21/2018	7363	UPF	Capitol Vending	pt games		\$15.00
03/22/2018	7364	UPF	Capitol Vending	pt bday		\$5.00
03/26/2018	7365	UPF	Capitol Vending	pt use		\$10.00
03/27/2018	7366	UPF	Capitol Vending	pt use		\$5.00
03/28/2017	7367	UPF	Capitol Vending	pt bday		\$10.00
			TOTALS		\$100.00	\$90.00
			ENDING BALANCE	\$36,319.58		

Monthly Volunteer Report for:		Independence Mental Health Institute, Independence, Iowa 50644					
For month of:		use this form for monthly reporting					
March		submit report monthly (by end of following month)					
2018		to Iowa Ethics and Campaign Disclosure Board					
49		Fax number 515-281-4073					
7							
1. # of Individuals registered as DHS Volunteers	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*	
2. # of Groups registered as DHS Volunteer Groups	0	0	0				
a. Individual Volunteers - providing direct Service to clients/residents	1	10	110				
b. Individual Volunteers - providing Indirect Service, i.e., clerical assistance, etc.	5	5	51				
c. Individuals in Groups Direct Service to clients/residents	0	0	0				
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	10	18	158				
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	16	33	319	36	9	21	
TOTAL							

Report completed by: Diane Wesells

* new federal reporting requirement