

CAMPAIGN REPORTING ENVELOPE

Employer: _____

Contact: _____

Phone: _____

Email: _____

Envelope completed by : _____ Date: _____

DATE PAYROLL DEDUCTION BEGINS: _____

NUMBER OF PAY PERIODS: _____ 12 _____ 24 _____ 26 _____ 52

TOTAL NUMBER OF EMPLOYEES: _____

TOTAL NUMBER OF DONORS: _____

TOTAL NUMBER OF PILLAR CLUB GIVERS: _____
(Gifts of \$500 or more)

	# of Donors	Contributions	Amount Enclosed
1. PAYROLL DEDUCTION		\$	\$
No billing needed _____			
Employer to be billed monthly _____			
Employer to be billed quarterly _____			
Other instructions: _____			
2. CASH/CHECK		\$	\$
<i>Cash and Checks enclosed</i>			
3. BILL ME TYPE PAYMENT		\$	\$
4. SPECIAL EVENTS _____		\$	\$
_____		\$	\$
5. CORPORATE GIFT Month to be billed: _____		\$	\$
CORPORATE MATCH Month to be billed: _____		\$	\$
TOTAL	#	\$	\$

Employee Pledge Forms:

White Copy: Return to Fremont Area United Way

Yellow Copy: Keep for your Payroll Records

PLEASE RETAIN A COPY OF THIS REPORT FOR YOUR RECORDS

When completed, please call or email for pick up.

445 East 1st Street, Suite #1
Fremont, NE 68025

(402) 721.4157

kylie@fremontunitedway.org



Fremont Area United Way