

Acct#	Category Description	Page	Total
1100	Producers	1	\$102
1200	Directors	1	\$122
1300	Cast	1	\$1,450
1400	Above-The-Line Travel/Other	1	\$750
Total Above-The-Line			\$2,424
1500	Extra Talent	3	\$107
1800	Camera	3	\$10,310
1900	Wardrobe	3	\$508
2000	Makeup and Hairdressing	4	\$470
2100	Set Dressing	4	\$110
2200	Props	4	\$389
2300	Art Department	4	\$500
2500	Video	5	\$35
2600	Sound Recording	5	\$1,950
2800	Set Operation	5	\$720
3100	Locations	5	\$4,960
3200	Transportation	6	\$500
Total Production			\$20,559
3400	Editing	7	\$1,000
3500	Music	7	\$300
3600	Post Production Sound	7	\$300
Total Post Production			\$1,600
4000	Publicity	8	\$500
Total Other			\$500
	Total Above-The-Line		\$2,424
	Total Below-The-Line		\$22,659
	Total Above and Below-The-Line		\$25,083
	Total Fringes		\$0
	Grand Total		\$25,083

Acct#	Account Description	Page	Total
1100	Producers	1	
1101	Executive Producer	1	\$1
1102	Associate Producer	1	\$1
1130	Producer Misc. Expenses	1	\$100
Account Total for 1100			\$102
1200	Directors	1	
1201	Director	1	\$1
1202	Casting Director	1	\$1
1230	Miscellaneous Expenses	1	\$120
Account Total for 1200			\$122
1300	Cast	1	
1301	Principal Players	1	\$900
1302	Other Players	1	\$300
1306	Stunt Equipment	1	\$250
Account Total for 1300			\$1,450
1400	Above-The-Line Travel/Other	1	
1501	Producers	2	\$270
1502	Directors	2	\$100
1503	Cast	2	\$380
Account Total for 1400			\$750
Total Above-The-Line			\$2,424
1500	Extra Talent	3	
1501	Stand-ins	3	\$104
1502	General Background	3	\$3
Account Total for 1500			\$107
1800	Camera	3	
1811	Purchases	3	\$9,300
1813	Rentals	3	\$460
1814	Loss, Damage, & Repair	3	\$300
1830	Miscellaneous Expenses	3	\$250
Account Total for 1800			\$10,310
1900	Wardrobe	3	
1911	Purchases	3	\$318
1913	Rentals	3	\$190
Account Total for 1900			\$508

Acct#	Account Description	Page	Total
2000	Makeup and Hairdressing	4	
2001	Key Makeup Artist	4	\$250
2011	Purchases	4	\$220
Account Total for 2000			\$470
2100	Set Dressing	4	
2111	Purchases	4	\$25
2113	Rentals	4	\$85
Account Total for 2100			\$110
2200	Props	4	
2205	Picture Vehicles	4	\$332
2211	Purchases	4	\$57
Account Total for 2200			\$389
2300	Art Department	4	
2311	Purchases	4	\$300
2313	Art Department Rentals	5	\$200
Account Total for 2300			\$500
2500	Video	5	
2511	Purchases	5	\$35
Account Total for 2500			\$35
2600	Sound Recording	5	
2604	Walkie Talkies	5	\$1,500
2611	Sound Equip. Purchases	5	\$450
Account Total for 2600			\$1,950
2800	Set Operation	5	
2805	Craft Service	5	\$720
Account Total for 2800			\$720
3100	Locations	5	
3101	Site Rentals, Fees, & Permits	5	\$3,030
3102	Fireman/Police/Watchmen	5	\$350
3106	Catered Meals	5	\$1,080
3114	Loss & Damages	5	\$500
Account Total for 3100			\$4,960

Acct#	Account Description	Page	Total
3200	Transportation	6	
3207	Gas, Oil & Vehicle Washes	6	\$200
3209	Self-Drivers	6	\$300
Account Total for 3200			\$500
Total Production			\$20,559
3400	Editing	7	
3401	Editor	7	\$700
3402	Colorist	7	\$300
Account Total for 3400			\$1,000
3500	Music	7	
3503	Composers	7	\$300
Account Total for 3500			\$300
3600	Post Production Sound	7	
3601	Sound Mixer	7	\$300
Account Total for 3600			\$300
Total Post Production			\$1,600
4000	Publicity	8	
4002	Film Festivals	8	\$500
Account Total for 4000			\$500
Total Other			\$500
	Total Above-The-Line		\$2,424
	Total Below-The-Line		\$22,659
	Total Above and Below-The-Line		\$25,083
	Total Fringes		\$0
	Grand Total		\$25,083

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
1100 Producers							
1101	Executive Producer						
	Mme & M. Paris	1	1	1	1	1	
	Total						\$1
1102	Associate Producer						
	Kandece Bennett	1		1	1	1	
	Total						\$1
1130	Producer Misc. Expenses						
	Consultations	100		1	1	100	
	Total						\$100
Account Total for 1100							\$102
1200 Directors							
1201	Director						
	Bob Oke Gbedolo	1		1	1	1	
	Total						\$1
1202	Casting Director						
	Utsav Patel	1		1	1	1	
	Total						\$1
1230	Miscellaneous Expenses						
	Dinner with main cast	120		1	1	120	
	Total						\$120
Account Total for 1200							\$122
1300 Cast							
1301	Principal Players						
	Jose	150		3	1	450	
	Beatrice	150		2	1	300	
	Cashier	150		1	1	150	
	Total						\$900
1302	Other Players						
	Young Western Couple	300		1	1	300	
	Total						\$300
1306	Stunt Equipment						
	Sheriff Gun	250		1	1	250	
	Total						\$250
Account Total for 1300							\$1,450
1400 Above-The-Line Travel/Other							

