

GRANTS FOR VOLUNTEERS

Program Guidelines

Office Depot is proud to honor the involvement of its associates in the community. Through the **Grants for Volunteers** program, associates may apply for grants to benefit those organizations where they volunteer. This program not only rewards the organizations to which our associates so willingly donate their time, but also strengthens the communities in which we live and do business.

Eligible associates may apply for two (2) grants each January – December calendar year. Associates must be active volunteers in the organization(s) for which they are seeking a grant.

Eligible Participants

 All active, regular full-time U.S. associates (including Puerto Rico) with at least one (1) year of continuous service at the time the volunteer service begins.

Ineligible Participants

- Temporary associates
- Associates on a leave of absence or long-term disability.
- Associates that are a board member, owner or officer of the organization for which they are volunteering.

Requirements

- Completion of a minimum of 40 hours (without pay) of volunteer work within a six-month period to an eligible organization.
- You must have been an eligible participant during the entire time the volunteer service was performed.

Eligible Organizations

In order to be eligible under this Program, the non-profit organization must be based in the U.S., its territories or the Commonwealth of Puerto Rico and:

- Recognized by the Internal Revenue Service (IRS) of the U.S. Treasury Department as tax exempt under the U.S. Internal Revenue Code Section 501(c)(3).
- Be an accredited public or private elementary or secondary school.

Ineligible Organizations

- Fraternal organizations that donate to other needy organizations.
- Political organizations or activities, professional associations and veterans' organizations.
- Religious organizations.
- Participation in single, short-term events (e.g., bike-athons, food drives).
- Organizations whose IRS tax-exempt status has expired.

How to Apply

- Associate completes Part 1 of the application form, and forwards the entire form (including these program guidelines) to the organization.
- An authorized Financial Officer of the organization completes and signs Part 2, and returns the form, together with a copy of the most current 501(c)(3) IRS determination letter to the address listed on the bottom of the form.

Application Processing

- Upon receipt of the application form, the Office Depot program administrator will review and after determining eligibility, will authorize payment of a grant in accordance with the provisions of the program.
- The Office Depot program administrator will notify the associate if the grant has (has not) been approved for processing.
- Applications are accepted on an on-going basis, and are processed on a monthly basis.
- Incomplete forms and/or documentation may delay the review process, and will be returned to the organization and/or associate.
- The Office Depot program administrator must receive all application forms and final documentation no later than March 15th for any volunteer service performed during the previous January – December calendar year.

Program Administration

- While it is intended that this program will be a continuing program, it is subject to amendment, suspension or termination at any time.
- If a grant is at any time found to have been generated by an ineligible individual, this falsification of information would lead up to, and include, termination of employment.
- If a grant were found, at any time, to have been generated by an ineligible organization, the falsification of information would lead up to and include permanent removal of the organization from future participation in the Program.
- Office Depot shall determine the interpretations and the administration of this program, and decisions shall be final.
- Office Depot reserves the right to request further supporting documentation it considers necessary.
- All organizations must demonstrate a commitment to diversity and equal opportunity. In addition, all organizations must be nonsectarian and nondenominational.
- Associates may obtain additional copies of the Grants for Volunteers form via the HR portal.
- If you have any questions, please contact:

Office Depot, Inc. Grants for Volunteers C208E 6600 North Military Trail Boca Raton, FL 33496 (561) 438-7858



GRANTS FOR VOLUNTEERS

Application Form

DADT 1 To be see	mploted by the Of	fice Dep	ot accapie	to			
PART 1 — To be completed by the Office Dep Associate Name (Last, First, Initial)			OT ASSOCIAT	le	Full-Time Hire Date		
, , , ,							
Location #	Department		Job Title				
Home Address			City, State, ZIP				
Home Phone (including area code)			Work Phone (including area code)				
Name of Nonprofit Organization			urvice Hours (must be within same calendar year) Urvice Hours (must be within same calendar year) Urving the Following Dates:				
Briefly describe the organization's activities							
How long have you been a voluntee	■ A	board member of n owner of the org n officer of the org	ganization?	□ Yes □	1 No 1 No 1 No		
I certify that my participation with the organization listed above meets the eligibility requirements of the Office Depot Grants for Volunteers program, and that I do not receive any type of compensation for my volunteer services. I hereby authorize the above named organization to verify the volunteer hours listed and report it to Office Depot in order to qualify for a grant under the Office Depot Grants for Volunteers program.							
Signature of Associate			Date				
PART 2 - To be co	mpleted by an aut	thorized	Financial C	Officer of	the organization	n	
Organization Name			Eederal Tax Identification Number (required)				
Address							
City, State, ZIP	City, State, ZIP		Phone (including area code)		Fax (including area code)		
Financial Officer Name			Financial Office Title				
Name of Volunteer		Total hours volunteered Is t			s the volunteer a member of the governing board? □ Yes □ No		
Describe the Activity Performed by the Volunteer			Have you received and read the Program Guidelines? ☐ Yes ☐ No				
I certify that the volunteer listed on to organization is non-profit and meets school. By signing below, I acknow given to the volunteer or any person	s the requirements of being eith ledge that this grant does not r	ner a 501(c)(3)	organization or an	accredited pub	olic or private secondary or	elementary	
Signature of Financial Officer			Date				
Attach a copy of the most recent 501(c)(3) determination letter (required) from the IRS, and return with this form to:							

Office Depot, Inc. Grants for Volunteers C208E 6600 North Military Trail Boca Raton, FL 33496

For Office Depot Use Only							
Date Received:	Date Processed:	Amount Processed:	Date Check Mailed:				
Additional Notes:		Signature of Program Administrator:					