

Acct#	Category Description	Page	Total
1100	Producers	1	\$400
1200	Directors	1	\$100
1300	Cast	1	\$700
1400	Above-The-Line Travel/Other	1	\$500
<b>Total Above-The-Line</b>			<b>\$1,700</b>
1500	Extra Talent	2	\$200
1800	Camera	2	\$750
1900	Wardrobe	2	\$300
2000	Makeup and Hairdressing	2	\$100
2200	Props	2	\$250
2300	Art Department	2	\$250
2600	Sound Recording	3	\$250
2800	Set Operation	3	\$600
3100	Locations	3	\$858
3200	Transportation	3	\$180
<b>Total Production</b>			<b>\$3,738</b>
3400	Editing	4	\$550
3600	Post Production Sound	4	\$300
<b>Total Post Production</b>			<b>\$850</b>
4000	Publicity	5	\$250
<b>Total Other</b>			<b>\$250</b>
	<b>Total Above-The-Line</b>		<b>\$1,700</b>
	<b>Total Below-The-Line</b>		<b>\$4,838</b>
	<b>Total Above and Below-The-Line</b>		<b>\$6,538</b>
	<b>Total Fringes</b>		<b>\$0</b>
	<b>Grand Total</b>		<b>\$6,538</b>

Acct#	Account Description	Page	Total
<b>1100</b>	<b>Producers</b>	<b>1</b>	
1130	Producer Misc. Expenses	1	\$400
	<b>Account Total for 1100</b>		<b>\$400</b>
<b>1200</b>	<b>Directors</b>	<b>1</b>	
1203	Casting Director	1	\$100
	<b>Account Total for 1200</b>		<b>\$100</b>
<b>1300</b>	<b>Cast</b>	<b>1</b>	
1301	Principal Players	1	\$700
	<b>Account Total for 1300</b>		<b>\$700</b>
<b>1400</b>	<b>Above-The-Line Travel/Other</b>	<b>1</b>	
1501	Producers	1	\$100
1502	Talents	1	\$400
	<b>Account Total for 1400</b>		<b>\$500</b>
	<b>Total Above-The-Line</b>		<b>\$1,700</b>
<b>1500</b>	<b>Extra Talent</b>	<b>2</b>	
1501	Stand-ins	2	\$200
	<b>Account Total for 1500</b>		<b>\$200</b>
<b>1800</b>	<b>Camera</b>	<b>2</b>	
1813	Rentals	2	\$750
	<b>Account Total for 1800</b>		<b>\$750</b>
<b>1900</b>	<b>Wardrobe</b>	<b>2</b>	
1913	Rentals	2	\$300
	<b>Account Total for 1900</b>		<b>\$300</b>
<b>2000</b>	<b>Makeup and Hairdressing</b>	<b>2</b>	
2011	Purchases	2	\$100
	<b>Account Total for 2000</b>		<b>\$100</b>
<b>2200</b>	<b>Props</b>	<b>2</b>	
2213	Rentrals	2	\$250
	<b>Account Total for 2200</b>		<b>\$250</b>
<b>2300</b>	<b>Art Department</b>	<b>2</b>	

Acct#	Account Description	Page	Total
2311	Purchases	2	\$250
<b>Account Total for 2300</b>			<b>\$250</b>
<b>2600</b>	<b>Sound Recording</b>	<b>3</b>	
2613	Sound Equip. Rentals	3	\$250
<b>Account Total for 2600</b>			<b>\$250</b>
<b>2800</b>	<b>Set Operation</b>	<b>3</b>	
2805	Craft Service	3	\$600
<b>Account Total for 2800</b>			<b>\$600</b>
<b>3100</b>	<b>Locations</b>	<b>3</b>	
3106	Catered Meals	3	\$858
<b>Account Total for 3100</b>			<b>\$858</b>
<b>3200</b>	<b>Transportation</b>	<b>3</b>	
3209	Self-Drivers	3	\$180
<b>Account Total for 3200</b>			<b>\$180</b>
<b>Total Production</b>			<b>\$3,738</b>
<b>3400</b>	<b>Editing</b>	<b>4</b>	
3401	Editor	4	\$550
<b>Account Total for 3400</b>			<b>\$550</b>
<b>3600</b>	<b>Post Production Sound</b>	<b>4</b>	
3604	Sound Designer	4	\$300
<b>Account Total for 3600</b>			<b>\$300</b>
<b>Total Post Production</b>			<b>\$850</b>
<b>4000</b>	<b>Publicity</b>	<b>5</b>	
4002	Film Festivals	5	\$250
<b>Account Total for 4000</b>			<b>\$250</b>
<b>Total Other</b>			<b>\$250</b>
	<b>Total Above-The-Line</b>		<b>\$1,700</b>
	<b>Total Below-The-Line</b>		<b>\$4,838</b>
	<b>Total Above and Below-The-Line</b>		<b>\$6,538</b>
	<b>Total Fringes</b>		<b>\$0</b>

