

CGMA Coordinator 2017 Fundraising Report

CGMA Site Name

CGMA Site# **99**

Campaign Coordinator

Work Phone #

The following represent the annual contributions received from ALL units within my AOR, including my own.

Number of Personnel Assigned:

<input type="text"/> Active Duty	<input type="text"/> Civilian/NAF Employees
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Cash Contributions:

	Number	Amount	Total
Active Duty Members:	<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Civilian Employees:	<input type="text"/>	\$ <input type="text"/>	

Active Duty Allotments

	Number	Monthly Amount	Total															
Active Duty Continuing	<input type="text"/>	\$ <input type="text"/>	Subtotal x 12 \$ <input type="text"/>															
Active Duty New	<input type="text"/>	\$ <input type="text"/>																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%;">Old Amt</th> <th style="width: 15%;">New Amt</th> <th style="width: 15%;">Difference</th> <th style="width: 40%;"></th> </tr> </thead> <tbody> <tr> <td>Active Duty Increases</td> <td style="text-align: center;"><input type="text"/></td> <td style="text-align: center;"><input type="text"/></td> <td style="text-align: right;">\$ <input type="text"/></td> <td style="text-align: right;">\$ <input type="text"/></td> </tr> <tr> <td colspan="3" style="text-align: right;">Monthly Sub Total</td> <td style="text-align: right;">\$ <input type="text"/></td> <td></td> </tr> </tbody> </table>					Old Amt	New Amt	Difference		Active Duty Increases	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	Monthly Sub Total			\$ <input type="text"/>	
	Old Amt	New Amt	Difference															
Active Duty Increases	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>														
Monthly Sub Total			\$ <input type="text"/>															

Civilian Payroll Deductions

	Number	Bi-weekly Amount	Total															
Civilian Continuing	<input type="text"/>	\$ <input type="text"/>	Subtotal x 26 \$ <input type="text"/>															
Civilian New	<input type="text"/>	\$ <input type="text"/>																
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	Old Amt	New Amt	Difference															
Civilian Increases	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>														
Bi-weekly Subtotal			\$ <input type="text"/>															

Fundraising Activities

	Number	Grand Total
Amount received from other fundraising activities	<input type="text"/>	\$ <input type="text"/>

Breakdown of the amount sent to lockbox:

CASH: \$

Fundraiser: \$

Sub Total: \$

Less Cost of Money Order: \$

Total Sent to Lockbox \$

	Number	Grand Total
Grand Total	<input type="text"/>	\$ <input type="text"/>

CGMA Campaign 2017 - Deposit Slip

Z

CGMA Site Name

CGMA Site # **99**

Total number of checks & money orders:

Attach ONLY checks and money orders! Do not send Cash! Do not include CGMA Pledge Authorization Forms!

Amount Sent to Lockbox:

Lock Box Address:

US Postal Service, mail to: Coast Guard Mutual Assistance
PO Box 55928
Boston, MA 02205-9805

Overnight delivery, mail to: Coast Guard Mutual Assistance
BOA Lockbox Account 418001
MA5-527-02-07
2 Morrissey Blvd
Dorchester, MA 02125