1 2 3 4 5 6 7 8	SINGH, SINGH & TRAUBEN, LLP THOMAS RICHARDS (SBN: 310209) trichards@singhtraubenlaw.com MICHAEL A. TRAUBEN (SBN: 277557) mtrauben@singhtraubenlaw.com 400 S. Beverly Drive, Suite 240 Beverly Hills, California 90212 Tel: 310.856.9705 Fax: 888.734.3555 Attorneys for Defendants DAVID CARLSON and FILM FOETUS, IN	IC. OF THE STATE OF CALIFORNIA
9		NGELES – CENTRAL DISTRICT
10	MICHAL STORY, an Individual,) Case No.: 21STCV29163
11		,)
12	Plaintiff,) HON. THERESA M. TRABER Dept. 47
13	V.) DECLARATION OF DAVID CARLSON IN) SUPPORT OF DEFENDANTS DAVID CARLSON
14	DAVID CARLSON, an Individual and FILM FOETUS, INC., and DOES 1) AND FILM FOETUS, INC.'S SPECIAL MOTION) TO STRIKE COUNTS 1, 2, 3, 6 AND 7 OF
15	THROUGH 100,) PLAINTIFF MICHAL STORY'S UNVERIFIED) FIRST AMENDED COMPLAINT UNDER THE
16	Defendants.) CALIFORNIA ANTI-SLAPP STATUTE, CODE) OF CIVIL PROCEDURE § 425.16
17 18)) <u>Hearing Date</u>
19) Date: December 3, 2021
20) Time: 9:00 a.m.) Dept.: 47
21) ACTION FILED: AUGUST 6, 2021
22) TRIAL DATE: None Set
23		Reservation IDs: 326394406716 & 865724959919
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DECLARATION OF DAVID CARLSON

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DECLARATION OF DAVID CARLSON

I, DAVID CARLSON, declare:

1. I am the founder and president of Film Foetus, Inc. ("**Film Foetus**"), a defendant in the above-entitled action filed by Michal Story ("**Plaintiff**" or "**Story**"). I am over the age of eighteen (18). Unless otherwise noted, I have personal knowledge of the following facts set forth herein and, if called and sworn as a witness, I could and would competently testify thereto under oath.

Film Foetus and My Film Career

- 2. Since 1998 and to this day, I have resided either in Chicago, Illinois or, until more recently, the greater Chicago area.
 - 3. I founded Film Foetus, an Illinois corporation, on September 18, 1998.
- 4. Film Foetus is an independent film & digital production company that produces content for broadcast television, home video, corporate video, and independent film.
- 5. Since 1988, through my company, Film Foetus, I have collaborated with hundreds of clients in the entertainment, corporate, and not-for-profit spaces and, in my capacity as a director, I have interviewed thousands of people on a variety of productions, including Fortune 500 company executives.
- 6. I am an award-winning independent film director with an impeccable professional reputation who has collaborated with scores of industry professionals.
- 7. My film, production, director, editor, writer, and cinematographer credits are reflected on my professional IMDB page. A true and correct copy of my IMDB page is attached hereto as **Exhibit** "A".
- 8. Since 1998, Film Foetus has remained a corporation in good standing with the State of Illinois.
- 9. At its inception, Film Foetus filed articles of incorporation with the Illinois Secretary of State.
- 10. Shortly thereafter, Film Foetus issued stock shares, entered a consent of the directors and consent of the shareholders and has, at all times since, maintained verified books and records.
- 11. Since 1998, Film Foetus has consistently filed its annual reports with the Illinois Secretary of State.

- 12. At all times relevant, Film Foetus has maintained liability insurance.
- 13. At all times relevant, Film Foetus has maintained sufficient operating capital to cover its contractual obligations.
- 14. Neither I nor Film Foetus have ever been named as a defendant in any lawsuit prior to this action.

Joe Frank Documentary

- 15. Joe Frank ("**Frank**") was a French-born American writer, teacher, and radio performer known best for his often philosophical, humorous, surrealist, and sometimes absurd monologues and radio dramas he recorded.
- 16. Throughout his career, Frank has been honored with many major industry awards, including the George Foster Peabody Award and an Emmy Award.
 - 17. Frank passed away on January 15, 2018, and was survived by his wife, Plaintiff Story.
- 18. On or around March 29, 2010, I personally pitched Frank about collaborating on an independent documentary film about his remarkable life.
- 19. Frank agreed to participate in the production of the Film about his life, and production officially began later in 2010.
- 20. The film I created and developed was ultimately entitled *Joe Frank: Somewhere Out There*, a feature length documentary film that explores the life of Frank, whose career on radio and online spanned four decades (the "**Film**" or "**Documentary**").
- 21. The Documentary Film I made intended to, and ultimately did, demonstrate how Frank's highly produced radio shows were innovative, autobiographical, surreal, funny, disturbing, and thought provoking meditations on the human condition.
- 22. The Documentary Film features dozens of rare interviews with Frank's friends, actors, engineers and closest associates, each of whom comments upon and provides different perspectives regarding Frank's storied career as a performer on public radio. The Documentary further weaves stories together with a wide variety of Frank's radio shows to reveal his art, creative process, and personal life, and stars among others, Frank, Harry Shearer, Ira Glass, David Cross, Grace Zabriskie, and Alexander Payne.

- 23. Commencing in 2010, and for the next eight (8) years, I worked as a producer, director, and editor on the Film with no compensation.
 - 24. I completed the Film, including all post-production work, on or around August 1, 2019.
- 25. I was ultimately able to finish the Film for less than \$200,000.00 (less than one half of the Film's estimated budget of nearly \$425,000.00).
- 26. I was able to achieve completion of the Film under-budget through self-financing, crowd-funding, and professional favors from peers done in the spirit of independent filmmaking.
 - 27. The Film premiered at a film festival in March 2018, shortly after Frank's passing.
- 28. I have zealously worked to market and promote the Film, including by placing the Film in various film festivals, promoting the Film through the Film's website that I created, traveling to film festivals at my own personal expense, and participating in a variety of media interviews in support of the Film.
- 29. I have maintained a personal, professional, and/or financial responsibility to the hundreds of people who worked on and supported the project to deliver the Film to completion, including to prepare the Film for festival and worldwide release.

The Parties' Production Agreement and Contractual Obligations

- 30. In or around June 2017, a production agreement for the Film was entered into and executed by Film Foetus, Frank, and Plaintiff Story (the "**Production Agreement**"). A true and correct copy of the Production Agreement is attached hereto as **Exhibit "B"**.
- 31. Pursuant to paragraph 1(a) of the Production Agreement, Film Foetus and Frank agreed to be joint owners of the Film, with each owning "an undivided fifty percent (50%) interest" in the film, including all copyrights. *See* Exhibit "B".
- 32. On March 9, 2018, the Film was registered with the United States Copyright Office, receiving a registration number of Pau 3-987-589. A true and correct copy of the original certificate of registration issued by the United States Copyright Office is attached hereto as **Exhibit "C"**.
- 33. In accordance with the Production Agreement, both Film Foetus and Plaintiff Story are identified as the copyright claimants of the Film. *See* Exhibit "C".

- 34. Pursuant to paragraph 2(a) of the Production Agreement, Frank was provided the contractual right to review a final cut of the Film. *See* Exhibit "B".
- 35. Frank approved the final cut of the Film via email on October 9, 2017, specifically in an email with the subject line "FINAL CUT APPROVAL", wherein Frank wrote: "we've arrived at a complete creative agreement". A true and correct copy of Frank's October 9, 2017 email approving the final cut of the Film is attached hereto as **Exhibit "D"**.
- 36. With the exception of Frank's right to approve the final cut of the Film, paragraph 2(b) of the Production Agreement expressly provides that Film Foetus "shall have exclusive control and approval with respect to all creative decisions regarding the Picture." *See* Exhibit "B".
- 37. Pursuant to paragraph 2(c) of the Production Agreement, notwithstanding Film Foetus' creative control over the Film, Film Foetus and Frank were mutually obligated to "meaningfully consult" about the production of the Film, in addition to "material developments involved with the production, completion, distribution and exploitation of the Picture." *See* Exhibit "B".
- 38. As outlined in further detail below, I kept Frank and Story fully apprised of all material developments with respect to the Film.
- 39. Pursuant to paragraph 6(c) of the Production Agreement, Story was to be accorded, and was in fact accorded, a "Co-Producer" credit in the Film.
- 40. Story's credit is reflected both within the Film itself, on the Film's IMDB page, on the Film's website, and in all official press releases for the Film. *See* Exhibit "E".

Defendants' Regular, Transparent and Comprehensive Updates to Plaintiff

- 41. For approximately eleven (11) years, I have kept Plaintiff informed about details of the Film, including to provide Plaintiff with ongoing updates related to the production, post-production, evolving budget, and distribution strategies for the Film.
- 42. Since late 2017 alone, I have initiated and provided Plaintiff Story with at least twenty-two (22) updates regarding the Film, the majority of which I received no response from Plaintiff.
- 43. Within these numerous Film updates, I have consistently offered Plaintiff in writing the ability to discuss any details or line items related to the Film (strategy, budget items, etc.).

- 44. Over the years, however, Plaintiff has unilaterally and independently elected to not engage with me in any of these matters regarding the Film in any meaningful way.
- 45. On March 21, 2014, I sent Plaintiff an estimated budget with a cover email describing in general terms how to navigate the budget/excel document, while further offering to answer "any questions [Plaintiff] may have, get [Plaintiff's] suggestions, and talk about . . ." the budget. A true and correct copy of my March 21, 2014 email to Plaintiff, inclusive of Plaintiff's response thereto, is attached hereto as **Exhibit "F"**.
- 46. Plaintiff responded to my March 21, 2014 email by stating that "this is all so above [Plaintiff's] pay grade." *See* Exhibit "F".
- 47. Thereafter, within a subsequent email I sent to Plaintiff dated May 27, 2014, wherein I conveyed the Film's budget to Plaintiff, I made clear to Plaintiff to "[f]eel free to call me if you have any questions . . ." A true and correct copy of my May 27, 2014 email to Plaintiff, inclusive of Plaintiff's response thereto, highlighted for ease of reference, is attached hereto as **Exhibit "G"**.
- 48. Subsequently, within another email I sent to Plaintiff dated July 25, 2014, wherein I once again conveyed the Film's budget, I wrote: "[a]s always, if you have any questions about anything please feel free to give me a call to discuss the line items." A true and correct copy of my July 25, 2014 email to Plaintiff, highlighted for ease of reference, is attached hereto as **Exhibit "H"**.
- 49. In a letter to Frank dated July 10, 2016, I again enclosed a copy of the Film's budget and once again further underscored: "[a]s a reminder, I have receipts from all of my hard costs, and I am available to discuss the Budget with you line by line if you have any questions about any of the items and/or totals." A true and correct copy of my July 10, 2016 letter to Frank, highlighted for ease of reference, is attached hereto as **Exhibit "I"**.
- 50. Thereafter, on November 27, 2017, after Frank approved the final cut of the Film on October 9, 2017, I put Frank and Plaintiff on notice that I was forming a limited liability company, Joe Frank Movie, LLC (the "**JFM LLC**"), specifically to own and operate a bank account for the Film. A true and correct copy of my November 27, 2017 email to Frank and Plaintiff is attached hereto as **Exhibit "J"**.

- 51. At no time relevant did Plaintiff ever object to my formation of JFM LLC and nor did Plaintiff ever contemporaneously demand any documents related to JFM LLC's formation and/or structure.
- 52. On March 29, 2018, I provided Plaintiff with a further update for the Film, specifically with respect to licensing, title searches, copyrights, insurance, and financing. A true and correct copy of my March 29, 2018 email update to Plaintiff is attached hereto as Exhibit "K".
- On August 4, 2019, I sent a certified letter to Plaintiff expressly advising Plaintiff that I 53. was working with Premiere Digital Services, Inc. d/b/a Quiver Digital ("Quiver") to distribute the Film via video on-demand ("VOD"), with distribution commencing on or around August 23, 2019 in over 60 countries through Amazon Video, Google Play, iTunes, Microsoft and Vimeo On-Demand. A true and correct copy of my August 4, 2019 letter to Plaintiff, highlighted for ease of reference, is attached hereto as Exhibit "L".
- 54. Within my August 4, 2019 letter to Plaintiff, I concluded the letter with a direct inquiry to Plaintiff, specifically as follows: "If you have any thoughts or suggestion for the film's success, please let me know". See Exhibit "L".
- 55. Plaintiff did not respond to my August 4, 2019 correspondence in any respect and nor did Plaintiff voice any objection to this disclosed distribution plan or offer any suggestions or alternatives.
- 56. Thereafter, on August 25, 2019, reflecting Plaintiff's receipt and review of my August 4, 2019 letter, Plaintiff sent me an email inquiring about further details concerning the Film "selling (for viewing) on Amazon?" A true and correct copy of Plaintiff's August 25, 2019 email to me is attached hereto as **Exhibit "M"**.
- Shortly thereafter, on September 3, 2019, I sent a certified letter to Plaintiff wherein I 57. detailed the business arrangement with respect to the Film's digital distribution with Amazon. Despite multiple attempts at delivery, this letter was returned unopened. A true and correct copy of my attempted September 3, 2019 certified letter to Plaintiff, reflecting multiple delivery attempts, is attached hereto as Exhibit "N".
- Nonetheless, a few days later, on September 7, 2019, Plaintiff sent me a congratulatory 58. email stating as follows:

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Congratulations on getting the film out to the public via the digital platforms. I know this has been a difficult and challenging project. At last, despite the ups and downs, this 10+ year journey to complete the film is behind us

A true and correct copy of Plaintiff's September 7, 2019 email to me is attached hereto as Exhibit "O".

- 59. Within Plaintiff's September 7, 2019 email, Plaintiff requested a general update concerning the Film's budget and further requested that I endeavor to provide accounting updates "maybe every six months".
- 60. Within this September 7, 2019 email, however, Plaintiff did <u>not</u> object to the Film's ongoing digital distribution through Quiver or offer any other distribution suggestions or alternatives. To the contrary, the general tenor of the email is congratulatory, collaborative and forward thinking, with Plaintiff's request for an intermittent accounting itself serving as a form of approval of my disclosed distribution strategy.
- Two days later, on September 9, 2019, in response to Plaintiff's request for an intermittent accounting, I sent a USPS Certified package to Plaintiff containing the Quiver Master Service Agreement and Vimeo Terms and Conditions, along with a revised Film budget. A true and correct copy of my September 9, 2019 Certified letter to Plaintiff is attached hereto as **Exhibit "P"**.
- 62. On September 23, 2019, I sent another USPS Certified letter to Plaintiff to follow-up and advise Plaintiff that I would continue to keep Plaintiff apprised regarding the Film, including to provide financial updates to Plaintiff every six months as Plaintiff expressly requested, further noting that, at that time, there was "no income to report on the [F]ilm." A true and correct copy of my September 23, 2019 Certified letter to Plaintiff is attached hereto as **Exhibit "Q"**.
- 63. Thereafter, on December 2, 2019, in response to Plaintiff's request for additional documentation concerning the Film, I physically delivered to Plaintiff via USPS (tracking no. 9505 5130 0338 9336 3038 45, confirmed delivery on December 4, 2019) a cover letter and no less than 405 Film documents on two CD-ROMs, including sales reports, budgets, receipts, license agreements, and accounting and bank statements, including, without limitation, the articles of organization and corresponding Secretary of State filings for JFM LLC. A copy of my December 2, 2019 correspondence to Plaintiff, along with pictures of the CD-ROMs and a list of the documents contained therein, highlighted for ease of reference, is attached hereto as **Exhibit "R"**.

- 86. Specifically, by way of one example, my September 9, 2019 certified letter to Plaintiff contained a budget clearly identifying and addressing the Indiegogo crowdfunding revenues. *See* Exhibit "P".
- 87. In addition, paragraph 3 of the Production Agreement expressly references, acknowledges, and authorizes a contemplated plan to "conduct a non-investor crowdfunding campaign to raise approximately \$65,000 in post-production funding in order to complete the Picture." *See* Exhibit "B".
- 88. Separate and apart from these crowd sourced funds, I have personally invested \$70,798.00 into the production of the Film. I have also donated an additional \$10,641.00 into the Film.
- 89. Film Foetus has never, at any time, failed and/or refused to pay any amounts owed to Plaintiff as derived from the exploitation of the Film.
- 90. To date, based upon the Total Film Revenue derived from the exploitation of this low-budget documentary project and Film, Film Foetus remains unrecouped in the amount of \$70,798.00.
- 91. Film Foetus will, of course, continue to account to Plaintiff and, once recouped, will pay Plaintiff in accordance with the parties' Production Agreement, that being 50% of all gross receipts from the Film.

Plaintiff's Unverified First Amended Complaint

- 92. On August 13, 2021, Plaintiff filed her unverified first amended complaint (the "FAC") against Film Foetus and me, which is replete with numerous false statements and allegations.
 - 93. I have read Plaintiff's unverified FAC and know its contents.

Plaintiff's General Allegations

- 94. In <u>paragraphs 26 and 27</u> of the FAC, Plaintiff alleges that I failed to apprise Plaintiff as to the source and purpose of Film funds, and further that I never provided Plaintiff with any documentation whatsoever "with regard to the formation of and concerning the bank accounts or the [Movie] LLC."
 - 95. This is patently false.
- 96. On November 27, 2017, I expressly advised Plaintiff that I was forming JFM LLC, and further detailed the purpose in forming this limited liability company. *See* Exhibit "J".

- 97. Thereafter, on December 2, 2019, as a part of one of my many updates to Plaintiff, I provided Plaintiff with, among other Film related documents, a copy of JFM LLC's articles of organization, JFM LLC's Chase credit card statements, JFM LLC's PayPal financial records, and JFM LLC's bank statements. *See* Exhibit "R".
- 98. Plaintiff's speculative conjecture in her FAC that the PayPal reports as provided are inherently "not trustworthy" because they theoretically "can be tampered" is wholly unsupported and completely baseless.
- 99. The PayPal reports I provided to Plaintiff were downloaded directly from PayPal, and generated entirely by PayPal. Similarly, all bank statements I provided to Plaintiff were original statements generated entirely by the bank which issued the statements.
- 100. The only two vendors for the Film, Vimeo and Quiver (Premiere Digital), directly deposit all revenue derived from the exploitation of the Film into JFM LLC accounts (PayPal and Chase bank, respectively), whereby these direct deposits are expressly represented in the reports as provided to Plaintiff.
- 101. Separately, among several other updates, my February 7, 2019 letter update to Plaintiff included a detailed budget and breakdown of the Film's cost and expenses. A true and correct copy of my February 7, 2019 letter to Plaintiff, inclusive of the attached budget, is attached hereto as **Exhibit "V"**.
- 102. Additional financial updates include, among others, my October 8, 2018 budget letter and my September 9, 2019 budget letter to Plaintiff. A true and correct copy of my October 8, 2018 letter to Plaintiff, highlighted for ease of reference, is attached hereto as **Exhibit "W"**; see also Exhibit "P".
- 103. Plaintiff has never, at any time, requested any explanation as to any specific line item for the Film, including any line items in the bank statements as provided to Plaintiff by me over the years.
- 104. In <u>paragraph 28</u> of the FAC, Plaintiff alleges that I failed to disclose a \$75k investment and that such funds are not reflected in the budget documents as provided.
 - 105. This is patently **false**.
- 106. In my February 7, 2019 letter to Plaintiff, I expressly advised Plaintiff that a supporter of the Film had "expressed interest" in providing \$75k for the Film, specifically to secure the music rights for wider distribution. *See* Exhibit "V".

