



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

**MENTAL HEALTH INSTITUTE
INDEPENDENCE, IOWA**

FACSIMILE TRANSMISSION
FAX NUMBER: 319-334-5205

DATE: 01/18/18

TO: Iowa Ethics and Campaign Disclosure Board

Des Moines, Iowa 50319

FAX: 515-281-4073

FROM: Valerie Stanford

MHI-Independence, Phone: 319-334-5282

Number of pages (including transmission sheet): 4

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COMMENTS: _____

Monthly Volunteer Report for		Independence Mental Health Institute, Independence, Iowa 50644							
For month of :		December							
1. # of Individuals registered as DHS Volunteers		2017							
2. # of Groups registered as DHS Volunteer Groups		49							
		7							
a. Individual Volunteers - providing direct Service to clients/residents	3. Total # Volunteers Active This Month	0	4. Total # Hours Active This Month	0	5. Cumulative Hours to Date	0	6. # Clients Served - Adults 18 to 59	7. # Clients Served - Adults 60 or older	8. # Clients Served - Children 0 to 17*
b. Individual Volunteers - providing Indirect Service, i.e., clerical assistance, etc.	1	20	80						
c. Individuals in Groups Direct Service to clients/residents	4	4	39						
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	0	0	0						
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	10	8	82						
TOTAL	15	32	201	37	8	22			
* new federal reporting requirement									
Report completed by: Diane Wessels									

use this form for monthly reporting
 submit report monthly (by end of following month)
 to Iowa Ethics and Campaign Disclosure Board
 Fax number 515-281-4073

Dec. '17

Monthly Donation Report
(does not include IVRS)

FY '18

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			BEGINNING BALANCE	\$38,528.88		
12/01/2017	1722	UPF	Gary Sadler	pt. Xmas	\$100.00	
12/01/2017	1723	UPF	Corinne Corkery	pt. Xmas	\$10.00	
12/05/2017	1724	UPF	Cathy Glew	pt. Xmas	\$75.00	
12/06/2017	1725	UPF	Joan Lynch	pt. Xmas	\$100.00	
12/06/2017	1726	UPF	Deb Denton	pt. Xmas	\$30.00	
12/06/2017	1727	UPF	Rose Grover	pt. Xmas	\$25.00	
12/07/2017	1728	UPF	Jeanette Kester	pt. Xmas	\$20.00	
12/07/2017	1729	UPF	Activities Dept.-MHI	pt. Xmas	\$206.50	
12/07/2017	1730	UPF	Corinne Corkery	pt. Xmas	\$10.00	
12/07/2017	1731	UPF	Gator Pool Service	pt. Xmas	\$100.00	
12/08/2017	1732	UPF	Anonymous	pt. Xmas	\$100.00	
12/08/2017	7332	UPF	Capitol Vending	pt use		\$10.00
12/08/2017	7333	UPF	Capitol Vending	pt bday		\$5.00
12/12/2017	1733	UPF	June Higgins	pt. Xmas	\$25.00	
12/12/2017	1734	UPF	Alexandra Kurauskas	pt. Xmas	\$20.00	
12/15/2017	1735	UPF	Catholic Daughter-Jesup	pt use	\$100.00	
12/15/2017	1736	UPF	Mike Cook	pt. Xmas	\$75.00	
12/15/2017	7334	UPF	Capitol Vending	pt bday		\$5.00
12/18/2017	7335	UPF	Capitol Vending	pt bday		\$5.00
12/18/2017	1737	UPF	NICC-A.D.N.-nsg st.	pt. Xmas	\$110.00	
12/18/2017	1738	UPF	Dr. Patel-memorial	pt use	\$50.00	
12/19/2017	1739	UPF	Tim Main	pt. Xmas	\$25.00	
12/21/2017	1740	UPF	Michelle Ficken-memorial	pt use	\$25.00	
12/21/2017	7336	Caps/Upf	Walmart	pt. Xmas		\$1,426.11
12/21/2017	1741	UPF	Even Doz. Study grp.	pt. Xmas	\$25.00	
12/21/2017	7337	FDF	Motorola Solutions	headset		\$264.00
12/22/2017	7338	UPF	Capitol Vending	pt use		\$10.00
12/22/2017	7339	SFV	Walmart	pt bingo prizes		\$98.65
12/22/2017	1742	UPF	Dave Martin	pt use	\$20.00	
12/22/2017	1743	UPF	Vai Stanford	pt. Xmas	\$20.00	
12/28/2017	7340	UPF	Capitol Vending	pt use		\$10.00
12/29/2017	7341	UPF	Dave Martin	pt. Xmas		\$1,653.81
12/29/2017	7342	UPF	Capitol Vending	pt. Xmas		\$20.00
12/29/2017	7343	UPF	Walmart	pt. Xmas		\$444.72
12/29/2017	1744	UPF	Anonymous	pt use	\$5.00	
			TOTALS		\$1,276.50	\$3,952.29
			ENDING BALANCE	\$35,852.89		

