

**DeepSouthCon 50 ART SHOW CONTROL SHEET**

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

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

**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).*

<b># In:</b>		<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>	<b>+Total Sales:</b>	\$
<b># Sold:</b>			<b>- Unpaid Fees Due:</b>	\$
<b># Out:</b>			<b>Shipping Costs:</b>	\$
<b>Dates</b>			<b>+/- Diff. Return Shipping Funds:</b>	\$
<b>Shipped:</b>			<b>+Total Print Shop Sales (if any):</b>	\$
<b>Paid:</b>		<b>Total Due Artist: Check#: _____:</b>	\$	