

DeepSouthCon 50 ART SHOW CONTROL SHEET

Artists should complete the non-gray blank fields. Please give the name our checks should be written to.

Artist: _____ Address: _____ _____ Phone: _____ E-mail: _____ Web Site: _____	Art Show Fees Payable by Artist <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"># of Panels: _____</td> <td style="width:50%;"># of Tables: _____</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">\$20 for 1, \$35 for 2, \$45 for 3, \$50 for 4.</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td colspan="2" style="text-align: center;">Return Shipping Funds Provided:</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td colspan="2" style="text-align: center;">Pre-Paid: _____ or Check# :</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">Print Shop Fees*: _____ Total Paid:</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td colspan="2" style="text-align: center;">Check#: _____</td> <td></td> </tr> </table>	# of Panels: _____	# of Tables: _____		\$20 for 1, \$35 for 2, \$45 for 3, \$50 for 4.		\$ _____	Return Shipping Funds Provided:		\$ _____	Pre-Paid: _____ or Check# :			Print Shop Fees*: _____ Total Paid:		\$ _____	Check#: _____		
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Return Shipping Funds Provided:		\$ _____																	
Pre-Paid: _____ or Check# :																			
Print Shop Fees*: _____ Total Paid:		\$ _____																	
Check#: _____																			

Return my unsold items using (check one): USPS UPS FEDEX Other: _____

Return my unsold items with the following amount of Insurance: \$ _____

It takes two bids to send a piece from the written auction to the voice auction.

i	n	#	Title or Description	Minimum Bid	Immediate Purchase	After Auction	Buyer's Name & Badge Number	Sold
		1		\$	\$	\$		\$
		2		\$	\$	\$		\$
		3		\$	\$	\$		\$
		4		\$	\$	\$		\$
		5		\$	\$	\$		\$
		6		\$	\$	\$		\$
		7		\$	\$	\$		\$
		8		\$	\$	\$		\$
		9		\$	\$	\$		\$
		10		\$	\$	\$		\$
		11		\$	\$	\$		\$
		12		\$	\$	\$		\$
		13		\$	\$	\$		\$
		14		\$	\$	\$		\$
		15		\$	\$	\$		\$
		16		\$	\$	\$		\$
		17		\$	\$	\$		\$
		18		\$	\$	\$		\$
		19		\$	\$	\$		\$
		20		\$	\$	\$		\$
		21		\$	\$	\$		\$
		22		\$	\$	\$		\$
		23		\$	\$	\$		\$
		24		\$	\$	\$		\$
		25		\$	\$	\$		\$

The following section is for Art Show Staff use only. Use only on Page 1. Ignore this section on further pages (if any).

# In:		<i>*Print shop fees \$2 per print series entered; Limit 10 Series. Single check can be written for both Art Show and Print Shop fees. Print shop has a different control sheet.</i>	+Total Sales:	\$
# Sold:			- Unpaid Fees Due:	\$
# Out:			Shipping Costs:	\$
Dates			+/- Diff. Return Shipping Funds:	\$
Shipped:			+Total Print Shop Sales (if any):	\$
Paid:		Total Due Artist: Check#: _____:	\$	