

2016 Combined Federal Campaign



Tinker Personnel

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Central Oklahoma CFC

By The Numbers

The Center Oklahoma CFC is in the top 20% of the Campaign and this year McAlester Army Ammunition Plant will be a part of our Campaign.

- ▶ OK CFC spends only 10% pledged on admin fees, this is based on a 3yr average.
- ▶ Over \$2.3 million pledged in Central OK CFC in 2015
- ▶ Tinker contributed over \$1.1 millions last year, about 48%
- ▶ 3,000 Non-profit organizations listed in CFC guide

What Does it Take to Be a Good Key Worker?



Review your organization's giving history



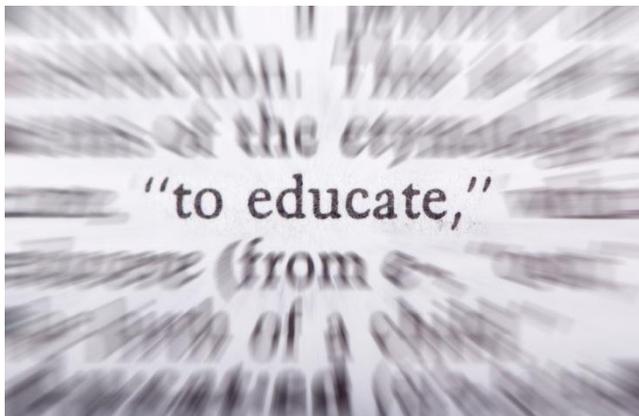
Get Your Leadership Involved



Use Your Loaned Executives



Educate Your Co-Workers



DETERMINE YOUR Campaign Strategies



Speakers/
Rallies



Tour an agency

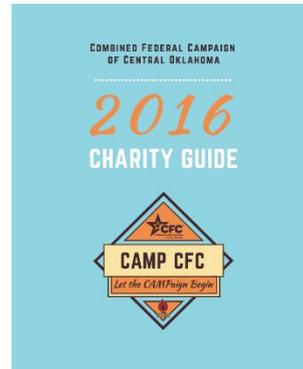


Special
Events

Utilize CFC Resources



Loaned
Executives



Charity Guides



Internet

www.cfc-centralok.org

Personalize Pledge Cards



Key Dates

September 19th, 23rd

Key worker Training

October 3rd

Tinker Kickoff

October 7th & 8th

Day of Caring

October 31st

Early Bird Deadline

November 17th

Recognition Reception

December 15th

Campaign Ends

CFC Charity List Breakdown

Organization's
5-digit CFC code



67922 Regional Food Bank of Oklahoma

Charity Name



405-972-1111 www.regionalfoodbank.org EIN#73-1100380

Employer ID #
Used by IRS



Provides enough food to feed more than 63,600 Oklahomans each week and serves 7,100 chronically hungry elementary students Through the Food 4 Kids backpack program. 1.7%

25 word organizational
explanation

AFR
administrative &
fundraising expense

Universal Giving

- ▶ Ability to give to any local charity involved in any CFC across the United States
- ▶ Search for your charity here:
- ▶ <http://www.cfc-centralok.org/charity-list.html>

Pledge Online – its easy



Central Oklahoma



*Access the charity
guide online at
www.cfc-centralok.org
or by scanning this code
with a smartphone*

Pledge Online Today

1. Go to:
<https://mypay.dfas.mil/mypay.aspx>
2. Log in to your account
3. Click on **Combined Federal Campaign**
4. Create your pledge

MyPay Briefing

DEFENSE FINANCE AND ACCOUNTING SERVICE MILITARY LEAVE AND EARNINGS STATEMENT																	
ID	NAME (Last, First, MI)			SOC. SEC. NO.	GRADE	PAY DATE	YRS SVC	ETS	BRANCH	ADSN/DSSN	PERIOD COVERED						
ENTITLEMENTS				DEDUCTIONS				ALLOTMENTS				SUMMARY					
Type	Amount			Type	Amount			Type	Amount			+Amt Fwd					
A	BASIC PAY			FED INC TAX								+Tot Ent					
B				FICA TAX								-Tot Ded					
C				STATE INC TAX													
D				SGLI								-Tot Allt					
E				SGLI FAM/SPOUSE								=Net Amt					
F												-Cr Fwd					
G												=EOM Pay					
H																	
I																	
J																	
K																	
L																	
M																	
N																	
O																	
TOTAL																	
LEAVE		BF Bal	Ermd	Used	Cr Bal	ETS Bal	Lv Lost	Lv Paid	Use/Lose	FED TAXES	Wage Period	Wage YTD	M/S	Ex	Add'l Tax	Tax YTD	
FICA TAXES		Wage Period	Soc Wage YTD	Soc Tax YTD	Med Wage YTD	Med Tax YTD	STATE TAXES	St	Wage Period	Wage YTD	M/S	Ex	Tax YTD				
PAY DATA		BAQ Type	BAQ Depn	VHA Zip	Rent Amt	Share	Stat	JFTR	Depns	2D JFTR	BAS Type	Charity YTD	TPC	PACIDN			
THRIFT SAVINGS PLAN (TSP)		Base Pay Rate	Base Pay Current	Spec Pay Rate	Spec Pay Current	Inc Pay Current	Inc Pay Current	Bonus Pay Rate	Bonus Pay Current								
		TSP YTD Deductions				Deferred		Exempt									
REMARKS:			YTD ENTITLE _____				YTD DEDUCT _____										

