



New & Improved Giving System Frequently Asked Questions

Every donation given **electronically** or by **check** will be automatically assigned to your donation record.

If you give **cash** and would like it to be attached to your name, please place it in an envelope (provided in the welcome folders) and clearly mark your name and address.

Where did the 2nd offering

go? Due to changes made to our donation tracking over the past several years, it is no longer necessary to pass the plate twice a Sunday. Undesignated checks and cash will be for the Ministry Budget Fund and will be allocated among our various ministries based on a percentage that will be adjusted annually to reflect the ministry priorities of the approved budget.

Can I write *one* check and designate it to *multiple* funds?

Yes! Please clearly state in the memo the amounts you want to give to each fund. See answer above regarding undesignated gifts.

I give to the church electronically. How can I participate during the offering?

Look for the giving cards in the back of church that state "I give electronically." We encourage all who give electronically to use these to participate in the offering time of worship.

Will Sherman St. provide me with a receipt?

Yes. You will be provided a quarterly update and an annual giving receipt.

I am interested in giving stock, securities or through my IRA distribution. How do I do that?

Please contact the Finance Deacon, Susan Norman, at Finance@ShermanStreetChurch.org

*If you want to start giving electronically or change the amount you give, please complete and return the **Authorization for Electronic Giving** (see over) to the church office.*



Authorization for Electronic Giving

Name(s)	
Address	
City, State, Zip	
Phone Number	
Email	

Type of Authorization:

- New Authorization
- Change Donation Amount
- Change Fund Allocation
- Change Bank Information

Please withdraw from my:

- Checking Account
- Savings Account

Account Information:

Routing Number _____
 Account Number _____

Effective Date of Authorization:

If this is a new authorization, please attach a copy of a voided check to verify your account information.

Donations are transferred Semi-Monthly on the 1st and the 15th of each month.

I want to give \$ _____ per semi-monthly withdraw,
for a total of \$ _____ per month (the amount above x 2).

Ministry Budgets Fund: Percentages will be **adjusted annually** based on the approved ministry budgets for each budget year. Percentages for the 2017-2018 budget year are in bold below.

Please allocate my donation as noted: (Note: you can give to the Ministry Budgets AND an additional amount to any of the individual funds.)

- \$ _____ Ministry Budget Fund (annually adjusted percentages)
- \$ _____ General Fund (**75%**) \$ _____ Missions Fund (**7%**)
- \$ _____ Christian School Variance Fund (**7%**) \$ _____ Building Improvement Fund (**5%**)
- \$ _____ Benevolence Fund (**7%**)

AGREEMENT

I authorize Sherman St. CRC and Huntington Bank to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.

Authorized Signature _____ Date _____

Please return this form to Susan Norman, Finance Deacon or contact her at finance@ShermanStreetChurch.org