- 107. That supporter, Douglas Elliott ("**Elliott**"), did ultimately contribute \$75K to the Film to assist with the music licensing for the Film and further received a producer credit on the Film.
- 108. JFM LLC's bank statements, as provided to Plaintiff on December 2, 2019, clearly demonstrate that Elliott's monies were transferred into JFM LLC's bank account on March 6, 2019. *See* Exhibit "R".
- 109. Notably, Elliott gave JFM LLC these funds for the Film without any expectation that JFM LLC would reimburse Elliott.
- 110. The remainder of Plaintiff's allegations in paragraph 28 regarding my purported failure to meaningfully consult with Plaintiff are likewise false and belied by clear record evidence to the contrary. *See* Exhibit "D-W".
- 111. In paragraph 29 of the FAC, Plaintiff alleges that I and Film Foetus have been fully reimbursed.
 - 112. This is patently **false**.
- 113. Unsurprisingly, as Plaintiff cannot, Plaintiff does not identify any source of revenue sufficient to fully reimburse the \$70,798.00 in funds that I personally invested into the Film.
 - 114. As the records clearly reflect, \$70,798.00 is yet to be reimbursed.
- 115. In <u>paragraph 30</u> of the FAC, Plaintiff re-alleges that I failed to meaningfully consult with Plaintiff in connection with the production and distribution of the Film.
- 116. This is, once again, patently <u>false</u> and belied by clear record evidence to the contrary. *See* Exhibits "D-W".
- 117. In <u>paragraph 31</u> of the FAC, Plaintiff alleges that I failed to "render accountings or verifiable costs".
- 118. This is patently <u>false</u> and belied by clear record evidence to the contrary. Specifically, in addition to all the above-referenced updates concerning the Film that I provided to Plaintiff, a true and correct copy of a compilation of additional sales reports updates I provided to Plaintiff, dated December 5, 2019, February 18, 2020, June 1, 2020, June 12, 2020, December 1, 2020 and June 7, 2021, are attached hereto as **Composite Exhibit "X"**.

- 119. In <u>paragraph 32</u> of the FAC, Plaintiff alleges that I have somehow failed to "identify Plaintiff as a 50% co-owner of the project, 50%", and that I have further failed to provide the "copyright application or other paperwork associated with it."
- 120. Both these allegations are patently <u>false</u> and belied by clear record evidence to the contrary. *See* Exhibits "D-X".
- 121. The vague allegations of <u>paragraph 33</u> are likewise false, unsupported, and belied by clear record evidence to the contrary. See Exhibits "D-X".
 - 122. In paragraph 34 of the FAC, Plaintiff again alleges that I failed to consult with Plaintiff.
- 123. Of course, this allegation is once again patently <u>false</u>, unsupported, and belied by clear record evidence to the contrary. *See* Exhibits "D-X" (including sales report binder).
- 124. Specifically, on numerous occasions, I invited Plaintiff to review, comment upon, or reach out to me with any questions whatsoever in connection with the several proposed and revised budgets that I delivered to Plaintiff on multiple occasions. Plaintiff elected not to engage or respond to my overtures in any meaningful way, and certainly never, at any time, questioned any specific line item or made any specific objections or suggestions about the budgets that I provided to Plaintiff.
- 125. In paragraph 35 of the FAC, Plaintiff alleges that I "failed to show verifiable music licensing costs."
 - 126. This is patently **false**.
- 127. On December 2, 2019, as a part of one of my substantial Film updates to Plaintiff, I directly provided Plaintiff with a music clearance budget report (the "Music Licensing Report"). A true and correct copy of the Music Licensing Report, as provided to Plaintiff on December 2, 2019, is attached hereto as Exhibit "Y".
- 128. The Music Licensing Report clearly reflects all the payments with respect to the Film's music licensing.
- 129. Prior to Plaintiff's initiation of this legal action, Plaintiff never once asked to see any documents related to "verifiable music licensing costs".
- 130. In <u>paragraph 36</u> of the FAC, Plaintiff alleges that I denied her "access" to the so-called "Ouiver account".

- 131. This is patently **false** and nonsensical.
- 132. As Plaintiff is well aware, Quiver (Premiere Digital) directly deposited all revenue from the Film into JFM LLC's Chase bank account, with every direct deposit expressly represented in the bank statements I provided to Plaintiff.
- 133. In <u>paragraph 37</u> of the FAC, Plaintiff alleges that I failed to provide "cancelled checks" and "credit card receipts".
 - 134. This is patently **false**.
- 135. On December 2, 2019, as a part of one of my substantial Film updates to Plaintiff, I directly provided Plaintiff with all relevant original bank statements. *See* Exhibit "R".
- 136. In <u>paragraphs 38-40</u> of the FAC, Plaintiff attempts to allege that my company, Film Foetus, a company existing and operating since September 18, 1998, is nothing more than a shell and a sham.
 - 137. This is patently **false**.
- 138. As addressed above in paragraphs 3-13, Film Foetus has always adhered to the required corporate formalities and has always maintained appropriate liquidity to satisfy its contractual obligations and debts.
- 139. As Plaintiff cannot, Plaintiff has presented no evidence to support the spurious and unsupported allegation that Film Foetus is my alter ego.

Plaintiff's First Cause of Action for Breach of Contract

- 140. Initially, as a threshold matter, I have never, in my personal capacity, entered into any contracts or agreements with either Frank or Plaintiff.
- 141. At no point in time have I ever personally owed any contractual obligations to Plaintiff, nor her to me.
- 142. Nonetheless, Plaintiff appears to assert her breach of contract claim against me personally. To the extent that this cause of action is based upon her alter ego allegations, such allegations are unfounded and unsupported. *See* paragraphs 3-13, *supra*.
- 143. Paragraph 43 of the FAC alleges that "Defendants" breached the Production Agreement and lists eight apparent categories of breaches.
 - 144. Each such category is **false** and unsupported.

- 145. As addressed, above, I have fully reported to and accounted to Plaintiff in connection with the Film. *See* Exhibits "D-X".
- 146. As addressed, above, I have never "commingled" funds, and have fully apprised Plaintiff as to the formation of all relevant bank or financial accounts regarding the Film, regularly providing Plaintiff with original bank and financial statements for the Film. *See* Exhibits "D-X".
- 147. As addressed above, the only two vendors for the Film have *directly* deposited their funds into JFM LLC's accounts (PayPal for Vimeo and Chase for Quiver (Premiere Digital)).
- 148. As addressed, above, I have always advised Plaintiff as to all monies raised for the Film and have further substantiated all such monies via the regular updates and written budgets I have consistently provided to Plaintiff. *See* Exhibits "D-X".
- 149. As addressed above, and as is well documented, I have meaningfully conferred with Plaintiff about all distribution efforts for the Film, specifically within multiple writings and communications. *See* Exhibits "D-X".
- 150. Plaintiff never expressed any concern with my prior distribution efforts for the Film, never offered any alternative suggestions for the Film's distribution and, in fact, only ever wrote to congratulate me for my successful efforts to secure distribution of the Film. *See* Exhibits "D-X".
- 151. Concerning credits, as addressed above, Story was to be accorded, and was in fact accorded, a "Co-Producer" credit in the Film.
- 152. Story's credit is reflected both within the Film itself, on the Film's IMDB page, on the Film's website, and in all official press releases for the Film. *See* Exhibit "E".
- 153. To the extent Plaintiff is asserting that I failed to properly credit Frank, on September 15, 2017, in a letter from Frank to me, wherein Frank provided me with substantial notes about the Film, Frank concluded his letter as follows:

I THINK IT WOULD BE BEST IF MY NAME, AS PRODUCER, BE TAKEN OFF THE FILM. IN SPITE OF MY INPUT, THIS IS FUNDAMENTALLY YOUR WORK, WHICH REFLECTS YOUR AESTHETIC AND SENSIBILITY.

A true and correct copy of Frank's September 15, 2017 letter, inclusive of my reply notes in blue, is attached hereto as **Exhibit "Z"**.

- 154. Based upon Frank's clear expression of his desire in this regard, I removed Frank's name as a producer at his express request and directive.
- 155. Concerning budgets, as addressed above, and as Plaintiff's allegations concede, I regularly provided Plaintiff with up-to-date budgets as the Film's production progressed. I also further regularly invited Plaintiff's comment or suggestion concerning these budgets that I routinely provided to Plaintiff. *See* Exhibits "D-X".
- 156. Finally, concerning Plaintiff's allegation that "Defendants were to finance or secure financing for the project", this is exactly what occurred.
- 157. I personally secured \$20,625.43 in crowdsource funding and personally invested \$70,798.00 into the Film. *See* Exhibits "D-X".
- 158. As the record clearly reflects, there has been no breach of the Production Agreement in any respect.
- 159. Film Foetus has never failed and/or refused to pay Plaintiff any monies owed in connection with the Film and nor has Film Foetus ever failed and/or refused to perform any of its contractual obligations pursuant to the Production Agreement.
- 160. To date, based upon the Total Film Revenue derived from the exploitation of this low-budget documentary project and Film, Film Foetus remains unrecouped in the amount of \$70,798.00.
- 161. Film Foetus will, of course, continue to account to Plaintiff and, once recouped, will pay Plaintiff in accordance with the parties' Production Agreement, that being 50% of all gross receipts from the Film.

Plaintiff's Second Cause of Action for Breach of the Implied Covenant of Good Faith

- 162. Plaintiff's allegations of breach are false and belied by the record.
- 163. At all times relevant, Film Foetus regularly and meaningfully consulted with Plaintiff about the Film and issued substantive accounting reports, including, among many other documents, original bank and financial statements. *See* Exhibits "D-X".
- 164. Further, as addressed above, the Film has not yet earned or generated sufficient revenues to trigger any disbursement to Plaintiff under the Production Agreement.

165. To date, based upon the Total Film Revenue derived from the exploitation of this low-budget documentary project and Film, Film Foetus remains unrecouped in the amount of \$70,798.00.

Plaintiff's Third Cause of Action for Fraud

- 166. Initially, Plaintiff's allegation that Plaintiff (and/or Frank) rendered "tens of thousands of hours of service" to benefit the Film is preposterous and a knowing misrepresentation to the Court.
- 167. At all times, Plaintiff refused to meaningfully participate in the production of the Film, refusing to even promote the Film on Plaintiff's websites or social media.
- 168. Notably, neither Plaintiff nor Frank ever contributed any monies whatsoever towards the development, production or post-production of the Film.
- 169. Likewise, Plaintiff and Frank never, at any time, promoted the Film on Frank's professional website, as currently operated and controlled by Plaintiff.
- 170. Ultimately, contrary to Plaintiff's false allegations, Film Foetus has completely fulfilled and will continue to fulfill its contractual obligations pursuant to the Production Agreement.
- 171. At all times relevant, Film Foetus regularly and meaningfully consulted with Plaintiff about the Film and issued substantive accounting reports, including, among many other documents, original bank and financial statements. *See* Exhibits "D-X".
- 172. Further, as addressed above, the Film has not yet earned or generated sufficient revenues to trigger any disbursement to Plaintiff under the Production Agreement.
- 173. To date, based upon the Total Film Revenue derived from the exploitation of this low-budget documentary project and Film, Film Foetus remains unrecouped in the amount of \$70,798.00.

Plaintiff's Fourth Cause of Action for Money Had and Received

- 174. Plaintiff's allegations of monies purportedly owed are false and belied by clear record evidence to the contrary.
 - 175. Neither I nor Film Foetus owe Plaintiff any monies.
- 176. Specifically, the Film has not yet earned or generated sufficient revenues to trigger any disbursement to Plaintiff under the Production Agreement.
- 177. To date, based upon the Total Film Revenue derived from the exploitation of this low-budget documentary project and Film, Film Foetus remains unrecouped in the amount of \$70,798.00.

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DECLARATION OF DAVID CARLSON

- 185. At all times relevant, Film Foetus regularly and meaningfully consulted with Plaintiff about the Film and issued substantive accounting reports, including, among myriad other documents, original bank and financial statements. *See* Exhibits "D-X".
- 186. Further, as addressed above, the Film has not yet earned or generated sufficient revenues to trigger any disbursement to Plaintiff under the Production Agreement.
- 187. To date, based upon the Total Film Revenue derived from the exploitation of this low-budget documentary project and Film, Film Foetus remains unrecouped in the amount of \$70,798.00.

Plaintiff's Seventh Cause of Action for Intentional Interference with Economic Relationship

- 188. Plaintiff's allegations of interference against me personally are false and belied by clear record evidence to the contrary.
- 189. I never once diverted funds from, or intended to, Film Foetus, to my own personal bank account.
- 190. Moreover, when coordinating the conduct of Film Foetus, I was acting not in my personal capacity, but as an authorized representative of Film Foetus.
- 191. The unsupported allegation that I, in my personal capacity, caused Film Foetus to do anything is false.
- 192. Simply, in my personal capacity, I have never taken any action to disrupt (or alter) the relationship between Film Foetus and Plaintiff and have certainly never instigated or caused any breach of the Production Agreement by Film Foetus, including by virtue of the fact that Film Foetus has never breached the Production Agreement.

Plaintiff's Eighth Cause of Action for Conversion

- 193. Plaintiff's allegations of conversion are false and belied by clear record evidence to the contrary.
- 194. At all times relevant, Film Foetus regularly and meaningfully consulted with Plaintiff about the Film and issued substantive accounting reports, including, among many other documents, original bank and financial statements. *See* Exhibits "D-X".

LLP

EXHIBIT "A"

SEE RANK



Director | Producer | Cinematographer

+ Add or change photo on IMDbPro »

D.P. Carlson has been in the Chicago film and video scene since 1990. He has produced and directed many independent shorts and feature length programs, and contributed to various broadcast productions. Most recently Carlson was a cameraman on Bravo Profiles of Billy Bob Thornton & Rod Steiger, the MSNBC Investigates Specials Saving Bella, Real ... See full bio »

Born: June 3, 1967 in Chicago, Illinois, USA

2 wins & 1 nomination. See more awards »

Known For





Sailorman (Short) (producer)

Homeless '99 (Documentary) (producer)

Chicago Filmmakers on the Chicago River (Documentary) (producer)





Johnny Dodgeball (2008)



I Was There When the Bl. (1991)

ilmography

Show all | Show by

▼ | Edit

2000

1999

1998

Filmography Show all Show by	∨ Edit	
Dump to: Director Producer Cinematographer Editor Writer Camera and Elec Department Additional Crew Self	trical	
Director (14 credits)	Hide 📥	
Joe Frank: Somewhere Out There (Documentary) (completed)	2018	
Paul Stanley - Live to Dream (Video documentary short) (completed)	2008	
Johnny Dodgeball (Documentary)	2008	
The History of University of Kentucky Basketball (Video)	2007	
The History of Wisconsin Football (Video)	2007	
Hardwood Heavens (TV Series)	2006	
The Bears: Out of Hibernation! (Documentary)	2005	
Fields of Glory (TV Series)	2004	
Nike Training Camp (TV Series documentary)	2004	
Preps: Chicago Hoops (TV Series)	2001	
Sailorman (Short)	2000	
Homeless '99 (Documentary)	1999	
Chicago Filmmakers on the Chicago River (Documentary)	1998	
I Was There When the Blues Was Red Hot	1991	
Producer (13 credits)	Hide 📤	
Joe Frank: Somewhere Out There (Documentary) (producer) (completed)	2018	
Paul Stanley - Live to Dream (Video documentary short) (producer) (completed	d) 2008	
Johnny Dodgeball (Documentary) (executive producer)	2008	
The History of University of Kentucky Basketball (Video) (producer)	2007	
The History of Wisconsin Football (Video) (producer)	2007	
Hardwood Heavens (TV Series) (producer)	2006	
The Bears: Out of Hibernation! (Documentary) (producer)	2005	
Fields of Glory (TV Series) (producer)	2004	
Nike Training Camp (TV Series documentary) (producer)		

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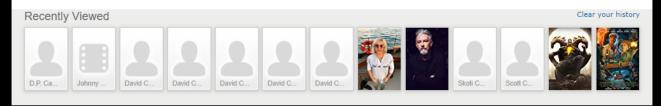
How Much Have You Seen?

How much of D.P. Carlson's work have



Press Room

Edit page





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Interest-Based Ads ☑

EXHIBIT "B"

PRODUCTION AGREEMENT

"The Joe Frank Film"

THIS PRODUCTION AGREEMENT (the "Agreement") is entered into as of June 30, 2017, by and between Film Foetus, Inc. ("Company"), on the one hand, and Joe Frank ("Artist") and Michal Story ("Story"), on the other hand (each a "Party" and, together, the "Parties") in connection with that certain proposed feature-length theatrical motion picture currently entitled "Untitled Joe Frank Film" (the "Picture") based on the life, radio broadcasts and writings of Artist (collectively, the "Story Rights"), to be directed by D. P. Carlson ("Director"), and to be produced by Company in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Company and Artist hereby agree as follows:

Structure/Ownership.

General. The Picture is a feature length documentary about the life and work of radio artist Joe Frank. For purposes of this Agreement, Story Rights shall mean the irrevocable, non-exclusive, perpetual and universal rights to use Artist's name, approved likeness, approved photograph, sobriquet, approved voice, and approved biography; depict and portray Artist, and make use of incidents of Artist's life preceding, surrounding, following and otherwise in any way relating to incidents about Artist's life and use any and all information and materials in Artist's possession or under Artist's control, which Artist shall, at Company's request, disclose and provide to Company in such forms as, without limitation, copies of any newspapers or magazine clippings, photographs (excluding professional photographs provided by Story, which shall be the subject of a separate good faith negotiation and agreement), transcripts, recordings, journals, notes, recordings, home movies, videotapes or other physical materials relating to Artist's life story and Artist's thoughts, observations, recollections, reactions and experiences surrounding, arising out of, or concerning all those events, circumstances and activities relating to Artist's life story. Subject to the terms and conditions set forth in this Agreement, Company shall finance (or secure financing for) the production of the Picture and provide producing, directing, editing and other necessary services in connection with the production and exploitation of the Picture. Company and Artist shall each co-own an undivided fifty percent (50%) interest in and to all right, title and interest in and to the Picture, including without limitation the copyright and all proceeds from the exploitation thereof and all ancillary and related rights, and all applicable copyright registrations and trademark registrations of the Picture's title filed in any country for any and all versions of the Picture in all media and formats now known or hereafter devised throughout the universe shall be in the name of both Artist and Company provided that Company shall have the sole right and authority, after full and meaningful consultation with Artist, to determine how the completed Picture will be distributed including, without limitation, who the distributor(s) will be, when such distribution(s) should occur and in which media the Picture will be distributed. The parties hereby agree that, subject to full and meaningful consultation with Artist/Story, Company shall have the right to act on behalf of Story and Artist in connection with those distribution decisions and to sign all such distribution agreements on behalf of Story and Artist. Notwithstanding anything contained in this Agreement, Artist and Story shall retain ownership of their respective footage, photographs, show recordings, radio programs, internet content and audio selections which each furnished for incorporation into the Picture regardless of whether such materials are included in the finished Picture; provided, Artist and Story each hereby grant to the Picture a non-exclusive, perpetual, worldwide, royalty-free license solely for the use of such material in the Picture and in connection with the distribution, exploitation and promotion thereof, except that any photographs provided by Story shall not be used in any manner other than in the Film itself. In addition, Company shall pay to Story on a schedule agreed to by the parties a reasonable, customary, agreed upon fee for Company's incorporation into the Picture of those materials owned by Story. Company shall retain ownership of all footage of Artist shot by Company at Artist's live events and footage of all interviews shot by Company in connection with the Picture regardless of whether such materials are included in the finished Picture. Any footage shot by Company which includes Artist that is not included in the final cut of the Picture shall not be utilized by Company in any other project or for any other purpose without the prior written consent of Artist. In the event of Artist's death or permanent disability, all of Artist's rights under this Agreement, including without limitation consultation and approval rights, shall be automatically assigned to Story. The Parties agree to execute appropriate licenses and assignments of rights in accordance with the terms of this Agreement. For the avoidance of doubt, the ownership structure of the Picture shall not impact the revenue sharing provisions and approvals/controls set forth herein unless approved in writing by the Parties in each instance.

