

Revised info - disregard 1st Submission

Monthly Volunteer Report for:

For month of :

September

Independence Mental Health Institute, Independence, Iowa 50644

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

1. # of individuals registered as DHS Volunteers	2018
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	10	35			
c. Individuals in Groups Direct Service to clients/residents	4	7	30			
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	60	75			
TOTAL	15	77	140	32	12	23

* new federal reporting requirement

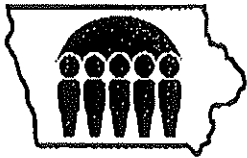
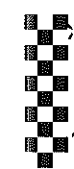
Report completed by: Diane Wessels

10/10/2018

Monthly Donation Report
Sept. '18

FY '19

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			BEGINNING BALANCE	\$38,298.86		
09/06/2018	8020	UPF	Capitol Vending	pt b-day		\$5.00
09/06/2018	1760	UPF	Michelle Ficken	pt use	\$20.00	
09/19/2018	8021	SFV	Capitol Vending	pt party		\$25.00
09/25/2018	8022	UPF	Capitol Vending	pt b-day		\$10.00
09/25/2018	8023	SFV	Capitol Vending	pt party		\$15.00
09/27/2018	8024	FDF	Mhl Dietary	Palo drill		\$18.00
			TOTALS		\$20.00	\$73.00
			ENDING BALANCE	\$38,246.86		



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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FAX NUMBER: 319-334-5205

RECEIVED
OCT 15 PM 2:34

DATE: 10/12/18

TO: Iowa Ethics and Campaign Disclosure Board

REVISED - 2nd Submission

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: See Notes on Next page