

# COMPANY CAMPAIGN REPORT

## *St. Landry-Evangeline United Way*



To assure that all pledges are being counted towards our goal, companies are asked to report total pledged by their employees, fundraisers and corporate pledge. Allocations to local non-profit service providers are based on total pledges, so reporting to the local United Way will help us increase funding for needed services in St. Landry and Evangeline Parishes.

### Corporate Billing Information

Name of Company: \_\_\_\_\_

Company Contact Person: \_\_\_\_\_ Email address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### Corporate Pledge

I want to help by pledging a total amount of \$ \_\_\_\_\_ to be paid by the following method:

\_\_\_\_\_ Matching funds to employee collections of \_\_\_\_\_ %.

\_\_\_\_\_ Payment of \$ \_\_\_\_\_ included

*(print and mail to St. Landry-Evangeline United Way, PO Box 189, Opelousas, La. 70571-0189)*

\_\_\_\_\_ Bill Me:

\_\_\_\_\_ One time for \$ \_\_\_\_\_ on the following date: \_\_\_\_\_

\_\_\_\_\_ Monthly for \$ \_\_\_\_\_ beginning \_\_\_\_\_ and ending \_\_\_\_\_.

\_\_\_\_\_ Quarterly for \$ \_\_\_\_\_ in June, September, December and March 2006

### Employee Pledges

Cash / Checks	\$ _____	<i>(cash should be converted to a money order)</i>
Payroll Deductions	_____	<i>(include designated funds and givers of over \$1,000)</i>
Credit Card Charges	_____	<i>(include pledge cards)</i>
Bill to Employee's home	_____	<i>(include pledge cards)</i>
<b>EMPLOYEE TOTALS</b>	<b>\$ _____</b>	

TOTAL EMPLOYEE AND COMPANY PLEDGE \$ \_\_\_\_\_

Please mail this form, all money orders and checks, and pledge cards for givers of \$1,000 or more, credit card charges, bill to employee's home and any designated funds to the United Way office. Someone will email or call to verify that we have received your information. Thank you for your participation and helping your community the United Way!

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