- b. Assignment of Rights. If Company actually finances the production of the Picture or secures financing for the Picture from third parties, Artist shall license for use in the Picture all right, title and interest in and to the Story Rights in a manner consistent with this Agreement no later than completion of production of the Picture. Similarly, Company shall assign to the Picture all right, title and interest in and to the results and proceeds of Company's services (including without limitation producing, directing and editing services) in a manner consistent with this Agreement no later than completion of production of the Picture. The parties acknowledge that, as of the effective date of this Agreement as first written above, the only funding required to complete the Picture is an amount required to license the rights to the musical compositions and/or sound recordings to be incorporated into the Picture and to complete post production for the Picture.
- c. <u>Abandonment</u>. If Company fails to secure funding to complete post-production for the Picture and to secure festival music rights licenses within eight (8) months following the date Artist approves the final cut of the Picture, then this Agreement shall automatically terminate as of the above applicable date, all rights in and to the Picture and underlying materials shall automatically revert to the party contributing such rights, and neither party will have any further obligation, financial or otherwise, to the other.
- 2. <u>Approvals and Controls</u>. Company and Artist shall have the following rights of approval, such approval not to be unreasonably withheld or delayed, over the following elements and any replacements thereof:
 - a. Review of Director's Cut/Final Cut. Company shall deliver to Artist a director's cut of the Picture. Artist shall deliver to Company written notes regarding Artist's views of the Picture within 10 business days following receipt of the applicable cut. Company shall edit the Picture according to those written notes. If Artist does not provide Company with those written

notes within the 10 business day period, Artist shall be deemed to have approved that cut and shall have no further right to comment on the content of the Picture. Company shall deliver to Artist a copy of the Picture after Company has completed editing the Picture based on any written notes provided to Company by Artist (the "Final Cut"). Artist shall notify Company in writing if it approves the Final Cut within ten (10) business days following Artist's receipt. If Artist approves the Final Cut (following any edits by Company based on Artist's written notes), Artist shall not have the right to withdraw that approval at a future date. The parties agree that any attempt at withdrawal of that approval by Artist or Artist's representative will be deemed a material breach of this Agreement.

- b. <u>Creative Controls.</u> Except as noted otherwise herein, Company shall have exclusive control and approval with respect to all creative decisions regarding the Picture.
- c. <u>Consultation</u>. Company and Artist shall meaningfully consult with each other on a regular basis with respect to the progress in production of the Picture and all other material developments involved with the production, completion, distribution and exploitation of the Picture. If Artist is unable to consult with Company for any reason, then Company shall consult with Story in Artist's place.
- d. <u>Music Licenses</u>. In the event Company and/or Artist secures a third party distributor to distribute the Picture in the United States and/or any other territory, then Company shall secure all-media licenses for all musical compositions/sound recordings incorporated into the Picture including, without limitation, licenses that cover the use of those compositions/sound recordings in Picture trailers and in television/radio/internet/mobile advertising for the Picture. Notwithstanding the foregoing, unless and until Company secures a third party distributor for the Picture, Company shall only be required to secure licenses for all musical compositions/sound recordings incorporated into the Picture for film festival exhibition and those film exhibition licenses. The cost of any and all music licenses referenced herein shall be treated as a production expense.
- 3. <u>Crowdfunding Campaign</u>. It is contemplated that Company may conduct a non-investor crowdfunding campaign to raise approximately \$65,000 in post-production funding in order to complete the Picture. In connection with any such crowdfunding campaign, Artist hereby grants to Company the right to utilize Artist's name, approved likeness, approved biography, approved photograph and approved image as part of the crowdfunding materials and the rewards offered to consumers for donating funds.
- 4. <u>Producer Terms.</u> Company and Artist each shall be credited on the Picture as an individual "Producer" of the Picture and each shall provide customary creative/physical producer services in connection therewith as more fully set forth below. In this regard, the following terms and conditions shall apply:
 - a. In full and meaningful consultation with Artist, Company shall provide certain development and production services including without limitation preparing budgets and schedules, engaging in casting activities, hiring and paying key crew, post-production expenses, legal expenses, accounting expenses, and certain financing costs, with the actual, verifiable,

third-party cost of these items (i.e., to the extent paid to third parties and not to Company or Director) all as set out more fully in Paragraph 5 below ("Production Costs").

- b. Company, Director, Artist and Story shall not be entitled to receive a producing fee or other fees for services in connection with the Picture, it being understood and agreed that their sole and exclusive compensation for producing and/or directing the Picture shall be the Parties' respective shares of Net Proceeds in accordance with Paragraphs 5.c. and 6 below.
- c. Company shall have the right to recoup the Production Costs prior to any distribution of remaining Net Proceeds (as hereinafter defined) to any other party.
- d. Following Company's recoupment of the Production Costs, Company and Artist/Story each shall be entitled to receive an equal (i.e., 50/50) share of the "Net Proceeds" derived from the Picture. For purposes of this Agreement, "Net Proceeds" shall mean the amount of "Gross Receipts" remaining, if any, from the distribution and exploitation of the Picture and all rights therein and by-products thereof (including without limitation soundtracks and merchandising), after the deduction of costs, expenses and fees as set forth in Paragraph 5 below. As used herein, "Gross Receipts" shall mean any and all sums actually received by Company, Artist or a collection account manager on their behalf (if applicable) from the sale, licensing, distribution and all other exploitation of the Picture and all rights therein and by-products thereof in all markets and media now known or hereafter devised throughout the universe in perpetuity. To the extent that a portion of Net Proceeds is granted to any third party(ies) (upon mutual approval of Company and Artist), each of Company and the Artist shall bear an equal (i.e., 50%) portion of such grant of Net Proceeds.
- e. All other terms of Producers' producing engagement services shall be determined by Company and Artist in good faith.
- Disposition of Gross Receipts. The parties acknowledge that to date Company has incurred actual, verifiable, third party Production Costs totaling \$29,000.00 for the Picture. The parties further acknowledge that Company contemplates conducting an on-line, non-investor crowdfunding campaign to secure funds totaling \$65,000.00 to complete post-production for the Picture (the "Completion Funding"). The parties agree that all funds, if any, which exceed the Completion Funding shall be included in Gross Receipts. All revenues actually received from the exploitation of the Picture after deduction of any expenses actually incurred by Company to complete post-production for the Picture (if those expenses exceed any funds retained by Company that exceeded the Completion Funding) and any third party (other than the sales agent) distribution fees and expenses ("Gross Receipts") shall be payable as follows on a continuing basis (subject to the terms of any mutually-approved production lender):

<u>First</u>, in payment of any collection account manager fees and expenses (i.e., should the . Parties elect to engage the services of a collection account manager);

<u>Second</u>, in payment of all normal and customary guild residuals, re-use fees, and similar mandatory payments, if any, to the extent not paid from a residuals reserve established by the Parties, and audit and collection costs in connection with the distribution and exploitation of the Picture;

<u>Third</u>, in payment of any sales agent's fees (i.e., should the Parties elect to engage the services of a sales agent);

Fourth, in payment of any sales agent's expenses;

<u>Fifth</u>, in payment in full to the mutually-approved production lenders, if any (including without limitation Company and/or Artist), of their entire loans, including, without limitation, all applicable interest, finance fees and costs, if any;

<u>Sixth</u>, in payment to mutually-approved equity investors, if any, in the Picture of the principal amount of their respective investments (plus any preferred return thereon) on a pro rata, pari passu basis; and

Seventh, to Company and Artist, the remaining balance, if any, of Gross Receipts (i.e., 50% to each of them), subject to any mutually-approved participations granted to third parties.

- 6. <u>Credits.</u> Subject to the requirements of any applicable guild and union agreements, the following credits will be accorded on screen in the main titles ("Screen Credit") and in the billing block of all paid ads, subject to customary distributor exclusions ("Paid Ad Credit"), as follows:
 - a. <u>Producer</u>: Artist shall be accorded separate card Screen Credit and Paid Ad Credit in the form "Producer."
 - b. <u>Director/Producer</u>: D. P. Carlson shall be accorded separate card Screen Credit and Paid Ad Credit in the form "Produced & Directed By D. P. Carlson."
 - c. <u>Co-Producers</u>: Michal Story and Mike Weber each shall be accorded separate card Screen Credit and Paid Ad Credit in the form "Co-Producer."
 - d. <u>Excluded Ad Protection</u>: The "Produced & Directed By," "Producer," "Executive Producer" and "Co-Producer" credits shall be accorded in excluded ads in which individual credit is accorded to any individual producer or executive producer (subject to the customary exceptions and exclusions of the distributors of the Picture and except for nomination and award ads in which only the honored individual(s) is accorded credit).
 - e. <u>Production Company Credit</u>: Company shall be accorded production company logo Screen Credit above the title of the Picture, as well as production company Screen Credit in the main titles of the Picture and corresponding Paid Ad Credit.
 - f. All other aspects of credit not specifically addressed above shall be subject to the mutual approval of the Parties.
- 7. <u>Insurance</u>. Company shall obtain and keep in full force and effect in amount, coverage, kind and form reasonably satisfactory to Artist, all types of insurance that is typically obtained for motion pictures and motion picture productions, including, without limitation, cast, negative and faulty stock insurance; customary errors and omissions insurance and comprehensive liability insurance. Company, Artist and Story shall be the named insured(s) on all such policies.

8. Representations and Warranties.

- a. Company represents and warrants that:
- (i) it is a duly organized company in good standing in its state/country of origin;
- (ii) it has the right to enter into and fully perform this Agreement, the consent of no other person or entity is required in connection herewith, and it is capable of, and there is no impediment to, the performance of its obligations hereunder or with respect to the Picture;
- (iii) it owns or controls all rights, and has not previously assigned to any third party or encumbered any of its rights, in the results and proceeds of Company's services hereunder; and
- (iv) there are no actual or, to the best of its knowledge, threatened claims with respect to the Picture.
- b. Artist represents and warrants that it has the right to enter and fully perform this Agreement, the consent of no other person or entity is required in connection herewith, and it is capable of, and there is no impediment to, the performance of his obligations hereunder.

9. Indemnification.

- a. Company shall indemnify, defend, and hold Artist and Story and their respective successors, assigns, affiliates, agents, officers, directors, employees and shareholders harmless, against any liability, claim, cause of action, damage or expense (including, without limitation, reasonable outside attorneys fees, expert witness fees, disbursements and court costs regardless of whether litigation is commenced) ("Claims") arising from a breach by Company of its representations and warranties and covenants hereunder or arising from its (or its employees'), gross negligence or intentional misconduct (excluding only negligence that is covered by insurance).
- b. Artist shall indemnify and hold Company and its successors, assigns, affiliates, agents, officers, directors, employees and shareholders harmless, against any Claims arising from a breach by Artist of its representations and warranties and covenants hereunder or arising from its (or its employees') gross negligence or willful misconduct (excluding only negligence that is covered by insurance).
- 10. <u>Assignment</u>. This Agreement shall not be assignable by the Parties hereto without the prior written consent of all the Parties hereto, which consent shall not be unreasonably withheld or delayed.
- 11. <u>Confidentiality/Press Release</u>. Company and Artist shall mutually approve any and all press releases and public announcements related to this Agreement. Company and Artist shall otherwise keep confidential this Agreement and the subject matter hereof, which shall not be disclosed to any third party except (a) as it has become generally available to the public; (b) to the Parties' agents, representatives, attorneys and professional advisors, on a need-to-know basis; (c) in order to comply with any law, rule, regulation or order of

any governmental authority with jurisdiction over the subject matter hereof; and (d) as may be required by the Parties to enforce their respective rights under this Agreement.

- 12. Arbitration. Any disputes under this Agreement or any document or instrument relating hereto (except to the extent expressly set forth to the contrary in such document or instrument) as well as the arbitrability of such dispute shall be resolved by final, binding arbitration before a single, mutually-approved arbitrator with experience in the entertainment industry under the Commercial Rules of JAMS in the venue of the party who initiates the arbitration (to which jurisdiction Company and Artist hereby irrevocably submit). The award of the JAMS arbitrator(s) shall include an award of reasonable outside attorneys' fees and associated costs (including expert witness fees) to the prevailing party in such arbitration. The arbitration shall be conducted in the city and state where the party initiating the arbitration resides. Any award of arbitration may be confirmed and/or enforced in any court located in the county and city where the arbitration was conducted and/or any court having jurisdiction over the losing party and/or any of its assets or properties.
- 13. <u>No Partnership</u>. This Agreement does not establish a relationship of partners or joint venturers between Company and Artist and/or Story; and no party shall hold itself out as agent or authorized representative of the other, nor shall there be any fiduciary or other legal relationship of trust established between Company and Artist and/or Story hereunder.
- 14. <u>Remedies.</u> Notwithstanding any other provision of this Agreement, each Party's sole remedy for breach by the other Party of any of its obligations under this Agreement shall be an action at law for damages and each Party acknowledges that such damages are fully adequate to compensate the other Party in the case of any breach by a Party hereunder. In no event shall either Party seek or be entitled to rescission, injunctive or other equitable relief.
- 15. <u>Survival of Terms</u>. Notwithstanding the abandonment of the Picture or the termination of this Agreement for any reason, paragraphs 1.a., 1.c., 9, 10, 11, 12, 13, 14 and 16 shall survive.

REMAINDER OF PAGE INTENTIONALLY BLANK

Miscellaneous. The validity, interpretation and legal effect of this Agreement shall be governed by the laws of the Illinois applicable to contracts entered into and wholly performed entirely therein without regard to conflict of laws provisions. No amendment or modification hereof shall be valid unless contained in a writing signed by both Parties. This Agreement is the entire agreement between the Parties with respect to the subject matter hereof, and replaces any prior agreements, understandings, representations or warranties, verbal or written, as to the subject matter hereof. This Agreement shall bind and inure to the benefit of the Parties and their respective permitted assigns, licensees, successors, heirs and representatives. Each Party hereto generally consents to service of process by registered mail, return receipt requested, at the addresses set forth below to receive service of process in any action, suit or proceeding with respect to any matter as to which it has submitted to jurisdiction as set forth above. The headings of the Paragraphs hereof are for convenience only and shall not be deemed to limit or in any way affect the scope, meaning or intent of this Agreement or any portion hereof. Should any Paragraph or provision of this Agreement be held to be void, invalid or inoperative as a result of any judicial or administrative proceeding or decree, such decision shall not affect any other Paragraph or provision hereof, and the remainder of this Agreement shall be effective as though such void, invalid or inoperative Paragraph or provision had not been contained herein. This Agreement may be executed in one or more counterparts (including via facsimile or electronic transmission), each of which shall be deemed an original for all purposes but all of which together shall constitute one and the same instrument. The Parties contemplate entering into more comprehensive documentation consistent with the terms hereof; provided, however, that unless and until such more formal documentation is executed by each of the Parties, this Agreement shall be the final and binding and enforceable in accordance with its terms.

ACCEPTED AND AGREED AS OF JUNE 30, 2017:

FILM FOETUS, INC.

Bv.

D. P. Carlson President/CEO JOE FRANK

Ву:

An Individual

By:

Michal Story An Individual

Mind St

EXHIBIT "C"

Certificate of Registration



This Certificate issued under the seal of the Copyright Office in accordance with title 17, *United States Code*, attests that registration has been made for the work identified below. The information on this certificate has been made a part of the Copyright Office records.

United States Register of Copyrights and Director

Organization Name: Donaldson & Callif, LLP
Name: Christopher Perez

Email: cperez@donaldsoncallif.com

Registration Number

PAu 3-987-589

Effective Date of Registration:

March 09, 2018

Registration Decision Date:

October 02, 2019

Title Section of the Control of the Title of Work: Joe Frank - Somewhere Out There Completion/Publication Year of Completion: 2018 Author Author: Film Foetus, Inc. Author Created: entire motion picture Work made for hire: Yes Citizen of: United States Domiciled in: United States Copyright Claimant Copyright Claimant: Film Foetus, Inc. 216 Myrtle Street, Winnetka, IL, 60093, United States Copyright Claimant: Michal Story 11908 Darlington Ave., #303, Los Angeles, CA, 90049, United States Transfer statement: By written agreement Limitation of copyright claim Material excluded from this claim: preexisting footage, preexisting photograph(s), preexisting music New material included in claim: all other cinematographic material Rights and Permissions

Telephone: (310)277-8394 Address: 400 S. Beverly Drive

Ste. 400

Beverly Hills, CA 90212 United States

Certification

Name: Christopher L. Perez Date: March 05, 2018

Correspondence: Yes

EXHIBIT "D"



Re: FILM APPROVAL: Joe Frank - Somewhere Out There_10_08_2017

Film Foetus <dpcarlson@filmfoetus.com>
To: Joe Frank <langermanshoe@gmail.com>

Sun, Oct 8, 2017 at 7:38 PM

Thanks for the reply, Joe.

It seems we're on the same page with that new edit. I almost removed that David bit on the last pass. I'll delete it.

Regarding the music & mix, I'll check those 2 areas tomorrow AM and see what's going on. I premixed the tracks in a studio a few months ago, but with all of the new material and tweaks lately I'm sure a few areas are off. Not to worry, I'm all over it, and after you approve the Final Cut I'll spend the money to do the final mix in a studio.

Tomorrow, I'll post a cut for your approval.

Thanks for keeping up with the review process. If you have time midweek, maybe we can speak briefly on the phone?

Will stay in touch, Dave

DP Carlson www.filmfoetus.com [Quoted text hidden]

<JF_SOT_SCRIPT_REVISED_10_08-2017.docx>

On Oct 7, 2017, at 5:52 PM, DP Carlson wrote:

Hi Joe.

I was able to make the new adjustments on the film based on the notes that you emailed me yesterday and today. It seems like we are in alignment on the movie, so please let me know if this is the Final Cut.

Below you will see a link on VIMEO for you to review the revised cut.

Attached is the REVISED SCRIPT (10-07-2017) that matches the film. I've replied to your notes in PINK.

As it is, please respond to me with your notes on the edit within 10 business days or it will be deemed the Final Cut.

LINK: https://vimeo.com/237246286



Thank

Re: FILM APPROVAL: Joe Frank - Somewhere Out There_10_08_2017

Joe Frank <a href="mailto:Joenacemacemailto:Joenacemailto:Joenacemailto:Joenacemailto:Joenacemailto:Joenacemailto:Joenacemailto:Joenacemailto:Joenacemailto:Joenacemailto:Joenacemailto:Joenacemailto:Joenacemailto:Joenacemailto:

Hi Dave,

As you probably know, I'm having surgery on Friday the 13th (of all days). So if you want to talk, we should do so earlier rather than later. I'll be out of commission for at least 7 or 8 days during and after the weekend. It would be good to bring this process to a conclusion, since we've arrived at a complete creative agreement.

Best, Joe [Quoted text hidden] Scoop, Tros-To_or_deer/ Sun, Oct 8, 2017 at 9:46 PM



FINAL CUT APPROVAL: Joe Frank - Somewhere Out There_10_09_2017

DP Carlson <dpcarlson@filmfoetus.com>
To: Joe Frank <langermanshoe@gmail.com>
Cc: Michal Story <story@storyseen.com>

Mon, Oct 9, 2017 at 12:53 PM

Hey Joe,

I was able to revise the film and edit that David Rapkin deletion you emailed me about yesterday. I also heard one of those audio things you pointed out which was a sound effect noise of a radio dial that was used during a transition into an interview - I turned it down.

Below you will see a link/password to Vimeo, and I've attached the REVISED SCRIPT (10-09-2017) that matches the film. I've replied to your note in GREEN.

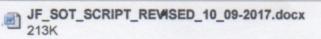
As you mentioned in your last email it looks like "we've arrived at a complete creative agreement." If you're happy with the last change, please email and let me know that this represents the Final Cut.

LINK: https://vimeo.com/237439015

PASSWORD: version5

Thank You! Dave

DP Carlson





FINAL CUT APPROVAL: Joe Frank - Somewhere Out There_10_09_2017

Joe Frank Joe De Carlson <a href="mailto:Joe-property-left-sq

Mon, Oct 9, 2017 at 2:24 PM

Hi Daven

Originally, I thought the images of the cassettes (104) were an aberration (a glitch). But now I realize they were intentional, and although I understand their purpose, I think they're problematic and distracting. Can you remove or modify them?

If that's okay with you, then as far as I'm concerned we've arrived at a complete creative agreement.

