



MANAGING MY DONORS IN CAMPAIGN MANAGEMENT

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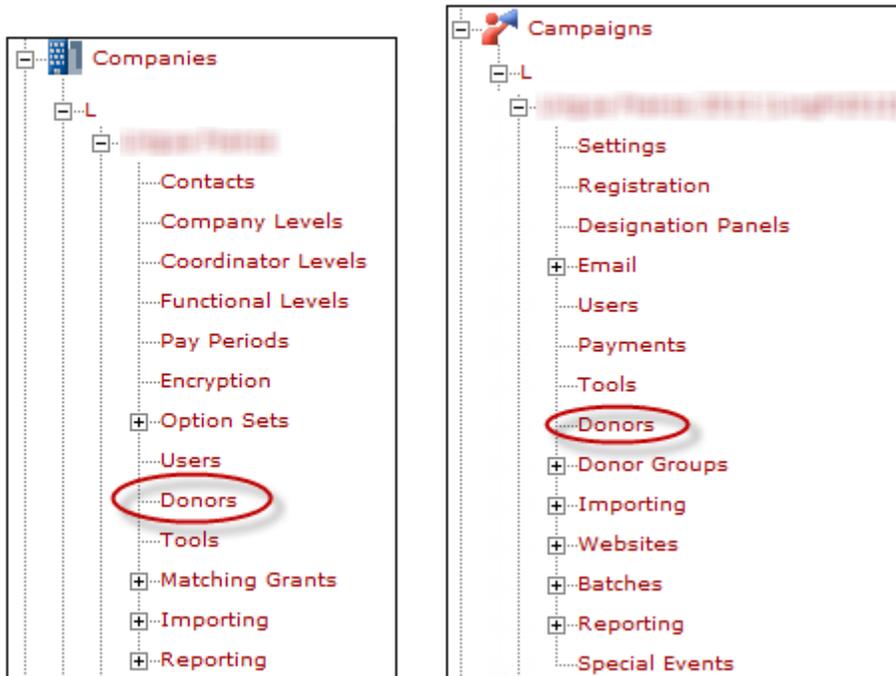
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Introduction

The **Donors** level is where donors are grouped to their company or campaign. This level can be found at both the **Companies** level and the **Campaigns** level of Campaign Management. Each donor has their own a Donor Record. Donor Records contain details specific to the donor, including their basic information, account details & settings, salary information, and more.





COMPANY LEVEL VS. CAMPAIGN LEVEL DONORS

SETTING/FEATURE	Details	Available at the Company Level	Available at the Campaign Level
ADD A NEW DONOR	A link used to manually add new donors into the system.	x	x
DELETE SELECTED DONORS	An option used to delete donors from the system.	x	x
ASSOCIATE/DISASSOCIATE DONORS	An option used to associate or disassociate donors from a campaign.		x
ACTIVATE/DEACTIVATE DONOR	An option used to activate or deactivate donors in the system.	x	x

BASIC DONOR INFORMATION

SETTING/FEATURE	Details	Available at the Company Level	Available at the Campaign Level
DONOR MODE TYPE	<i>Production</i> – Use for the actual campaign. <i>Demo</i> – Use when impersonating a donor.	x	x
DONOR IDENTIFIER	A code assigned to the donor when he/she is entered into the system.		x
NAME DETAILS	Fields to provide donor's name prefix, first name, middle name, last name, name suffix, and nick name.	x	x
SSN	Field to provide donor's social security.	x	x
EMPLOYEE NUMBER	Field to provide donor's employee number.	x	x
GENDER	Field to provide donor's gender.	x	x
HOME ADDRESS	Field to provide donor's home address.	x	x
WORK ADDRESS	Field to provide donor's work address.	x	x
ADDRESS PREFERENCE	Option to select a preferred address for the donor.	x	x
SPOUSE NAME, EMPLOYER, AND DONATION	Option to provide spouse details, including his/her name, employer, and donation amount.	x	x

