

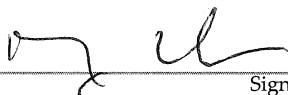
PIECP - QUARTERLY CONSOLIDATED STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2015- 9/30/2015

Name of Certificate Holder: IOWA PRISON INDUSTRIES

(1)	Total inmate labor hours worked during quarter:	<u>69,638.0</u>	Hours
(2)	Total number of inmates employed during quarter:	<u>162</u>	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 714,732.01</u>	
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 70,501.03</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 23,379.06</u>	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 56,227.73</u>	
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u><u>\$ 150,107.82</u></u>
(9)	Total quarterly contributions to victim's programs:	<u>\$ 225,558.58</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 186,200.27</u>	
(11)	Total quarterly contributions to family support:	<u>\$ 26,108.65</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u><u>\$ 437,867.50</u></u>
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 8,841.25</u>	
(14)	Since the last quarterly year report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



Signature

04-DEC-2015

Date

Telephone no: (515) 725-5705

Email Address:

dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2015 9/30/2015
Name of Cost Accounting Center: Rock Communications
PIECP Management Model: Employer
Newton Correctional Facility
INSTITUTION Name and Address: 307 S 60th Ave W, Newton, IA 50208

- | | | |
|--|---------------------|---------------------|
| (1) Total inmate labor hours worked during quarter: | <u>2,108.8</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>5</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 18,965.60</u> | |
| Hourly wage range | <u>\$8.50- 8.95</u> | |
| (or) Pieces work rate | <u>N/A</u> | |
| (4) Total quarterly contributions to Federal taxes: | <u>\$ 1,480.81</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 600.00</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 1,450.88</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | | <u>\$ 3,531.69</u> |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 5,123.09</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 6,134.52</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 383.16</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | | <u>\$ 11,640.77</u> |
| (13) Total quarterly contributions to mandatory savings: | <u>\$ 150.06</u> | |
| (14) Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain: | | |

No.

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



Signature

04-DEC-2015

Date

Telephone no: (515) 725-5705

Email Address:

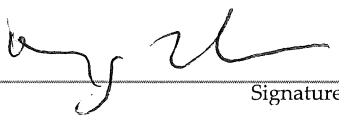
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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2015 9/30/2015
 Name of Cost Accounting Center: NuAge Marketing
 PIECP Management Model: Employer
 INSTITUTION Name and Address: North Central Correctional Facility
313 Lanedale, Rockwell City, IA 50579

- | | | |
|--|---------------------|---------------|
| (1) Total inmate labor hours worked during quarter: | <u>4,782.0</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>21</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 37,106.11</u> | |
| Hourly wage range | <u>\$8.50- 8.95</u> | |
| (or) Pieces work rate | <u>N/A</u> | |
| (4) Total quarterly contributions to Federal taxes: | <u>\$ 2,232.81</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 509.12</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 2,838.64</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | <u>\$ 5,580.57</u> | |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 8,625.84</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 13,753.15</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 1,725.32</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | <u>\$ 24,104.31</u> | |
| (13) Total quarterly contributions to mandatory savings: | <u>\$ 136.01</u> | |
| (14) Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain: | | |
| No. | | |

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



 Signature

04-DEC-2015

 Date

Telephone no: (515) 725-5705

Email Address:

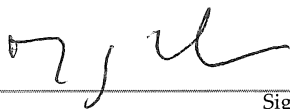
dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2015 9/30/2015
Name of Cost Accounting Center: Jet Company
PIECP Management Model: Employer
North Central Correctional Facility
INSTITUTION Name and Address: 313 Lanedale, Rockwell City, IA 50579

