



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: Feb. 13, 2018

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

The information contained in this fax is confidential and intended only for the designated recipient. If the reader of this transmittal page is not the intended recipient or a representative of the intended recipient, you are hereby notified that review, dissemination, distribution or copying of this information is forbidden. If you have received this fax in error, please notify the sender immediately by telephone (319) 334-2583 and return the original fax by mail to the above address. Thank You

COMMENTS: _____

Monthly Volunteer Report for:		Independence Mental Health Institute, Independence, Iowa 50644							
For month of:		use this form for monthly reporting							
1. # of Individuals registered as DHS Volunteers		January	submit report monthly (by end of following month)						
		2018	to Iowa Ethics and Campaign Disclosure Board						
2. # of Groups registered as DHS Volunteer Groups		49	Fax number 515-281-4073						
		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	10	90						
c. Individuals in Groups Direct Service to clients/residents	3	4	43						
d. Individuals in Groups Indirect Service i.e., dental assistance, etc.	0	0	0						
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	10	42	124						
TOTAL	14	56	257	36	9	23			

* new federal reporting requirement

Report completed by: Diane Wessels

02/08/2018

Non Profit monthly donation
report
January '18

Balance does not include IVRS
total

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			BEGINNING BALANCE	\$36,852.89		
01/02/2018	1746	UPF	WCFInccial	cd Interest	\$318.85	
01/02/2018	7344	UPF	Capitol Vending	pt use		\$5.00
01/09/2018	1746	UPF	Theresa Ludwig	donation	\$20.00	
01/12/2018	7345	UPF	Capitol Vending	pt b-day		\$5.00
01/17/2018	7348	UPF	Capitol Vending	pt b-day+games		\$18.00
01/19/2018	7348	UPF	Capitol Vending	pt b-day		\$5.00
01/23/2018	7349	UPF	Capitol Vending	pt b-day		\$5.00
01/26/2018	7360	UPF	Capitol Vending	pt b-day + use		\$15.00
01/31/2018	7351	UPF	Capitol Vending	pt b-day		\$5.00
			TOTALS		\$338.85	\$55.00
			ENDING BALANCE	\$36,136.74		

