

Chart Of Accounts

Acct#	Description	Acct#	Description	Acct#	Description
		1200	PRODUCER		
1201	EXECUTIVE PRODUCER	1202	EXECUTIVE PRODUCER	1203	CO - EXECUTIVE PRODUCER
1206	LINE PRODUCER	1207	PRODUCERS	1208	ASSOCIATE PRODUCERS
1209	ASSISTANTS				
		1300	DIRECTOR		
1301	DIRECTOR	1302	ASSOCIATE DIRECTOR		
		1400	CASTING		
1401	CASTING	1454	BACKGROUND CHECKS		
		1500	CAST		
1501	TALENT	1502	ADDITIONAL TALENT	1540	AIR FARE
1541	HOTEL	1542	PER DIEM	1543	GROUND TRANSPORT
1550	TALENT AMENITIES				
		2000	PRODUCTION STAFF		
2001	PRODUCTION MANAGER	2010	PRODUCTION COORDINATOR	2011	CLEARANCE COORDINATOR
2012	PRODUCTION ASSISTANTS	2018	PRODUCTION ACCOUNTANT	2019	ASST. PRODUCTION ACCOUNTANT
		2500	SET CONSTRUCTION		
2502	CONTRACT CONSTRUCTION				
		2800	HAIR & MAKEUP		
2801	MAKEUP ARTIST	2878	KIT FEE		
		2900	GRIP & SET		
2903	STAGEHAND/GRIPS	2916	PRODUCTION SUPPLIES	2917	SET OPERATION RENTAL
		3000	ELECTRICAL		
3002	GAFFER	3006	ELECTRICIANS	3017	ELECTRICAL RENTALS
		3100	VIDEO TECHNICAL		
3143	CAMERA OPERATORS	3144	ACs / DIT	3175	OT

**Above-the-Line
Budget codes**

Acct#	Description	Acct#	Description	Acct#	Description
		3200	SOUND		
3204	AUDIO MIXER	3206	ENG MIXER	3215	EXPENDABLES
3218	RENTALS				
		3400	LOCATION		
3402	PERMITS /	3415	CRAFT	3416	LOCATION
	LOCATION FEES		SERVICE/CATERING		PURCHASES
3430	LOCATION PARKING	3435	SHIPPING/EXCESS	3440	CREW AIRFARE
			BAGGAGE		
3441	CREW HOTEL	3442	CREW PER DIEM	3443	CREW
					TRANSPORTATION
3465	MISC. LOCATION				
	EXPENSES				
		3600	TRANSPORTATION		
3617	GROUND	3620	DRIVERS	3630	MILEAGE
	TRANSPORTATION				
		3700	SECURITY/FIRE/AUDI		
3701	SECURITY/FIRE	3731	AUDIENCE		
			PROCUREMENT		
		4600	FACILITIES		
4620	CAMERA GEAR	4625	VENUE RENTAL		
		5000	EDITORIAL		
5001	EDITOR	5002	ASSISTANT	5004	TRANSCRIBING
5016	PURCHASES	5017	SPECIAL	5019	LA EDITING
			EQUIPMENT		EQUIPMENT
5020	ON-LINE EDITING	5030	MUSIC EDITOR	5034	POST PRODUCTION
					SUPERVISOR
5038	RUNNER/PA	5039	RUNNER MILEAGE	5080	POST CRAFT
					SERVICE
		5100	MUSIC		
5101	MAIN TITLE THEME	5102	COMPOSER/ORCHE		
			ST/CONDUCT		
		5200	POST-PRODUCTION		
5208	TRANSFERS/SPECIAL	5210	ADR		
	HANDLE				
		5400	FILM/TAPE/AUDIO		
5424	VIDEOTAPE STOCK				
		5500	MAIN TITLES		
5501	MAIN TITLES				
		5600	FILM LABORATORY		
5620	VIDEO DELIVERY				
	PACKAGE				

Acct#	Description	Acct#	Description	Acct#	Description
		5700	VIDEO POST		
5720	NETWORK DELIVERY ELEMENTS				
		7000	ADMINISTRATIVE		
7009	MESSENGER SERVICE	7016	OFFICE SUPPLIES	7019	OFFICE RENTAL
7019	PARKING EXPENSES	7019	XEROX	7030	TELEPHONE EQUIPMENT
7031	TELEPHONE USAGE	7043	LEGAL FEES	7044	INSURANCE PACKAGE
7058	PRODUCTION SERVICES FEE				