CAMPAIGN REPORT ENVELOPE



Section 1 – Company Information	Section 2 – Count Summary		
Company Name	1. Number of Employees working in Greenville County		
Address			
City, State, Zip	2. Number of \$250+ contributors		
Name of Chief Executive Officer			

Section 3 – Summary of Gifts/Pledges		Total \$	Total \$ Cash/Checks Enclosed
A. Employee:	# Donors	Gift or Pledge	
 Fully Paid Gifts (Cash & Checks)–Enclose Signed Pledge Cards 			
 Direct Bill Pledges (Includes Stock, Bill Me, and Credit Card Pledges) Enclose Signed Pledge Cards 			
3. Payroll Deduction Pledges (This information MUST be provided by company.)			N/A
4. Special Event/Fundraiser Dollars	N/A		
5. Employee Totals			
B. Corporate Gift:	N/A		
C. Grand Total:			

DON'T FORGET!

□ Create an excel spreadsheet of all donor pledges and details & send to accounting@unitedwaygc.org

Attach any cash or checks to respective pledge cards and include in envelope

□ Make copies of pledge cards for your payroll records & include originals in envelope

Section 4 - Payroll Payment Information

1.	Date you will begin withholdings for the above Payroll Deduc	egin withholdings for the above Payroll Deduction Pledges				
				Month	Year	
2.	Payroll deduction withholdings will be paid to United Way:	Monthly	Quarterly			
3.	Billing/Payroll Dept. Contact: Name			Phone		

4. Billing Address (if different from above)

Section 5 - Authorization

Please print name of person preparing report

Signature

Phone

THANK YOU!

FOR UNITED WAY USE ONLY	Received		
	Initials	Date	
Account Number	Audi	ted	
	Initials	Date	

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