Joe

[Quoted text hidden]

[Quoted text hidden] <JF_SOT_SCRIPT_REVISED_10_09-2017.docx>



FINAL CUT APPROVAL: Joe Frank - Somewhere Out There_10_09_2017

DP Carlson <dpcarlson@filmfoetus.com>
To: Joe Frank <langermanshoe@gmail.com>

Mon, Oct 9, 2017 at 2:34 PM

This sounds good, Joe. I can keep LARRY on-camera instead of the cassettes at that 01,04,00 mark - no lives lied problem.

SO, if we're good to go on this, we'll call this the FINAL CUT. When I have time later in the week, I'll post the film again with the cassettes removed- so you'll have a reference video of the FINAL CUT. OK?

Also, do you have time now to talk on the phone, so we can 'celebrate' getting to this point. I can call you in a few minutes...

Dave

[Quoted text hidden]

DP Carlson



FINAL CUT APPROVAL: Joe Frank - Somewhere Out There 10 09 2017 AM

Joe Frank Joe Frank Joe Frank Joe Frank Joe Frank Joe Frank <a href="mailto:Joe January Jan

Mon, Oct 9, 2017 at 2:52 PM

SO, if we're good to go on this, we'll call this the FINAL CUT. When I have time later in the week, I'll post the film again with the cassettes removed- so you'll have a reference video of the FINAL CUT. OK?

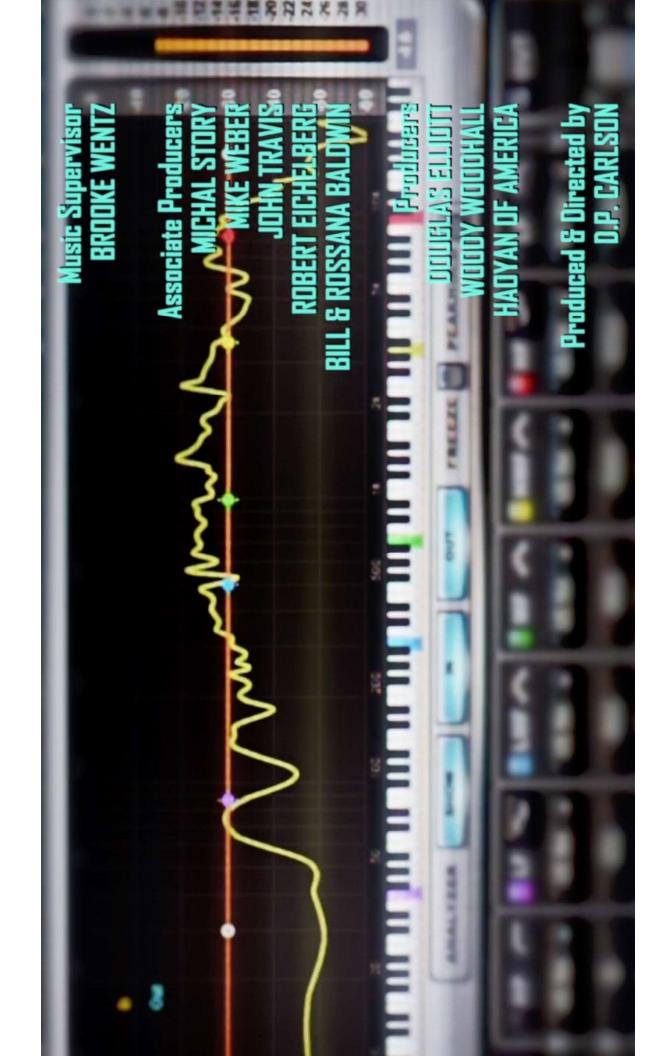
Also, do you have time now to talk on the phone, so we can 'celebrate' getting to this point. I can call you in a few

evau

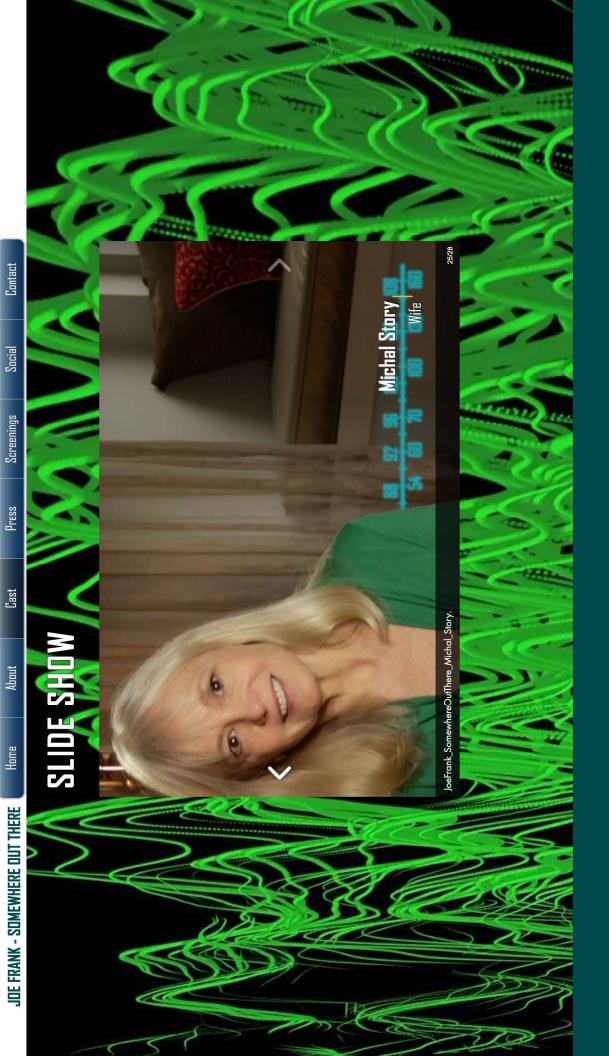
Quoted text hidden

DP Carlson

EXHIBIT "E"



MICHAL STORY Associate Producer



CONTACT US

General Info info®joefrankmovie.com

Producer - Director dpcarlson@filmfoetus.com

Joe Frank Website www.joefrank.com



JOE FRANK - SOMEWHERE OUT THERE

PRODUCER - DIRECTOR - EDITOR
D.P. CARLSON

PRODUCERS

DOUGLAS ELLIOTT

WOODY WOODHALL HAOYAN OF AMERICA

ASSOCIATE PRODUCERS

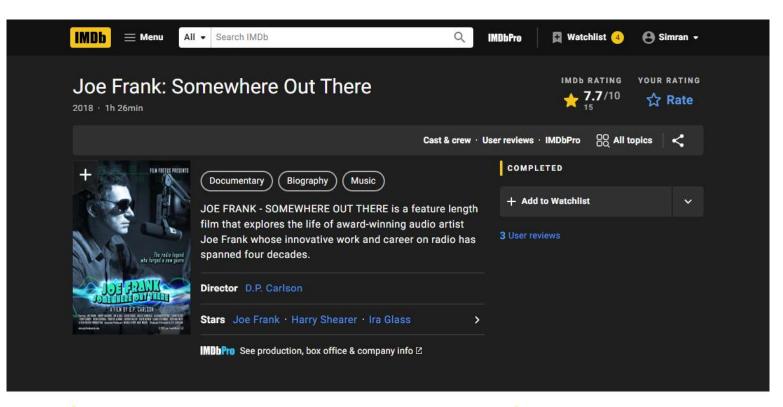
MICHAL STORY MIKE WEBER
BILL & ROSSANA BALDWIN
JOHN TRAVIS ROBERT EICHELBERG

RON IVAN STALEY

ON-LINE EDITOR
GEORGE PATAY

CAMERA

D.P. CARLSON ANDRE SHANE BRADLEY SELLERS
BLAIR HOLMES MIKE WEBER



Photos 17>



Top cast >







Fdit

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Joe Frank as Self

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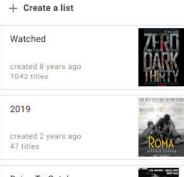


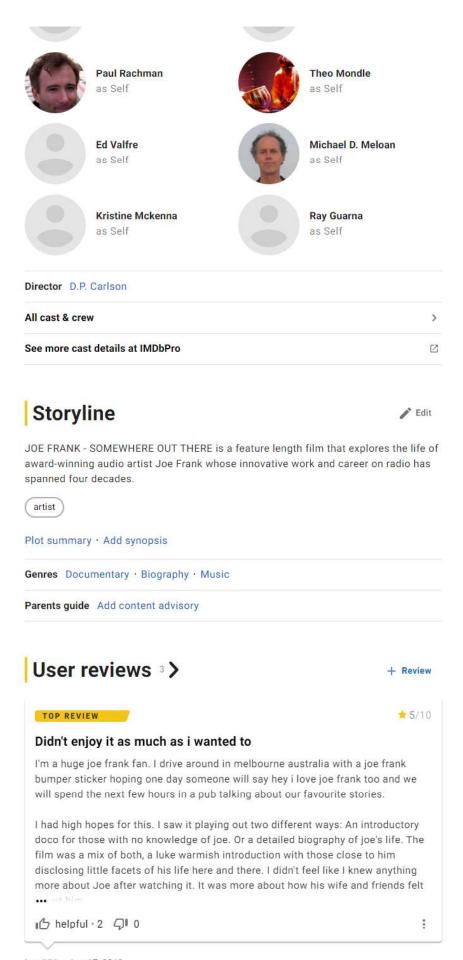


Laura Esterman as Self

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bendi36 · Aug 17, 2019



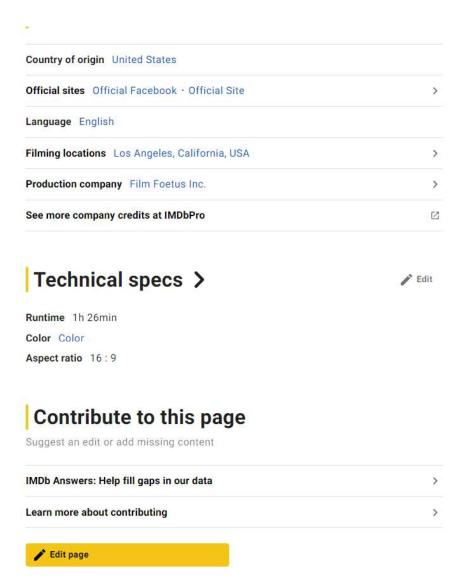


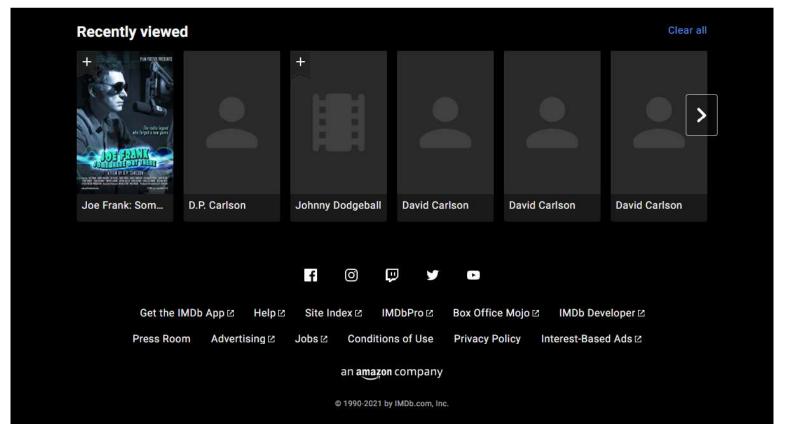
Dying To Catch

2018

created 9 months ago 400 titles

created 3 years ago 60 titles







Edit



Joe Frank: Somewhere Out There (2018) Full Cast & Crew

IMDbPro See agents for this cast & crew on IMDbPro [2]

Directed by

D.P. Carlson

Cast

Othe	r cast:		
8	Paul Rachman	***	Self
an C	Theo Mondle	600	Self
2	Ed Valfre	•••	Self
9	Michael D. Meloan	444	Self
2	Kristine Mckenna	***	Self
2	Ray Guarna	(44)	Self
2	Peter Grean	•••	Self
2	Lester Nafzger		Self
2	Ariana Morgenstern	***	Self
2	Arthur Miller	920	Self
2	Gideon Brower	10 (10) * + * 1 10 (10)	Self

Self

Self

Produced by

Haoyan of America ... producer Bill Baldwin Rossana Baldwin

Larry Josephson

Jennifer Ferro

... associate producer

... associate producer

Joe Frank: Somewhere Out There Details

Full Cast and Crew Release Dates Official Sites Company Credits
Filming & Production Technical Specs

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Watched a list of 1043 titles created 05 May 2013



2019 a list of 47 titles created 10 Jan 2019



Dying To Catch a list of 400 titles created 9 months ago



2018 a list of 60 titles created 13 Jan 2018

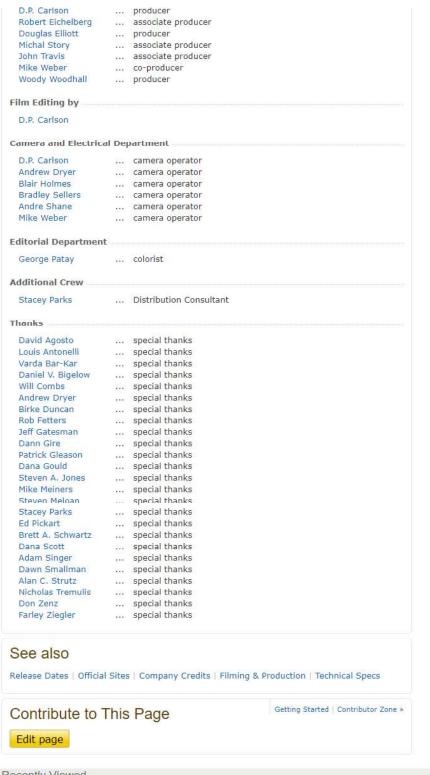
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EXHIBIT "F"

Re: JF FILM: Budget

From: Michal Story

Sent: Fri, Mar 21, 2014 at 4:51 pm dpcarlson@filmfoetus.com

Damn

pick me up off the floor in a few weeks.

this is all so above my pay grade.

I've printed it out and look forward to talking next month!

On 3/21/2014 1:58 PM, dpcarlson@filmfoetus.com wrote:

Michal,

Howdy.

Print this page, along with the attached 2 page Work-in-Progress Budget.

ESTIMATED, ACTUAL, and DC FUNDED are the most important columns.

ESTIMATED to us "means nothing" here because I was able to save money on the production along the way by working for free, using airfare miles, negotiating fees, free rentals, etc. At the bottom of the last page, ESTIMATED GRAND TOTAL means everything, because it defines the real value of the film. So if a Distributor or someone asks, "What was the budget on your film?" We say the ESTIMATED GRAND TOTAL because that's what it's worth! Right now it says \$192,944 but that will go up - especially after Music Licensing.

PAGE ONE is for PRODUCTION. All of that was bought & paid for by me, so we don't have to worry about that. I'm not expensing that part back to the Film.

PAGE TWO is POST-PRODUCTION.

Everything noted in RED is still in flux. Some of the items under "MARKETING" is where we should discuss money needed on your end for hard costs and time related to a Crowd Funding campaign, etc.

GRAND TOTAL (at bottom)

In PINK I highlighted two cells. One is for the money I've spent on Post Production to date: \$19,539.40. (by CARLSON\$ note.) The other is the ACTUAL money we need to finish the Film. Currently it's at \$88,847.76. But that cell is deceptive, because it doesn't include Music Licensing and I already contributed the \$19K in Post, so in reality (currently.):

\$84,847.00 (ACTUAL)

- 19,539.00 (CARLSON \$)

\$65,308.00 NEEDED (not including Music Licensing)

And it will all go up, when we add the rest of the outstanding figures. Note INDIRECT COSTS near bottom: There's also a 10% Contingency for the Budget that covers anything we under-valued or went over-budget on, as well as E&O Insurance and our Legal moving forward.

I'll check in with you in early April. I can answer any questions you may have, get your suggestions, and talk about how these numbers aren't that intimidating. :)

Dave

PRODUCTION					
CREW	DAYS	RATE	ESTIMATED	ACTUAL	DC FUNDED
Producer (Pre & Post)		500.00	0.00	HOTORE	DOTORDED
Director/Camera	22	900.00	19,800.00	0.00	
Associate Producer		400.00	0.00	0.00	
Camera Operator	24	600.00		0.00	
Sound Engineer	3		1,200.00	0.00	
Grip	1	350.00	350.00		
Production Assistant	2	200.00	400.00	0.00	
EQUIPMENT RENTAL					
HD Camera Package	31	400.00	12,400.00	1,881.00	1,881.00
DSLR Camera Package	6	500.00	3,000.00	1,040.00	1,040.00
Sound Rental	31	75.00	2,325.00	0.00	1,040.00
Lighting Rental	22	75.00	1,650.00	0.00	0
Grip (Cart)			1,000.00	92.00	92.00
TRAVEL					
Airfare			2,500.00	504.25	504.25
Baggage Fees			815.00	815.00	815.00
Hotel			2,719.61	2,719.61	2,719.61
Hotel, JF			400.00	400.00	2,710.01
Hotel NYC, Hotel & Airfare, MW			2,000.00	2,000.00	
Car Rental			565.14	565.14	565.14
Crew Meals			1,000,00	1,027.37	1,027.37
Cabs, Parking, Gas, Tolls			534.42	534.42	534.42
FEES					
Vaterials			113.32	113.32	113.32
Location Fees			780.00	780.00	780.00
Postage			400.00	369.36	369.36
Office Supply			200.00	200.00	200.00
PRODUCTION TOTAL:			\$67,552.49	\$13,041.47	\$10.641.47

POST-PRODUCTION	DAYS	RATE	ESTIMATED	ACTUAL	DC FUNDED
EDITORIAL					
Off-Line Editing/Transfer & Log	1 week	5,000.00	5,000.00	0.00	(
Off-Line Editor w System	6 weeks	5,000.00			
On-Line Editor w System	3 weeks	4,000.00			
OnLine/ Color Correction	2 weeks	5,000.00			12,000.00
On Line Supervision	5 weeks	2,000.00	10,000.00	0.00	
Final Sound Mix	1 week	5,000.00	5,000.00	5,000.00	
Graphics Package	FLAT	3,000.00	3,000.00	500.00	
Meals					
Hard Drives			1,198.00	1,198.00	1,198.00
Materials					
STOCK FOOTAGE & PHOTOS					
Archival PIX: Debra DiaPaolo		FLAT	800.00	800.00	800.00
Archival PIX: Stephen Laufer		FLAT	800.00	800.00	800.00
Archival: T.B.D.			800.00		
Pond5 (2011-13)				4,642.40	4,642.40
Video Blocks			200.00	99.00	99.00
Fair Use Attorney			5,000.00	5,000.00	
Music Supervisor		FLAT	5,000.00	5,000.00	
Music Clearances					
MASTERING/DELIVER.					
Format Transfers			400.00	400.00	
Master Duplication			600.00	600.00	
Transcription & Closed Caption			1,690.00	1,690.00	
Postage/Delivery				1,000.00	
Visc. Stock					
BluRay/DVD Authoring					
MARKETING					
Producer		500.00			
Assoicate Producer		400.00			
Joe Frank CD's					
loe Frank Postopres					
loe Frank Postcards					
Webpage Development					
Festival and Award Submissions			2,000.00		
POST PRODUCTION TOTAL			\$91,488.00	\$47,729,40	

PRODUCTION & POST SUBTOTAL	\$159,040.49	\$60,770.87	\$19,539.40
			CARLSON \$
INDIRECT COSTS			
Contingency (10%)	15,904.05	\$6,077.09	
Legal (JF & DC, Corp)	6,000.00		the state of the s
E&O Insurance	12,000.00	\$12,000.00	Control to the Control of the Contro
GRAND TOTAL	\$192,944.54	\$84,847.96	

EXHIBIT "G"

Re: JF Film - moving forward

From: Michal Story

Sent: Wed, May 28, 2014 at 1:03 am To: dpcarlson@filmfoetus.com

- 1 will address once final edit is done (incorporating Joe's notes / edits this is going to take more time.) and contract finalized.
- 2- need to review
- 3 getting a new draft from Paul this week
- 4 there is a lot Joe has been working on re: notes -- please leave as is (no revisions since the DVD so we're on the same page.)
- 5 I understand.

