## **DEVELOPMENT**

## Development 1100

Story & Screenplay

**Producers Unit** 

**Directors Unit** 

**Budget Preparation** 

Accounting

Legal

Office Overhead

Transportation

Research

Travel/Living

**Additional Expenses** 

Miscellaneous

TOTAL 0

## Story & Other Rights 1200

Story Rights Purchase

Writers Fees

Story Consultant/Editor

Secretary

Research

**Typing** 

Duplication

Miscellaneous

TOTAL 0

## Continuity & Treatment 1300

Writer

Research

**Typing** 

Duplication

Travel & Living

Story Editor

Consultants

Legal Clearances

Secretaries

Office Expenses

Entertainment

**Script Timing** 

### Producers 1400

**Executive Producer** 

**Executive Producer** 

Producer

Co-Producer

Line Producer

Supervising Producer

**Coordinating Producer** 

Associate Producer

**Production Executive** 

Secretaries

Office Expenses

Research

Packaging Fee

Miscellaneous

TOTAL 0

### Director 1500

Director

**Directors Assistant** 

Choreographer

Dialogue Coach

Secretary

Storyboard Artist

Office Expenses

Travel/Living

Second Unit Director

Miscellaneous

TOTAL 0

#### Cast 1600

**Principal Roles** 

Supporting Roles

Day Players

Stunt Gaffer

**Assistant Stunt Gaffer** 

Stunt Players

Stunt Doubles

**Utility Stunt Players** 

Casting Expenses

Screen Tests

Overtime/Turnaround Musicians Looping Second Run Residuals (TV) Welfare Worker/Teacher Rehearsal Expenses Contractuals Miscellaneous

TOTAL 0

## Above-the-line travel & living 1700

Hotels Travel Per Diem Car Rentals Misc. Expenses

TOTAL 0

## **PRODUCTION**

#### **Production Staff 2100**

Production Manager Unit Production Manager First Assistant Manager 2nd Assistant Manager 2nd 2nd Assistant Other Assistants DGA Trainees

**Production Associates** 

**Technical Advisor** 

**Production Associates** 

Ass't Prod. Coord.

Local Prod. Coord.

Script Supervisor

**Production Auditor** 

Ass't Prod. Auditor

Payroll Secretary

**Local Auditor** 

**Location Manager** 

Assn't Location Manager

Interpreters

TOTAL 0

### Art Direction 2200

**Production Designer** 

Art Director

**Assistant Art Director** 

Set Designer

Draftsman

**Graphic Designer** 

Sketch Artist

Storyboard Artist

Models

Set Estimator

Blueprints

Materials & Supplies

Office Costs

Secretaries

Loss & Damage

Miscellaneous

TOTAL 0

#### **Set Construction**

**Construction Coordinator** 

Construction Foreman

Construction Labor

**Construction Materials** 

Paint Department

Carpenters

**Plumbers** 

Electrical Fixtures Men

**Plasterers** 

**Labor Department** 

First Aid

Watchmen/Security

**Construction Space** 

Tools

Office Expenses

**Backings** 

Trash Removal

**Construction Vehicles** 

Special Equipment

Scaffolding

Miscellaneous

TOTAL 0

### Set Decoration 2400

Set Decorator

Lead Man

Swing Gang

Extra Men

Local Labor

Draper

Drapery

Carpet Man

Carpets

Fixture Man

**Fixtures** 

Greensmen

Greens

**Dressings Purchased** 

**Dressings Rentals** 

Office Expenses

Loss & Damage

Miscellaneous

TOTAL 0

## Property Department 2500

**Property Master** 

Assistant Prop Master

Buyer

Local Hire

Rentals

**Purchases** 

Manufacturers

Animals

Picture Vehicles

Armorer

**Firearms** 

Video Playback System

Office Expenses

**Box Rentals** 

Loss & Damage

Miscellaneous

TOTAL 0

#### **Camera Operations 2600**

Director of Photography

Operator

1st Assistant Camera

2nd Assistant Camera

Extra Operator

Extra Assistants

Extra Loader

Steadicam Operator

Steadicam Equipment

Standby D.P.

