

# MAKING THE DAY

assista	Description	EXPENSE
INSURANCE COSTS		
	PRODUCTION INSURANCE (GENERAL & WORKERS COMP)	\$3,530.00
PROFESSIONAL SERVICES		
	CPA ACCOUNTING & AUDIT	\$1,500.00
	LEGAL	\$1,500.00
	OTHER PROFESSIONAL SERVICES (AUTHENTIC MNMT)	\$0.00
STORY & OTHER RIGHTS		
	WRITER	\$0.00
	STORY RIGHTS	\$0.00
	CLEARANCE REPORTS	\$500.00
	COPYRIGHT FEE	\$250.00
PRODUCERS UNIT		
	PRODUCERS	\$0.00
	FRINGES	\$0.00
DIRECTORS UNIT		
	DIRECTOR	\$0.00
	FRINGES	\$0.00
TALENT		
	SAG PAYMENTS	\$6,946.87
	SUPPORTING	\$0.00
	DAY/BITS	\$0.00
	ADR/VOICE-OVER	\$0.00
	CASTING DIRECTOR	\$0.00
	CASTING ASSISTANT	\$0.00
	CASTING EXPENSES	\$0.00
	AGENT/MGMT FEE	\$0.00
	FRINGES	\$0.00
ATL TRAVEL/HOUSING		
	CAST TRAVEL/HOTEL	\$0.00
	CAST PER DIEMS	\$0.00
PRODUCTION STAFF		

	PRODUCTION MANAGER	\$0.00
	1ST AD	\$0.00
	2ND AD	\$0.00
	2ND 2ND AD	\$0.00
	EXEC ASSIST	\$0.00
	SET PAS	\$0.00
	PRODUCTION COORDINATOR	\$0.00
	OFFICE PAS	\$0.00
	PRODUCTION ACCOUNTANT	\$0.00
	ASSISTANT ACCOUNTANT	\$0.00
	SCRIPT SUPERVISOR	\$0.00
	BOX RENTALS	\$0.00
	FRINGES	\$0.00
		0
	NON UNION EXTRAS	\$0.00
	EXTRAS CASTING FEE	\$0.00
	FRINGES	\$0.00
PRODUCTION DESIGN		
	PRODUCTION DESIGNER	\$1,000.00
	ART DIRECTOR	\$0.00
	SET DESIGNER	\$0.00
	GRAPHIC/COMPUTER DESIGNER	\$500.00
	STORYBOARD ARTIST	\$0.00
	ART PAS	\$0.00
	EXPENDABLES	\$1,000.00
	BOX RENTALS	\$0.00
	FRINGES	\$0.00
SET DRESSING		
	SET DECORATOR/DRESSING LABOR	\$0.00
	SET PURCHASES	\$6,150.00
	SET RENTALS	\$0.00
	Total Fringes	\$0.00

PROPERTY		
	PROPMASTER	\$0.00
	PROPS PA	\$0.00
	FOOD STYLISTS	\$0.00
	KITCHEN STAFF	\$0.00
	BOX RENTALS	\$0.00
	RENTALS	\$0.00
	PURCHASES	\$2,134.00
	FRINGES	\$0.00
SET BUILD/CONSTRUCTION		
	SET BUILD/CONSTRUCTION LABOR	\$0.00
	SET BUILD/CONSTRUCTION MATERIALS	\$0.00
WARDROBE		
	COSTUME DESIGNER	\$0.00
	ASST. COSTUME DESIGNER	\$0.00
	COSTUME PA	\$0.00
	ALTERATIONS	\$0.00
	CLEANING AND DYEING	\$0.00
	EXPENDABLES	\$0.00
	BOX RENTALS	\$0.00
	RENTALS	\$0.00
	PURCHASES	\$540.00
	STORAGE	\$0.00
	LOSS & DAMAGE, REPAIR	\$0.00
	FRINGES	\$0.00
		0
	KEY HMU	\$0.00
	HMU ASST	\$0.00
	BOX RENTAL	\$0.00
	PURCHASES	\$0.00
	FRINGES	\$0.00
GRIP & ELECTRIC		

	KEY GRIP	\$0.00
	G&E SWING	\$0.00
	GRIP	\$0.00
	GAFFER	\$0.00
	ELECTRICIANS	\$0.00
	BEST BOY ELECTRIC	\$0.00
	BEST BOY GRIP	\$0.00
	BOX RENTAL	\$0.00
	G&E PURCHASES	\$0.00
	G&E EQUIPMENT RENTALS	\$0.00
	LOSS, DAMAGE, REPAIR	\$0.00
	FRINGES	\$0.00
CAMERA		
	DIRECTOR OF PHOTOGRAPHY	\$0.00
	CAMERA OPERATOR	\$0.00
	1ST CAMERA ASSISTANT	\$0.00
	2ND CAMERA ASSSITANT	\$0.00
	DIT/DATA MANAGER - CAMERA	\$0.00
	STILL PHOTGRAPHER	\$0.00
	CAMERA EQUIP RENTALS	\$0.00
	CAMERA EQUIPMENT PURCHASES	\$0.00
	BOX RENTALS	\$0.00
	DRIVES - PRODUCTION	\$0.00
	FRINGES	\$0.00
		\$0.00
0		
	PRODUCTION MIXER	\$0.00
	BOOM OPERATOR	\$0.00
	SOUND UTILITY	\$0.00
	SOUND EQUIPMENT RENTALS	\$0.00
	BOX RENTALS	\$0.00
	SOUND EQUIPMENT PURCHACES	\$0.00

