

## Employee Campaign Listing Sheet

Organization \_\_\_\_\_

Total Number of Employees \_\_\_\_\_

Address \_\_\_\_\_

Total Number of Donors \_\_\_\_\_

\_\_\_\_\_

Total Amount \$ \_\_\_\_\_

Employee Campaign Coordinator: \_\_\_\_\_

Cash and/or Checks Enclosed \$ \_\_\_\_\_

\_\_\_\_\_  
Name (PRINTED and SIGNED)

\_\_\_\_\_  
Date

	Name of Donor	Payroll Deduction	Charge to VISA/MC/Amex	Cash Enclose Cash and/or Checks	Agency Designations (optional)	Total Amount
1		\$	\$	\$		\$ -
2						\$ -
3						\$ -
4						\$ -
5						\$ -
6						\$ -
7						\$ -
8						\$ -
9						\$ -
10						\$ -
11						\$ -
12						\$ -
13						\$ -
14						\$ -
15						\$ -
16						\$ -
17						\$ -
18						\$ -
19						\$ -
20						\$ -
21						\$ -
22						\$ -
23						\$ -
24						\$ -
25						\$ -
	<b>Sheet Total</b>	\$ -	\$ -	\$ -		\$ -