

Georgia Expenditures - FORM DUE AFTER PRODUCTION WRAP

PRODUCTION

Production Title: _____

Production Company: _____

Accountant Name: _____ **Acct. email/phone:** _____

Start Date: _____ **End date:** _____

Total Days: **Prep:** **Shoot:** **Wrap:**

VENDORS

1. Lodging (Hotels, Condos, etc.)	Room Days: _____	\$ _____
2. Car Rental	Rental Days: _____	\$ _____
3. Transportation/Truck Rental		\$ _____
4. Catering, Other Food		\$ _____
5. Hardware/Lumber/Supplies		\$ _____
6. Office Equipment - Purchase and Rental (copier, phones, etc.)		\$ _____
7. In-State Wardrobe Purchases/Dry Cleaning/Laundry		\$ _____
8. Gasoline		\$ _____
9. Original Music Scored		\$ _____
10. Camera package Rental and Purchase		\$ _____
11. Grip/Electric Rentals and Purchases		\$ _____
12. Set Decorations		\$ _____
13. Other Rentals/Purchases (not included in a category listed above)		\$ _____
Please Describe: _____		

15. Post Editing		\$ _____

SPACE CAST & CREW

16. Georgia Cast/Extras Hired	# _____	man days: _____	\$ _____
17. Georgia Security Hired	# _____	man days: _____	\$ _____
18. Georgia Crew Hired	# _____	man days: _____	\$ _____
19. Off-Duty Personnel (police, fire, etc.)	# _____	man days: _____	\$ _____
20. Facility Rental: Office			\$ _____
21. Facility Rental: Warehouse/Stage			\$ _____

OTHER FEES

22. All Crew Per Diem Payments	daily per diem: _____	\$ _____
	# crew pd: _____	
23. Private Location Fees		\$ _____
24. Public Location Fees		\$ _____
25. City, County & Other Gov't Permit Fees		\$ _____

GRAND TOTAL SPENT: \$ _____