

United Way of Greater Greensboro Employee Campaign Report (ECR)

Company Name: _____

Account Number: _____

<p><u>Payroll Deductions</u> # Givers: _____ Total \$ _____</p>	<p><u>Cash</u> # Givers: _____ Total \$ _____</p>
<p><u>Direct Bill</u> # Givers: _____ Total \$ _____</p>	<p><u>Checks</u> # Givers: _____ Total \$ _____</p>
<p><u>Other giving</u> # Givers: _____ Total \$ _____</p>	<p><u>Special Events</u> Cash: \$ _____ Checks: \$ _____ Special Event Total: \$ _____ *These dollars can be put into the Special Event Envelope</p>
<p><u>Credit Card</u> # Givers: _____ Total \$ _____</p>	

Total for Employee Giving \$ _____
Total for Special Events \$ _____
Envelope Total \$ _____

Please mark this sheet to notify us if this envelope is partial or final:

Partial
Final

Print Name: _____

Signature: _____

Phone # _____ **Date** _____

Notes: Must have a signature to process. Do NOT include totals from previous envelopes or corporate gift unless actual payment is included for corporate gift in this envelope.