

CAMPAIGN REPORT ENVELOPE

*** DO NOT MAIL ***

For UWFC internal use

PLEASE COMPLETE ALL SECTIONS

Company Name	Company Contact	
Address	# Total Employees	
City	State	Zip
Email	Phone	

FOR AUDIT USE ONLY: Deposit Date _____ Initial _____ Recv'd _____ Complete _____ Env # _____

CONTRIBUTIONS ENCLOSED - DO NOT include any previously reported pledges.

Type of Contribution	Numbers of Donors	Total Amount Pledged	=	Payment Enclosed	+	Amount Due
A. Payroll Deductions						
B. Cash and Checks (do not include Special Events; see G)						
C. Bill Directs & Stock (enclose billing address)						
D. Credit Cards (enclose billing address)						
E. Employee Total (add lines A thru D)						
F. Corporate Contribution						
G. Special Event Funds						
H. Grand Total (add lines E thru G)						

Date company's payroll deduction begins for this campaign: _____

Date company will send first check to United Way for employee payroll withholdings for this campaign: _____

Date company wants to be billed for corporate gift (if applicable): _____

Frequency of corporate gift billing (if applicable): ☐ One time ☐ Quarterly ☐ Annually

DID YOU REMEMBER TO:

☐ Enclose the top sheet of the employee's pledge form?

☐ Enclose the Pledge Summary form? (If possible, please also email to your assigned United Way staff person.)

DROP OFF AT UNITED WAY FOX CITIES OFFICE

1455 Midway Road, Menasha, WI 54952

M-F, 8:00 a.m. - 4:30 p.m.

Notes/Comments: _____

THANK YOU!



UNITED WAY
Fox Cities

1455 Midway Road
Menasha, WI 54952
Phone: 920-954-7210