On 5/27/2014 3:46 PM, dpcarlson@filmfoetus.com wrote:

Hi Michal!

Hope all is well out west. Things have been busy over here - but in a good way.

I wanted to follow up on some of the film business things and get your thoughts on moving forward. Maybe we can knock-out a couple of details in the near future?

- 1. CROWD FUNDING doc. Have you been able to come up with a number that pays you for your time when we need to pull together the Rewards for people? This is an opportunity to pay you and Joe for your time. Also, if we decide to reward something like an iPod (or photos) I want to make sure the hard costs are correct in this document. BIG PICTURE: If we can agree on the type of Rewards, this will determine all of the hard costs to put in the Budget and I can submit this to your lawyer Paul in regards to the Agreement.
- BUDGET doc. This hasn't changed much since the last time I sent it to you, but I'd like to have it a little more complete with the numbers I mentioned above.
- 3. FILM AGREEMENT. Based on the above, I can submit something to Paul Miloknay soon for the Agreement he is drafting. When it's ready for me to look at, I have an attorney on my end who will review it, Jerry Glover, who has a lot of experience in the film world (and even on a radio themed documentary. He should be able to help the film out in other ways regarding distribution, etc.) In case you're interested, here's his info.: http://lsglegal.com/index.php?option=com_content&view=article&id=48&Itemid=58
- 4. FILM EDIT. I'm working on it some more this week and waiting for Joe to get back to me with his notes on the content. This is an important step because it could determine 90% (if not all) of the Music Licensing I'll introduce to Music Supervisor/Brooke Wentz (along with the film!) I'm not comfortable introducing the film or the Music Cue Sheet to her until we're feeling good about the majority of the tracks/lengths. Then we can get her off and running. (In theory, while the Crowd Funding campaign is going on.)
- 5. PHOTOS for Film. Anything you still would like to get me ASAP is important. Also, there's that Langerman Shoe picture Joe dug up for me... INTERESTING NOTE: I was able to track down 2 photogs who captured WBAI in the late 70's and even have some old WBAI newsletters about Joe. You'll see those images in the next cut.

I know this is a lot to digest again, but if you can review the Crowd Funding, along with getting me Photos, it will generate some momentum and most of this will fall into place on its own (Budget, Agreement, Edit!) Feel free to call me if you have any questions or would like to brainstorm the details.

Best Always,



PRODUCTION					
CREW	DAYS	RATE	ESTIMATED	ACTUAL	DC FUNDED
Producer (Pre & Post)	20	500.00	10,000.00	0.00	PER STREET
Director/Camera	22	900.00	19,800.00	0.00	1 10 24
Associate Producer	20	400.00	8,000.00	0.00	
Camera Operator	24	600.00	14,400.00	0.00	
Sound Engineer	3		1,200.00	0.00	1 1 1 2 1
Grip	1		350.00	0.00	Report 1
Production Assistant	2	200.00	400.00	0.00	
EQUIPMENT RENTAL			BEST CONTROL		
HD Camera Package	31	400.00	12,400.00	1,881.00	1,881.00
DSLR Camera Package	6	500.00	3,000.00	1,040.00	1,040.0
Sound Rental	31	75.00	2,325.00	0.00	0.0
Lighting Rental	22	75.00	1,650.00	0.00	0.0
Grip Rentals (Cart)				92.00	92.0
TRAVEL					
Airfare			2,500.00	504.25	504.2
Baggage Fees			815.00	815.00	815.0
Hotel			2,719.61	2,719.61	2,719.6
Hotel ,JF			400.00	400.00	
Hotel NYC, Hotel & Airfare, MW			2,000.00	2,000.00	
Car Rental			565.14	565.14	565.1
Crew Meals			1,000.00	1,027.37	1,027.3
Cabs, Parking, Gas, Tolls			534.42	534.42	534.42
FEES					
Materials			113.32	113.32	113.32
Location Fees			780.00	780.00	780.00
Postage			400.00	369.36	369.36
Office Supply			200.00	200.00	200.00
PRODUCTION TOTAL:			\$85,552.49	\$13,041.47	\$10,641.47

Budget

DOST PROPULCTION	IDAVO	IDATE	FOTIMATED	I A O TILAL	DA FUNDED	PINION PROT
POST-PRODUCTION EDITORIAL	DAYS	RATE	ESTIMATED	ACTUAL	DC FUNDED	FINISH FEST
	damanla	5 000 00	F 000 00	0.00	0.00	
Off-Line Editing/Transfer & Log	1 week	5,000.00				
Off-Line Editor w System	6 weeks	5,000.00	30,000.00	0.00		
On-Line Editor w System	3 weeks	4,000.00			12,000.00	10.000.00
OnLine/ Color Correction	2 weeks	5,000.00				10,000.00
On Line Supervision	5 weeks	2,000.00			0.00	0.00
Final Sound Mix	1 week	5,000.00				5,000.00
Graphics Package	FLAT	3,000.00	3,000.00	500.00		500.00
Meals			-			
Hard Drives		-	1,198.00	1,198.00	1,198.00	
Materials - Back Up Drive		500.00	500.00	500.00		- 500.00
STOCK FOOTAGE & PHOTOS						
Archival PIX: Laufer & DiaPaolo		0	000.00	4 000 00	4 000 00	
		2		1,600.00	1,600.00	
Archival PIX: Raimi & Henry		2	250.00	500.00	500.00	0.000.00
Archival: T.B.D.			2,000.00	2,000.00	101010	2,000.00
Pond5 (2011-13)			4,642.50	4,642.40	4,642.40	
Video Blocks		= 4=	200.00	99.00	99.00	
Fair Use Attorney		FLAT	5,000.00	5,000.00		5,000.00
Music Supervisor		FLAT	5,000.00	5,000.00		5,000.00
Music Clearances	30	3,000.00	90,000.00	90,000.00		0.00
MASTERING/DELIVER.						
Format Transfers			400.00	400.00		400.00
Master Duplication			600.00	600.00		600.00
Transcription & Closed Caption			1,690.00	1,690.00		0.00
Postage/Delivery			500.00	500.00		500.00
Misc. Stock						
1						
MARKETING						
Producer		500.00	500.00	500.00		500.00
Assoicate Producer		500.00	500.00	500.00		500.00
Joe Frank CD's	50	5.00	250.00	250.00		250.00
Joe Frank iPods	10	150.00	1,500.00	1,500.00		1,500.00
Joe Frank Photo Print	400	5.00	2,000.00	2,000.00		2,000.00
Joe Frank Postcards	300	150.00	150.00	150.00		100.00
Joe Frank Dinnner With Joe	7	150.00		1,050.00		1,050.00
Webpage Development			500.00	500.00		500.00
BluRay/DVD Authoring	200	5.00	1,000.00	1,000.00		1,000.00
Postage & Delivery		0.00	1,000.00	1,000.00		1,000.00
Festival and Award Submissions			2,000.00	2,000.00		2,000.00
Festival Postage			300.00	300.00		300.00
POST PRODUCTION TOTAL			\$196,530.50	\$151,979.40	\$20,039.40	\$40,200.00
			ESTIMATED	ACTUAL	CARLSON	
PRODUCTION & POST SUBTOTAL			\$282,082.99	\$165,020.87	\$30,680.87	\$40,200.00
INDIRECT COSTS						
Contingency (10%)			28,208.30	\$16,502.09		\$4,020.00
Kickstarter & Amazon Fees (8%)			3,537.60	\$3,537.60		\$3,537.60
Legal (JF & DC, Incorporate)		14	6,000.00	\$6,000.00		\$6,000.00
E&O Insurance			12,000.00	\$12,000.00		\$12,000.00
GRAND TOTAL			\$331,828.89		\$169,979.69	\$65,757.60
C.U.III IUINE			700 1,020.00	+200,000.00	4100,010.00	400,101.00

Worth

Cost to Make

to Cover Crowdfunding

What Film is What Film What's Left Need to Raise

EXHIBIT "H"



From: dpcarlson@filmfoetus.com Sent: Fri, Jul 25, 2014 at 8:09 am

To: Joe Frank Cc: Michal Story

JF Budget_072513.xls (59.5 KB)

Good Morning,

Thanks for sending over the audio file - it plays fine.

I've been doing the major editing based on your script revisions and will be sending you a DVD of this next week. I'm sticking to the Schedule that was attached to the Agreement.

Attached here, is the Budget to date which breaks down past and future costs. As always, if you have any questions about anything please feel free to give me a call to discuss the line items. (I just realized that my lawyer may have forgot to attach this - sorry if there's any confusion.)

I have no plans to submit the film to any Festivals in the near future and nor have I. It's useless for me to do it until the film is approved by you, and at that point, we'll have to consider which festivals look best and what's available in the future. This is usually a few months forward from the film's completion in order to present and politic.

Most decent and/or high profile Festivals want/demand a North American premiere, so sometimes you have scheduling considerations. For example: In Austin, South by Southwest Music Festival (SXSW) is a festival I've thought about because it fuses movies & music and gets a lot of exposure. This fest is in early March of 2015 which might look good schedule-wise, BUT YOU HAVE TO SUBMIT BY OCTOBER 10th OF THIS YEAR unless you can politic your way into it - which is the only way to go with ANY festival. There are other Festivals that might be more 'market oriented' to consider, so Distributors can purchase/license it or get in a bidding war for the rights. Plus, Festival Organizers attend other major festivals looking for films and that can start the ball rolling with programming. I think about this stuff all of the time, but we can return to all of this later when the film is done.

NOTE ON FESTIVALS: Based on my experience, without politicking, open/blind submitting to any festival can be a joke because the good ones receive 1000's of submissions and the screening/judging processes are haphazard and the reviewers can be overwhelmed and unfocused in the process - or just plain idiots. So we need to keep our antenna up for people who know people at festivals (Festival Organizers/Board Members.)

Take a hard look at the Production Schedule in the Agreement. Working together on all of the target dates will keep the momentum going on the film.

Dave

----Original Message-----

From: "Joe Frank" <langermanshoe@gmail.com>

Sent: Thursday, July 24, 2014 5:23pm

To: "DP Carlson" <dpcarlson@filmfoetus.com>
Cc: "Michal Story" <storyseen@gmail.com>

Subject: Update

http://mail.filmfoetus.com/versions/webmail11.2.33-RC/popup.php?...

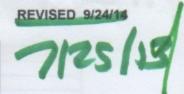
Dave.

Michal should be sending you

the material soon. In the meantime, please give us an update of where you are with the project and send us a detailed breakdown of what has been spent to date on it (including who has been paid for what and any outstanding obligations). I believe Michal may have requested that earlier. Also, while I understand that you're anxious to submit the film to festivals, I don't think it's appropriate to do so until we've concluded our deal and we've had a chance to see the picture, since I have final cut rights and I don't want the picture to be seen by anybody until it's ready. On that note, I'd like to know which festivals you had in mind.

Paul is reviewing your attorney's revision of the contract and will be getting back to you shortly.

DP Carlson www.filmfoetus.com



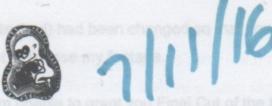
PRODUCTION					
CREW	DAYS	RATE	ESTIMATED		DC FUNDED
Producer (Pre & Post)	20			0.00	
Director/Camera	22				
Associate Producer	20		8,000.00	0.00	
Camera Operator	24		14,400.00	0.00	
Sound Engineer	3	400.00	1,200.00	0.00	
Grip	1		350.00	0.00	
Production Assistant	2	200.00	400.00	0.00	
EQUIPMENT RENTAL					
HD Camera Package	31		12,400.00		1,881.00
DSLR Camera Package	6				1,040.00
Sound Rental	31	75.00	2,325.00	0.00	0.00
Lighting Rental	22	75.00	1,650.00	0.00	0.0
Grip Rentals (Cart)				92.00	92.0
TRAVEL					
Airfare			2,500.00	504.25	504.2
Baggage Fees			815.00		815.0
Hotel			2,719.61	2,719.61	2,719.6
Hotel ,JF			400.00		
Hotel NYC, Hotel & Airfare, MW			2,000.00		
Car Rental			565.14		565.1
Crew Meals			1,000.00	1,027.37	1,027.3
Cabs, Parking, Gas, Tolls			534.42	534.42	534.4
FEES					
Materials			113.32	113.32	113.3
Location Fees			780.00	780.00	780.0
Postage			400.00	369.36	369.36
Office Supply			200.00	200.00	200.00
PRODUCTION TOTAL:			\$85,552.49	\$13,041.47	\$10,641.47



POST-PRODUCTION	DAYS	RATE	ESTIMATED	ACTUAL	DC FUNDED	FINISH FES
EDITORIAL						- IIIIOIII LO
Off-Line Editing/Transfer & Log	1 week	5,000.00		0.00	0.00	
Off-Line Editor w System	6 weeks				0.00	
On-Line Editor w System OnLine/ Color Correction	3 weeks				12,000.00	
	2 weeks					10,000.0
On Line Supervision Final Sound Mix	5 weeks				0.00	0.0
Cropbics Basics	1 week	5,000.00				5,000.0
Graphics Package Meals	FLAT	3,000.00	3,000.00	500.00		500.0
Hard Drives		-	-			-
Materials - Back Up Drive			1,198.00	1,198.00	1,198.00	
iwaterials - Back Up Drive		500.00	500.00	500.00	4	500.0
STOCK FOOTAGE & PHOTOS						
Archival PIX: Laufer & DiaPaolo						
Archival PIV: Pain: Hans Marchival		2	800.00	1,600.00	1,600.00	
Archival PIX: Raimi, Henry, Morgenst. Archival PIX: Goldstein		3	250.00	750.00	750.00	
Archival: T.B.D.		1	300.00	300.00	300.00	
Pond5 (2011-13)	-		2,000.00	2,000.00		2,000.0
Video Blocks			4,642.50	4,642.40	4,642.40	
Fair Use Attorney		FLAT	200.00	99.00	99.00	The state of the s
Music Supervisor		FLAT	5,000.00	5,000.00		5,000.0
Music Clearances		FLAT	5,000.00	5,000.00		5,000.00
Wusic Clearances	30	3,000.00	90,000.00	90,000.00		0.0
						S. S. B. A. C. S. D.
MASTERING/DELIVER.						
Format Transfers			400.00	400.00		
Master Duplication			600.00	600.00		400.00
Transcription & Closed Caption			1,690.00	1,690.00		600.00
Postage/Delivery			500.00			0.00
Misc. Stock			300.00	500.00		500.00
MADVETING						
MARKETING						
Producer Assoicate Producer		500.00	500.00	500.00		500.00
		500.00	500.00	500.00		500.00
Joe Frank CD's Joe Frank iPods	50	5.00	250.00	250.00		250.00
	10	150.00	1,500.00	1,500.00		1,500.00
loe Frank Photo Print	400	5.00	2,000.00	2,000.00		2,000.00
The state of the s	300	150.00	150.00	150.00		100.00
loe Frank Dinnner With Joe	7	150.00	1,050.00	1,050.00		1,050.00
Vebpage Development BluRay/DVD Authoring			500.00	500.00		500.00
Postage & Delivery	200	5.00	1,000.00	1,000.00		1,000.00
			1,000.00	1,000.00		1,000.00
estival and Award Submissions			2,000.00	2,000.00		2,000.00
estival Postage			300.00	300.00		300.00
POST PRODUCTION TOTAL			\$196,830.50	\$152,529.40	\$20,589.40	\$40,200.00
DODUCTION - DOCUMENT			ESTIMATED	ACTUAL	CARLSON	
PRODUCTION & POST SUBTOTAL			\$282,382.99	\$165,570.87	\$31,230.87	\$40,200.00
INDIRECT COSTS						
ontingency (10%)			28,238.30	\$16,557.09		\$4,020.00
ickstarter & Amazon Fees (8%)		1	3,537.60	\$3,537.60		\$3,537.60
egal (JF-& DC, Incorporate)			6,000.00	\$6,000.00		\$6,000.00
&O Insurance		MINIO	12,000.00	\$12,000.00		\$12,000.00
GRAND TOTAL			332,158.89		170,034.69	\$65,757.60
- Subject Hodge					Mhat's Latt Al	400,707.60

What Film is What Film What's Left Need to Raise Worth Cost to Make to Cover Crowdfunding

EXHIBIT "I"



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Cell 773.991.FILM Email dpcarlson@filmfoetus.com

July 10, 2016

Dear Joe,

I hope you're doing well and staying busy with work while you're managing your physical challenges. Based on the updates I've read in the GoFundMe campaign I know that things have been up and down for you, so I wish you good health.

Regarding the documentary film I am making about you, I received a draft of the Agreement that my lawyer has written, and it honors nearly all of the main bullet points we spoke about for the film in 2010 & 2011.

- 1. Structure/Ownership You/Michal own the materials you provided to the film (your radio shows, your photos, your archival video). I own the original footage I shot for the film. Your Story Rights are Non-Exclusive to the film.
- 2. Financing Company will finance the Picture. And you don't have to participate in crowd funding if you don't want to.
- 3. Fees in Budget Company & Artist will receive no Fees for Production (Producing/Directing) of Picture. You may remember that I donated \$10K in hard costs I spent for the Production (the shooting) of the film, and that it was agreed upon that I would be reimbursed for my hard costs that I incur in Post-Production to finish the film. This is not my time I spent editing the film as an Editor. I have donated that time as an Editor. Post Production expenses beyond that are listed in the attached Budget. The total monetary hard cost I have spent in Post Production is currently at \$29,000. As a reminder, I have receipts for all of my hard costs, and I am available to discuss the Budget with you line by line if you have any questions about any of the items and/or totals.
- 50/50 split on Net Proceeds. After I am reimbursed for my hard costs in Post-Production and any future investors are paid off, we spilt the producer's profits 50/50.

The Appearance Release Form (attached) had been changed so that you are able to give consent to a third party that may want to license my footage.

After much considered thought, I am unable to grant you Final Cut of the film. I anticipate that this might come as a surprise to you and expect that you will feel it is a betrayal, however I hope that you will also see it from my perspective and understand my reasoning. I have come to this ultimate conclusion because if I were to allow you complete control of the workflow of the film, it would affect all of the financing issues related to the completion of the picture. This would put me in an unacceptably vulnerable situation due to my investment of money, time and reputation making the film. Moreover, there would be no guarantee that the film would ever be released, which would be a shame for the scores of people who have worked on and appear in the movie.

Moving forward, I have a completed revised cut of the film that I would like to show you in the near future. After you watch it, if you would like to give me notes and suggestions, I would be happy to review them and include any ideas that I think would improve the movie and work within my spending and/or financing. Please remember that when you have given me feedback in the past, I have honored your creative suggestions on several occasions and have removed sequences that you thought to be either offensive, misrepresentative of your character and legally troublesome. I have also removed entire scenes that you felt were no longer worthy of your best work, even though these scenes existed in sequences that I had previously shared with you and that were working within the narrative of the film I was constructing.

As it currently exists, the narrative and creative aspects of the documentary are nearing completion. I have shared edits of the film with reliable industry friends to get feedback. Those few, (including people who are not familiar with your work) have enjoyed the movie and also show an interest in following up on your radio work and life. The moviemakers with whom I've shared it with, (both independent and also two Academy Award winners who are huge fans of yours) loved the narrative and thought the film's visuals were complimentary because they never got in the way of your radio selects. In addition, some friends of mine who are film festival and art house programmers think it will play very well on a film festival circuit – which is good for potential distribution opportunities.

In the near future I am willing to commit more of my time to move the film toward completion. There is still a lot of non-creative work that needs to be done – the most challenging of which is raising money and clearing the music from your radio shows that appear in the documentary. I cannot move forward on this important business until our Agreement is signed.

On a personal note, I hope that you will trust me not just as a collaborator but also as a friend who will make a decent film about you. I feel that it is important for me to state this because during the time we have known each other, I like to think that I have presented myself professionally and respectfully to you, Michal, your friends, and associates who have contributed to the film. I've also enjoyed helping you and Michal behind-the-scenes with your live shows - whether it was scoring a last minute DVD player, communicating with technicians for you, helping with elements of your merch table, social media, etc. But what is most generous of me is that I've spent over \$40K of my own money and saved and secured this production thousands of dollars along the way, due to my reputation and skill sets as a producer, all because I wanted to make a movie that celebrates an artist I care deeply about!