Camera Package

Special Rentals

**Purchases** 

Video Assistant

Stillsman

Still Equipment

Shipping & Handling

**Process Department** 

Loss & Damage

Miscellaneous

TOTAL 0

## Electric Operations 2700

Chief Lighting Technician

**Best Boy** 

Electricians

Extra Electricians

Local Hires

**Generator Operator** 

Pre-rig Crew

Strike Crew

**Generator Rentals** 

**Equipment Rentals** 

Musco Lights

**Purchases** 

**Power Charges** 

Loss & Damage

Miscellaneous

TOTAL 0

## **Grip Operations 2800**

Key Grip

Second Grip

**Dolly Grip** 

Crane Grip

Crane Driver

Company Grips

Extra Grips

Local Hires

Rigging Crew

Striking Crew

Tent/Shelter Erection

Grip Package

Special Equipment

**Dolly Rental** 

**Equipment Purchases** 

Crane

Loss & Damage

## **Production Sound 2900**

**Production Mixer** 

**Boom Operator** 

Cable Puller

**Utility Man** 

Playback

P.A.

Sound Equipment

**Set Communications** 

Special Equipment Rentals

**Purchases** 

Loss & Damage

Miscellaneous

TOTAL 0

### Mechanical Effects 3000

Key Man

Assistant

Extra Help

Local Hires

Rigging Crew

Striking Crew

Manufacturing

**Equipment Rental** 

Material Rental

**Purchases** 

**Shop Rentals** 

Firearms/Weapons

**Electrical Effects** 

**Explosions** 

Permits

Weather

Office Expenses

FX Package

Loss & Damage

Miscellaneous

TOTAL 0

## Special Visual Effects 3100

Rear Projection

Front Projection

Holography

**Optical Effects** 

Mattes

**Glass Shots** 

Blue Screen

Rotoscope Photography

FX Shop

Introvision

Miniatures

Computer Generated FX

Office Expenses

Loss & Damage

Miscellaneous

TOTAL 0

## Set Operations 3200

Set Carpenter

Standby Painter

**Greens Department** 

**Craft Services** 

First Aid

Set Security

Set Firemen

Office Expenses

Weather Services

Portable Bathrooms

**Courtesy Payments** 

Loss & Damage

Miscellaneous

TOTAL 0

Costume Designer

**Assistant Designer** 

Men's Costumer

Assisant Men's Costumer

Extra Men's Costumer

**Local Hires** 

Ladies' Costumers

Ass't. Ladies' Costumer

Extra Ladies Costumer

Local Hires

Seamstresses

Manufacture

Rentals

**Purchases** 

Alterations

Cleaning

Office

## Makeup & Hair Department

**Head Makeup Artist** 

Assistant Makeup Artist

Extra Makeup Artist

**Local Hires** 

**Body Makeup Artists** 

**Head Hair Stylist** 

Assistant Hair Stylists

Local Hires

Makeup Supplies

Hair Supplies

Wigs/Hairpieces

Special Makeup Design

**Prosthetics** 

**Special Appliances** 

Rentals

Loss & Damage

Miscellaneous

TOTAL 0

## Location Department 3500

**Survey Costs** 

**Travel Costs** 

Per Diem

Lodging

Meals

Caterer

Guards/Watchman

Police

Firemen

**Local Contact** 

Government Representative

Site Rentals

**Location Offices** 

Crew Mileage

Shipping

Customs Brokerage

Passports/Visas

**Editing Facilities** 

**Dailies Screenings** 

Heating/Air Conditioning

Miscellaneous

## Transportation Department 3600

Transportation Coord.

