



MEMBERSHIP DUES STATEMENT

July 1, 2016 – June 30, 2017

Kol Ami Office: 323-606-0996 fax: 323 606-0997

NAME: _____

MAJOR DONOR PLEDGE LEVELS:

\$36,000 (Patron) \$10,000 \$7,500 \$5,000 **\$**

Standard Membership Dues: \$1,400 Individual \$2,175 Families **\$**

Giborim (Heroes) Contribution:

Double Chai \$3600+; Chai \$1800-\$3599, Chesed \$500- \$1,799, Other **\$**

Building Maintenance Assessment **\$ 150**

TOTAL DUES pledge for 2016/2017 **\$ _____**

OTHER donations you can add:

Men/Women of Kol Ami (\$35 per person annually) **\$ _____**

ARZA (\$50 per household annually) **\$ _____**

Oneg: Annual Oneg Sponsor (\$450)
 Sponsor ___ Oneg Shabbat(tot) this year (\$150 each)
On the following dates: _____
In honor/memory of: _____ **\$ _____**

Flowers: Sponsor ___ Shabbat flowers (\$180 each)
On the following dates: _____
In honor/memory of: _____ **\$ _____**

Building fund: In honor/memory of: _____ **\$ _____**

TOTAL ADDITIONAL DONATIONS: **\$ _____**

GRAND TOTAL PLEDGES **\$ _____**

Method of Payment (Dues may be paid over a 10 month period)

Congregation Kol Ami greatly appreciates automatic payments

Please charge my credit card: Annually Semi-annually Quarterly Ten Month payment

Credit card # _____ Exp date _____

Billing Zip Code (for the credit card) _____ 3 or 4 digit CCV number on credit card _____

Signature _____

I/We prefer to pay by check (enclosed) in the amount of \$ _____ apply toward: Annual Semi-Annual Quarterly Dues

Member A Signature _____ Member B Signature _____ Date _____

____ **Initial here to authorize us to auto renew your dues every year, with the same payment terms.**