

The Bells of St. Mary's Legacy Campaign

St. Mary Catholic Church Campaign Pledge Card

Full name _____

Address _____

City _____ Zip _____ Phone _____

Parish _____ City _____

Signature _____

Email _____

Please make checks payable to: **Saint Mary Catholic Church/BAA**

THANK YOU

OFFICE USE ONLY

2008 _____ 2009 _____

2010 _____

TOTAL GIFT \$ _____

DOWN PAYMENT \$ _____

BALANCE DUE \$ _____

PLEDGE PAYMENT SCHEDULE

Method of Payment

- Check Credit Card/Debit Other _____
(SEE REVERSE SIDE)

Payment schedule

- 3 years 2 years 1 year Other _____

Monthly [10 months]

Quarterly

Semi-Annual

Annual [Choose any month below]

June

October

January

July

November

February

August

December

March

September

Comments _____

CREDIT CARD PAYMENTS (Visa® or MasterCard® only)

Visa

MasterCard

Credit Card Number (13 or 16 digits):

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration date:

--	--	--	--

Month

Year

Please charge my credit card on:

5th of each month

20th of each month

Print name of cardholder _____

Daytime Phone number _____

I authorize the Catholic Diocese of Columbus to charge/withdrawal funds from the account specified above. Charges/Withdrawals will begin June of 2008. Thank you.

Donor's Signature _____

CHECKING ACCOUNT/EFT PAYMENTS

PLEASE PROVIDE A VOIDED CHECK

Name _____

Signature _____

Daytime Phone Number _____

Please withdrawal from my account on:

5th of each month

20th of each month

GIFTS OF STOCK

Please contact the Catholic Diocese of Columbus Finance Office at 614-224-1221 to make your gift of stock.

Name of stock _____

Number of shares _____

Comments _____
