Name & Address:

E-mail: _____

PLEASE MAKE CHECKS PAYABLE TO:
"Sharing Our Gifts, Building Our Community"
Campaign (SOGBOC Campaign)

In appreciation for God's gifts, I/we pledge the following:

AMOUNT PLEDGED: $ _____
AMOUNT ENCLOSED: $ _____
BALANCE DUE: $ _____

Payable as follows:

❑ Monthly ❑ Quarterly
❑ Semi-Annually ❑ Annually

Over a period of:

❑ 4 years ❑ 3 years ❑ Other _____

Payments to begin on: _____ (Month) 20____ (Year)

Signature: _____

Office Use Only Please

❑ *Cash* ❑ *Check#* _____
❑ *Credit Card/Direct Debit* ❑ *Other Payment:* _____

Volunteer's Report

Indicate why the parishioner did not make a pledge:

❑ 1. *Moved or moving soon*
❑ 2. *Not at home. Called* _____ *times*
❑ 3. *Not a member of our Church*
❑ 4. *Serious illness*
❑ 5. *Deceased*
❑ 6. *Cannot afford to pledge at this time*
❑ 7. *Does not support this endeavor*
❑ 8. *Already responded to campaign*
❑ 9. *Will contact pastor/parish personally*

Please contact me with information regarding the following:

❑ *Gifts of Stock* ❑ *Gifts of Annuities*
❑ *Gifts of Life Insurance* ❑ *Matching Gifts*
❑ *Gifts of Property* ❑ *Leaving the parish in your will*
❑ *Other:* _____

Authorization for Automatic Payment by Direct Debit

Bank/Financial Insitution: _____
Name(s) as it appears on Account: _____
Bank Routing No.: _____
Checking Account No.: _____

Authorization for Credit Card

❑ *Visa* ❑ *Mastercard* ❑ *Discover* ❑ *American Express*
Credit Card No.: _____
Expiration Date: _____