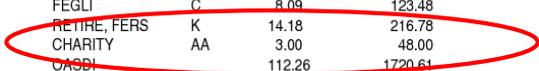
This is where you will see the deductions

Leave & Earnings Statement

SAMPLE FORM

Department of Defense						1. PAY PERIOD END
CIVILIAN LEAVE AND EARNINGS STATEMENT VISIT THE DFAS WEBSITE AT: WWW.DFAS.MIL						08/14/03
						12/05/03
3. NAME DOE JANE Q		4. PAY PLAN/GRADE/STEP GS12 / 02	5. HOURLY/DAILY RATE 22.16	6. BASIC OT RATE 25.25	7. BASIC PAY + LOCAUTY ADJ. = ADJUSTED BASIC PAY 43876.00 + 23788 = 46254.00	
8. SOCIAL SEC NO 417-64-5556		9. LOCALITY % 5.42	10. FLSA CATEGORY E	11. SCG LEAVE 12/02/88	12. MAX LEAVE CARRY OVER 240	13. LEAVE YEAR END 01/01/00
14. FINANCIAL INSTITUTION - NET PAY AM SOUTH BANK OF FLORIDA		15. FINANCIAL INSTITUTION - ALLOTMENT #1 PEN AIR FEDERAL CREDIT UNION			16. FINANCIAL INSTITUTION - ALLOTMENT #2 WARRINGTON BANK	
17. TAX	MARITAL STATUS	EXEMPTIONS	ADCL	18. TAX	MARITAL STATUS	EXEMPTIONS
FED	S	1		100003	S	11
AL	S	P1/D10		100006	S	1
GA	S	1	10			
				TAXING AUTHORITY	19. CUMULATIVE RETIREMENT	
				MOBILE NR		
				LILLIAN		
21.		CURRENT	YEAR TO DATE	22.		
GROSS PAY		1810.68	27751.80	TSP DATA		
TAXABLE WAGES		1668.86	26358.40	13%		
NONTAXABLE WAGES						
TAX DEFERRED WAGES		235.39	1393.40			
DEDUCTIONS		934.53	12267.97			
AEIC						
NET PAY		876.15	15493.83			
CURRENT EARNINGS						
TYPE	HOURS/DAYS	AMOUNT	TYPE	HOURS/DAYS	AMOUNT	
REGULAR	80.00	1772.80				
RETROACTIVE EARNINGS						
TYPE	HOURS/DAYS	AMOUNT	TYPE	HOURS/DAYS	AMOUNT	
OVERTIME	1.50	37.88				
DEDUCTIONS						
TYPE	CODE	CURRENT	YEAR TO DATE	TYPE	CODE	CURRENT
ALLOTMENTS.SV (1)		175.00	2675.00	FEGLI	C	8.09
MEDICARE		26.25	402.40	RETIRE, FERS	K	14.18
				CHARITY	AA	3.00
FEHB	104	23.22	369.04	CASDI		112.26
TAX, FEDERAL		288.42	4518.52	TAX, LOCAL	100003	16.18
TAX, LOCAL	100006	10.00	10.00	TAX, STATE	AL	21.58
TAX, STATE	GA	10.79	175.72	TSP SAVINGS		235.39
						1487.61
LEAVE						
TYPE	PRIOR YR BALANCE	ACCRUED PAY PD	ACCRUED YTD	USED PAY PD	USED YTD	DONATED/ RETURNED
ANNUAL	177.00	6.00	90.00	1.00	59.50	
SICK	47.25	4.00	60.00	4.00	32.00	
HOLIDAY					32.00	
ADMIN					12.00	
						CURRENT BALANCE
						207.50
						75.25
						USE/LOSE/ TERM DATE
						37.50
REMARKS						

This is where you will see the deductions



Important – Org Acct



CFC Campaign Number

City/State Code: _____



ATTENTION PAYROLL OFFICES:

Use this number only to identify the local campaign.

PLEASE USE BALL POINT PEN & WRITE FIRMLY

Last Name, First Name, MI Jones, Charles L		<input type="checkbox"/> Civilian <input type="checkbox"/> Military	Federal Agency and Office Account No. / Off Sym	SSN/Employee ID
Work Address & ZIP Code Your Work Address Here			Work Phone Number 405 732-4444	

CONTRIBUTION: Fill in the blank showing the amount of your payroll allotment, cash or check contribution. Write in the total of your annual contribution in the space provided.