(1) Total inmate labor hours worked during quarter:	<u>4,755.5</u>	Hours
(2) Total number of inmates employed during quarter:	<u>12</u>	Total Inmates
(3) Total quarterly gross wages paid:	<u>\$ 52,459.26</u>	
Hourly wage range	<u>\$8.50- 8.95</u>	
(or) Pieces work rate	<u>N/A</u>	
(4) Total quarterly contributions to Federal taxes:	<u>\$ 5,139.72</u>	
(5) Total quarterly contributions to State taxes:	<u>\$ 1,746.49</u>	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 4,013.13</u>	
(7) Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 10,899.34</u>
(9) Total quarterly contributions to victim's programs:	<u>\$ 17,270.92</u>	
(10) Total quarterly contributions to room and board:	<u>\$ 11,981.53</u>	
(11) Total quarterly contributions to family support:	<u>\$ 1,815.55</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 31,068.00</u>
(13) Total quarterly contributions to mandatory savings:	<u>\$ 204.28</u>	
(14) Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:	<u>No.</u>	

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



Signature

04-DEC-2015

Date

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2015 9/30/2015
Name of Cost Accounting Center: Graphic Edge
PIECP Management Model: Employer
Newton Correctional Facility
INSTITUTION Name and Address: 307 S 60th Ave W, Newton, IA 50208

- | | | |
|--|---------------------|---------------------|
| (1) Total inmate labor hours worked during quarter: | <u>8,565.3</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>19</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 82,059.44</u> | |
| Hourly wage range | <u>\$8.50- 8.95</u> | |
| (or) Pieces work rate | <u>N/A</u> | |
| (4) Total quarterly contributions to Federal taxes: | <u>\$ 7,864.77</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 2,531.00</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 6,277.54</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | | <u>\$ 16,673.31</u> |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 23,938.96</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 22,408.68</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 2,626.59</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | | <u>\$ 48,974.23</u> |
| (13) Total quarterly contributions to mandatory savings: | <u>\$ 95.90</u> | |
| (14) Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain: | <u>No.</u> | |

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



Signature

09-DEC-2015

Date

Telephone no: (515) 725-5705

Email Address:

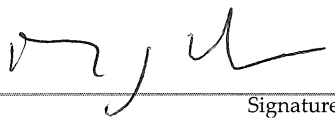
dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2015 9/30/2015
 Name of Cost Accounting Center: BrandFx
 PIECP Management Model: Employer
 INSTITUTION Name and Address: North Central Correctional Facility
313 Lanedale, Rockwell City, IA 50579

- | | | | |
|------|---|----------------------|---------------|
| (1) | Total inmate labor hours worked during quarter: | <u>8,798.4</u> | Hours |
| (2) | Total number of inmates employed during quarter: | <u>17</u> | Total Inmates |
| (3) | Total quarterly gross wages paid: | <u>\$ 117,943.41</u> | |
| | Hourly wage range | <u>\$8.50- 8.95</u> | |
| | (or) Pieces work rate | <u>N/A</u> | |
| (4) | Total quarterly contributions to Federal taxes: | <u>\$ 12,582.60</u> | |
| (5) | Total quarterly contributions to State taxes: | <u>\$ 4,419.68</u> | |
| (6) | Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 9,022.64</u> | |
| (7) | Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) | SUB-TOTAL of taxes paid this quarter (#4- #7): | <u>\$ 26,024.92</u> | |
| (9) | Total quarterly contributions to victim's programs: | <u>\$ 40,459.94</u> | |
| (10) | Total quarterly contributions to room and board: | <u>\$ 23,800.27</u> | |
| (11) | Total quarterly contributions to family support: | <u>\$ 4,069.57</u> | |
| (12) | SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | <u>\$ 68,329.78</u> | |
| (13) | Total quarterly contributions to mandatory savings: | <u>\$ 186.20</u> | |
| (14) | Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain: | | |
| | No. | | |

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



 Signature

04-DEC-2015

 Date

Telephone no: **(515) 725-5705**

Email Address:

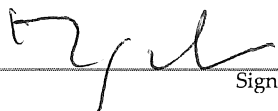
dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2015 9/30/2015
 Name of Cost Accounting Center: H&H LLC
 PIECP Management Model: Employer
Clarinda Correctional Facility
 INSTITUTION Name and Address: 2000 N 16th Street, Clarinda, IA 51632

