

Fun for the Arts Payment Form

Questions? Contact info@artsforlearningnw.org

INSTRUCTIONS

This form and supporting documents should be **submitted at least 2 weeks prior to a program's start date.** A confirmation invoice will be sent to the school after processing.

CHECK DETAILS								
Make check payable to:		Check Amount: \$						
Mail check to:								
TYPE	(
Choos Only	Se Arts Program (A)	☐ Arts Supplies (B)	☐ Arts Services or Transportation (C)	☐ Professional Development (D)				
One:	Any arts program (e.g. performance, residency, museum visit). Services must be for and include students (i.e. funds cannot be used to commission artwork from an artist).	All expenses must be intended for use in an arts experience for students (e.g. clay, sheet music, watercolor sets, marimbas, a kiln, cameras, etc.).	Payments to vendors that indirectly benefit the arts experiences of students (e.g. bus to	Payment for teacher PD in the arts (only if program is intended to directly piano tuning, kiln repair, bus to strengthen the arts				
	Please complete Sec	ction A, B, C, or D on	the next page					
PURP	POSE							
Describe I	how the program, arts service or p	ourchase will enhance the	e arts experiences of stude	ents:				
PAYM	IENT AND AUTHOR	IZATION:						
to pay for (Section	ature below authorizes Arts for Lear this programming or expense the A) or 5% processing fee (Sect tof Fiscal Procedures.	nat is equal to the amou	int described above plus	a 10% processing fee				
Principal's Signature:				Date:				
School N	ame:		District:					
Person to contact with questions:			Email:					
Email sch	nool confirmation invoice to:							

PLEASE RETURN THIS FORM AND ADDITIONAL DOCUMENTS TO ARTS FOR LEARNING NW

Email: info@artsforlearningnw.org

SECTIONA: NON-ROSTER ARTS PROGRAM

☐ an invoice tha☐ an IRS W-9, if☐ a signed State	will go to the artist, also ask them for: at details their services and total fee not on file with ALNW (confirm if unsure) ement of Fiscal Procedures (only needs to by an individual artist once per school year)	If the school already pa ☐ Submit a copy of y form		d their invoice with this	
Artist Name:	Artistic Disciplin	ne:			
Start Date*:					
pe of Program:		d artist): Number of Performances: x Sessions per Group: = Total Sessions:			
lassification:	☐ School Day ☐ After School/Weekend	Summer			
program ends, it https://artsforlea	ganizations is made on the pay date closest to find stated. Payments to individual artists are emingnw.org/fun-for-the-arts/forms/ SECTION B: All ipts/invoices (not order forms) are required for interest and only beautiful be	e based on the length of the RTS SUPPLIES preachitemlisted. Please s	e program:	ot originals. If the invoice	
	ions, you don't need to re-write them in full be	Quantity	Cost per Item	Item Total Cost	
Descrip	tion/vendor	Quantity	Cost per item	Total Goot	
			Total:		
	SECTION C: ARTS SERVI	CES OR TRANS	SPORTAT	ΓΙΟΝ	
Please include	e their invoice with this form. Payments to inc	dividuals for services also	require a W-9		
Description of	of Expense:				
	SECTION D: PROFES	SIONAL DEVE	LOPMEN	NT	
Please include	e their invoice and a W-9 with this form.				
Start Date: _	End Date:	Number of Teachers Participating:			
Brief Descrip	otion:				

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