



I Am St. John's

My 2016 St. John's Pledge

Please make your pledge at
either of two Pledge Sundays:

November 8 or 15

You may also mail your pledge to:

St. John's Oakland
1707 Gouldin Road | Oakland CA 94611

We encourage every member of the church to make a financial commitment. Pledges of every size are welcomed and vitally important.

Please complete the following:

In gratitude for God's gifts,

I (We) pledge to give to St. John's in 2016: \$_____.
Total 2016 dollar pledge

I (We) will pay the pledge via (select one):

- cash or check
- online monthly giving (via credit card or Paypal)
- electronic funds transfer (form on reverse)

If paying by cash or check, indicate frequency (select one):

- Weekly
- Monthly
- Quarterly (January,* April, July and October)
- Semi-Annually (January* and July)
- Annually (January*)

**All who prefer to give in December for tax purposes are welcome to do so!*

- I (We) have remembered St. John's in my (our) will(s).
- I am (We are) interested in learning more about bequest gifts to St. John's.
- I (We) prefer not to be named as pledgers in the bulletin acknowledgements.

Signature(s): _____

Printed name(s): _____

Address: _____

Contact no.: _____

AUTOMATIC PLEDGE PAYMENT (RE-)AUTHORIZATION FORM

Giving through Electronic Funds Transfer

With the ACH (Automatic Clearing House) debit program, you authorize St. John's to automatically deduct your pledge dollars from your checking account. **This saves you time and effort, and also adds important predictability to the St. John's cash flow.**



ACH debits are drawn on the first and third Mondays of the month. (If the payment date falls on a bank holiday, funds are drawn the following business day.) You may choose to have your pledge drawn once a month or twice.

To enroll, please complete the information below. You may cancel participation in the program at any time. Please allow up to one month for processing cancellations or changes.

1. Please select one:

- New enrollment Change to existing authorization

2. Total amount pledged for 2016: \$ _____

3. Total amount to be deducted each month: \$ _____

4. Please select one:

Deductions from my checking account to occur on —

- the first Monday of each month (full monthly amount)
 the third Monday of each month (full monthly amount)
 both the first and third Monday (half each time)

5. Please state the month and year that the first payment(s) should be drawn: _____

6. Name of your bank/financial institution _____

7. Routing transit number _____

8. Checking account number _____

(Note: Routing Transit (RTN) and Checking Account Numbers are found on the bottom of your check. The RTN is the first string of digits; your checking account number is the second string of digits. The third string of digits is the check number. Please attach a voided check to ensure accuracy.)

9. I/We authorize St. John's Episcopal Church to initiate electronic debits to my/our checking account as indicated above.

Signature of account holder

Date signed

Signature of joint account holder

Date signed