DONOR SETTINGS

SETTING/FEATURE	Details	Available at the Company Level	Available at the Campaign Level
DONOR GROUP	Where the donor's Donor Group is assigned.		x
COORDINATOR ROLE	Where the donor's Coordinator Role is assigned.		x
REPORTING COORDINATOR LEVEL	Where the donor's Reporting Coordinator Level is assigned.		x
SUMMARY COORDINATOR LEVEL	Where the donor's Summary Coordinator Level is assigned.		x
DISTRIBUTING ORGANIZATION	FrontStream use only.		x
DATE TERMS AND CONDITIONS ACCEPTED	FrontStream use only.		x
LAST YEAR TOTAL GIFT (\$)	Amount donor gave in the previous year.		x
LEADERSHIP RECOGNITION NAME	How the donor would like to be recognized in publications when they obtain a Leadership Level.		x



ANONYMOUS	Option to give the donor a choice of remaining anonymous in a campaign.		X
DONATION ASK AMOUNT (\$)	An amount to ask the donor for.		X
DONOR MAY CHANGE DONATION	Controls the donor's ability to change a pledge.		X
DONATION COUNT LIMIT	Controls the donor's ability to submit multiple gifts. The default for new donors is 1, and the maximum number of gifts is 99.		X
PAYROLL DONATION COUNT LIMIT	Controls the donor's ability to submit multiple payroll deductions.		X
DONOR USER NAME	When a donor logs in to the donor site, he/she will be asked for the campaign code, a username, and password (if SSO is not enabled for the campaign). The username must be unique for each donor within a company and can consist of alpha, numeric, and/or special characters.		X
DONOR PASSWORD	Passwords must be 6-15 characters in length and contain at least one character from two of the following three groups: alpha, numeric, and special character.		X
REQUIRED TO CHANGE PASSWORD AT NEXT LOGIN	Activating this option will mandate the donor to change their password the next time they log in to the donor site. This setting can be activated globally for an entire donor group or for all donors within a campaign.		X
COMPANY LEVEL	Informational and used for reporting and segmenting email.	X	X
COORDINATOR LEVEL	Determines what donor records a coordinator will have access to through the Campaign Dashboard.	X	X
FUNCTIONAL LEVEL	Used for filtering Campaign Reports and Exports. In addition, you can send Email to donors aligned to specific Functional Levels.	X	X
COORDINATOR	All administrative users associated with the associated campaigns will be available for associating a donor as their site coordinator.	X	X
SYSTEM ADMINISTRATOR USER NAME	You will only be able to associate a specific administrative username to one donor in the company. That is to say, you cannot assign the same system administrative username to two donors within the same company.	X	X
DONOR CEILING OVERRIDE	This field overrides the campaign donor ceiling.	X	X
COMPANY PAY PERIOD	All established pay cycles for the company will be available for association.	X	X
HOURLY PAY RATE (\$)	Note: Due to security reasons, this field will never appear to be populated. (Value not shown) – indicates there is a value in the database. (no value) – indicates there is no value available in the database.	X	X
ANNUAL SALARY (\$)	Note: Due to security reasons, this field will never appear to be populated. (Value not shown) – indicates there is a value in the database. (no value) – indicates there is no value available in the database.	X	X
PTO HOURLY RATE (\$)	Note: Due to security reasons, this field will never appear to be populated. (Value not shown) – indicates there is a value in the database. (no value) – indicates there is no value available in the database.	X	X



