

2026-2027 PLEDGE SUMMARY REPORT FORM



Company Name

Account #:
(for UW purposes)

Address

Check here
if this is
final report.

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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	UW Only RD	UW Only Accounting
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 REMITTANCE TO UW FOR THIS CAMPAIGN WILL
BEGIN: _____ AND BE MADE:

ONE TIME: _____ MONTHLY _____ QUARTERLY _____ BIWEEKLY _____

SEND PAYMENT REMINDER TO:

NAME _____
PHONE _____
EMAIL _____
ADDRESS _____

DO NOT SEND A PAYMENT REMINDER

CORPORATE GIFT

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

ONE TIME _____ MONTHLY _____ QUARTERLY _____

SEND PAYMENT REMINDER TO:

NAME _____
PHONE _____
EMAIL _____
ADDRESS _____

DO NOT SEND A PAYMENT REMINDER

PERSON PREPARING THIS REPORT

PRINT NAME

EMAIL ADDRESS

PHONE NUMBER

FOR UNITED WAY PURPOSES

UNITED WAY REP: _____

DATE: _____

Pledge Entry: _____

Date: _____

Batch # _____