

RETURN TO UNITED WAY OFFICE

NORTH PENN UNITED WAY
 P.O. Box 99
 Hatfield, PA 19440



PLEDGES REPORT ENVELOPE

PLEASE REPORT ONLY THE AMOUNT IN THIS ENVELOPE
 partial report
 final report

ACCOUNT # _____
 ORGANIZATION NAME _____
 ADDRESS _____
 CHIEF EXECUTIVE _____

 FIRM COORDINATOR OR UNITED WAY VOLUNTEER

<p>IMPORTANT This Section must be completed to qualify for an award</p>	<p>TOTAL NUMBER OF EMPLOYEES IN FIRM</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>
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TOTAL PLEDGE = PAYMENTS ENCLOSED + AMT. DUE

CORPORATE GIFT					
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EMPLOYEE CAMPAIGN REPORT

	# of GIFTS	TOTAL PLEDGES =	PAYMENTS ENCLOSED +	AMOUNT DUE
PAYROLL DEDUCTION PLEDGES retain payroll copy at firm				
FULLY PAID GIFTS - Cash				
FULLY PAID GIFTS - Checks				
CREDIT CARD GIFTS Visa, Mastercard, or Discover				
PLEDGES TO BE BILLED BY UNITED WAY				
SUBTOTAL:				

TOTAL THIS REPORT				
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