

Counterpulse House Artist Deposit Invoice

Updated Aug 2010



Name of House Artist:	
Deposit Type:	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> ACH <input type="checkbox"/> EFT between CP and HSE artist acct
Notes:	

Attach copies of ALL checks or printed receipts or deposit transfers.
Keep a copy of your deposit form and checks for your own files.

Acct #	Funder / Source of Income	Deposit Description	Grant	Class	Amount
				F2	
				F2	
				F2	
				F2	
				F2	
				F2	
				F2	
				F2	

Total Amount Deposited: \$ _____
 Administrative Fee (10% of total): \$ _____
 Total Credited to Account (total deposit less administrative fee): \$ _____

Name: _____
 (Project Director must submit this form, electronic signature is acceptable.)
 Phone: _____

Signature: _____
 Date: _____
 Account #/x: _____

Contributed Income:
 2-4000 Fundraising
 2-3300 Govt Grants Federal
 2-2500 Govt Grants State
 2-1000 Govt Grants City
 2-4000 Foundation Contributions
 2-3000 Business/Corp. Contribution
 2-1000 Foundation/Nonprofit
 2-2000 Individual Donations

Earned Income:
 4-2000 Ticket Sales
 4-1000 T-shirt
 4-1000 (L.V. Booth) T-shirt/other income
 4-2000 Contracted Services

Office Use Only: OM _____ AD/ED: _____