**Transportation Captain** 

Dispatcher

Mechanic

**Drivers** 

Picture Vehicles

**Production Vehicles** 

Personnel Vehicles

Self-drive Rentals

Pickup/Delivery Charges

Gas/Oil/Maintenance

Trucks to Location

Vehicle Preparation

Special Equipment

Stunt Vehicles

Office Expenses

Overtime for Drivers

Loss & Damage

Miscellaneous

TOTAL 0

## Videotape Production 3700

Playback Operator

Playback Assistant

Video Playback Package

**Teleprompters** 

**Production Unit** 

Video Display

Video Raw Stock

Loss & Damage

Miscellaneous

TOTAL 0

### Studio Facilities 3800

Rehearsal Stages

**Shooting Stages** 

Back Lot/Ranch

**Electric Power** 

Heating/Air Conditioning

Studio Charges

Office Charges

**Construction Charges** 

Storage Space Dressing Rooms Loss & Damage Miscellaneous

TOTAL 0

## Atmosphere 3900

General Extras

Stand-ins

Silent Bits

Special Ability

Minors

Welfare Workers/Teachers

Dancers/Singers

Sideline Musicians

Interviews

Wardrobe Fittings

Wardrobe Allowance

Misc. Rentals

**Extras Casting** 

**Crowd Controllers** 

Payroll Service

Loss & Damage

Miscellaneous

TOTAL 0

### Production Film and Lab 4000

Production Film

**Production Developing** 

Print

Miscellaneous

TOTAL 0

#### **Tests 4100**

Screen Tests

Makeup Tests

Wardrobe Tests

Camera Tests

Miscellaneous

TOTAL 0

Second Unit 4200

Crew

Equipment

Locations

Transportation

Film/Lab

Miscellaneous

TOTAL 0

# **POST PRODUCTION**

## Editing 5100

Post Production Supervisor

Editor

**Assistant Editor** 

Extra Editors

Extra Assistants

Apprentice Editor

Music Editor

Sound FX Editor

**ADR Editor** 

Supplemental Assistants

Extra Apprentices

Secretaries

Editing Rooms/Rentals

**Editing Supplies** 

Storage

Coding

Projection

Continuity

Librarian

Videocassettes

Miscellaneous

TOTAL 0

### Post-Production Film & Lab 5200

Reprints

Color Mater Positive

**Duplicate Negatives** 

**Develop Optical Negative** 

**Negative Cutting** 

**Answer Prints** 

Release Prints

Stock Footage

Miscellaneous

TOTAL 0

### Post-Production Sound 5300

Music Scoring Stage Music Dubb-Down Stage

ADR Stage

Foley Stage

Sound Effects

Temp Dubbs

Rehearse Stage

Pre-Dubb

1st Combine Dubb

Post-Preview Dubb

Foreign Dubb

TV Version Dubb

Recorders

Dolby

Other Sound Royalties

**Dubbing Supervisor** 

**Dubbing Equipment Rental** 

Mag Stock & Transfers

**Optical Sound Transfers** 

Miscellaneous

TOTAL 0

### Music 5400

Composer

Lyricist

Music Coordinator

Arrangers/Orchestrators

Conductor

Copyists/Proofreaders

Musicians

Singers

Rehearsal Pianist

Music Coaches

Sound-Alikes

**Recording Facilities** 

Music Stage Labor

Rights/Royalties

Re-Recording

Music Package Fee

Miscellaneous

TOTAL 0

Titles 5500

Titles

Creative Design

**Background Photography** 

Film/Lab

Travel/Lodging

Title Package Fee

Subtitles

Miscellaneous

TOTAL 0

## Optical Effects 5600

Supervisor

Coordinator

**Assistant Coordinator** 

Consultants

Special Editorial Labor

Other Labor

**Optical Effects** 

Matte Department

**Process Plates** 

Animation

Inserts

Raw Stock

Laboratory

Travel/Lodging

Miscellaneous

TOTAL 0

### Post-Production Video 5700

Off-Line Editing

On-Line Editing

Additional Equipment

**Additional Services** 

Studios/Rooms

Transfer & Assembly

Laydown from Master

Layback to Video Master

Layback to Videocassette

Audiotape Rental

Audiotape Purchase

Videotape Purchase

Pre-Blacking/Time Coding

Travel/Lodging

Miscellaneous

TOTAL 0

# Facilities 5800

TOTAL	0
Other Charges 5900	
TOTAL	0
Insurance 6100	
Pre-Production Cast Cast Negative & Video Faulty Stock Errors & Omissions Props/Sets/Etc. 3rd Party Liability Guild Accident & Travel Other Misc. Insurance Medical Examination Fees Miscellaneous	
TOTAL	0
Legal Costs 6200	
TOTAL	0
Publicity 6300	
Publicist Assistant Publicist Secretary Stillsman Graphic Artist Other Labor Public Relations Fee Design Work Trade Paper Ads Press Screening Charges Special Still Photography Publicity Office Expenses Entertainment Travel & Lodging Miscellaneous	
TOTAL	0

# Miscellaneous 6400

Accounting Fees
Bank Service Charges
Foreign Money Exchange
Bank Loan Interest
Taxes & Licenses
MPAA Code Certification
Finders Fees
General Office Expenses
Executive Entertainment
Executive Travel & Lodging
Studio Executive Travel & Lodging
Preview Expenses
Cast/Crew Expenses
Miscellaneous

ENTIRE PRODUCTION TOTAL	(
POST PRODUCTION TOTAL	(
PRODUCTION TOTAL	(
DEVELOPMENT TOTAL	C
TOTAL	(