In the end no one can really make a documentary about an artist that will satisfy everyone, but I think that when this film is completed it will be an excellent portrait of you that will hopefully inspire many audiences.

Sincerely,

DP Carlson

Due Cano

PRODUCTION					
CREW	DAYS	RATE	ESTIMATED	ACTUAL	DC FUNDED
Producer (Pre & Post)	20	500.00	10,000.00	0.00	9.00
Director/Camera	22	900.00			
Associate Producer	20	400.00			12.18 (0.00)
Camera Operator	24	600.00			L SERVICES
Sound Engineer	3		1,200.00	0.00	0.89
Grip	1	350.00	350.00		
Production Assistant	2	200.00	400.00	- 0.00	21020
EQUIPMENT RENTAL					
HD Camera Package	31	400.00	12,400.00		1,881.00
DSLR Camera Package	6				1,040.00
Sound Rental	31	75.00		0.00	0.0
Lighting Rental	22	75.00	1,650.00	0.00	0.0
Grip Rentals (Cart)		31	200133	92.00	92.00
TRAVEL					
Airfare			2,500.00	504.25	504.2
Baggage Fees			815.00		815.00
Hotel			2,719.61	2,719.61	2,719.6
Hotel ,JF			400.00	400.00	
Hotel NYC, Hotel & Airfare, MW			2,000.00	2,000.00	30000
Car Rental			565.14		565.1
Crew Meals			1,000.00	1,027.37	1,027.3
Cabs, Parking, Gas, Tolls			534.42	534.42	534.4
FEES					
Materials			113.32	113.32	113.3
Location Fees			780.00	780.00	780.0
Postage			400.00		369.3
Office Supply			200.00	200.00	200.0
PRODUCTION TOTAL:			\$85,552.49	\$13,041.47	\$10,641.4

POST-PRODUCTION	DAYS	RATE	ESTIMATED	ACTUAL	DC FUNDED	FINISH FEST
EDITORIAL	0.898	DATE:		AUTNAL	SOLD SOLD SOLD SOLD SOLD SOLD SOLD SOLD	
Off-Line Editing/Transfer & Log	1 week	5,000.00	5,000.00			
Off-Line Editor w System	6 weeks	5,000.00				
On-Line Editor w System	3 weeks	4,000.00				
OnLine/ Color Correction	2 weeks	5,000.00				7,000.00
On Line Supervision	5 weeks	2,000.00				0.00
Final Sound Mix	1 week	5,000.00	5,000.00			3,500.00
Graphics Package	FLAT	3,000.00	3,000.00		200.00	300.00
Meals				200.00		103.00
Hard Drives			1,198.00	1,198.00	1,198.00	
Materials - Back Up Drive		500.00	500.00	500.00		500.00
STOCK FOOTAGE & PHOTOS						
Archival PIX: Laufer & DiaPaolo	-	2	800.00	1,600.00	1,600.00	
Archival PIX: Raimi, Henry, Morgenst.		3	250.00			
Archival PIX: Goldstein		1	500.00		500.00	
Archival PIX: Other		1	75.00	75.00	75.00	
Archival PIX: Story (Estimated)		1	300.00	300.00	75.00	300.00
Archival: T.B.D. (Estimated 05/2016)			1,000.00	1,000.00		1,000.00
STOCK: Pond5 (thru 05/2016)			6,962.16	6,962.16	6,962.16	1,000.00
STOCK: Polids (till 05/2016)			160.00	160.00	160.00	
STOCK: Video Blocks			200.00	99.00	99.00	
STOCK: Video Blocks STOCK: Shutterstock			295.00			
Fair Use Attorney		FLAT		295.00 5,000.00	295.00	F 000 00
Music Supervisor			5,000.00			5,000.00
Music Clearances	30	FLAT 3,000.00	5,000.00 90,000.00	5,000.00 90,000.00		5,000.00
725						
MASTERING/DELIVER.						
Format Transfers			400.00	400.00		400.00
Master Duplication			600.00	600.00		600.00
Transcription & Closed Caption			1,690.00	1,690.00		
Postage/Delivery			1,000.00	1,000.00	538.75	461.25
Misc. Stock						
Blu Ray/DVD Authoring			1,000.00	1000		1,000.00
MARKETING						
Joe Frank Photo Print	400	5.00	2,000.00	2,000.00		2,000.00
Joe Frank Postcards	300		150.00			100.00
Webpage Development	300	130.00	500.00	500.00		100,00
BluRay/DVD Materials	200	5.00	1,000.00	1,000.00		500.00
Postage & Delivery	200	5.00	1,000.00			1,000.00
Festival and Award Submissions			2,000.00	1,000.00 2,000.00		1,000.00
Festival Postage			300.00	300.00		2,000.00
Todayai Podage			300.00	300.00		300.00
POST PRODUCTION TOTAL			\$201,880.16	\$152,779.16	\$20,074,04	\$20 004 OF
FOST PRODUCTION TOTAL			THE RESERVE OF THE PERSON NAMED IN		\$28,974.91	\$32,064.25
PRODUCTION & POST SUBTOTAL			\$287,432.65	\$165,820.63	\$39,616.38	\$32,064.25
INDIRECT COSTS			,	7.00,020.00	450,010.00	402,004.20
Contingency (10%)			28,743.27	\$16,582.06		\$3,206.43
Kickstarter & Amazon Fees (8%)			2,821.65	\$2,821.65		\$2,821.65
Legal (JF & DC, Incorporate)			6,000.00		E 000 04	
TO THE PARTY OF TH		- 66	0,000.00	\$6,000.00	5,020.84	\$979.16
			12 000 00	\$12,000,001		642 000 00
E&O Insurance GRAND TOTAL			12,000.00 \$336,997.57	\$12,000.00	\$161,207.97	\$12,000.00 \$51,071.49

Worth

What Film is What Film Cost to Make

What's Left Need to Raise to Cover Crowdfunding

EXHIBIT "J"



JF-FILM UPDATE (11/29/2017)

1 message

Mon, Nov 27, 2017 at 6:48 PM

Hi Joe & Michal,

Hope things are going well since the procedures, and I look forward to hearing good news about recovery!

Here are the new updates on the film.

- 1. JOE FRANK MOVIE, LLC: I formed a unique business for the movie called Joe Frank Movie, LLC. I did this for potential investors in the film and for all of the money to go through (deposits, future crowd funding & distribution monies, etc.) It has it's own bank account. I'm running all new expenses related to finishing the film through this account. I deposited \$8000 of my own money into the account which will be reimbursed with crowdfunding money (late in February), or deemed an investment.
- 2. MUSIC LICENSING: Retained a Fair Use attorney (Donaldson/Callif, http://www.donaldsoncallif.com/practice-areas/) and a Music Supervisor (Brooke Wentz, The Rights Workshop, http://rightsworkshop.com/) These are the folks who are handling the music licensing for the film. The Fair Use team are finishing this week and the Music Supervisor will begin negotiating the individual tracks shortly thereafter. FYI Attorney fees aside, it will probably cost \$30K for music rights just for Festivals (for a year.)
- 3. FILM FESTIVALS: To date, I submitted the film to the following festivals for consideration in 2018: South by Southwest SXSW (runs mid March), San Fran Int'l (mid April), Ashland Independent/WA (mid April), Minn/St. Paul (late April), Tribeca (late April), Hot Docs (market, late April), Nashville (mid May), Seattle Int'l (late May), Edinburgh-UK (late June), High Coast-Sweden (early July), Traverse City-MI (early Aug). I'll apply to more laterincluding one in LA, so keep your fingers crossed!
- 4. PUBLICITY/SOCIAL MEDIA: In Chicago, I spent half a day at the 3rd Cost Audio Festival handing out postcards for the film, meeting dozen's of Joe's fans and filling them in on the film's social media and eventual festival release in 2018. They were all very excited. If you'd like to share them, here are the links to the film's web/social media sites:

https://www.joefrankmovie.com/ https://www.facebook.com/joefrankmovie/ https://twitter.com/joefrankmovie

5. CAST & CREW: Throughout November I made contact with nearly all of the cast & crew and gave them the update on the film along with the social media links. Everybody who has gotten back to me is very excited about the website, trailer, and the film's festival release in 2018.

This is all for now, and I'll email you more updates as I continue on...

Be Well, Dave

EXHIBIT "K"



JF-FILM UPDATE (3/29/2018)

1 message

DP Carlson <dpcarlson@filmfoetus.com>
To: Michal <michal@joefrank.com>

Thu, Mar 29, 2018 at 1:35 PM

Here are the current updates on the project:

- MUSIC LICENSING the music rights have been secured for the songs in the film. The contracts are being drawn up and will be signed and paid for in the near future.
- 2. TITLE SEARCH executed and came back clean.
- 3. COPYRIGHT Application submitted, received, paid and registered.
- 4. INSURANCE The film has an E&O insurance policy through March of 2021.
- 5. FINANCING I secured all of the financing for Music Festival Rights, Music Supervisor, Insurance, Title Search, Copyright, Post-Production, DCP Master, Festival Submissions (ongoing.)

DP Carlson

EXHIBIT "L"



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com

August 4, 2019

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049

Dear Michal:

Here are some updates on the documentary JOE FRANK - SOMEWHERE OUT THERE.

FILM FESTIVALS:

This type of exhibition has ended for the film. I attended all of the screenings and the audiences were very receptive to the doc. Many times, audience members were interested in purchasing Joe's radio shows so I directed them to joefrank.com.

POST PRODUCTION:

I finalized all of the music licensing contracts and prepared and/or supervised all of the elements for the film's distribution (film, trailer, art, subtitles, closed captioning, metadata, etc.)

VOD DISTRIBUTION:

Quiver Digital is working as the aggregator for the film's upcoming video on-demand (VOD) distribution in over 60 countries through Amazon Video, Google Play, iTunes, Microsoft and Vimeo On-Demand. The target street date for this VOD release is 8/23/2019. In the upcoming months, the film will be pitched to Netflix and Hulu for potential acquisition.

If you have any thoughts or suggestions for the film's success, please let me know.

Sincerely,

DP Carlson Producer/Director



EXHIBIT "M"

11/52/8 haps

De Carlson edpearlson@filmfoetus.comp

Sun, Aug 25, 2019 at 11:32 AM

Cmail Gmail

Can you let me know messages Michal Story <story@storyseen.com>
To: Film Foetus <dpcarlson@filmfoetus.com>

About the documentary selling (for viewing) on Amazon?

thanks

Michal Story StorySeen.com @astoryseen -IG 310-463-4311 -btt

DP Cartson cdpcartson@filmfoetus.com>
To: Michal Story <story@storyseen.com>

The links are on the homepage: https://www.joefrankmovie.com/

[Quoted text hidden]

DP Carlson

Michal Story <story@storyseen.com> To: DP Carlson <dpcarlson@filmfoetus.com>

I meant from our business standpoint. What are the details of the deal?

[Quoted text hidden]

Sun, Aug 25, 2019 at 11:33 AM

Sun, Aug 25, 2019 at 11:44 AM

EXHIBIT "N"





Michal Stery «stery@storyseen.com>

Michail Broay 'sto willetoryseen com-

roughtern surfacetion?

To: Film Foetus <acon@nlmnoetus.com>

About the documentary setting (for viewing) on Amazon?

Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 6009300 em tel uov nso Email dpcarlson@filmfoetus.com

September 3, 2019

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049

Dear Michal:

Regarding the video on-demand with Amazon's Digital Purchase, Digital Rental or Non-Prime Subscription Access License Fees, Amazon pays 50% of the applicable Purchase Price for Titles accessed via Digital Purchase or Digital Rental and 50% of the applicable Purchase Price for Titles accessed via Non-Prime Subscription Access. Amazon will calculate, report and pay the License Fees within ninety (90) days after the completion of a calendar month. Afterwards, the aggregator Quiver requires another 30 days to report and pay.

A uniform suggested retail price for sale and rental was made available to all video on-demand platforms, but Amazon has the sole discretion to determine the retail prices charged for offerings on their service.

Sincerely,

DP Carlson

Producer/Director

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only LOS ANGELES; CA 90049 0095 227 \$3.50 Extra Services & Fees (check bo \$0,00 Return Receipt (electronic) \$0.00 Certified Mail Restricted Delivery Adult Signature Required \$0.00 Adult Signature Restricted Deliv 8 \$0.55 09/03/2019 BE \$4.05 40

I initial in the derection our between the standard in What are the details of the steel?

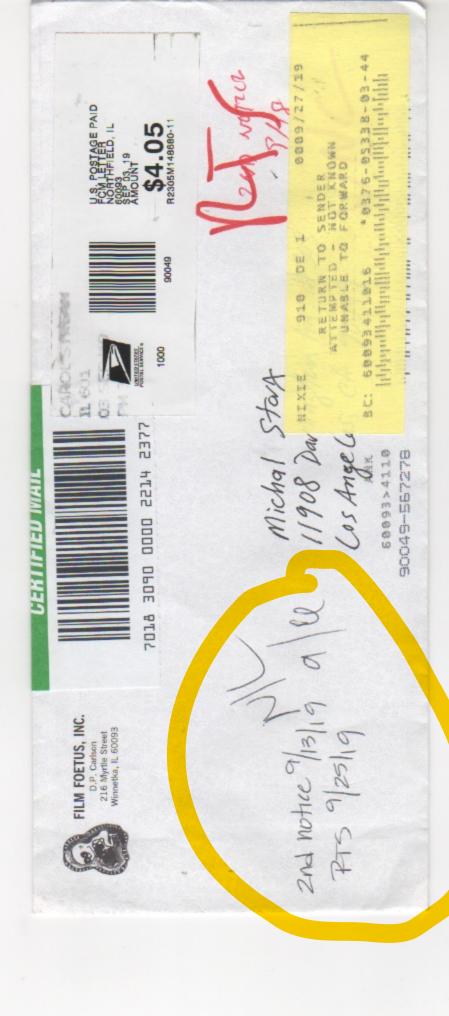


EXHIBIT "O"



Updates

4 messages

Michal Story <story@storyseen.com>
To: Film Foetus <dpcarlson@filmfoetus.com>

Sat, Sep 7, 2019 at 5:04 PM

Dear Dave,

Congratulations on getting the film out to the public via the digital platforms. I know this has been a difficult and challenging project. At last, despite all the ups and downs, this 10+ year journey to complete the film is behind us.

At this point, it would be good to work out a timeline for status updates so that we are both comfortable and on the same page regarding the finances and distribution of the film in accordance with our contract. (The last budget I received was before Joe went into the hospital.)

Please understand that this is not about the money, but rather I make the request as Joe's widow and guardian of his work and estate so that I be properly informed on a regular basis.

It would be good if we could figure out how to easily do the following:

- Provide a complete fiscal status of the film. An updated budget including monies invested by others and an update to your costs still outstanding. (Cost of the film and monies owed.)
- A regularly scheduled report -- maybe every six months -- on distribution (new and standing), income and payments for back production debt and to investors, if any owed. (Basically a report that a producer would expect.)
- A list and links to reviews and further ongoing screenings like festivals or special events; agreements made for personal distribution as the recent one for digital platforms.

I hope we can do this on a business level so that I can satisfactorily stay informed without having to ask. Best regards,

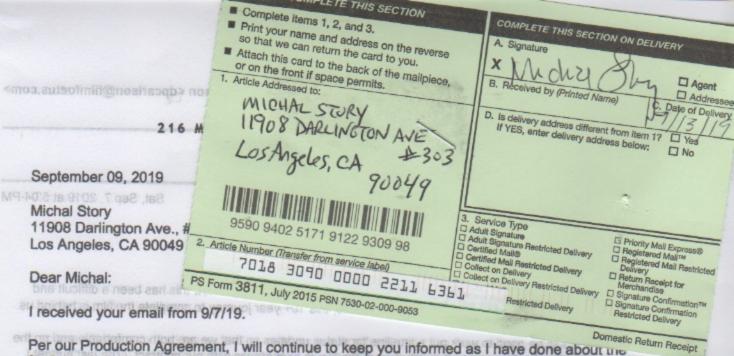
Michal

Michal Story StorySeen.com @astoryseen -IG 310-463-4311 -txt

Michal Story <story@storyseen.com>
To: Film Foetus <dpcarlson@filmfoetus.com>

Wed, Sep 11, 2019 at 12:39 PM





Per our Production Agreement, I will continue to keep you informed as I have done about the film's progress and will contact you when any new distribution or exhibition occurs over the film's lifetime. Reviews and features about the film are always available at https://www.joefrankmovie.com/press.

Please understand freit this is not about the money, but rather I ma his work and estate so that I be properly informed on a ragular bas

Video on-demand (VOD) Distribution

Included with this letter is the Master Service Agreement from Quiver. Quiver is the film's aggregator for the following platforms: iTunes, Amazon, Microsoft and Google Play. Also included is the Vimeo On Demand Terms.

The time it takes a retailer/platform to remit a royalty payment to Quiver depends on how the retailer structures their sales period. Retailers generally have monthly or quarterly sales periods. For the Quiver related platforms, when a sales period ends retailers take approximately 30 days to do their accounting and remit sales proceeds to Quiver. In turn, Quiver requires approximately 30 days for their own accounting before disbursing the royalty payment -though Quiver will generally pay ahead of this 30-day period. For Amazon and potential platforms like Netflix or Hulu it is 4-6 months before sales proceeds are available. For Vimeo On Demand the sales proceeds are available 30 days after a month's end. Both Quiver and Vimeo provide revenue reports when funds become available.

Fiscal Status

Included with this letter is the current Budget dated 9/9/2019 for the film. In this document you will see that my company to date has spent \$142,838.79 on the Post-Production costs for the film. Per our Production Agreement, these Production hard costs will be reimbursed to Film Foetus, Inc. before any Gross Receipts are distributed.

Regarding the film's fiscal status, revised budgets, and any income from distribution, I will contact you no later than 10 business days after December 1st and June 1st of each calendar

707

Street and Apt. No., or PO Box No.

year and provide a report.

