



CounterPulse
 88 Turk St.
 San Francisco, CA 94102
 415-626-3060 info@counterpulse.org

CounterPulse House Artist Deposit Invoice

Updated Aug 2016

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 #'s:

Contributed Income:

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

Earned Income:

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

Office Use Only: OM _____ AD/ED: _____