Campaign Report Envelope





Company Name				
Employee Coordinator				
ТОТ	AL EMPLOYEES First		Additional Report LUDE TOTALS FROM PREVIOU	Final Report
		# of Givers	Total Amount	
PLEDGED	Payroll Deductions			Number of Leadership Givers
	To Be Billed			(\$500 or greater)
	Credit Cards			
	Subtotal Pledged Gifts		A	
	Г			¬
ENCLOSED	Cash			
	Check			
	Fundraisers (Raffles, jeans day, b	ake sales, contests, etc.)		
	Subtotal of Enclosed Gifts		В	
	Report Grand Totals			A + B = C
			O	_
SIGNATURE (Employee Coordinator or person preparing report)				DATE
UNITED WAY OFFICE USE THANK YOU!				
Rece	ived Date	Audit Date	Staff	Initials