Envelope Number Completed Completed

Company Name:

Company Address:_

2) PAYROLL MATCHING \$_____ OR%____

United Way of the Virginia Peninsula

CAMPAIGN REPORT ENVELOPE

Questions? Call your United Way Representative 757-873-9328

COMPANY INFORMATION

| United Way | |
|---------------|--|
|---------------|--|

Two City Center

11820 Fountain Way, Suite 206

Newport News, VA 23606

www.uwvp.org

☐ Monthly Bill Starting _____Mo/yr

| 글 할 Ö Campaign Coordinator Na | nme: | | | |
|---|------------------------------|--|--|--|
| UNITED WAY USE ONLY Total # of Employees in or | rganization: | | | |
| **MANDATORY** PAYROLL CONTACT INFORMATION | | | | |
| Contact Name: | | | | |
| Phone: | | | | |
| Email: | | | | |
| Deadline you need donor upload by: | | | | |
| CORPORATE GIFT OPTION | | | | |
| Select one of three options: | 3) SEND AN INVOICE \$ | | | |
| 1) CHECK ENCLOSED \$ | One Time Bill Mo/yr | | | |
| | Quarterly Bill StartingMo/yr | | | |

| EMPLOYEE DONATIONS | | | |
|----------------------|----------------------------|-----------------|--------------------|
| METHOD OF PAYMENT | # NUMBER OF PLEDGES | \$ PLEDGE TOTAL | UW use |
| PAYROLL DEDUCTIONS | # | \$ | |
| CASH | # | \$ | |
| СНЕСК | # | \$ | |
| CREDIT CARD | # | \$ | |
| DIRECT BILL/ BILL ME | # | \$ | |
| SUBTOTAL | # | \$ | |
| | Corporate Gift | \$ | |
| | Special Fundraisers/Events | \$ | Smartcards Needed: |
| | GRAND TOTAL | \$ | # |