Sincerely,

DP Carlson Producer/Director

U.S. Postal Service" CERTIFIED MAIL® RECEIPT 36 J LOS ANGELES, CA 90049 211 ertified Mail Fee \$3.50 П otra Services & Fees (check b 0093 Return Receipt (herdcopy) 0000 02 Return Receipt (electronic) \$0.00 rtified Mail perith stricted De Adult Signature Required \$0.00 Adult Signature Re \$0.00 06 \$1.60 age and Fees \$7.90 09/10/2019 9

PRODUCTION (SHOOTING)					
CREW	DAYS	RATE	ESTIMATED	ACTUAL	FF FUNDED
Producer (Pre & Post)	20	500.00	10,000.00	0.00	0.00
Director/Camera	22	900.00	19,800.00	0.00	0.00
Associate Producer	20	400.00	8,000.00	0.00	0.00
Camera Operator	24	600.00	14,400.00	0.00	0.00
Sound Engineer	3	400.00	1,200.00	0.00	0.00
Grip	1	350.00	350.00	0.00	0.00
Production Assistant	2	200.00	400.00	0.00	0.00
EQUIPMENT RENTAL					
HD Camera Package	31	400.00	12,400.00	1,881.00	1,881.00
DSLR Camera Package	6	500.00	3,000.00	1,040.00	1,040.00
Sound Rental	31	75.00	2,325.00	0.00	0.00
Lighting Rental	22	75.00	1,650.00	0.00	0.00
Grip Rentals (Cart)			92.00	92.00	92.00
TRAVEL					
Airfare			2,500.00	504.25	504.25
Baggage Fees			815.00	815.00	815.00
Hotel			2,719.61	2,719.61	2,719.61
Hotel ,(Joe Frank/Story EXPENSE)			400.00	400.00	0.00
Hotel NYC, Hotel & Airfare, (Weber)			2,000.00	2,000.00	0.00
Car Rental			565.14	565.14	565.14
Crew Meals			1,000.00	1,027.37	1,027.37
Cabs, Parking, Gas, Tolls			534.42	534.42	534.42
FEES					
Materials			113.32	113.32	113.32
Location Fees			780.00	780.00	780.00
Postage			369.39	369.36	369.36
Office Supply			200.00	200.00	200.00
PRODUCTION TOTAL (SHOOTING):			\$85,613.88	\$13,041.47	\$10,641.47

Normal Cost Actual Cost Film Foetus if Crew Had of Production Cash Funded Been Paid Shoot In-Kind

POST-PRODUCTION	DAYS	RATE	ESTIMATED	ACTUAL	FF FUNDED	REMAINING
EDITORIAL						
Graphics Package (Kobeluch)	FLAT	3,000.00	3,000.00	200.00	200.00	0.00
Hard Drives, Safe Harbor			1,198.00	1,198.00	1,198.00	0.00
Materials - Back-Up Drive		61.44	61.44	61.44	61.44	0.00
Meals			655.73	655.73	655.75	0.00
Off-Line Editing/Transfer & Log	2 week	5,000.00	10,000.00	0.00	0.00	0.00
Off-Line Editor w System	6 weeks	5,000.00	30,000.00	0.00	0.00	0.00
On Line Supervision	5 weeks	2,000.00	10,000.00	0.00	0.00	0.00
On-Line Editor w System (Patay Post)	3 weeks	4,000.00	15,000.00	12,000.00	12,000.00	0.00
OnLine/ Color Correction (Patay Post)	2 weeks	5,000.00	10,000.00	8,000.00	8,000.00	0.00
Sound Mix_Final (Staley)	1 week	5,000.00	5,000.00	2,000.00	2,000.00	0.00
STOCK FOOTAGE & PHOTOS						
Archival PIX: Goldstein		1	500.00	500.00	500.00	0.00
Archival PIX: Laufer & DiaPaolo		2	800.00	1,600.00	1,600.00	0.00
Archival PIX: Other		1	75.00	75.00		0.00
Archival PIX: Raimi, Henry, Morgenst.		3	250.00	750.00	750.00	0.00
STOCK: Dissolve (thru 05/2016)			160.00	160.00	160.00	0.00
STOCK: Pond5 (thru 05/2019)			7,667.16	7,667.16		0.00
STOCK: Shutterstock			295.00	295.00		0.00
STOCK: Video Blocks (thru 6/29/18)			841.00	841.00	841.00	0.00
MUSIC LICENSING						
Music Clearance: Jack Kornfield			250.00	250.00	250.00	0.00
Music Clearances, (All Media, 5/16/19)			61,983.45	61,983.45	61,983.45	0.00
Music Clearances, (Buyout, 5/16/19)			9,000.00	7,000.00		2,000.00
Music Clearances, (Festival, 5/16/19)			15,183.66	15,183.66		0.00
Music Supervisor, Rights Wkshp			15,550.00	15,550.00	15,550.00	0.00
MASTERING/DELIVERY						
Blu Ray Authoring/Replic. (1K author)	1000	5.25	5,250.00	5,250.00	0.00	5,250.00
Closed Captions (Rev.com)			85.00	85.00	85.00	0.00
DCP Creations & CRU Drives		500.00	500.00	500.00	500.00	0.00
Digital Cinema Package (Chicago HD)			3,462.50	3,462.50	3,462.50	0.00
DVD Authoring/Replication (1K author)	500	4.00	2,000.00	2,000.00	0.00	2,000.00
Facility Rental, Chicago Filmmakers	1	150.00	150.00	150.00	150.00	0.00
Postage/Delivery Edit/Fests/Callif			713.79			0.00
MARKETING						
Advertising_Facebook, NFNY, ETC			499.67	499.67	499.67	0.00
Festival Submissions (REV 9/9/19)			3,394.14	3,394.14		0.00
Parking & Transportation			200.00			0.00
Postage USPS (REV 9/9/19)			1,272.14	1,272.14		200.00
Printing Fed Ex Office/Kinkos			138.64	138.64		0.00
Shipping Box, Tube, Tape (Indiegogo)			192.18	192.18		0.00
Shipping Mailers (Indiegogo)			26.99	26.99		0.00
T-Shirts (Indiegogo)			1,531.40	1,531.40		0.00
Theatre Rental (CUFF-Davis)			1,894.00			0.00
Tickets, Cast & Crew			1,006.05			0.00
Uprinting, One Sheet Poster (Indiegogo	400	1.98	794.31	794.31		0.00
Uprinting, Postcards (Indiegogo)	1500		463.33			0.00
Uprinting, Posters - small (Indiegogo)	200	1.39	279.33	279.33	279.33	0.00

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PROFESSIONAL SERVICES						
Accounting, JF LLC, Annual (REV '18)	10 yrs	375.00	3,750.00	560.50	560.50	3,189.50
Bank Fees/Wires (REV 08/2019)			990.00	990.00	990.00	1,680.00
E&O Insurance (HUB, Currently 3 yrs)	10 yrs	1,082.25	10,822.50	3,250.00	3,250.00	7,572.50
Legal: Fair Use, Donaldson+Callif			5,000.00	5,000.00	5,000.00	0.00
Legal: LLC Setup (Leavans)			695.10	695.10	695.10	0.00
Legal: Loan Mandell Menkes			1,209.50	1,209.50	1,209.50	0.00
Legal: IL Sec State Filings (Leavans)	10 yrs	375.00	3,750.00	375.00	375.00	3,375.00
Producer: Licensing/Distr/Exhibition	90 Days	500.00	45,000.00	0.00	0.00	0.00
Publicist: Sitli Sidelines			500.00	500.00	500.00	0.00
Sales Consultant/Agent (Stacey Parks))		3,500.00	3,500.00	3,500.00	0.00
Taxes (Estimated)	10 yrs	500.00	5,000.00	5,000.00	0.00	5,000.00
Title Clearance (Clearance Unlimited)			375.00	375.00	375.00	0.00
POST PRODUCTION SUB-TOTAL			\$302,916.01	\$181,775.82	\$169,530.84	\$30,759.04
Indiegogo Crowdfund DEDUCTION					\$20,625.43	
Post Crowd. DEDUCTION (8-23-19)					\$6,066.62	
			*202 046 04	*404 77E 00		\$20.7E0.04
POST-PRODUCTION TOTAL			\$302,916.01	\$181,775.82	\$142,838.79	\$30,759.04
PRODUCTION TOTAL			\$85,613.88	\$13,041.47	\$10,641.47	
PRODUCTION & POST SUBTOTAL			\$388,529.89	\$194,817.29	\$153,480.26	\$30,759.04
Contingency (15%)						\$4,613.86
GRAND TOTAL			\$423,902.79	\$194,817.29	\$142,838.79	\$35,372.90

Estimated Actual Film Foetus Estimated
Budget Current Funded to Future
Value of Budget Date Costs
the Film REV 9/9/2019 REV 9/9/2019
REV 9/9/2019

EXHIBIT "Q"



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com

September23, 2019

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049

Dear Michal:

Enclosed is the invoice for the order with Quiver.

I received your email from 9/14/19 about wanting an electronic copy of the 'financial spreadsheet'. I'm taking this to mean the Budget (revised 9/9/2019) that I mailed you a hard copy of in my 9/9/19 correspondence? If so, you have a copy of this. There is no electronic version available. It is my preference to mail you everything certified as a hard copy.

Per our Production Agreement, I will continue to keep you informed as I have done about the film's progress and will contact you when any new distribution or exhibition occurs over the film's lifetime.

Regarding the film's fiscal status, revised budgets, and any income from distribution, I will contact you no later than 10 business days after December 1st and June 1st of each calendar year and provide a report. Right now, there is no income to report on the film.

Sincerely,

DP Carlson Producer/Director

> U.S. Postal Service™ CERTIFIED MAIL® RECEIPT 19 277 Certified Mail Fee \$3.50 xtra Services & Fees (check box, add fee as appropried Return Receipt (electronic) Postmark Certified Mail Restricted Delivery Hore 00 Adult Signature Required Adult Signature Restricted Delivery \$ \$0.55 -09/23/2019 3 -Street and Apt. No., or PO Box No.

Film Foetus, Ir

216 Myrkle Street, Winnetka, Illinois 60093 Egall dpcarlson@filmfoetus.com

September23, 2019

Per our Production Agreement, I will continue to keep you informed as I have done about the film orgress and will contact you when any new distribution or exhibition occurs or station revised films will be a supplied to the station of the station

Order Review		eF
Siness days after December 1st and June 1st of each cal motification to represent the property of the 1st no income to represent the property of the 1st no income to represent the property of the property o	iter Men 16 but a report. Rigi	contact you 1909 la
₄ REQUIRED	74	
Open Retailers	4	Sincerely, 00.8788
Curated Rataliers	2	\$300.00
> Territory	61	80.00
→ Videos	3	\$50.00
» Closed Captions and Subtitles	2	P Carlson 90.000 Producer/Directo
» Artwork	2	\$0.00
• OPTIONAL	1	
* Substies	1	\$100.00

Total: \$3710.00

EXHIBIT "R"



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com

December 02, 2019

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049 storyseen@gmail.com

FILM UPDATE 12-02-2019, Sales Report

USPS TRACKING 9505 5130 0338 9336 3038 45 Delivered 1214/19

Dear Michal:

Per our Production Agreement, I will continue to keep you informed as I have done about the film's progress and will contact you when any new distribution or exhibition opportunities occur over the film's distribution lifetime and submit Sales Reports in June and December of each year.

Included in this letter is a CD with several pieces of documentation you have requested through your lawyer. They are all basic PDF, Word and Excel files.

Budget JF 10-28-2019 **BUDGET-Receipts** COPYRIGHT **INSURANACE** JOE FRANK, LLC SALES STATEMENTS (THRU 11/26)

As always, if you have any questions about any of the documentation or details included here you are welcome to contact me directly, and I will get back to you within 10 business days. As I have mentioned in the past, many of my important correspondences related to updates on the film over the past 2 years have gone unanswered by you, which is why I have suggested and preferred that hard copies of documents be made available to you, and sent to your address with tracking or registered mail. This way, I can be assured on my end that you have received and reviewed my correspondences and that there is no miscommunication about anything related to the business of the film. If you choose to write or email me, please be as clear as possible with your questions or requests. If you are requesting some information from me, please include a 'why' statement so I fully understand the context of your question or request. This will help me with my response.

Following up from my 9/9/19 letter, you'll find enclosed Sales Statements. There are only 2 vendors who report sales:

- 1. Vimeo
- 2. Quiver (Amazon, Microsoft, Google Play, iTunes)

For Vimeo, their complete sales disbursements through 11/26/2019 is \$221.94. For Quiver, their sales disbursements through 11/02/2019 is \$226.26. As I discussed in letters from 9/3 and 9/9/19 the sales periods differ on each individual platform so their reporting does not come in at the same time. I have included a Sales Report and support documentation. Regarding the

mm's ongoing income from distribution, I will contact you no later than 10 business days after December 1st and June 1st of each calendar year and provide an updated Sales Report.

At this point, I think that it is important to note that we should manage our expectations for potential sales with this film. In distribution circles, this film falls into what is defined as a "niche documentary" which means that it has a limited audience appeal and does not interest large distributors or wide audiences.

You'll notice on the "Festival Submissions REPORT" that Ltried to improve the film's exposure by submitting it to scores of festivals including industry favorites (SXSW, Full Frame, Tribeca, Hot Docs, AFI, Slamdance) but the film either did not generate any high profile festival acceptance or direct interest from serious distributors. Current distribution history shows that (even hot) indy films that are picked up for distribution deals are given little or more often no advance money, contain 25% distributor fees for every type of sale, and incur thousands of dollars in distribution expenses that are reimbursed to the distributor before any profits are seen.

If you haven't researched distribution models already, I would encourage you to read the many articles available online or speak to any of your industry contacts who may know from producing experience about this type of independent film distribution – specifically indy films like this that contain many thousands of dollars in music licensing fees. The fact that I was able to secure these imposing music licensing fees through my efforts and expense is a testament to my commitment to finishing this film and getting it out into the public. There are many indy films that never see the light of day because the producers cannot pay for music licensing – and no distributor wants to invest in that debt – they want the film delivered 'clean'.

Regarding the leftover Crowdfunding campaign for the film (which was designed to offset music licensing/finishing costs and fell well short of its goals as described in previous correspondences) I believe it has run its course as documented in my previous budgets and fully detailed in the financials I have sent to you. With that in mind, I will remove this Crowdfunding page from the film's website to help clear up any confusion or mischaracterizations you may have had about its intent. As I've stated already, it was never designed to be "exploitive" or a "gross receipt" and I believed that the website's content was quite obvious about its intent. If there were any concerns or confusion on your end, I wish you would have reached out to me earlier for clarification.

As you may have read in my updates over the past two years, since the film's festival release, I have generated interest in the film through its website, collaborators, crowdfunding, social media, press releases, and minor advertising on Facebook. I will continue to generate interest in the film through social media when I feel it is appropriate and have the time to do so. If you wish for the film to find a larger audience, you are always welcome to post links related to the film's VOD release on joefrank.com or on any form of social media where Joe Frank's audience might be interested in the project.

Included in this correspondence is a DVD-R screener copy of the film (without a window burn) created by me specifically for your viewing/files and should not be duplicated or replicated. Also, please understand that a DVD and/or BluRay release of the film has not been done, and until there is financing in place or a deal made for that type of distribution, I will not invest the time to author or the expense to manufacture that type of release.

Sincerely,

DP Carlson Producer/Director

nber 1st and June 1st of each galandar year and provide an updated Sales Report. At this point, I think that it is introdant to note that we should manage potential sales with this film. In distribution circles, this film fails arbin" s es ban documentary" which means that it has a limited audience Hot Docs, AFI, Slamdance) but the film either did not go acceptance or direct interest from serious distributors (even not) indy films that are picked up for d dollars in distribution expenses that are reinbursed articles available online or speak to any of your any know from producing experience about this type of independent film di films live this that contain many thousands of dollars in music licensing these imposing music licensing fees through my efforts commitment to finishing this film and getting it out into the public are many indy films Regarding the leftover Crowd ut ding campaign for the film (which was designed to offset music Crowdfunding page from the film's website to help clear designed to be "exploitive" or a "gross receipt" quite obvious about its intent. If there were a media, press releases, and minor advertising of Debook in the film through social media when I feel it is appropriate accept the time to do so, if you film's VOD release on joetrank.com or on any lorm of social media where Joe Frank's audience might be interested in the project included in this correspondence is a DVD-R schener copy created by me specifically for your viewing/files and betsoilgen to be Also, please understand that a DVD and/or BluRay release of the film has not been done, and until there is financing in piace or a deal made for that type of distribution, I will not invest the time to author or the expense to manufacture that type of release.

BUDGET_Receipts	Foldersland Taboue
Budget_JF_10_28_2019.xlsx	Microsoft Ekbook (.xlsx
▼ ■ EDITORIAL	Folder Processor California
O1_GraphicsPackage_Kobeluch.pdf	Adobe PDF document
02_HardDrive_SafeHarbor_order_201203230002.pdf	Adobe PDF document
04_Meals_Receipts December 3/30-4-24/17 A/O greatly 08-09_Patay Post	
10_SoundMix_Ron Ivan StaleyInvoice.pdf	Folder I MAAR JOE O
MARKETING	Adobe PDF document
▶ ■ 31_Advertising	Xalx 8100 03-58810 T Folder DJJ AL W
32_Festival Submissions_REPORT_9-9-2019.xlsx	xelx 8105 00-exerts Folder
A 33_Parking-Transportation.pdf	Microsoft Ekbook (.xlsx)
▶ ■ 34_Postage_USPS-FedEx	Adobe PDF document
▶ 35_Printing_FedExKinkos	Folder Folder Folder
▶ 36-37_Shipping_Materials	roider
38_T-Shirts_Indiegogo_Uberprints	Folder A9 YA9 OUT IN
39_TheatreRental_Davis.pdf	V2018.CSV image V21
▶ M 40_Tickets	Adobe PDF document
▶ 41-43_Uprinting	PayPal_Indiday x 2019.CSV
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MASTER-DELIVERY	F STATEMENT TO BOOK
	XXIX.0102-11_TURNFOIDER_OLLER
25_ClosedCaptions_Rev	ME JE LLC SIBDIOTARNT 2017 XISK
26_DCP-Creation_CRU-Drives	xelx alos Tvias Folders all al an
▶ 27_DigitalCinemaPackage	TTOS STUB Folders OLI TE SENTE
29_FacilityRental_ChiFilmmakers.pdf	Adobe PDF document
30_Postage-Delivery_FedEx	eros atura Folder, and at the
MUSIC LICENSING	Folder STATE RELACE
19_Jack Kornfield	PNG image
20-22_MusicClearances_BudgetReport_5-15-19 copy.xlsx	Microsoft Ekbook (.xlsx)
23a_Music-Super_Rights_Workshop_Inc.pdf	Adobe PDF document
23b_Music-Super_Rights_Workshop_Inc.pdf	Adobe PDF document
23c_Music-Super_Rights_Workshop_Inc_ARL19Q3pdf	Adobe PDF document
PROFESSIONAL SERVICES	Folder Made Commit
A5a_Accounting.pdf	Adobe PDF document
A5b_Accounting.pdf	Adobe PDF document
46_Aggregator_Quiver Digital	PNG image
A8_InsuranceJoe Frank Movie- E&O INVOICE.pdf	Adobe PDF document
♣ 49b_Legal FairUseCopyr DonaldsonCallif.pdf	
▲ 50_Legal LLC Setup_Leavans.pdf	Adobe PDF document
	Adobe PDF document
₽ 53_Publicist Sitli Sidelines.pdf	Adobe PDF document
54_Sales Consultant_Media_Sparks.pdf	Adobe PDF document
56_Title_ClearanceUnlimited	Adobe PDF document
STOCK FOOTAGE-PHOTOS	PNG image
⚠ 11_Archival PIX_Goldstein.pdf	Folder
2 12_Archival PIX Laufer_DiaPaolo.pdf	Adobe PDF document
13_Archival PIX_Other.pdf	Adobe PDF document
	Adobe PDF document
14_Archival PIX Raimi_Henry_Morgenst.pdf	Adobe PDF document
15a_STOCK_Dissolve_Order_R754410274.pdf	Adobe PDF document
15b_STOCK_Dissolve_Order_R878265732.pdf	Adobe PDF document
16_STOCK_Pond5_Report.xlsx	Microsoft Ekbook (.xlsx)
17_STOCK_Shutterstock.pdf	Adobe PDF document
laa_STOCK_VideoBlocksInvoice-2012-06-30.pdf	Adobe PDF document
18b_STOCK_VideoBlocksInvoice-2013-06-30.pdf	Adobe PDF document
■ 18c_STOCK_VideoBlocksInvoice-2014-06-30.pdf	Adobe PDF document
18d_STOCK_VideoBlocksInvoice-2015-06-30.pdf	Adobe PDF document
18e_STOCK_VideoBlocksInvoice-2016-06-29.pdf	Adobe PDF document
▲ 18f_STOCK_VideoBlocksInvoice-2017-06-29.pdf	Adobe PDF document
18g_STOCK_VideoBlocksInvoice-2017-12-04.pdf	Adobe PDF document
♣ 18h_STOCK_VideoBlocksInvoice-2018-01-31.pdf	

BUDGET Receipts Folder and COPYRIGHT Folder Copyright_Pg1.pdf Adobe PDF document Copyright_Pg2.pdf Adobe PDF document Folder Guish So INSURANCE B QBE_Joe Frank Movie, LLC "Joe Frank - Somewhere Out There"-QBE Binder.pdf Adobe PDF document JOE-FRANK LLC Folder ▼ CREDIT-CARD REPORTS Folder JF_LLC_REPORT_Chase-CC_2018.xlsx Microsoft E...kbook (.xlsx) JF_LLC_REPORT_Chase-CC_2019.xlsx Microsoft E...kbook (.xlsx) LLC FILING Folder JF_LLC_Articles.pdf Adobe PDF document ▲ JF_LLC_Filing_IL-Sec-St.pdf Adobe PDF document LLC PAY PAL Folder as TS as III PayPal_JoeFrank_2018.CSV comma-separated values PayPal_JoeFrank_2018.xls Microsoft E...rkbook (.xls) PayPal_JoeFrank_2019.CSV comma-separated values PayPal_JoeFrank_2019.xls Microsoft E., rkbook (.xls) Folder Placew As and 4 STATEMENTS JF_LLC_STATEMENT_11-2019.xlsx Microsoft E...kbook (.xlsx) JF LLC STATEMENT 2017,xlsx Microsoft E...kbook (.xlsx) JF_LLC_STATEMENT_2018.xlsx Microsoft E...kbook (.xlsx) ▶ JF_LLC_STATEMENTS_2017 Folder JF_LLC_STATEMENTS_2018 Folder ▶ JF_LLC_STATEMENTS_2019 Folder SALES_STATEMENTS Folder Quiver 11-26-2019 PNG-image Quiver_11-26-2019 Microsoft E., kbook (.xlsx) Sales-Report_Ongoing.xlsx Microsoft E. kbook (.xlsx) VimeoSales 08-2019 PNG image VimeoSales 09-2019 PNG image 1883 1099 VimeoSales_10-2019 PNG image A sal 3 18b_STOCK_VideoBlocksInvolce-2013-06-30.cdf

EXHIBIT "S"



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com

December 01, 2020

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049 storyseen@gmail.com

RE: Sales Report & Film Update 12-01-2020

Dear Michal:

Enclosed are documents related to the bi-annual Sales Report for the documentary JOE FRANK- 718 10 SOMEWHERE OUT THERE.

