For United Way Use					
Batch #					
Date					



Community Campaign REPORT ENVELOPE

Please complete items 1- 8 1. Name & Address (Please make corrections on label) 2. Payroll statement address (if different than #1)						
			Company Contact			
			Address			
			City, State, ZIP			
3. Is this your FINAL campaign report? ☐ YES ☐ NO			4. Do you have any Designations? ☐ YES ☐ NO			
5. Do you have Leadership Givers? (donors over \$500+) ☐ YES ☐ NO		rs over \$500+)	6. Total Number of Employees			
7. Contributions Enclosed <u>Do Not include previously reported pledges.</u>						
Type of contribution	Number of donors	Total Amount Pled	ged	Payment Enclosed	For United Way Use	
A. Payroll deduction (enclose copy of pledge card)	donors				# Designations \$	
B. Cash & checks (enclose copy of pledge card)					# Designations \$	
C. Direct Billing (enclose copy of pledge card) Please make sure that all the information needed for Direct Billing donations has					# Designations \$	
been properly filled out.						
D. Credit Card (enclose copy of pledge card)					# Designations \$	
Please make sure that donors wanting to give via credit card go to our secure online form at www.gruw.org/give or contact United Way at (608) 796-1400.						
E. Automatic Bank Draft (enclose voided check with copy of pledge card)					# Designations \$	
Please make sure that all information needed for Automatic Bank Draft donations has been properly filled out.						
F. Donating Employee Totals (add lines A thru E)						
G. Corporate contributions (enclose original card)						
H. Special Events						
I. Grand Total (add lines F thru H)						

Great Rivers United Way, 1855 E. Main Street, Onalaska, WI 54650 (608) 796-1400

8. Report prepared by (please print): Name_