



2011 Arizona Combined Federal Campaign  
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 Tucson, AZ 85745 ☆ www.cfcaz.org

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CFC Campaign No. 0051  
 City/State Code 04 0530

ATTENTION PAYROLL OFFICERS:  
 Only use this number to identify  
 the local campaign.

CFC ACCOUNT NUMBER	PRINT LAST NAME	FIRST NAME	MI	<input type="checkbox"/> CIV/FED <input type="checkbox"/> MILITARY	SSN/Employee ID
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RANK/GRADE <small>(Optional)</small>	FEDERAL AGENCY AND OFFICE	WORK ADDRESS & ZIP CODE	WORK PHONE NUMBER ( )
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X BOX	MILITARY PAYROLL	TOTAL	Payroll Deduction Contribution: Check a box or fill in the blank showing the amount of your payroll allotment. Write in the total of your annual contribution in the space provided. Minimum \$1.00 per pay period.	X BOX	CIV/FED PAYROLL	TOTAL
	\$ X 24 pay periods	\$		Cash Or Check Contribution: Circle method of payment below. Make check payable to CFC. Minimum Cash or Check Contribution \$10.00. Write in total of your contribution in the space provided.		\$ X 26 pay periods
	\$ 42.25 X 24 pay periods	\$ 1,014.00			\$ 39.00 X 26 pay periods	\$ 1,014.00
	\$ 31.50 X 24 pay periods	\$ 756.00			\$ 29.00 X 26 pay periods	\$ 754.00
	\$ 21.00 X 24 pay periods	\$ 504.00			\$ 20.00 X 26 pay periods	\$ 520.00
	\$ 10.50 X 24 pay periods	\$ 252.00			\$ 10.00 X 26 pay periods	\$ 260.00
	\$ 5.00 X 24 pay periods	\$ 120.00			\$ 5.00 X 26 pay periods	\$ 130.00

MILITARY BRANCH:  USAF  USA  USN  USMC  USCG  PHS

CFC organizations do not provide goods or services in whole or partial consideration for any contributions made to the organizations via this pledge card.

DESIGNATED GIFT: To designate to one or more charities or federated groups, fill in the charity code(s) and dollar amounts above. Undesignated gifts are distributed among all organizations in proportion to their pledges.

CHARITY CODE	ANNUAL AMOUNT
	\$
	\$
	\$
	\$
	\$

**INFORMATION RELEASE (OPTIONAL)**

Any information you enter below will be released, along with your name, to the charity(ies) to which you made a pledge. Do not enter your work address or email.

Home Address \_\_\_\_\_

Home E-mail \_\_\_\_\_

In addition to my contact information, I authorize the CFC to release the amount of my pledge to the charity(ies) I designated above.

**PAYROLL DEDUCTION AUTHORIZATION**

I hereby authorize any agency of the United States Government by which I may be employed during 2012 to deduct the amount(s) shown above from my pay each pay period during the calendar year 2012 starting with the first pay period that begins in January and ending with the last pay period that begins in December, and to pay the amounts so deducted to the Combined Federal Campaign shown above. I understand that this authorization may be revoked by me in writing at any time before it expires.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PLEASE USE BALL POINT PEN AND WRITE FIRMLY

COPY #1 - PAYROLL OFFICE

97484 UNICOM GRAFIX, INC. 1-800-998-5791

CHECK APPLICABLE BOX:  PACESITTER \$120 - \$249.99  DOUBLE PACESITTER \$250 - \$499.99  LEADERSHIP \$500 - \$749.99

See reverse side for information on volunteer opportunities in your community

Revised May 2011 OPM 1654

EAGLE \$750 + (Check 1 Box Below)

EAGLE STATUE  2010 PLATE  NO GIFT DESIRED