## Film Movement

109 West 27th Street Suite 9B New York, NY 10001 212.941.7744

## **Producer Report**

(\$7,470.45)

Shun Li and the Poet Q1 2017

Current Period	Revenue	Licensor %	Licensor SI	nare
Non-Theatrical	\$606.72	50%	\$303.36	
Video	\$164.55	20%	\$32.91	
Commercial Video	\$500.00	20%	\$100.00	
SVOD	\$2,620.99	30%	\$786.29	
Other Internet	\$11.00	60%	\$6.60	
Current Total	\$3,903.26		\$1,229.16	
Current Expenses			(\$35.10)	
Current Licensor Share			\$1,194.06	
Cumulative				
Theatrical	\$3,621.12	50%	\$1,810.56	
Non-Theatrical	\$17,058.60	50%	\$8,529.30	
Video	\$13,925.62	20%	\$2,785.12	
Commercial Video	\$13,933.00	20%	\$2,786.60	
VOD	\$730.23	50%	\$365.11	
SVOD	\$27,098.73	30%	\$8,129.61	
Other Internet	\$225.00	60%	\$135.00	
Hotels, Ships, Airlines	\$22,250.00	50%	\$11,125.00	
Television	\$2,800.00	60%	\$1,680.00	
FM Subscription	\$29,651.64	10%	\$2,965.16	
Cumulative Total	\$131,293.94		\$40,311.46	
		Cumulative Licensor Share		\$40,311.46
		Cumulative Expenses		(\$32,781.91)
		MG		(\$15,000.00)
		Amount Paid		\$0.00
		A 15		(07.470.45)

If there is an amount due to Licensor on this self, please send an invoice for the amount due along with current bank wire information if located outside the U.S., and current mailing address if located inside the U.S.

Amount Due

No payments will be made without this invoice and information.