



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: 319-334-6205

DATE: 5/9/18

TO: Iowa Ethics and Campaign Disclosure Board

Des Moines, Iowa 50319

FAX: 515-281-4073

FROM: Valerie Stanford

MHI-Independence, Phone: 319-334-6282

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					
April		submit report monthly (by end of following month)					
2018		to Iowa Ethics and Campaign Disclosure Board					
1. # of Individuals registered as DHS Volunteers		Fax number 515-281-4073					
49							
2. # of Groups registered as DHS Volunteer Groups							
7							
a. Individual Volunteers - providing direct Service to clients/residents	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*	
0	0	0	0				
b. Individual Volunteers - providing Indirect Service, i.e., clerical assistance, etc.	1	15	125				
c. Individuals in Groups Direct Service to clients/residents	2	3	54				
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	10	168				
TOTAL	13	28	347	39	9	24	

* new federal reporting requirement

Report completed by: Diane Wessels

05/03/2018

Monthly Donation Report

April '18

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			BEGINNING BALANCE		\$36,319.58	
04/10/2018	8000	UPF	Capitol Vending	pt use		\$20.00
04/18/2018	8001	UPF	Capitol Vending	1-bday, monthly party		\$25.00
04/19/2018	8002	Wd R	Fareway	pt treats		\$13.47
04/20/2018	1750	UPF	M. Ficken	donation	\$20.00	
04/30/2018	8003	UPF	Capitol Vending	pt use		\$15.00
			TOTALS		\$20.00	\$73.47
			ENDING BALANCE			
					\$36,266.11	