REGISTRATION FIELDS			
SETTING/FEATURE	Details	Available at the Company Level	Available at the Campaign Level
LABEL & VALUE	Donor Custom Fields contain any values you would like to 'pass through' the system and are captured in the Donation, Donor and Rainbow Exports.	x	x
VARIABLES INFORMATION			
SETTING/FEATURE	Details	Available at the Company Level	Available at the Campaign Level
CUSTOM VARIABLE 1-8	Dynamic variables used throughout the donor site to further personal information to the donor.		x
DONATION INFORMATION			
SETTING/FEATURE	Details	Available at the Company Level	Available at the Campaign Level
TRANSACTION DETAILS	Date, transaction number, payment type, amount, paid, and paid to organization information for the specific donor can be found here.	x	x
DELETED DONATIONS	The date and transaction number of any deleted donations.	x	x
DONATION HISTORY	The date, gift amount, and label of the donor's donation history.	x	x
ACKNOWLEDGEMENT & CUSTOM FIELDS INFORMATION			
SETTING/FEATURE	Details	Available at the Company Level	Available at the Campaign Level
RELEASE QUESTION	Displays the answers the donor gave to any Acknowledgement Questions set up for the campaign.		x
COMPANY DONOR CUSTOM FIELDS	Displays the company donor custom fields.		x



Company Level Donors vs. Campaign Level Donors

Donors are stored at the **Companies** level and the **Campaigns** level of Campaign Management. Donors added to a specific company, will also display within the company's campaign at the **Campaigns** level.

New Company Donor Records contain the very basic donor information, whereas Campaign Donor Records contain campaign related details and specifics. If the same Company Donor ID is used for a donor year after year, his/her Company Donor Record will establish a giving history for each campaign.

Date	Transaction #	Payment Type	Amount	Paid	Paid to Org	Campaign	
9/13/2013 12:56:19 PM	XXXXXXXXXX	Payroll Deduction	\$260.00	No	No	XXXXXXXXXX	
9/6/2010 9:15:31 AM	XXXXXXXXXX	Payroll Deduction	\$260.00	No	No	XXXXXXXXXX	
9/12/2009 5:26:33 PM	XXXXXXXXXX	Payroll Deduction	\$260.00	No	No	XXXXXXXXXX	
9/7/2011 11:46:58 AM	XXXXXXXXXX	Payroll Deduction	\$260.00	No	No	XXXXXXXXXX	
9/14/2008 7:52:20 PM	XXXXXXXXXX	Payroll Deduction	\$260.00	No	No	XXXXXXXXXX	
9/24/2007 2:18:02 PM	XXXXXXXXXX	Payroll Deduction	\$260.00	No	No	XXXXXXXXXX	
9/18/2012 8:28:48 AM	XXXXXXXXXX	Payroll Deduction	\$260.00	No	No	XXXXXXXXXX	

Deleted Donations

Date	Transaction #	
9/5/2012 2:52:31 PM	XXXXXXXXXX	
9/6/2012 7:21:38 AM	XXXXXXXXXX	
9/13/2012 12:45:56 PM	XXXXXXXXXX	

Size

**Company Donor
Record Donation
History**

Donation History

Date	Gift Amount	Label
	none	

Size

Please see Appendix A for screenshots of the available Donor Record fields in CM.



What's the Difference between Deleting, Deactivating, and Disassociating Donors?

Deleting Donors

Deleting a donor from Campaign Management permanently removes the user from the system, including any previous and existing pledge history. This task can only be done at the Company level and cannot be undone. FrontStream does not recommend deleting donors.

Deactivating Donors

Deactivating a donor keeps the user tied to any campaign he/she is associated to, but makes deactivates his/her account, preventing them from logging in to make a donation or view pledge history.

Disassociating Donors

Disassociating a donor from a campaign disconnects the user from a specific campaign. If a donor is no longer associated to a campaign, he/she can no longer log in to make a donation or view pledge history on the specific campaign only. The donor will still have access to all other campaigns he/she is associated to.

Note: Once a donor is disassociated from a campaign, he/she will also be removed from their donor group and the donation edit settings are reset to the campaign default. These settings will need to be re-established should the donor be re-associated to the campaign at a later date.



