



# 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: 7-17-18

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: \_\_\_\_\_  
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**Monthly Volunteer Report for: Independence Mental Health Institute, Independence, Iowa 50644**

For month of:

June

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

2018
49
7

1. # of Individuals registered as DHS Volunteers	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	145			
c. Individuals in Groups Direct Service to clients/residents	3	11	69			
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	18	202			
<b>TOTAL</b>	<b>14</b>	<b>39</b>	<b>416</b>	<b>37</b>	<b>9</b>	<b>24</b>

\* new federal reporting requirement

Report completed by: Diane Wessels

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

June 2018  
Month/Year

Region \_\_\_\_\_ County Buchanan

Name of person completing report Val Stanford Title Accounting Clerk II

Date	CONTRIBUTOR (Name & Address if Available)	Contribution	\$ Value	Check type		Purpose -- If Specified
				Cash	In-Kind	

Total value of this page: \$0.00

Total value of pages 1 thru 2: \$85.00

07/10/2018

Monthly Donation Report  
June 2018

Fy 18

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			<b>BEGINNING BALANCE</b>	<b>\$36,206.11</b>		
06/04/2018	1751	UPF	Michelle Ficken	pt use	\$25.00	
06/08/2018	1752	UPF	Meservey Am. Legion Aux	pt use	\$25.00	
06/12/2018	8009	UPF	Capitol Vending	pt bdays x 2		\$10.00
06/20/2018	8010	UPF	Capitol Vending	pt party winners		\$20.00
06/25/2018	8011	UPF	Capitol Vending	pt use		\$20.00
06/25/2018	1753	UPF	Activities Dept./D.Martin	pt use	\$35.00	
06/27/2018	8012	FDG	Fareway Stores, Inc	fire dept parade		\$238.53
06/29/2018	8013	UPF	Capitol Vending	pt use		\$10.00
			<b>TOTALS</b>		<b>\$85.00</b>	<b>\$298.53</b>
			<b>ENDING BALANCE</b>	<b>\$36,992.58</b>		