



Join a Circle of Support

We invite you to prayerfully select a giving level below.

Together, we can echo the generosity of Our Lady's "Fiat!" and honor Her by building a home worthy of the Immaculata.

Name: _____

Address: _____

Phone: _____ Email: _____

Stay updated and subscribe to the eNewsletter.

Please check the League or Guild you wish to join.

Father Shyne League

Needed: 10 people at \$500,000 (or above)

Foundry Guild

Needed: 15 people at \$100,000 (or above)

Goldsmiths Guild

Needed: 20 people at \$50,000 (or above)

Stonecutters Guild

Needed: 30 people at \$25,000 (or above)

Windowmakers Guild

Needed: 100 people at \$10,000 (or above)

Musicians Guild

Needed: 300 people at \$5,000 (or above)

Carpenters Guild

Needed: 500 people at \$1,000 (or above)

Other

(please specify)

Select Payment Options (over 5 years)

One Time Gift

\$500,000.....

\$100,000

\$50,000.....

25,000.....

\$10,000.....

\$5,000

\$1,000.....

5 Annual Payments

\$100,000

\$20,000

\$10,000

\$5,000

\$2,000

\$1,000

\$200

60 Monthly Payments

\$8,334

\$1,667

\$834

\$417

\$167

\$84

\$17

Use the reverse to indicate your method of payment.

My Pledge for the Immaculata

After August 15th, please mail your pledge card to 200 E. Mission Street, St. Marys, KS 66536, or drop it by the switchboard. Contact us to resolve questions or to discuss other giving options by emailing MyPledge@anewimmaculata.org or calling 785-437-2471 x110.

1. Cash or Check (No fees incurred).

If a payment is enclosed, make payable to the Immaculata Church Project.
Any remaining payments will be billed as pledged on the reverse.

2. Bank Draft Authorization (Preferred, no fees incurred).

I (we), _____, hereby authorize the Immaculata Church Project to initiate a one-time, monthly or annual debit (as indicated on the reverse) to my (our) banking account as indicated below.

Name on Account: _____ Checking Account Savings Account

Financial Institution: _____

Routing Number: _____ Account Number: _____ You may also attach a voided check.

3. Debit or Credit Card Authorization (The Immaculata Church Project incurs a 3% fee).

I (we), _____, hereby authorize the Immaculata Church Project to initiate a one-time, monthly or annual charge (as indicated on the reverse) to my (our) debit or credit card as indicated below.

Name on the Card: _____ Visa Mastercard Other _____

Card Number: _____ Expiration Date: _____ Security Code (on the back of the card): _____

I (we) understand that the bank draft or the debit or credit card charge will occur on the 10th of the month following receipt of our pledge. For monthly or annual pledges, payments will continue on the 10th as indicated on the reverse (annually or monthly) and remain in effect until the pledge is completed. Changes, if any, will be communicated as outlined below.

Signature: _____ **Date:** _____

If making an ACH authorization, please ensure that there are sufficient funds in your account. If the ACH is rejected due to insufficient funds, the withdrawal may take place at any time during the next 30 days, once the funds are available. Please check your bank statements or account records to confirm that the withdrawals are made. To notify the Immaculata Church Project of discrepancies or changes, please contact us by email (accounting@smac.edu) or by phone (785-437-2471 x110).

I will fulfill the pledge on the reverse by:

- 1. Cash or check as outlined below.
- 2. Bank draft (ACH) authorization below (Preferred, no fees incurred).
- 3. Debit or credit card charge authorization below (The Immaculata Church Project incurs a 3% fee).