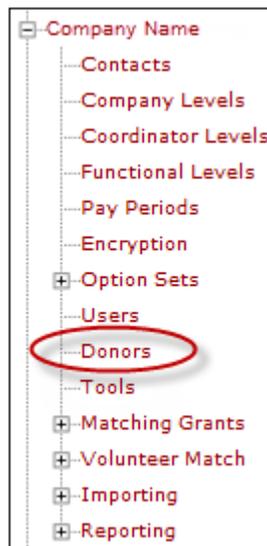
How to Delete Donors

Donors can be deleted from the system at the Company level of Campaign Management. You can either delete a few specific donors or mass delete all donors at the company.

Manually Delete Donors

To delete a donor, take the following steps:

1. Log in to Campaign Management and navigate to the Company level > Company > Donors.



2. Find the donor in the list. Click the trash can icon for the donor you wish to delete.

Please note that this operation cannot be undone. The donor will be completely removed from the system

Search Donors

Identifier exact match

Name exact match

show advanced search options

 Search

<input type="checkbox"/>	Identifier ▲	Name	Company Level	Company Pay Period	Donated	Active		
<input type="checkbox"/>	1001	XXXXXXXX-XXXX		24 Hourly Pay Period	yes	yes		
<input type="checkbox"/>	1002	XXXXXXXX-XXXX		24 Hourly Pay Period	no	yes		
<input type="checkbox"/>	1003	XXXXXXXX-XXXX		24 Salary Pay Period	no	yes		
<input type="checkbox"/>	1004	XXXXXXXX-XXXX		24 Salary Pay Period	no	yes		
<input type="checkbox"/>	1005	XXXXXXXX-XXXX		24 Salary Pay Period	no	yes		
<input type="checkbox"/>	1006	XXXXXXXX-XXXX		24 Salary Pay Period	yes	yes		
<input type="checkbox"/>	1007	XXXXXXXX-XXXX		24 Salary Pay Period	no	yes		



To delete a few donors at a time, select a group of users and then click the “Delete Selected Donors” link at the top of the page.

Identifier	Name	Company Level	Company Pay Period	Donated	Active	Icons
<input checked="" type="checkbox"/> 1001	...		24 Hourly Pay Period	yes	yes	[Icons]
<input checked="" type="checkbox"/> 1002	...		24 Hourly Pay Period	no	yes	[Icons]
<input checked="" type="checkbox"/> 1003	...		24 Salary Pay Period	no	yes	[Icons]
<input checked="" type="checkbox"/> 1004	...		24 Salary Pay Period	no	yes	[Icons]
<input checked="" type="checkbox"/> 1005	...		24 Salary Pay Period	no	yes	[Icons]
<input type="checkbox"/> 1006	...		24 Salary Pay Period	yes	yes	[Icons]
<input type="checkbox"/> 1007	...		24 Salary Pay Period	no	yes	[Icons]
<input type="checkbox"/> 1008	...		24 Hourly Pay Period	no	yes	[Icons]
<input type="checkbox"/> 1009	...		24 Salary Pay Period	no	yes	[Icons]

3. The donor(s) will be removed from the system.

Mass Delete Donors

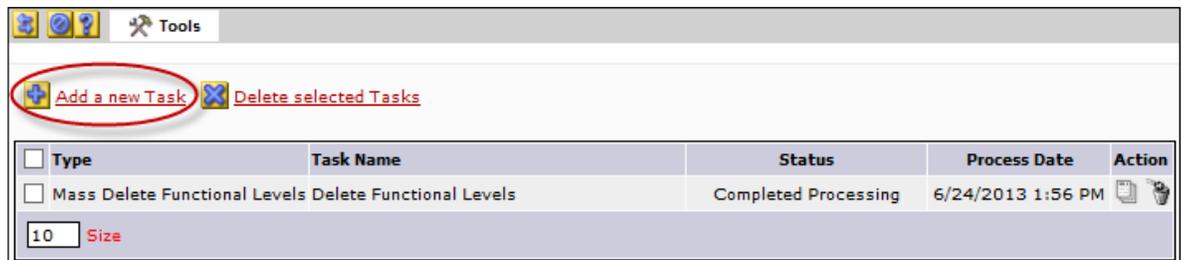
To mass delete all donors at a company, take the following steps:

