

Charitable Contributions & Donation Log

Cash Contributions

	Date	Contribution	- Fair Market Value	Tax Deductible Contribution
Cash				
Organization Dues				
Ticketed Event (Ex. Sporting event, Charity Ball or Dinner)				
Merchandise Purchase (Ex. Items bought at charity auctions or yard sales.)				

Noncash Contributions

Date	Item Donated	FMV of the Item
Total:		

Unreimbursed Volunteer Expenses

	Date	Expense
Bus Fare, Tolls, Parking Fees		
Plane Tickets		
Car Rental (you can't take mileage if you have car rental expense. You can only claim gas.)		
Mileage (you can't take gas expense if you take mileage expense.)		
Gas Expense		

Director/Event Coordinator Name

Volunteer Name

Director/Event coordinator Signature

Volunteer Signature

Date

Date

Organization Stamp or Seal