	LOSS, DAMAGE, REPAIR	\$0.00
	FRINGES	\$0.00
LOCATIONS		
	LOCATION MANAGER	\$0.00
	ASSISTANT LOCATION MNGR	\$0.00
	SECURITY/POLICE	\$0.00
	LOCATION FEES	\$0.00
	LOCATION SUPPLIES	\$0.00
	SCOUTING EXPENSES	\$0.00
	FRINGES	\$0.00
SET OPERATIONS		
	CREW MEALS - SET	\$16,789.76
	CRAFT SERVICE PURCHASES	\$2,134.87
	CRAFT SERVICE ATTENDANT	\$0.00
	COVID TESTING - RAPID REIMBURSEMENT	\$0.00
	COVID COMPLIANCE OFFICER	\$0.00
	ZOOM TECH	\$0.00
	TELEPROMPTER OPERATOR	\$0.00
	WALKIE TALKIES	\$0.00
	CLEAR COMS	\$0.00
	FRINGES	\$0.00
TRAVEL		
	AIRFARES	\$0.00
	BAGGAGE FEES	\$0.00
	HOTEL COSTS	\$0.00
	CREW PER DIEMS	\$0.00
	GROUND TRAVEL/SUBWAY/TAXI/UBER	\$876.00
TRANSPORTATION		
	PRODUCTION VEHICLES - CAR RENTAL	\$0.00
	MILEAGE/CAR ALLOWANCE	\$0.00
	TOLLS/PARKING/GAS	\$0.00
	MAINTENANCE/OTHER	\$0.00

	PARKING TICKETS	\$0.00
		0
	STAGE RENTAL	\$0.00
	STAGE UTILITES	\$0.00
	SPECIAL EQUIPMENT RENTALS	\$0.00
	STAGE CLEAN & TRASH DISPO	\$0.00
	STAGE MANAGER	\$0.00
	STAGE CREW	\$0.00
	STAGE GENERAL EXPENSES	\$0.00
	FRINGES	\$0.00
		0
	OFFICE MANAGER	\$0.00
	OFFICE SUPPLIES	\$0.00
	GENERAL OFFICE EXPENSES	\$0.00
	OFFICE MEALS	\$0.00
	OFFICE CRAFT SERVICE	\$0.00
	SUBSCRIPTIONS, DUES & MEMBERSHIPS	\$0.00
	SHIPPING AND POSTAGE	\$0.00
	BANK FEES	\$0.00
EDITING		
	EDITOR	\$0.00
	ASSISTANT EDITOR	\$0.00
	VFX EDITOR	\$0.00
	MUSIC EDITOR	\$0.00
	ONLINE EDITOR	\$0.00
	ONLINE STORAGE	\$0.00
	POST PROD PROD/SUPRVSR	\$0.00
	POST COORDINATOR	\$0.00
	DIT/DATA MANAGER - POST	\$0.00
	ARCHIVAL RESTORATION	\$0.00
	EDIT FACILITIES RENTAL	\$0.00
	EDIT DRIVES	\$2,000.00

	TRANSCRIPTIONS	\$0.00
	CLOSED CAPTIONS	\$0.00
	SPFX	\$0.00
	POST EQUIPMENT RENTALS/MAINTENANCE/PURCHASES	\$0.00
	POST PURCHASES	\$0.00
	FRINGES	\$0.00
MUSIC		
	COMPOSER _ ERIC HACHIKIAN	\$10,000.00
	LICENSED MUSIC	\$0.00
	FRINGES	\$0.00
POST-PRODUCTION SOUND		
	SOUND DESIGNER/EDITOR _ PROMEDIA	\$10,000.00
	SOUND SUPERVISOR	\$0.00
	FINAL MIX	\$0.00
	FRINGES	\$0.00
ARCHIVAL		
	ARCHIVAL LICENSES - STOCK PHOTO/VIDEO	\$0.00
GRAPHICS & VFX		
	MAIN TITLES/IN SHOW GRPHC	\$1,000.00
	MAIN TITLES	\$0.00
	VFX/ANIMATION	\$0.00
	OPTICALS/FADES/DISSOLVES	\$0.00
ONLINE & COLOR		
	COLOR CORRECTION	\$3,000.00
	COLOR SUITE	\$0.00
	COLOR SUITE MAINTENANCE	\$0.00
	FRINGES	\$0.00
DELIVERABLES		
	MASTER DELIVERABLES	\$1,500.00
	MISC. DELIVERABLES	\$0.00
MARKETING		
	PUBLIC RELATIONS	\$2,500.00

	MARKETING PRODUCER	\$1,000.00
	MARKETING COORDINATOR	\$0.00
	SOCIAL MEDIA PROMOTION	\$2,500.00
	EMAIL LIST COSTS	\$0.00
	WEB DESIGN	\$3,000.00
	WEBHOSTING	\$100.00
	SCREENINGS (CAST & CREW)	\$2,500.00
	PREMIERE EVENT EXPENSES (ALL EVENT COSTS - FOOD, BEVERAGES, GIFTS, DECOR, ETC)	\$12,000.00
	FESTIVAL FEES	\$550.00
	APP COSTS	\$0.00
	FRINGES	\$0.00
CREATIVE MATERIALS		
	DESIGNER & MATERIALS	\$1,500.00
	ADVERTISING COSTS	\$0.00
FINDERS FEE		
	FINDER'S FEES	\$0.00
CONTINGENCY		
	CONTINGENCY	\$0.00
PRODUCTION COMPANY FEE		
	PRODUCTION COMPANY FEE	\$0.00
TOTAL		\$98,501.50