ST. JUDE DOLLARS I

Rev. 05/29/08

Drop order in collection basket with payment. Please write separate checks for St. Jude I & II. Make checks payable to St Jude.

Purchaser _____Phone: _____ Date _____

Family to Benefit_____Oldest Child's Name _____ Grade _____

Check No._____ Check Amt._____ Cash Amt._____ Church Pick Up_____ Office Pick Up_____

Vendor	$ Amount	Tuition Rate	Gift Rate
A & R ___$10		5%	0%
Auto Bus ___$25		8%	7%
Bartikowsky Jewlers___$25		3%	2%
Carone's____$50		5%	0%
Design Works___$20		5%	5%
Elegant Cleaners ___$10		5%	5%
Gerrity's ___$5___$20		5%	0%
Hair Solutions ___$25		5%	5%
Gino's ___$10		5%	5%
JC Pny __$10__$25__$50__$100		5%	0%
King's Pizza___$20		5%	5%
Kohl's ___$10___$25		3%	2%
McDonald's Happy Meal ____$2		15%	10%
McDonald's ___$5		3%	2%
Mr. Z's __$20 ___$50 ___$100		5%	5%
Mt. Video ___$10		15%	15%
Norm's Pizza ___$10		5%	5%
Perkin's Restaurant ___$20		5%	5%
Price Chopper ___$10 ___$20		5%	0%
Sharon's Subs ___$10		5%	5%
The Stagecoach___$25		8%	7%
T.Longaberger Basket ___$25		8%	8%
Wegman's ___$50		3%	0%
Sylvan Learning $_____		5%	5%
Total:			

For Office Use Only

Tuition Credit _____

Gift Credit _____

Parish Debt _____

IF A FAMILY IS NOT DESIGNATED FOR TUITION,
CREDIT WILL BE THE TOTAL OF TUITION AND GIFT CREDIT