

Campaign at a Glance

Campaign	2003 Campaign	Start Date	9/1/2003	End Date	12/31/2003	Printed On:	2/16/2007
Campaign Goal	\$1,037,500.00						12:16:50PM
* Campaign Total To Date	\$1,033,007.30					* Pledge Loss Adjustments	(\$85.00)
Percent of Goal To Date	99.6%					* Other Adjustments	(\$24.14)
Estimated Pledge Loss	6.5%					* Total Adjustments	(\$109.14)

** In Kind Gifts and Contributions That Don't Count Towards Goal are not included in figure.*

Firms/Employees Contribution Type	Pledge Count	Original Pledge Value	Adjustments	Adjusted Pledge Value	Adjusted Payment Total	Adjusted Write Off Total	Amount Outstanding	Overpayment Amount
Bill Me	43	\$19,345.00	(\$80.00)	\$19,265.00	\$67.00		\$19,198.00	
Cash/Check	594	\$114,709.04	(\$30.00)	\$114,679.04	\$114,664.04		\$15.00	
Charge	44	\$8,250.00		\$8,250.00	\$8,250.00			
Payroll Deduction	1,176	\$820,654.55	\$0.86	\$820,655.41	\$28,672.89	\$30.00	\$791,952.52	
Payroll Matching	12	\$13,123.95		\$13,123.95	\$2,724.49	\$20.00	\$10,379.46	
Total For Firms/Emps.	1,869	\$976,082.54	(\$109.14)	\$975,973.40	\$154,378.42	\$50.00	\$821,544.98	
Individuals Contribution Type	Pledge Count	Original Pledge Value	Adjustments	Adjusted Pledge Value	Adjusted Payment Total	Adjusted Write Off Total	Amount Outstanding	Overpayment Amount
Bill Me	12	\$8,610.00		\$8,610.00	\$185.00		\$8,425.00	
Cash/Check	225	\$46,623.90		\$46,623.90	\$46,598.90		\$25.00	
Charge	4	\$1,800.00		\$1,800.00	\$1,800.00			
Total For Individuals	241	\$57,033.90		\$57,033.90	\$48,583.90		\$8,450.00	
Combined Firms/Emps. & Ind. Contribution Type	Contribution Count	Original Contribution Value	Adjustments	Adjusted Contribution Value	Adjusted Payment Total	Adjusted Write Off Total	Amount Outstanding	Overpayment Amount
Bill Me	55	\$27,955.00	(\$80.00)	\$27,875.00	\$252.00		\$27,623.00	
Cash/Check	819	\$161,332.94	(\$30.00)	\$161,302.94	\$161,262.94		\$40.00	
Charge	48	\$10,050.00		\$10,050.00	\$10,050.00			
Payroll Deduction	1,176	\$820,654.55	\$0.86	\$820,655.41	\$28,672.89	\$30.00	\$791,952.52	
Payroll Matching	12	\$13,123.95		\$13,123.95	\$2,724.49	\$20.00	\$10,379.46	
Total For Campaign	2,110	\$1,033,116.44	(\$109.14)	\$1,033,007.30	\$202,962.32	\$50.00	\$829,994.98	

United Way of Benton County
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