1. Log in to Campaign Management and navigate to the Company level > Company > Tools.

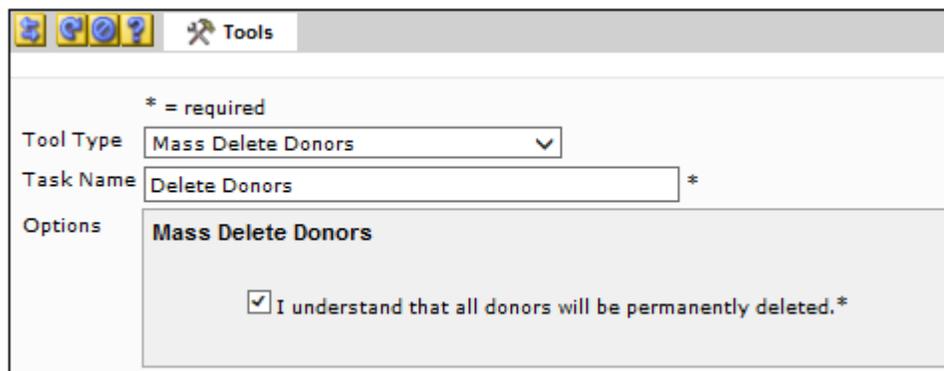
- Company Name
- Contacts
- Company Levels
- Coordinator Levels
- Functional Levels
- Pay Periods
- Encryption
- Option Sets
- Users
- Donors
- Tools**
- Matching Grants
- Volunteer Match
- Importing
- Reporting



2. Click the “Add a new task” link.



3. Select “Mass Delete Donors” from the Tool Type dropdown and click “Save/Update”



4. All donors will be removed from the system.



How to Activate/Deactivate Donors

Donors can be deactivated from the system at the Company or Campaign level of Campaign Management. You can activate/deactivate multiple donors at a time via the Donor Import, or you can activate/deactivate donors individually via the donor record.

Activate/Deactivate via Import

The Donor Import provides a field in which you can select whether or not the donor is active. This is an easy way to activate/deactivate multiple donors at one time. If you wish to make one or more donors inactive, simply enter “N” in the Is Active field of the Donor Import, otherwise, to make a donor active, enter “Y” in the Is Active field. If the donors already exist in the system, select the “Update Donors” option, as well as “Choose fields to update.” Then select the Is Active field at the bottom of the page, upload the file, and click “Save/Update.”

CS
97- Is Active
Y
N
Y
Y
Y

- Registration Custom Field 7 Description
- Registration Custom Field 7 Value
- Registration Custom Field 8 Description
- Registration Custom Field 8 Value
- Coordinator Summary Code
- Donor Ceiling Override
- Is Active

Activate/Deactivated Manually

Donors can be activated or deactivated manually at the Company or Campaign level of Campaign Management. Log in to CM, and navigate to the Donors section. Open the Donor Settings and select/deselect the Active option. Click “Save/Update” when complete. If you deactivated the donor, he/she will no longer be able to log in to any campaign they are associated to in the system.