Acct#		Account Description	Page	Total
		Grand Total		\$6,538

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
1100 Producers							
1130	Producer Misc. Expenses						
	Transportation	20	USD	10	2	400	
Total							\$400
Account Total for 1100							\$400
1200 Directors							
1203	Casting Director						
	Transportation	20		5	1	100	
Total							\$100
Account Total for 1200							\$100
1300 Cast							
1301	Principal Players						
	George	100		3	1	300	
	Kojo	100		2	1	200	
	Dr Suzanne	100		2	1	200	
Total							\$700
Account Total for 1300							\$700
1400 Above-The-Line Travel/Other							
1501	Producers						
	Producer 1	100		1	1	100	
Total							\$100
1502	Talents						
	Main talents	100		4	1	400	
Total							\$400
Account Total for 1400							\$500
Total Above-The-Line							\$1,700

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>1500 Extra Talent</b>							
1501	Stand-ins						
	Nurse	50		1	1	50	
	Patient	50		1	1	50	
	Man (couple)	50		1	1	50	
	Woman (couple)	50		1	1	50	
Total							\$200
<b>Account Total for 1500</b>							<b>\$200</b>
<b>1800 Camera</b>							
1813	Rentals						
	Arri Mini Alexa	250		3	1	750	
Total							\$750
<b>Account Total for 1800</b>							<b>\$750</b>
<b>1900 Wardrobe</b>							
1913	Rentals						
	Clothes allowance	100		3	1	300	
Total							\$300
<b>Account Total for 1900</b>							<b>\$300</b>
<b>2000 Makeup and Hairdressing</b>							
2011	Purchases						
	makeups needs	100		1	1	100	
Total							\$100
<b>Account Total for 2000</b>							<b>\$100</b>
<b>2200 Props</b>							
2213	Rentrals						
	all scenes props	250		1	1	250	
Total							\$250
<b>Account Total for 2200</b>							<b>\$250</b>
<b>2300 Art Department</b>							
2311	Purchases						
	Arts needs	250		1	1	250	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							\$250
Account Total for 2300							\$250
2600 Sound Recording							
2613	Sound Equip. Rentals						
	lavaliers	250	1	1	1	250	
Total							\$250
Account Total for 2600							\$250
2800 Set Operation							
2805	Craft Service						
	crafty table	10		20	3	600	
Total							\$600
Account Total for 2800							\$600
3100 Locations							
3106	Catered Meals						
	Lunches	13		22	3	858	
Total							\$858
Account Total for 3100							\$858
3200 Transportation							
3209	Self-Drivers						
	crew transportation	20		9	1	180	
Total							\$180
Account Total for 3200							\$180
Total Production							\$3,738

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
3400 Editing							
3401	Editor						
	Picture	550		1	1	550	
Total							\$550
Account Total for 3400							\$550
3600 Post Production Sound							
3604	Sound Designer						
	Sound artist	300		1	1	300	
Total							\$300
Account Total for 3600							\$300
Total Post Production							\$850



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>4000 Publicity</b>							
4002	Film Festivals						
	all festivals	250		1	1	250	
Total							\$250
<b>Account Total for 4000</b>							<b>\$250</b>
<b>Total Other</b>							<b>\$250</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total Above-The-Line						\$1,700
	Total Below-The-Line						\$4,838
	Total Above and Below-The-Line						\$6,538
	Total Fringes						\$0
	Grand Total						\$6,538

## Globals Report

	In-Use	D	Name	Description	Calculation	Units	Dec	Value
	Default Group - This group was created as a Default Group.							