The Ohio University Foundation Report of Volunteer Expenses

The Internal Revenue Service recognizes "Out of Pocket Expenses in Giving Services" as charitable contributions if specific criteria are met. To assist you in documenting these expenses, The Ohio University Foundation issues charitable gift receipts, recognizing these expenses as in-kind contributions. Per IRS regulations, gift-in-kind receipts include an itemized listing of contributions but do not include a dollar amount. Please consult IRS Publication 526, Charitable Contributions, and your personal tax advisor for additional information and to determine the tax deductibility of these expenses.

Please complete this form within **45 days** of your volunteer activity and include copies of your receipts. Return to Courtney Thompson, Accounting Operations Manager, Foundation Accounting, PO Box 869, Athens, OH, 45701. Please contact Courtney via telephone at 740.593.4223 or via email at <u>thompsc6@ohio.edu</u> if you have any questions.

Name:	
Address:	
State/Zip:	
Meeting/Event:	
Date of Event:	_(Agenda Attached)
Expense Summary:	
Airfare:	\$
Car Rental:	\$
Cost of Gasoline	\$
<u>OR</u>	
number of miles x	\$
Current IRS Mileage rate .14 cents	
Please include a copy of MapQuest or Yahoo Maps showing Start Point and End Point	
Hotel/Lodging	\$
Meals not provided by the Foundation	\$
Other (please describe)	\$
Total Unreimbursed Expenses:	\$
Signature:	

You will receive an acknowledgement of your charitable contribution from The Ohio University Foundation and will receive credit on your Ohio University giving record for your contribution.

Thank you for your generous support of Ohio University!

Courtney Thompson Accounting Operations Manager Foundation Accounting Ohio University