Identifier	Name	Company Level	Company Pay Period	Donor Group	Donated	Active	
<input type="checkbox"/> 1001	XXXXXXXX-XXXX		24 Hourly Pay Period	SPE Demo Donor Group	yes	yes	
<input type="checkbox"/> 1002	XXXXXXXX-XXXX		24 Hourly Pay Period	SPE Demo Donor Group	no	yes	
<input type="checkbox"/> 1003	XXXXXXXX-XXXX		24 Salary Pay Period	DPE Demo Donor Group - 3 Content Area	no	yes	
<input type="checkbox"/> 1004	XXXXXXXX-XXXX		24 Salary Pay Period	DPE Demo Donor Group - 5 Content Area	no	yes	
<input type="checkbox"/> 1005	XXXXXXXX-XXXX		24 Salary Pay Period	DPE Demo Donor Group - Classic	no	yes	
<input type="checkbox"/> 1006	XXXXXXXX-XXXX		24 Salary Pay Period	DPE Demo Donor Group - 3 Content Area	no	yes	
<input type="checkbox"/> 1007	XXXXXXXX-XXXX		24 Salary Pay Period	DPE Demo Donor Group - 2 Content Area	no	yes	
<input type="checkbox"/> 1008	XXXXXXXX-XXXX		24 Hourly Pay Period	SPE Demo Donor Group	no	yes	



Donor Settings Registration Variables Donations

Company Donor Profile

Donor

* = required

Active

Donor Mode Type Production

Donor Identifier 1001 *

Name Prefix

How can I tell if a Donor is Active/Inactive?

To find out if a donor is active or inactive in the system, simply log in to Campaign Management and navigate to the Company or Campaign level > Donors. There is a specific column that indicates if the user is active.

Identifier	Name	Company Level	Company Pay Period	Donor Group	Donated	Active
<input type="checkbox"/> 1001	...		24 Hourly Pay Period	SPE Demo Donor Group	yes	no
<input type="checkbox"/> 1002	...		24 Hourly Pay Period	SPE Demo Donor Group	no	yes
<input type="checkbox"/> 1003	...		24 Salary Pay Period	DPE Demo Donor Group - 3 Content Area	no	yes
<input type="checkbox"/> 1004	...		24 Salary Pay Period	DPE Demo Donor Group - 5 Content Area	no	yes



How to Associate/Disassociate Donors

Donors can be associated/disassociated from a campaign at the Campaign level of Campaign Management. There are a number of ways donors can be disassociated from a campaign, including manually via the Disassociate Donor(s) option on the Donor list, via the Mass Disassociate Donors tool, or via the Disassociate Donors Import.

Manually Disassociate/Associate Donors

There are two ways to manually disassociate a donor. From the Campaign level > Campaign > Donors section, you can either select the donor(s) you wish to disassociate from the campaign and click the “Disassociate selected donors” link, or you can simply click the trash can icon for the donor you wish to disassociate from the campaign. You may also select users and click the “Associate donors” link to re-associate any donors to the campaign.

Identifier	Name	Company Level	Company Pay Period	Donor Group	Donated	Active
<input checked="" type="checkbox"/> 1001	24 Hourly Pay Period	SPE Demo Donor Group	yes	yes
<input checked="" type="checkbox"/> 1002	24 Hourly Pay Period	SPE Demo Donor Group	no	yes
<input checked="" type="checkbox"/> 1003	24 Salary Pay Period	DPE Demo Donor Group - 3 Content Area	no	yes
<input checked="" type="checkbox"/> 1004	24 Salary Pay Period	DPE Demo Donor Group - 5 Content Area	no	yes
<input checked="" type="checkbox"/> 1005	24 Salary Pay Period	DPE Demo Donor Group - Classic	no	yes
<input type="checkbox"/> 1006	24 Salary Pay Period	DPE Demo Donor Group - 3 Content Area	no	yes
<input type="checkbox"/> 1007	24 Salary Pay Period	DPE Demo Donor Group - 2 Content Area	no	yes

Mass Disassociate Donors

You can dissociate all donors from a campaign in the Campaign Tools section of Campaign Management. Note that you can filter by Donor Group.



Disassociate Donors Import

Donors can be disassociated from a campaign via the Disassociate Donors Import. The import specs can be found on the Support Site File Specs page. Download the Disassociate Donors Import template and enter the donor IDs you wish to disassociate from the campaign. Save the file and import it at the Campaign level > Campaign > Importing. The donors provided on the import will no longer be associated to the campaign. There is also an Association User Import, which can be used to re-associate a group of donors to a campaign.

