



**Fiscal Sponsorship Program
Deposit Form**

Name of Project: _____

*Acct #	Name of Source/Deposit Description	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Total Amount Deposited: \$ _____

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

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

Notes: _____

You must attach copies of ALL checks BEFORE submitting. Please be sure to KEEP a copy of your deposit form and checks for your own files.

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

Signed: _____ Date: ____/____/____

***ACCT #'s:**

Contributed Income:

- 5-2000 Individual Donations
- 5-3000 Business/Corp. Contribution
- 5-4000 Foundation Contribution
- 5-5100 Gov't Grants - City
- 5-5200 Gov't Grants - State
- 5-5300 Gov't Grants - Federal
- 5-6000 Fundraisers

Earned Income:

- 4-1000 Ticket Sales
- 4-2400 Tuitions
- 4-3100 CD/Book/T-shirts/other income
- 5-2100 Concessions Donations
- 4-4500 Contracted Services

For Office Use Only:	CP Prog Mgr _____	CP Exec Dir _____
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