

ORGANIZATION: _____

COMPANY CAMPAIGN COORDINATOR: _____

NAME OF PERSON PREPARING REPORT: _____ EMAIL: _____

TOTAL # OF EMPLOYEES: _____ ☐ PARTIAL REPORT ☐ FINAL REPORT

*******PLEASE DO NOT INCLUDE PREVIOUSLY REPORTED AMOUNTS IN THIS REPORT*******

1. EMPLOYEE PLEDGES/GIFTS

	# OF GIVERS	\$ GIFTS/PLEDGES	PAID	BALANCE DUE
CASH				
CHECKS				
CREDIT CARDS				
PAYROLL DEDUCTIONS				
TOTAL				
PLEASE BILL: ☐ MONTHLY ☐ QUARTERLY ☐ COMPANY WILL REMIT				

3. CORPORATE GIFT

2. SPECIAL EVENTS

TOTAL SPECIAL EVENTS	
AMOUNT PAID	
BALANCE DUE	

TOTAL CORPORATE GIFT	
AMOUNT PAID	
BALANCE DUE	
PLEASE BILL: ☐ MONTHLY ☐ QUARTERLY ☐ COMPANY WILL REMIT	

4. GRAND TOTAL

TOTAL GIFT TO UNITED WAY CAMPAIGN TOTAL OF BLUE BOXES 1+2+3=	AMOUNT PAID TOTAL OF ORANGE BOXES 1+2+3=	BALANCE DUE TOTAL OF GREEN BOXES 1+2+3=

ENCLOSURE CHECK LIST:

☐ CASH ☐ CHECKS ☐ EMPLOYEE PLEDGE FORMS (WHITE COPY) ☐ CORPORATE PLEDGE FORM

PLEASE MAKE A COPY OF THIS REPORT FOR YOUR RECORDS AND RETURN THE ORIGINAL IN THE REPORTING ENVELOPE.

CENTRE COUNTY UNITED WAY: 112 W. FOSTER AVE. STE. 301 STATE COLLEGE, PA 16801 | 814-238-8283 | INFO@CCUNITEDWAY.ORG