

Schedule for Line 16 Other Exp 2005

1/1/2005 Through 12/31/2005

4/24/2006

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Category Description	1/1/2005- 12/31/2005
EXPENSES	
CaughtE	
Scripts	98.83
TOTAL CaughtE	98.83
Costumes	1,116.54
IAWLE	
costumes	416.26
makeup	100.00
Royalties	776.64
set	610.29
Strike	118.48
TOTAL IAWLE	2,021.67
Improvements	2,822.93
Insurance	204.00
Lights Exp	188.67
MelodramaE	
Costumes	54.30
Makeup	100.00
TOTAL MelodramaE	154.30
MeshuggaE	
Costumes	264.75
Deposit	-200.00
props	35.25
Set	716.24
strike	58.00
tshirts	97.39
TOTAL MeshuggaE	971.63
MFLE	
Costumes	1,747.57
Deposit	17.00
Makeup	445.75
Royalties	2,793.75
Set	1,344.18
strike	140.74
tshirts	399.50
TOTAL MFLE	6,888.49
OzE	
costumes	100.00
TOTAL OzE	100.00
Planning	50.82
Special	
Deposit	500.00
Royalties	2,400.00
TOTAL Special	2,900.00
Videoexp	18.90
TOTAL EXPENSES	17,536.78
OVERALL TOTAL	-17,536.78