[illegible]

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
1500 Extra Talent							
1501	Stand-ins						
	Sheriff #1	100		1	1	100	
	Sheriff #2	1		1	1	1	
	Three costumers	3		1	1	3	
	Total						\$104
1502	General Background						
	Three Costumers	3		1	1	3	
	Total						\$3
Account Total for 1500							\$107
1800 Camera							
1811	Purchases						
	Five Canon EF lenses	9,300		1	1	9,300	
	Total						\$9,300
1813	Rentals						
	Auto-focus	70		3	1	210	
	Auto transmitter	250		1	1	250	
	Total						\$460
1814	Loss, Damage, & Repair						
	Damage/replacement	100		3	1	300	
	Total						\$300
1830	Miscellaneous Expenses						
	Other equipment	250		1	1	250	
	Total						\$250
Account Total for 1800							\$10,310
1900 Wardrobe							
1911	Purchases						
	Beatrice's T-shirt polo	23		1	1	23	
	Cashier's T-shirt polo	23		1	1	23	
	1 cross	1		1	1	1	
	1 crucifix	1		1	1	1	
	2 Dollar General name tags	15		2	1	30	
	Young Western Couple	120		2	1	240	
	Total						\$318
1913	Rentals						
	Sheriff #1	120		1	1	120	
	Sheriff #2	70		1	1	70	
	Total						\$190

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Account Total for 1900							\$508
2000 Makeup and Hairdressing							
2001	Key Makeup Artist						
	Beatrice Zheng	250		1	1	250	
Total							\$250
2011	Purchases						
	Materials	220		1	1	220	
Total							\$220
Account Total for 2000							\$470
2100 Set Dressing							
2111	Purchases						
	Bible	1		1	1	1	
	Maga hat	15		1	1	15	
	US Flag	9		1	1	9	
Total							\$25
2113	Rentals						
	Western Union printer	85		1	1	85	
Total							\$85
Account Total for 2100							\$110
2200 Props							
2205	Picture Vehicles						
	Old Ford Car	80		1	1	80	
	Sheriff Car	250		1	1	250	
	2 other cars	2		1	1	2	
Total							\$332
2211	Purchases						
	Fake US ID	30		1	1	30	
	Ventolin Inhaler	1		1	1	1	
	Lady purse	1		1	1	1	
	One cigaret box	23		1	1	23	
	2 phones	2		1	1	2	
Total							\$57
Account Total for 2200							\$389
2300 Art Department							
2311	Purchases						
	Parking lot posters	300		1	1	300	

Continuation of Account 2311

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							\$300
2313	Art Department Rentals						
	Western Union Flyers	200		1	1	200	
Total							\$200
Account Total for 2300							\$500
2500 Video							
2511	Purchases						
	Texas' Loyalty Free	35		1	1	35	
Total							\$35
Account Total for 2500							\$35
2600 Sound Recording							
2604	Walkie Talkies						
	4 Walkie Talkies	1,500		1	1	1,500	
Total							\$1,500
2611	Sound Equip. Purchases						
	Lavalier G4	450		1	1	450	
Total							\$450
Account Total for 2600							\$1,950
2800 Set Operation							
2805	Craft Service						
	Breakfast & Water & Fruits	8		30	3	720	
Total							\$720
Account Total for 2800							\$720
3100 Locations							
3101	Site Rentals, Fees, & Permits						
	Store / Supermarket	1,000		3	1	3,000	
	Permit Film LA	30		1	1	30	
Total							\$3,030
3102	Fireman/Police/Watchmen						
	Policeman	350		1	1	350	
Total							\$350
3106	Catered Meals						
	Lunches	12		30	3	1,080	
Total							\$1,080
3114	Loss & Damages						

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Repairs	500		1	1	500	
	Total						\$500
Account Total for 3100							\$4,960
3200 Transportation							
3207	Gas, Oil & Vehicle Washes						
	UPM	100		1	1	100	
	Production Assistant	100		1	1	100	
	Total						\$200
3209	Self-Drivers						
	Crew members	20		3	5	300	
	Total						\$300
Account Total for 3200							\$500
Total Production							\$20,559

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
3400 Editing							
3401	Editor						
	Picture editor	700		1	1	700	
Total							\$700
3402	Colorist						
	Di Huang	300		1	1	300	
Total							\$300
Account Total for 3400							\$1,000
3500 Music							
3503	Composers						
	Garrett Tomlinson	300		1	1	300	
Total							\$300
Account Total for 3500							\$300
3600 Post Production Sound							
3601	Sound Mixer						
	Mixer	300		1	1	300	
Total							\$300
Account Total for 3600							\$300
Total Post Production							\$1,600

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
4000 Publicity							
4002	Film Festivals						
	African Festivals	200		1	1	200	
	Other Festivals	300		1	1	300	
Total							\$500
Account Total for 4000							\$500
Total Other							\$500

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total Above-The-Line						\$2,424
	Total Below-The-Line						\$22,659
	Total Above and Below-The-Line						\$25,083
	Total Fringes						\$0
	Grand Total						\$25,083

Globals Report

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