Monthly Volunteer Report for:	Independence Mental Health Institute, Independence, Iowa 50644
For month of :	August
	2017
1. # of Individuals registered as DHS Volunteers	49
2. # of Groups registered as DHS Volunteer Groups	7

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

	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	20			
c. Individuals in Groups Direct Service to clients/residents	2	2	12			
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.)	8	18	26			
TOTAL	11	30	58	39	10	23

* new federal reporting requirement

Report completed by: Diane Wessels

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health Institute

Region _____ County Buchanan

August 2017
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: $0

09/08/2017 Non Profit Monthly Donation Report FY '18

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			BEGINNING BALANCE	$41,648.54		
08/03/2017	7309	UPF	Capitol Vending	pt b-days		$10.00
08/04/2017	7310	UPF	Capitol Vending	pt use		$20.00
08/09/2017	7311	UPF	Capitol Vending	pt b-days		$5.00
08/11/2017	7312	UPF	Capitol Vending	pt b-days		$10.00
08/23/2017	7313	UPF	Capitol Vending	pt use		$20.00
08/30/2017	7314	FDF	Mhi Dietary	dept mtg		$20.55
08/31/2017	7315	UPF	Capitol Vending	pt use		$10.00
			Total			$95.55
			ENDING BALANCE	$41,552.99		