

**FilmProjects**  
**Profit & Loss**  
 January 2016 through December 2018

	Jan - Dec 16	Jan - Dec 17	Jan - Dec 18	TOTAL
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Donations	0.00	53,145.00	1,000.00	54,145.00
<b>Total Income</b>	0.00	53,145.00	1,000.00	54,145.00
<b>Gross Profit</b>	0.00	53,145.00	1,000.00	54,145.00
<b>Expense</b>				
<b>Film Production</b>				
Insurance	0.00	2,059.64	0.00	2,059.64
AD/Production	0.00	2,691.35	0.00	2,691.35
Art & Props	0.00	928.56	0.00	928.56
Camera	0.00	2,575.00	0.00	2,575.00
Casting	0.00	7,790.00	0.00	7,790.00
Catering & Meals	0.00	5,236.42	0.00	5,236.42
DP/Camera	0.00	2,575.00	0.00	2,575.00
Equipment Rental	0.00	4,570.01	0.00	4,570.01
Everyswing	0.00	1,375.00	0.00	1,375.00
Gaffer	0.00	2,575.00	0.00	2,575.00
Key Grip	0.00	3,929.84	0.00	3,929.84
Make-up	0.00	2,597.29	0.00	2,597.29
Per Diem	0.00	775.00	0.00	775.00
Production Design	0.00	2,555.85	0.00	2,555.85
Sound	0.00	4,721.28	0.00	4,721.28
Supplies	0.00	533.74	0.00	533.74
Talent	0.00	5,200.00	0.00	5,200.00
Transportation	0.00	2,439.68	0.00	2,439.68
UPM/Production	0.00	2,680.00	0.00	2,680.00
Wardrobe	0.00	1,328.79	0.00	1,328.79
<b>Total Film Production</b>	0.00	59,137.45	0.00	59,137.45
Insurance Expense	819.00	0.00	0.00	819.00
Internet & Web Expenses	379.00	0.00	0.00	379.00
Office Supplies	0.00	166.90	0.00	166.90
Razoo Charges	0.00	2.02	0.00	2.02
<b>Total Expense</b>	1,198.00	59,306.37	0.00	60,504.37
<b>Net Ordinary Income</b>	-1,198.00	-6,161.37	1,000.00	-6,359.37
<b>Net Income</b>	<b>-1,198.00</b>	<b>-6,161.37</b>	<b>1,000.00</b>	<b>-6,359.37</b>