

Commonwealth of Virginia Campaign

CVC Event Tracking Form

Instructions: Please use this form to track check and cash donations at in-person fundraising events. Complete the information below regarding the event, agency, and the charity. If you are fundraising for multiple charities, please use a separate tracking form for each charity. Undesignated funds will be donated to the Virginia State Employee Assistance Fund (VSEAF). Once this form is complete, please convert all cash received into a money order or check. Upload this form using the CVC Event Reporting Form and fill out a transmittal report to include all checks/money orders and follow the instructions on the transmittal report to mail it to the CVC Processing Center.

CVC Coordinator Na	ame:	Agency Code :	State Agency Name:
Event Date(s):		Event Name:	
Total Amount Raised	l at Event:		
Designated Funds for a Charity		OR	Undesignated Funds (Undesignated funds go to the VSEAF)
CVC Code:	Charity Name:		
CVC Coordinator Signature	gnature:	Verified by:	
Notes: 1) Checks must	be made out to CVC or Co	mmonwealth of Virginia Ca	ampaign. Please ask donors to also write the CVC Code on the Memo Line of the Check.

- Please only record names for which a physical check or cash was collected. The CVC will be aware of all donations made electronically.
- 3) Each donor listed below will be tracked as a separate donation.

Donor Name	Check/Cash	<u>Amount</u>	Donor Work Email (CVC will send receipt to this email)
	Check		
	Cash		
	Check		
	Cash		
	Check		
	Cash		
	Check		
	Cash		
	Check		
	Cash		
	Check		
	Cash		



Donor Name	Check/Cash	Amount	Donor Work Email (CVC will send receipt to this email)
	Check		
	Cash	7	
	Check		
	Cash		
	Check		
	Cash		
	Check		
	Cash		
	Check		
	Cash		
	Check		
	Cash		
	Check		
	Cash		
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	Check	_	
	Cash		