This screenshot shows the 'Disassociate Donor' import form. At the top, there are navigation icons and tabs for 'Imports' and 'Import Templates'. Below this, a legend indicates '* = required'. The 'Import Type' dropdown menu is set to 'Disassociate Donor'. The 'First Row Header' checkbox is checked. The 'Import File' field is empty, with a 'Browse...' button and an asterisk indicating it is required. At the bottom, there are two buttons: 'Save / Update' and 'Cancel / Return'.

This screenshot shows the 'User Association' import form. It has the same layout as the 'Disassociate Donor' form. The 'Import Type' dropdown menu is set to 'User Association'. The 'First Row Header' checkbox is checked. The 'Import File' field is empty, with a 'Browse...' button and an asterisk indicating it is required. At the bottom, there are two buttons: 'Save / Update' and 'Cancel / Return'.



Appendix A

Company Basic Donor Information







Donor

* = required

Active

Donor Mode Type Production ▾

Donor Identifier *

Name Prefix

First Name *

Middle Name

Last Name *

Name Suffix

Nick Name

SSN

Employee Number

Gender Not Disclosed ▾

Home

Home Country United States ▾

Home Address 1

Home Address 2

Home City

Home Province / State - select state - ▾

Home Zip / Postal Code

Home Phone Number 1

Home Phone Number 2

Home Fax Number

Home E-mail Address

Work

Work Country United States ▾

Work Address 1

Work Address 2

Work City

Work Province / State New York ▾

Work Zip / Postal Code

Work Phone Number 1

Work Phone Number 2

Work Fax Number

Work E-mail Address

Address Preference

Default Address Work ▾

Spouse

Spouse Name

Spouse Employer

Spouse Donation (\$)



Campaign Basic Donor Information

  Donor  Settings  Registration  Variables  Donations  Acknowledgement  Company Custom Fields	
Company Donor Profile	
Donor	
* = required	
Active	<input checked="" type="checkbox"/>
Donor Mode Type	Production ▾
Donor Identifier	1001 *
Name Prefix	<input type="text"/>
First Name	Allen *
Middle Name	<input type="text"/>
Last Name	Amatore *
Name Suffix	<input type="text"/>
Nick Name	<input type="text"/>
SSN	<input type="text"/>
Employee Number	1001
Gender	Not Disclosed ▾
Home	
Home Country	United States ▾
Home Address 1	<input type="text"/>
Home Address 2	<input type="text"/>
Home City	<input type="text"/>
Home Province / State	- select state - ▾
Home Zip / Postal Code	<input type="text"/> <input type="text"/>
Home Phone Number 1	<input type="text"/>
Home Phone Number 2	<input type="text"/>
Home Fax Number	<input type="text"/>
Home E-mail Address	<input type="text"/>
Work	
Work Country	United States ▾
Work Address 1	120 Wall St
Work Address 2	4th Floor
Work City	New York
Work Province / State	New York ▾
Work Zip / Postal Code	10005 <input type="text"/>
Work Phone Number 1	<input type="text"/>
Work Phone Number 2	<input type="text"/>
Work Fax Number	<input type="text"/>
Work E-mail Address	thattie@ny-usf.com
Address Preference	
Default Address	Work ▾
Spouse	
Spouse Name	<input type="text"/>
Spouse Employer	<input type="text"/>
Spouse Donation (\$)	<input type="text"/>
View/Edit company donor profile	



Company Donor Settings

Donor
 Settings
 Fields
 Donations

* = required

Account

User Name

Password (value not shown)

Confirm Password

Required To Change Password At Next Login

Settings

Company Level [none]

Coordinator Level [NY] NY

Functional Level [none]

Coordinator [none]

System Administrator User Name [none]

Donor Ceiling Override

Salary

Company Pay Period (24Hourly) 24 Hourly Pay Period

Hourly Pay Rate (\$) (no value)

Annual Salary (\$) (value not shown)

