



Iowa Department of Human Services

Kim Reynolds
Governor

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Lt. Governor

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Director

MENTAL HEALTH INSTITUTE
INDEPENDENCE, IOWA

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*Human
Service*

DATE: 9/12/18

TO: Iowa Ethics and Campaign Disclosure Board *9.12.18*

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: _____

Monthly Volunteer Report for:

For month of -

August

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	25			
c. Individuals in Groups Direct Service to clients/residents	4	6	23			
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	20	35			
TOTAL	15	36	83	35	11	22

* new federal reporting requirement

Report completed by: Diane Wessels

09/06/2018

Monthly Donatlon Report

Aug. 2018

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			BEGINNING BALANCE	\$36,237.86		
08/01/2018	1756	UPF	Anonymous	pt use	\$10.00	
08/02/2018	8015	UPF	Capitol Vending	pt b-day		\$5.00
08/03/2018	8016	UPF	Capitol Vending	pt use		\$20.00
08/07/2018	1757	UPF	Anonymous	pt use	\$120.00	
08/14/2018	1758	UPF	Mike Cook	pt use	\$6.00	
08/15/2018	8017	UPF	Capitol Vending	pt use/pt bday		\$25.00
08/17/2018	8018	UPF	Capitol Vending	pt use		\$10.00
08/21/2018	8019	SFV	Capitol Vending	pt party		\$15.00
08/21/2018	1759	FDL	Buchanan County	Palo Drill	\$2,000.00	
			TOTALS		\$2,136.00	\$75.00
			ENDING BALANCE	\$38,298.86		

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

August 2018
Month/Year

Name of person completing report Val Stanford Title Accounting Clerk II

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

Total value of this page: \$0.00.

Total value of pages 1 thru 2: \$2136.00