

2018-2019 PLEDGE REPORT FORM



LIVE UNITED.

Company Name	Business ID#: (for UW purposes only)
Address	

Check here if this is final report.

No. of FT Employees

No. of PT Employees

DO NOT INCLUDE AMOUNTS PREVIOUSLY REPORTED. THIS REPORT SHOULD REFLECT ONLY THE AMOUNTS IN THIS SUBMISSION.

	EMPLOYEE GIFTS	NUMBER OF GIFTS	TOTAL PLEDGE	PAYMENT INCLUDED WITH THIS REPORT
1	PAYROLL DEDUCTIONS		\$	
2	FULLY PAID-CASH		\$	\$
3	FULLY PAID-CHECKS		\$	\$
4	DIRECT BILLING BY UNITED WAY		\$	
5	CREDIT CARD		\$	
6	EMPLOYEE GIFT TOTAL SUM OF LINES 1-5		\$	\$
7	CORPORATE GIFT		\$	\$
8	SPECIAL EVENTS BAKE SALE, AUCTIONS, ETC.		\$	\$
9	GRAND TOTAL SUM OF LINES 6,7 & 8		\$	\$

EMPLOYEE PAYROLL WITHHOLDING

Payroll deductions will begin: _____

Payroll remittance to UW will begin : _____

and be made: _____ monthly _____ quarterly

THE CONTACT FOR PAYROLL DISBURSEMENTS

NAME _____

PHONE _____

EMAIL _____

CORPORATE GIFT

IF A CORPORATE GIFT IS BEING MADE, IT WILL BE PAID

One Time _____ (Date) Monthly

THE CONTACT FOR CORPORATE GIFT PAYMENT

NAME _____

PHONE _____

EMAIL _____

PERSON PREPARING THIS REPORT

PRINT NAME	SIGNATURE/DATE
EMAIL ADDRESS	PHONE NUMBER

FOR UNITED WAY PURPOSES

UNITED WAY REP _____

DATE _____

CAMPAIGN THROUGH THIRD -PARTY PROCESSOR _____