



CAMPAIGN REPORTING ENVELOPE

Please complete all sections in full and return by December 3, 2019.

COMPANY INFORMATION *(Please Print)*

Company Name: _____

Address: _____ City: _____ Zip: _____

Phone: (_____) _____ Number of Employees: _____

Number of pay periods per year (Check all that apply): 12 24 26 52 Other _____

CAMPAIGN CONTACT INFORMATION

Campaign Coordinator: _____

Phone: (_____) _____ Email: _____

Payroll Contact Person: _____

Phone: (_____) _____ Email: _____

Payroll Deduction Start Date: _____

	# of Givers	Pledges (\$) <i>If payment to be made later, list as pledge</i>	Enclosed Payments (\$)
Payroll Deduction:		\$	
Cash:		\$	\$
Checks:		\$	\$
Credit Card:		\$	\$
Bill Me:		\$	
Special Events Revenue:		\$	\$
Corporate Pledge:		\$	\$
TOTAL:		\$	\$

This is a: Partial Report Final Report Additional Report

Campaign ends: December 3, 2019

Signature: _____ Date: _____

INTERNAL USE ONLY

United Way of Greater Stark County
401 Market Ave N, Suite 300, Canton, Ohio 44702
330-491-9986 | jodi.barnard@uwstark.org

Envelope # _____ UW Rep: _____ Date: _____
Logged By: _____ Date: _____



**United Way
of Greater Stark County**

CAMPAIGN REPORTING CHECKLIST

- Total # of employees in your organization _____
- Please keep cash & checks attached to corresponding pledge form
- Did you check pledge cards for complete information?
- Are all pledge cards signed?
- Verify that checks are made out to United Way **AND** signed
- Check that credit card pledges include card information
- PHOTOCOPY payroll deduction pledge cards for your payroll department's records

For any questions, please contact your United Way representative or call 330-491-9986.