## State Combined Campaign Pledge Report Envelope Agency: The Way to Care Partial Report | Final Report Submitted by: Phone: ( \_\_\_\_\_\_ Email: \_\_\_\_\_ Payroll Method of Number of Cash/Check Credit Card Total Deduction Contributors Contributions Contributions **Contributions Payment** Contributions Cash/Check Contributions **Credit Cards** Payroll **Deductions Totals** 1. Recap all contributions for each pledge form enclosed by category and amount in the space provided above. DO NOT INCLUDE AMOUNTS PREVIOUSLY REPORTED. 2. Enclose WHITE and YELLOW copies of all contributor pledge forms and all cash/checks or bank verified deposit slip(s) in this envelope and seal. Please make sure YELLOW forms are legible before they leave your office. 3. Make a copy of this envelope and deposit slip(s) for your records. 4. Make sure your agency/department name or number appear on all reports, deposit slips and pledge forms. 5. Verify the above totals with all enclosed forms. 6. Forward this envelope and its contents to your agency/departmental State Combined Campaign Coordinator:

If you have any questions, feel free to contact the Statewide Campaign Manager.

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