

FORT SILL CAMPAIGN REPORT			
KEYPERSON <input type="checkbox"/>	PROJECT OFFICER <input type="checkbox"/>	ACTIVITY REPRESENTATIVE <input type="checkbox"/>	
ORGANIZATION		DATE	
Report Type & Number			
AER <input type="checkbox"/>		CFC <input type="checkbox"/>	
WK# 1 2 3 4 5 6			
	PRIOR PERIODS TOTAL TO DATE ON LAST REPORT	CURRENT PERIOD	TOTAL TO DATE
CONTACT			
Number of Individuals Contacted			
Number of Individuals Not Yet Contacted			
NUMBER OF DONORS			
# Civilians Using Cash/Check			
# Military Using Cash/Check			
# Civilians Using Payroll Deductions			
# Military Using Payroll Deductions			
# Using Sealed Gift Donations			
TOTAL DONORS			
DOLLAR AMOUNTS			
\$ Amount of Civilian Cash/Check			
\$ Amount of Military Cash/Check			
\$ Amount Civilian Payroll Deduction			
\$ Amount Military Payroll Deduction			
\$ Amount of Sealed Gifts			
TOTAL DOLLARS			
NAME/SIGNATURE		GRADE/RANK	DUTY PHONE

KEYPERSONS - Attach pledge cards, cash/checks, and sealed gifts to this form. Forward four copies to Project Officer.

PROJECT OFFICER - Deposit cash and checks into Fort Sill National Bank. Compile materials as above, including deposit slips. Forward all copies to Activity Reps.

ACTIVITY REPS - Audit reports for errors. Consolidate attachments and take to Campaign Operations Office. Additional file copies of weekly reports may be copied as needed.

FS Form 5

(DCA) Rev 1 Sep 01