



Please make your check payable to
ST. JOSEPH CATHOLIC COMMUNITY

NAME _____

ADDRESS _____

CITY / STATE / ZIP _____

PHONE # _____

ENVELOPE # _____

I / WE PLEDGE TO THE CAMPAIGN AS FOLLOWS:

Total Pledge: \$ _____

Down Payment: \$ _____

Balance Due: \$ _____

I / WE PREFER TO PAY THE BALANCE:

Monthly Quarterly Semi-Annually Annually

OVER A PERIOD OF:

3 years 4 years 5 years Other _____

SIGNATURE: _____

OFFICE USE ONLY

CASH CHECK # _____

Date _____ Payment _____ Auditor _____

MEMORIAL INFORMATION

MEMORIAL ITEM _____

IN MEMORY OF _____

PLEASE CONTACT ME WITH INFORMATION ON THE FOLLOWING:

- Gifts of Stock
- Gifts of Property
- Gifts of Annuities
- Remembering the Parish in your will
- Other _____

Suggested Pledge Plans

PLEDGE PLANS	TOTAL PAYMENT	10% DOWN PAYMENT	5 ANNUAL PAYMENTS	10 SEMI-ANNUAL PAYMENTS	20 QUARTERLY PAYMENTS	60 MONTHLY PAYMENTS	DAILY SACRIFICE
Cornerstone	\$250,000	\$25,000	\$45,000	\$22,500	\$11,250	\$3,750	\$125
Benefactor	\$100,000	\$10,000	\$18,000	\$9,000	\$4,500	\$1,500	\$50
Founder	\$75,000	\$7,500	\$13,500	\$6,750	\$3,375	\$1,125	\$37.50
Champion	\$50,000	\$5,000	\$9,000	\$4,500	\$2,250	\$750	\$25
Builder	\$30,000	\$3,000	\$5,400	\$2,700	\$1,350	\$450	\$15
Sustainer	\$25,000	\$2,500	\$4,500	\$2,250	\$1,125	\$375	\$12.50
Guardian	\$20,000	\$2,000	\$3,600	\$1,800	\$900	\$300	\$10
Leader	\$15,000	\$1,500	\$2,700	\$1,350	\$675	\$225	\$7.50
Provider	\$10,000	\$1,000	\$1,800	\$900	\$450	\$150	\$5
Patron	\$7,500	\$750	\$1,350	\$675	\$338	\$112	\$3.73
Friend	\$5,000	\$500	\$900	\$450	\$225	\$75	\$2.50