ALLOTMENT SOURCE	AMOUNT	INTERVAL	TOTAL GIFT
MILITARY PAYROLL Branch of Service?	50.00	x 12 months	600.00
CIVILIAN PAYROLL		x 26 pay periods	
CASH/CHECK	Check Number: _____ Amount: \$ _____		

CHARITY CODE	ANNUAL AMT
6 7 9 2 2	\$ 400.00
3 8 9 0 6	\$ 200.00
	\$
	\$
	\$

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.

COPY #1 - PAYROLL OFFICE

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

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: _____

Personal Email Address: _____

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

If you don't fill this out you will not be notified

By initialing on this line, I decline a donor recognition gift: _____

PAYROLL DEDUCTION AUTHORIZATION

I hereby authorize any agency of the United States Government by which I may be employed during 2014 to deduct the amount(s) shown above from my pay each pay period during the calendar year 2014 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.

SIGN _____ **Date** _____

Signature Date

Report Form



P.O. Box 837
 Oklahoma City, OK 73101
 Phone: (405) 236-8441
 Fax: (405) 232-0372
 www.cfc-centralok.org

Campaign Report

WHITE COPY = Campaign Report Envelope

CFC USE ONLY	
Envelope #	_____
Staff Initials	_____ Date: _____
Staff Initials	_____ Date: _____
Auditor 1:	_____ Auditor 2: _____
Approved by:	_____ Approved by: _____

1 Total number of employees: _____ How many pay periods in your year: 12 26 Both

2 This is the FINAL report. This is a PARTIAL report.

	# of Donors	Total Contributions	Amount Enclosed <i>(must be completed)</i>
Payroll Deductions	<input type="text"/>	<input type="text"/>	<input type="text"/>
Paid Contributions	<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Money from Special Events		\$ <input type="text"/>	\$ <input type="text"/>
(“kiss the pig,” casual day, etc.)			
TOTAL	<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
(do not include any previous report totals)			

IMPORTANT!

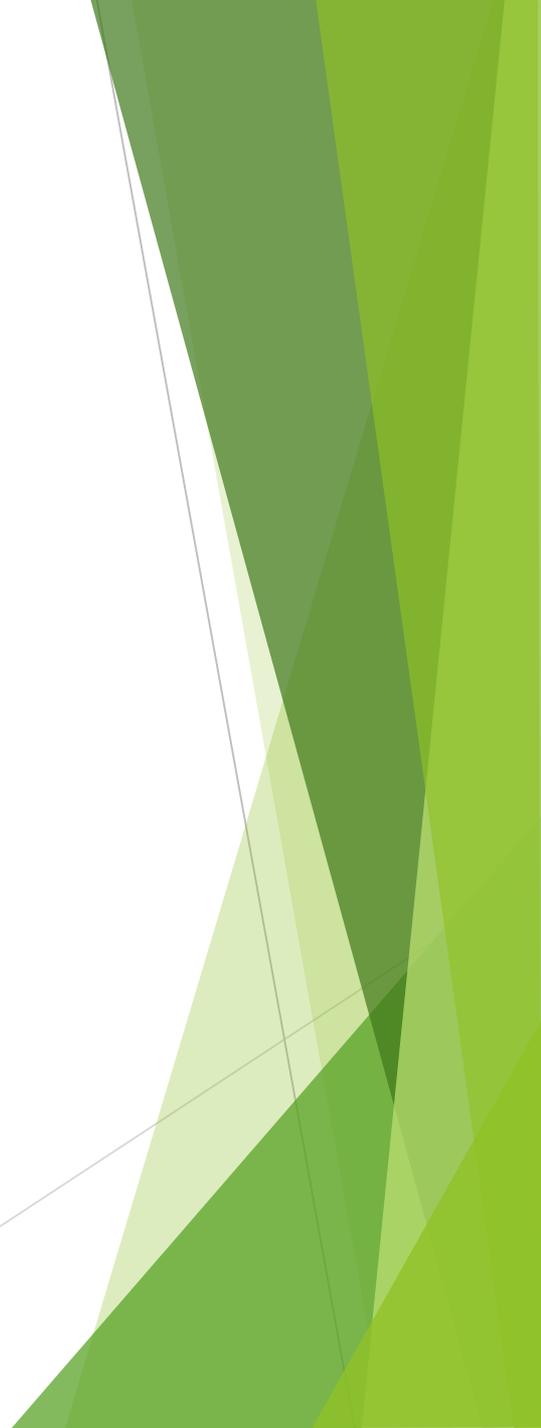
For accurate processing, this form must be filled out in its entirety. Please be sure to enclose the white, yellow and pink copies of this form in the Campaign Report Envelope.

Don't forget your Donor Appreciation Form!

● Please note, all white copies of pledge cards go to payroll office. ●

3 Preparer's Printed Name: _____ Date: _____
 Preparer's Email: _____
 Preparer's Signature: _____ Phone: _____

CFC USE ONLY



*Leadership
gifts*

ICare Donor \$250-\$999



Leadership Donor \$1,000+



Make sure you Thank Everyone



QUESTIONS?

