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03/23/17

Accrual Basis

FilmProjects
Profit & Loss
January through December 2016

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Expense	
Insurance Expense	819.00
Internet & Web Expenses	379.00
	<hr/>
Total Expense	1,198.00
	<hr/>
Net Ordinary Income	-1,198.00
	<hr/>
Net Income	<u>-1,198.00</u>

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02/22/18

Accrual Basis

FilmProjects
Profit & Loss
January through December 2017

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

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08/22/19

Accrual Basis

FilmProjects
Profit & Loss
January through December 2018

	<u>Jan - Dec 18</u>
Ordinary Income/Expense	
Income	
Donations	1,000.00
Total Income	1,000.00
Gross Profit	1,000.00
Net Ordinary Income	1,000.00
Net Income	<u><u>1,000.00</u></u>