- | | | | |
|------|---|----------------------|---------------|
| (1) | Total inmate labor hours worked during quarter: | <u>40,628.1</u> | Hours |
| (2) | Total number of inmates employed during quarter: | <u>90</u> | Total Inmates |
| (3) | Total quarterly gross wages paid: | <u>\$ 426,469.66</u> | |
| | Hourly wage range | <u>\$8.50- 8.95</u> | |
| | (or) Pieces work rate | <u>N/A</u> | |
| (4) | Total quarterly contributions to Federal taxes: | <u>\$ 41,200.32</u> | |
| (5) | Total quarterly contributions to State taxes: | <u>\$ 13,572.77</u> | |
| (6) | Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 32,624.90</u> | |
| (7) | Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) | SUB-TOTAL of taxes paid this quarter (#4- #7): | <u>\$ 87,397.99</u> | |
| (9) | Total quarterly contributions to victim's programs: | <u>\$ 130,139.83</u> | |
| (10) | Total quarterly contributions to room and board: | <u>\$ 108,122.12</u> | |
| (11) | Total quarterly contributions to family support: | <u>\$ 15,488.46</u> | |
| (12) | SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | <u>\$ 253,750.41</u> | |
| (13) | Total quarterly contributions to mandatory savings: | <u>\$ 8,068.80</u> | |
| (14) | Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain: | | |
| | No. | | |

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



 Signature

04-DEC-2015

 Date

Telephone no: (515) 725-5705

Email Address:

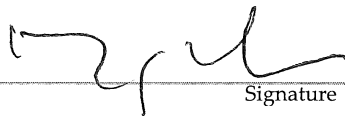
dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2015 9/30/2015
 Name of Cost Accounting Center: Sully Truck Wash
 PIECP Management Model: Employer
Newton Correctional Facility
 INSTITUTION Name and Address: 307 S 60th Ave W, Newton, IA 50208

- | | | | |
|------|---|------------|---------------|
| (1) | Total inmate labor hours worked during quarter: | _____ | Hours |
| (2) | Total number of inmates employed during quarter: | _____ | Total Inmates |
| (3) | Total quarterly gross wages paid: | ===== | |
| | Hourly wage range | _____ | |
| | (or) Pieces work rate | <u>N/A</u> | |
| (4) | Total quarterly contributions to Federal taxes: | \$ - | |
| (5) | Total quarterly contributions to State taxes: | \$ - | |
| (6) | Total quarterly contributions to Social Security:
(FICA and Medicare) | \$ - | |
| (7) | Total quarterly contributions to other taxes: | \$ - | |
| (8) | SUB-TOTAL of taxes paid this quarter (#4- #7): | \$ - | |
| (9) | Total quarterly contributions to victim's programs: | \$ - | |
| (10) | Total quarterly contributions to room and board: | \$ - | |
| (11) | Total quarterly contributions to family support: | \$ - | |
| (12) | SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | \$ - | |
| (13) | Total quarterly contributions to mandatory savings: | \$ - | |
| (14) | Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain: | | |
| | This CAC did not operate during the quarter. | | |

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



 Signature

04-DEC-2015

 Date

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dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2015 9/30/2015

Name of Cost Accounting Center: Misty Harbor

PIECP Management Model: Employer

INSTITUTION Name and Address: Fort Dodge Correctional Facility

- (1) Total inmate labor hours worked during quarter: _____ Hours
- (2) Total number of inmates employed during quarter: _____ Total Inmates
- (3) Total quarterly gross wages paid: _____
Hourly wage range _____
(or) Pieces work rate N/A
- (4) Total quarterly contributions to Federal taxes: _____
- (5) Total quarterly contributions to State taxes: _____
- (6) Total quarterly contributions to Social Security:
(FICA and Medicare) _____
- (7) Total quarterly contributions to other taxes: \$ _____ -
- (8) SUB-TOTAL of taxes paid this quarter (#4- #7): _____ \$ _____ -
- (9) Total quarterly contributions to victim's programs: _____
- (10) Total quarterly contributions to room and board: _____
- (11) Total quarterly contributions to family support: _____
- (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): _____ \$ _____ -
- (13) Total quarterly contributions to mandatory savings: _____
- (14) Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:
This CAC did not employ any offenders during the quarter.

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



Signature

04-DEC-2015

Date

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