

Monthly Volunteer Report for:

For month of :

July

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	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	15	15			
c. Individuals in Groups Direct Service to clients/residents	4	17	17			
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	15	15			
TOTAL	15	47	47	31	10	22

* new federal reporting requirement

Report completed by: Diane Wessels

08/03/2018

Monthly Donation report
Non-profit

July '18

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			BEGINNING BALANCE	\$35,992.58		
07/05/2018	1754	UPF	WC Financial Bank	cd interest	\$240.28	
07/17/2018	1755	UPF	Calvin Maddox	pt use	\$20.00	
07/18/2018	8014	SFV	Capitol Vending	pt rec-cards		\$15.00
			TOTALS		\$260.28	\$15.00
			ENDING BALANCE	\$36,237.86		