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2009 SECC Report Form

CURRENT INFORMATION

Please make the necessary changes at the right.

State Agency/University
Inst/Div/Academic Unit
Phone
Mailing Address
City, State, Zip

Note Corrections Here

State Agency/University	
Inst/Div/Academic Unit	
Phone	
Mailing Address	
City, State, Zip	

If an individual contributed through payroll deduction and cash, check or credit card, please count the employee only once as a contributor in the payroll column. Record the payroll, cash, check or credit card dollar amounts as given.

DO NOT INCLUDE PREVIOUSLY REPORTED CONTRIBUTIONS IN THESE TOTALS

TYPE OF PLEDGE	NUMBER OF CONTRIBUTORS	COLUMN A Credit Card, Cash, Check & Special Event Pledges	COLUMN B Payroll Pledges	COLUMN C Total Pledges
Payroll Deductions		→	Total Payroll \$	Total Payroll \$
Credit Card		Total Credit Card \$	→	Total Credit Card \$
Cash		Total Cash \$	→	Total Cash \$
Checks		Total Check \$	→	Total Check \$
Special Event Cash		Total Special Event Cash \$	→	Total Special Event Cash \$
Special Event Checks		Total Special Event Checks \$	→	Total Special Event Checks \$
GRAND TOTAL	Total Contributors	Total Credit Card, Cash, Check & Sp. Event Pledges \$	Total Payroll Pledges \$	GRAND TOTAL \$

Report prepared by: _____ / _____ / _____
 (Signature) (Date) (Phone)

Report audited by: _____ / _____ / _____
 (State Campaign Organization Staff) (Date)