PTO Hourly Rate (\$) (no value)



Campaign Donor Settings

[Donor](#) | [Settings](#) | [Registration](#) | [Variables](#) | [Donations](#) | [Acknowledgement](#) | [Company Custom Fields](#)

Campaign Settings

Donor Group: SPE Demo Donor Group

Coordinator Role: [NoExporting/Payments] All - No Exporting/No Manage Payments

Available Coordinator Levels	Selected Coordinator Levels
<input type="checkbox"/> (CO) CO <input type="checkbox"/> (DC) DC <input type="checkbox"/> (East) East <input type="checkbox"/> (GA) GA <input type="checkbox"/> (IL) IL <input checked="" type="checkbox"/> (Midwest) Midwest <input type="checkbox"/> (NY) NY <input type="checkbox"/> (OH) OH <input type="checkbox"/> (OR) OR <input type="checkbox"/> (PA) PA	(NY) NY

Reporting Coordinator Level: 1

Available Coordinator Levels	Selected Coordinator Levels
<input type="checkbox"/> (CO) CO <input type="checkbox"/> (DC) DC <input type="checkbox"/> (East) East <input type="checkbox"/> (GA) GA <input type="checkbox"/> (IL) IL <input checked="" type="checkbox"/> (Midwest) Midwest <input type="checkbox"/> (NY) NY <input type="checkbox"/> (OH) OH <input type="checkbox"/> (OR) OR <input type="checkbox"/> (PA) PA	

Summary Coordinator Level: 1

Distributing Organization: [inherit from campaign]

Date Terms and Conditions Accepted:

Giving

Last Year Total Gift (\$):

Leadership Recognition Name:

Anonymous:

Donation Ask Amount (\$):

Donor May Change Donation: (dropdown)

Donation Count Limit:

Payroll Donation Count Limit:

Spouse Name *:

Spouse Employer *:

Spouse Donation (\$) *:

* as set by donor during donation process for this campaign

Company Settings

* = required

Account

User Name:

Password: (value not shown)

Confirm Password:

Required To Change Password At Next Login:

Settings

Company Level: [none]

Coordinator Level: [NY] NY

Functional Level: [none]

Coordinator: [none]

System Administrator User Name: [none]

Donor Ceiling Override:

Salary

Company Pay Period: (24Hourly) 24 Hourly Pay Period

Hourly Pay Rate (\$): (no value)

Annual Salary (\$): (value not shown)

PTO Hourly Rate (\$): (no value)

[View/Edit company donor settings](#)



Company Registration Fields

Field Label	Value
1	
2	
3	
4	
5	
6	
7	
8	

Campaign Registration Fields

Field Description	Value
1	
2	
3	
4	
5	
6	
7	
8	

Company Donation Information

Date	Transaction #	Payment Type	Amount	Paid	Paid to Org	Campaign
5/7/2012 9:30:54 AM	10021546620	Payroll Deduction	\$100.00	No	No	Lingua Franca 2012

Deleted Donations

Date	Transaction #
none	

Donation History

Date	Gift Amount	Label
none		



Campaign Donation Information

Donor Settings Registration Variables Donations Acknowledgement Company Custom Fields

Date	Transaction #	Payment Type	Amount	Paid	Paid to Org
5/7/2012 9:30:54 AM	10021546620	Payroll Deduction	\$100.00	No	No

Deleted Donations

Date	Transaction #
none	

10 Size

Donation History

Date	Gift Amount	Label
none		

10 Size

Campaign Acknowledgement & Custom Fields Information

Donor Settings Registration Variables Donations Acknowledgement Company Custom Fields

Acknowledgement

I would like to release my name and address to my local United Way and the agency(s) receiving my contribution for acknowledgement

Donor Settings Registration Variables Donations Acknowledgement Company Custom Fields

Company Donor Custom Fields

Field Description	Value
1	
2	
3	
4	
5	
6	
7	
8	