

## **DEPARTMENT OF CORRECTIONS**



## Acknowledgement of Contribution Through Volunteer Activity For the Year Ending December 31,\_\_\_\_

DOC Program, Unit or Location	
Volunteer Name and Address	
Volunteer's Usual Work Schedule	Circle those that apply and fill in blanks:  Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec  Mon Tues Wed Thur Fri Sat Sun  Hours:am/pm toam/pm
Type of Work Performed	Describe Volunteer's Duties:
Goods or services provided by DOC to Volunteer	List any travel reimbursements or other goods, services or expense reimbursements paid to or given to volunteer.
Supervisor Name: Signature	Date
Printed	Phone #

## General Instructions for Receipt for Contribution/Donation

- A. It is the responsibility of the Volunteer Program Supervisor to manage the operation of the volunteer program. Their duties include tracking and keeping a record of volunteer members, their schedules, token items provided to volunteers, and reimbursements or other goods, services or expenses paid to or given to volunteers by the DOC.
- B. The Volunteer Supervisor or their representative shall provide year-end receipts to all volunteers.
- C. Donors who raise questions concerning the tax advantages of out-of-pocket expenses or the value of their time or services should be instructed to consult their own tax advisor.
- D. Complete all sections of the form following the specific instructions below.
- E. Create a copy to retain on file in the volunteer program.
- F. Retain copies for five years after the volunteer separates or leaves service and then destroy (OAR 166-300-0040 p.20).

## **Specific Instructions for Completion of Receipt**

- 1. Complete the requested information, including:
  - The calendar year in which the volunteer activity occurred:
  - The DOC Program, Unit or Location of volunteer services;
  - The name and address of the Volunteer;
  - The Volunteer's work schedule or dates worked if no regular schedule established.
  - A description of the Volunteer's duties;
  - Any goods or services provided by DOC to the Volunteer (i.e. travel reimbursements, or other goods, token items, services or expense reimbursements paid to or given to the Volunteer)
  - Include the volunteer's supervisor's printed name and signature.
- 2. Create a copy of the completed receipt.
- 3. Transmit the original receipt and any supporting documentation to the donor by hand or mail by January 31<sup>st</sup> of the year following the year in which services were provided.
- 4. Retain a copy on file for five years following the volunteer's separation from service.

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