



CounterPulse
80 Turk St.
San Francisco, CA 94102
415-424-2060 info@counterpulse.org

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
				FS	
				FS	
				FS	
				FS	
				FS	
				FS	
				FS	

Total Amount Deposited: \$ _____

Administrative Fee (10% of total): \$ _____

Total Credited to Account (total deposit less administrative fee): \$ _____

Name: _____ Phone: _____

(Project Director must submit this form, electronic signature is acceptable.)

Signature: _____ Date: _____

Account #/e:

Contributed Income:

3-2000 Individual Donations
5-7100 Foundations/Donations
3-3000 Business/Corp. Contribution
3-4000 Foundations/Grant/Donations
5-5100 Govt Grants/City
3-5200 Govt Grants/State
3-5300 Govt Grants/Federal
3-6000 Fundraisers

Earned Income:

4-1000 Ticket Sales
4-7400 Touring
4-3100 CD/Book/T-shirt/other income
4-8500 Contracted Services

Office Use Only: OM _____ AD/ED: _____