



Name: _____

Signature: _____ Email: _____

*This form is your best estimate of what you can give in the year ahead. By returning it to the church by
October 18, 2024, you help us to plan ahead.*

My 2025 Annual Budget Giving Estimate

- I plan to give monthly or annually for a total amount of \$_____.
- I have already set up my sustainable giving, please adjust my monthly withdrawal.
- I will mail in my pledge to the church office.

Capital Campaign Giving Methods

(Complete only if new or additional gift from previous year pledge)

I will help preserve our historic church for a Capital Campaign pledge of \$_____, to be distributed over: One Time Gift 12 months 24 months 36 months.

This is a NEW or ADDITIONAL pledge (circle one)

I have already set up my sustainable monthly giving, please adjust my monthly withdrawal to include my Capital Campaign pledge.

I will mail my Capital Campaign pledge to the church office.

Please have someone contact me to provide more information on my Qualified Charitable Distribution IRA (must be 70 1/2 or older) or Appreciated assets(stocks or life insurance policies.) for my pledge.

AUTOMATED BANK WITHDRAWAL FORM

(Complete below ONLY if setting up new withdrawal-Attach voided check)

For Pre Authorized, monthly Payments Authorization From Your Bank Account

Company Name: Premier Bank, Dubuque, IA~Company ID# 142176537

Customer Name (s): _____

I/We request and authorize the above named COMPANY to Initiate debit/credit entries to my/our account at the FINANCIAL INSTITUTION (identified below),for the purpose of accomplishing the following preauthorized payments.

NAME: _____ ADDRESS: _____

CITY: _____ STATE _____ ZIP _____

This request and authorization applies to: (BANK ACCOUNT NUMBER) _____

AMOUNT:\$ _____ EFFECTIVE DATE:01/15/2024 TERMINATION DATE: _____

x Credit Monthly to Premier Bank Account # 90107119 /First Congregational Church UCC Dubuque, IA

Your Financial Intuition:

Name _____ BRANCH: _____

Phone: _____ City: _____ State _____ Zip _____

Routing # _____ Account# _____ Checking Savings Other

My/Our account will remain subject to its individual terms and conditions, which are not modified by this authorization. I/We understand that this authorization will remain in full force and effect until the termination date stated above or until the COMPANY has received written notification form me (or either of us) of its termination in such time and in such manner as to afford the COMPANY and the DEPOSITORY a reasonable opportunity to act on it.

Signature: _____ Date: _____



FIRST CONGREGATIONAL CHURCH
DUBUQUE, IOWA
UNITED CHURCH
OF CHRIST

**Monthly Payment amounts pledged
over 12, 24 or 36 months**

<u>Total Pledge</u>	<u>12 monthly payments*</u>	<u>24 monthly payments*</u>	<u>36 monthly payments*</u>
\$500	\$ 41.67	\$ 20.84	\$13.89
\$1,000	\$ 83.34	\$ 41.67	\$27.78
\$1,500	\$125.00	\$ 62.50	\$41.67
\$2,000	\$ 166.67	\$ 83.34	\$55.56
\$5,000	\$ 416.67	\$ 208.34	\$138.89
\$10,000	\$ 833.34	\$ 416.67	\$277.78
\$25,000	\$2,083.33	\$1,041.67	\$694.44
\$50,000	\$4166.67	\$2083.33	\$1388.89
\$100,000	\$8,333.33	\$4,166.66	\$2,777.77
\$150,000	\$12,500.00	\$6,250.00	\$4,166.66
\$200,000	\$16,666.66	\$8,333.33	\$5,555.55
\$250,000	\$20,8033.33	\$10,416.66	\$6,944.44

**Payments have been rounded up to the nearest penny as needed.*