**CounterPulse House Artist Deposit Invoice**

**Name of House Artist:**

**Deposit Type:**
- [ ] Check
- [ ] Cash
- [ ] ACH
- [ ] EFT between CP and HSE artist acct

**Notes:**

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**Attach copies of ALL checks or printed receipts or deposit transfers.**

**Keep a copy of your deposit form and checks for your own files.**

<table>
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<tr>
<th>Acct #</th>
<th>Funder / Source of Income</th>
<th>Deposit Description</th>
<th>Grant</th>
<th>Class</th>
<th>Amount</th>
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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: ___________________________

**Contributed Income:**
- 5-2000 Individual Donations
- 5-2100 Concessions Donations
- 5-3000 Business/Corp. Contribution
- 5-4000 Foundation Contribution
- 5-5100 Govt Grants- City
- 5-5200 Govt Grants State
- 5-5300 Govt Grants Federal
- 5-6000 Fundraisers

**Earned Income:**
- 4-1000 Ticket Sales
- 4-2400 Tuitions
- 4-3100 CD/ Book/ T-shirts/ other
- income
- 4-4500 Contracted Services

**Account #’s:**

**Office Use Only:** OM ________ AD/ED: ________