

120K Digital Feature Film

Acct No.	Account Description	Total
03-01	Producer	500.00
Account Total for 03-00		500.00
04-01	Director	100.00
Account Total for 04-00		100.00
05-01	Actors	123.00
Account Total for 05-00		123.00
TOTAL PRE-PRODUCTION		723.00
08-04	Art Department Expendables	500.00
08-05	Prop Rentals	500.00
Account Total for 08-00		1,000.00
10-05	Craft Service	3,168.25
10-06	Grip Rentals	1,520.00
10-07	Grip Expendables	100.00
10-08	Steadicam Purchase	1,500.00
Account Total for 10-00		6,288.25
11-01	Director of Photography	12,500.00
11-03	First assistant camera	7,200.00
11-05	Camera Dept Production Assistant	2,000.00
11-06	Camera Dept Expendables	100.00
11-07	Camera Package Purchase	5,000.00
Account Total for 11-00		26,800.00
12-03	Visual Effects Expendables	100.00
Account Total for 12-00		100.00
13-02	Costume Rentals	200.00
13-04	Expendables	50.00
Account Total for 13-00		250.00
14-02	Box rental	240.00
Account Total for 14-00		240.00
15-03	Expendables	100.00
15-04	Equipment Rentals	1,620.00
15-08	Light Kit purchase	2,500.00
Account Total for 15-00		4,220.00
16-01	Equipment truck rental	100.00
16-03	Car Rentals	340.00

SAMPLE BUDGET

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Acct No.	Account Description	Total
16-05	Gas & Oil	100.00
Account Total for 16-00		540.00
17-02	Location Rentals	700.00
Account Total for 17-00		700.00
18-03	Sound Dept. Expendables	50.00
18-04	Sound Equipment Rentals	1,320.00
Account Total for 18-00		1,370.00
19-01	MiniDV Tape Stock	562.50
Account Total for 19-00		562.50
TOTAL PRODUCTION		42,070.75
20-02	Off-line Editing System	10,480.00
20-08	Dubs and Transfers	1,000.00
20-10	Tape Stock	735.75
20-11	Master Tape Stock	649.28
20-12	Mastering Equipment Rental	2,565.00
Account Total for 20-00		15,430.03
21-02	Composer xpendables	100.00
Account Total for 21-00		100.00
22-02	Sound Editing system	1,000.00
22-04	Tape Stock	100.00
22-05	CD Sound Effects Library	300.00
22-07	Layback	1,100.00
Account Total for 22-00		2,500.00
25-01	Pick-Ups (2 weekends)	1,000.00
Account Total for 25-00		1,000.00
TOTAL POST PRODUCTION		19,030.03
28-01	Film Festival Entry Fees	1,500.00
28-03	Travel to Festivals	1,500.00
28-05	Private Screening	2,000.00
Account Total for 28-00		5,000.00
29-02	Flate Rate Digital Betacam to 3	41,600.00
Account Total for 29-00		41,600.00
TOTAL OTHER		46,600.00

Acct No.	Account Description	Total
Total Fringes		
Total In Kind		
Grand Total		108,423.78
Credits		
Deferments		
Net Total		108,423.78

SAMPLE BUDGET