



## Campaign Commitment Form

Recognizing the need to enhance facility improvements, ensure a sustainable financial future, and enhance education and leadership:

I/We are pleased to offer the following support to the "Honoring our Past, Securing our Future" Campaign for the Billy Dalwin Pre-School of Temple Emunah.

I/We subscribe a total sum of \$\_\_\_\_\_ to The Billy Dalwin Pre-School of Temple Emunah to be fulfilled over a period of (circle one):

**1 year    2 years    3 years    4 years    5 years**

## Campaign Payment Schedule:

I/We will fulfill this campaign commitment - please send me pledge reminders according to this schedule:

Annually       Semi-Annually       Quarterly

with payments beginning on: / / (mm/dd/yyyy)

**My/Our First Payment** - in the amount of \_\_\_\_\_ is remitted with this form.

**Method of Payment:**

- Check** – Payable to Temple Emunah with "P/S Campaign 2020-25" written in the memo field
- Credit Card** – see reverse
- Transfer of Securities** – Temple Emunah will send you specific instructions
- Donor Advised Fund/Foundation** – Fund Name:

**Please specify if your donation is coming from another entity (business, trust, etc):**

### Contact Information:

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Name(s)

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Email Address

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**Mailing Address**

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City, State Zip

Signature

Date

Signature

Date

By my signature above, I pledge to fulfill this commitment according to the payment schedule shown. I understand that I may prepay this amount at any time.

This Subscription is to address the following Campaign objectives:

- Shelley Rossman Tikvah Fund to Support Diverse Learners
- Pre-School Scholarship Fund
- Pre-School Unrestricted Fund

Please check this box if you would like to support the Dick Wissoker Seven Species Panel Project Fund with your donation. 50% of your pledge will go to the BDPS Campaign objectives above, and 50% will go to Temple Emunah Fundraising.

For Credit Card Payments	Visa	MasterCard	Discover
Name on Card			
Credit Card Number			
Expiration Date		CVV	
Billing Address (if different from reverse)			

*Please add 3% for credit card processing fees*

For Accounting Office Use Only		
Member ID	Check Amount	
Check #	Check Date	
Received on	Date Posted	
Entered by	Acknowledgement Letter Sent	
Stock Gift	IRA Distribution	Other