As before, there are only 2 vendors who report VOD sales:

1. Vimeo (via PayPal)
2. Quiver (Amazon, Microsoft, Google Play, iTunes)

The Budget has been updated and is included here along with receipts on the CD-R. There have been very few expenditures during this 6-month time frame - only a postal receipt, website renewal fees, and charges related to the Annual Filing with the State. As always, if you have any questions please let me know.

Included in this letter is a CD-R (JF_SOT_Update_12012020) with budget receipts, documents related to VOD reporting, and bank statements for Joe Frank Movie, LLC. These electronic documents are all basic PDF, PNG and Excel files that have been checked, duplicated and evaluated on this CD-R. If you have any problems with this CD-R, please return it to me via USPS with Delivery Confirmation. Here is an exact image of the CD-R contents:

000	JF_SOT_Update_12012020					
X	22 items					
Name ~	Date Modified	Size	Kind			
▼ ■ JF_SOT_Update_12012020	Today at 1:14 PM		Folder			
▼ ■ BankStatements_June-Nov_2020	Today at 10:52 AM	_	Folder			
# 20200630-statements-3831pdf	Today at 10:51 AM	82 K8	PDF Document			
20200731-statements-3831pdf	Today at 10:51 AM	86 KB	PDF Document			
■ 20200831-statements-3831pdf	Today at 10:51 AM	81 KB	PDF Document			
■ 20200930-statements-3831pdf	Today at 10:50 AM	96 KB	PDF Document			
■ 20201030-statements-3831pdf	Today at 10:50 AM	81 KB	PDF Document			
@ 20201130-statements-3831pdf	Today at 10:50 AM	79 KB	PDF Document			
Budget_NEW_Receipts_12-01-2020	Today at 2:06 PM		Folder			
34_Postage_Story_6-12-20.pdf	Today at 1:13 PM	126 KB	PDF Document			
44_RegisterWeb_8-252020	Today at 1:21 PM	106 KB	PNG image			
44_RegisterWeb_9-10-2020	Today at 1:22 PM	97 KB	PNG image			
61_IL_SecState_Annual_Filing.pdf	Today at 12:29 PM	1.1 MB	PDF Document			
51_Menkes_INV1.pdf	Today at 12:31 PM	895 KB	PDF Document			
51_Menkes_INV2.pdf	Today at 12:32 PM	882 KB	PDF Document			
Budget JF 12 01 2020 xlsx		782 KB	Numbers			
SalesReports_12-01-2020	Today at 10:46 AM	702 110	Folder			
QUIVER_9684_ActualReDetails_12-01-2020.xlsx	Today at 9:55 AM	13 KB	Microsk (.xlsx			
Quiver_thru_11-19-2020.pdf	Today at 10:31 AM	6.9 MB	PDF Document			
Sales-Report_Ongoing.xlsx	Today at 10:43 AM	11 KB	Microsk (.xisx			
■ Vimeo_Sales_THRU_12-01-2020.pdf	Today at 10:40 AM	1.6 MB	PDF Document			
■ Vimeo-PayPalTransHistJune26-Dec1_2020.PDF	Today at 8:59 AM	90 KB	PDF Document			

Mareicano 5130 0336 (4358)

I will continue to generate interest in the film through social media when it is appropriate to do so. If you wish for the film to find a larger audience, you are always welcome to post links related to the film's VOD release on joefrank.com or on any form of social media where Joe Frank's audience might be interested in the project.

Sincerely,

DP Carlson Producer/Director I will continue to generate interest in the film through social media when it is appropriate to do so. If you wish for the film to find a larger audiance, you are always welcome to post finds relead to the film's VOD release on joshank.com or on any form of social media where Joe Frank's sudipnce might be interested in the project.

Sincerely.

OP Carlson Producer/Director

Sales	Gross reven	iue	Countries
	6 Total gross revenue	\$612.05	
GBP sales			United Kingdom
Total sales	94		Total countries
♦ \$612.05 ♥ 1			

Transaction History

June 26, 2020 through December 01, 2020



Joe Frank Movie, LLC info@joefrankmovie.com

Date	Description		Status	Currency	Gross	Fee	Net
06/26/2020	Mass Pay Payment: Vimeo, Inc. ID: 9YS1972227876600H	¥	Completed	USD	21.65	0.00	21.65
06/26/2020	General Withdrawal ID: 0EW8424017098823F		Completed	USD	-21.65	0.00	-21.65
07/29/2020	Mass Pay Payment: Vimeo, Inc. ID: 19C51828PC410911W		Completed	USD	10.25	0.00	10.25
08/27/2020	Mass Pay Payment: Vimeo, Inc. ID: 4RV22443GP973714P		Completed	USD	20.10	0.00	20.10
09/09/2020	General Withdrawal ID: 65T18399RT790051J		Completed	USD	-30.35	0.00	-30.35
09/29/2020	Mass Pay Payment: Vimeo, Inc. ID: 17P660792L982935E		Completed	USD	36.55	0.00	36.55
10/28/2020	Mass Pay Payment: Vimeo, Inc. ID: 9AR01461HB481980L		Completed	USD	13.90	0.00	13.90
11/23/2020	Mass Pay Payment: Vimeo, Inc. ID: 66Y91806WE753971R	*lousya**	Completed	USD	28.00	0.00	28.00

Film Foetus, Inc. Financial Reporting - Payments



\$18.60

For more information about Quiver Finances, click here.

Film Foetus, Inc. Financial Reporting - Payments From January 2016 Only

Total Earned \$2,734.70

Total Net Paid \$2,711.30

Total Deductions \$0.00

Total Outstanding \$23.40

Total Titles 1 \$2,734.70

Payments received in 2020

ont Joanny Joannyo Type Build Repo

Transaction Date	Description	Transactions/Minutes	Туре	Gross Amount	Balance
11/19/2020	20201115 TransactionId # 637414245071030454	principro 5	Payment	(\$141.61) (\$141.61)	\$0.00
» 11/07/2020	Amazon Direct Jun 2020	19	Revenue	\$59.50	\$141.61
11/07/2020	Google Play Jun 2020	7	Revenue	\$30.76	\$82.11
• 11/07/2020	Munes Aug 2020	9	Revenue	\$51.35	\$51.35
10/14/2020	PD 20201005 TransactionId # 637382498978647064	1 berbignad	Peyment	(\$150.15)	\$0.00
s 10/02/2020	iTunes Jul 2020	3	Revenue	\$27.30	\$150.15
09/29/2020	Amazon Direct May 2020	39	Revenue	\$122.85	\$122.85
09/05/2020	PD 20200902 TransactionId # 637349284979721806	1	Payment	(\$140.93)	\$0.00
» 08/31/2020	Amazon Direct Apr 2020	36	Revenue	\$117.22	\$140.93
08/21/2020	Tunes Jun 2020	4	Revenue	\$23.71	\$23.71
08/14/2020	PD 20200731 TransactionId # 637330395064911592	1	Payment	(\$100.09)	\$0.00
07/30/2020	Google Play May 2020	11	Revenue	\$46.00	\$100.09
07/30/2020	Amazon Direct Mar 2020	17	Revenue	\$54.09	\$54.09
07/02/2020	PO 20200630 TransactionId # 637292492025794422	1	Payment	(\$225.54)	\$0.00
06/30/2020	iTunes May 2020	8	Revenue	\$40.31	\$225.54
06/30/2020	Amazon Direct Feb 2020	36	Revenue	\$127:10	\$185.23
06/30/2020	iTunes Apr 2020	9	Revenue	\$38.23	\$58.13
06/30/2020	Google Play Apr 2020	5	Revenue	\$19.90	\$19.90
06/17/2020	PD20200631 TransactionId # 637279500769387576	1	Payment	(\$153.04)	\$0.00
06/01/2020	Google Play Mer 2020	4	Revenue	\$20.00	\$153.04
05/29/2020	Amezon Direct Jen 2020	28	Revenue	\$102.00	\$133.04
05/28/2020	Microsoft Mar 2020	a. 1	Revenue	\$12.97	\$31.04
05/28/2020	iTunes Mar 2020	4	Revenue	\$18.07	\$18.07
05/07/2020	PD 20200501 TransactionId # 637244074502379785	1	Payment	(\$344.82)	\$0.00
05/01/2020	ITunes Feb 2020	7	Revenue	\$37.54	\$344.82
05/01/2020	Microsoft Jen 2020	1.	Revenue	\$12.97	\$307.28
05/01/2020	Amazon Direct Dec 2019	37	Revenue	\$132.06	\$294.31
05/01/2020	Amazon Direct Nov 2019	31	Revenue	\$70.29	\$162.25
04/30/2020	Google Play Feb 2020	16	Revenue	\$91.96	\$91.96

PRODUCTION (SHOOTING)					
CREW	DAYS	RATE	ESTIMATED	ACTUAL	FF FUNDED
Producer (Pre & Post)	20	500.00	10,000.00	0.00	0.00
Director/Camera	22	900.00	19,800.00	0.00	0.00
Associate Producer	20	400.00	8,000.00	0.00	0.00
Camera Operator	24	600.00	14,400.00	0.00	0.00
Sound Engineer	3	400.00	1,200.00	0.00	0.00
Grip	** 1	350.00	350.00	0.00	0.00
Production Assistant	2	200.00	400.00	0.00	0.00
EQUIPMENT RENTAL					
ID Camera Package	31	400.00	12,400.00	1,881.00	1,881.00
OSLR Camera Package	6	500.00	3,000.00	1,040.00	1,040.00
Sound Rental	31	75.00	2,325.00	0.00	0.00
ighting Rental	22	75.00	1,650.00	0.00	0.00
Grip Rentals (Cart)			92.00	92.00	92.00
TRAVEL					
Airfare			2,500.00	504.25	504.25
Baggage Fees			815.00	815.00	815.00
lotel			2,719.61	2,719.61	2,719.61
Hotel ,(Joe Frank/Story EXPENSE)			400.00	400.00	0.00
Hotel NYC, Hotel & Airfare (Mike Weber)			2,000.00	2,000.00	0.00
Car Rental			565.14	565.14	565.14
Crew Meals			1,000.00	1,027.37	1,027.37
Cabs, Parking, Gas, Tolls			534.42	534.42	534.42
EES					
Materials			113.32	113.32	113.32
ocation Fees			780.00	780.00	780.00
Postage			369.39	369.36	369.36
Office Supply			200.00	200.00	200.00
PRODUCTION TOTAL (SHOOTING):			\$85,613.88	\$13,041.47	\$10,641.47
			Normal Cost	Actual Cost	Film Foetus
			AND REAL PROPERTY AND REAL PRO	of Production	Cash Funded
			Been Paid	Shoot	In-Kind

	POST-PRODUCTION	DAYS	RATE	ESTIMATED	ACTUAL	FF FUNDED	REMAINING
	EDITORIAL						
1	Graphics Package (Kobeluch)	FLAT	3,000.00	3,000.00	200.00	200.00	0.00
2	Hard Drives, Safe Harbor			1,198.00	1,198.00	1,198.00	0.00
3	Materials_BackUpDrive_BestBuy 3/4/18	3	61.44	61.44	61.44	61.44	0.00
4	Meals			573.73	573.73	573.73	0.00
5	Off-Line Editing/Transfer & Log	2 week	5,000.00	10,000.00	0.00	0.00	0.00
5	Off-Line Editor w System	6 weeks	5,000.00	30,000.00	0.00	0.00	0.00
7	On Line Supervision	5 weeks	2,000.00	10,000.00	0.00	0.00	0.00
8	On-Line Editor w System (Patay Post)	3 weeks	4,000.00	15,000.00	12,000.00	12,000.00	0.00
9	OnLine/ Color Correction (Patay Post)	2 weeks	5,000.00	10,000.00	8,000.00	8,000.00	0.00
10	Sound Mix_Final (Staley)	1 week	5,000.00	5,000.00	2,000.00	2,000.00	0.00
	STOCK FOOTAGE & PHOTOS						
11	Archival PIX: Goldstein		1	500.00	500.00	500.00	0.00
12	Archival PIX: Laufer & DiaPaolo		2	800.00	1,600.00	1,600.00	0.00
13	Archival PIX: Other		1	75.00	75.00	75.00	0.00
14	Archival PIX: Raimi, Henry, Morgenst.		3	250.00	750.00	750.00	0.00
15	STOCK: Dissolve			160.00	160.00	160.00	0.00
16	STOCK: Pond5 (thru 05/2019)			7,667.16	7,667.16	7,667.16	0.00
17	STOCK: Shutterstock			295.00	295.00	295.00	0.00
18	STOCK: Video Blocks			841.00	841.00	841.00	0.00
	MUSIC LICENSING						
19	Music Clearance: Jack Kornfield			250.00	250.00	250.00	0.00
20	Music Clearances, (All Media, 5/16/19)			61,983.45	61,983.45	61,983.45	0.00
21	Music Clearances, (Buyout, 5/16/19)			9,000.00	7,000.00	7,000.00	2,000.00
22	Music Clearances, (Festival, 5/16/19)			15,371.16	15,371.16	15,371.16	0.00
23	Music Supervisor, Rights Wkshp			15,550.00	15,550.00	15,550.00	0.00
	MASTERING/DELIVERY						
24	Blu Ray Authoring/Replic. (1K author)	1000	5.25	5,250.00	5,250.00	0.00	5,250.00
25	Closed Captions (Rev.com)			85.00	85.00	85.00	0.00
26	DCP Creations & CRU Drives		500.00	500.00	500.00	500.00	0.00
27	Digital Cinema Package (Chicago HD)			2,662.50	2,662.50	2,662.50	0.00
28	DVD Authoring/Replication (1K author)	500	4.00	2,000.00	2,000.00	0.00	2,000.00
	Facility Rental, Chicago Filmmakers	1	150.00	150.00	150.00	150.00	0.00
30	Postage/Delivery_FedEx (REV 6/1/20)			342.35	342.35	342.35	0.00
	MARKETING						
31	Advertising_Facebook, NFNY(REV 6/1/2	20)		920.20	920.20	920.20	172.03
32	Festival Submissions (REV 9/9/19)			3,394.14	3,394.14	3,394.14	0.00
33	Parking & Transportation			200.00	188.85	188.85	0.00
34	Postage USPS-FedEx (REV 12/1/20)			1,377.24	1,377.24	1,377.24	109.65
35	Printing Fed Ex Office/Kinkos			138.23	138.23	138.23	0.00
36	Shipping Box,Tube, Tape (Indiegogo)		12	192.18	192.18	192.18	0.00
	Shipping Mailers (Indiegogo)			26.99	26.99	26.99	0.00
	T-Shirts (Indiegogo)			1,531.40	1,531.40	1,531.40	0.00
/	Theatre Rental (CUFF-Davis)			1,894.00	1,894.00	1,894.00	0.00
	Tickets, Cast & Crew			908.05	908.05	908.05	0.00
41	Uprinting, One Sheet Poster (Indiegogo)	400	1.98	794.31	794.31	794.31	0.00

42	Uprinting, Postcards (Indiegogo)	1500	0.31	463.33	468.33	468.33	0.00
-	Uprinting, Posters - small (Indiegogo)	200	1.39	279.33	279.33	279.33	0.00
- printers and the	Website Deve. & Renew (REV 6/1/20)			1,000.00	735.56	735.56	264.44
	PROFESSIONAL SERVICES						
45	Accounting, JF LLC, Annual (REV 06/01)	10 yrs	375.00	3,750.00	876.35	876.35	2,557.80
46	Aggregator, Quiver Digital			3,710.00	3,710.00	3,710.00	0.00
47	Bank Fees/Wires (REV 010/30/2019)			1,009.00	1,009.00	1,009.00	1,665.0
48	E&O Insurance (HUB, Currently 3 yrs)	10 yrs	1,082.25	10,822.50	3,250.00	3,250.00	7,572.5
49	Legal: FairUse, Copyr. Donaldson+Callif			5,000.00	5,000.00	5,000.00	0.0
50	Legal: LLC Setup (Leavans)			695.10	695.10	695.10	0.0
51	Legal: IL SState Filings (Menkes) 06/01/	10 yrs	375.00	3,750.00	910.00	910.00	2,630.0
52	Producer: Licensing/Distr/Exhibition	90 Days	500.00	45,000.00	0.00	0.00	0.0
53	Publicist: Sitli Sidelines			500.00	500.00	500.00	0.0
54	Sales Consultant/Agent (Stacey Parks)			3,500.00	3,500.00	3,500.00	0.0
55	Taxes (Estimated) (REV 06/01/20)	10 yrs	500.00	5,000.00	5,000.00	0.00	5,000.0
_	Title Clearance (Clearance Unlimited)			375.00	375.00	375.00	0.0
57	POST PRODUCTION SUB-TOTAL			\$304,796.79	\$184,740.05	\$172,490.05	\$29,221.4
-				The second second second second			
58	Indiegogo Crowdfund DEDUCTION					\$20,625.43	
-	Indiegogo Crowdfund DEDUCTION Post Crowd. DEDUCTION (8-23-19)					\$20,625.43 \$6,066.62	
59 60				\$304,796.79	\$184,740.05	THE RESERVE OF THE PARTY OF THE	\$29,221.4
59 60 61 62	Post Crowd. DEDUCTION (8-23-19)			\$304,796.79 \$85,613.88	\$184,740.05 \$13,041.47	\$6,066.62	\$29,221.4
59 60 61 62 63	Post Crowd. DEDUCTION (8-23-19) POST-PRODUCTION TOTAL					\$6,066.62 \$145,798.00	
59 60 61 62 63 64	Post Crowd. DEDUCTION (8-23-19) POST-PRODUCTION TOTAL PRODUCTION TOTAL			\$85,613.88	\$13,041.47	\$6,066.62 \$145,798.00 \$10,641.47	
59 60 61 62 63 64	POST-PRODUCTION (8-23-19) POST-PRODUCTION TOTAL PRODUCTION TOTAL PRODUCTION & POST SUBTOTAL			\$85,613.88	\$13,041.47	\$6,066.62 \$145,798.00 \$10,641.47	\$29,221.4
59 60 61 62 63 64	POST-PRODUCTION (8-23-19) POST-PRODUCTION TOTAL PRODUCTION TOTAL PRODUCTION & POST SUBTOTAL Contingency (15%)			\$85,613.88 \$390,410.67	\$13,041.47 \$197,781.52	\$6,066.62 \$145,798.00 \$10,641.47 \$156,439.47	\$29,221.4 \$4,383.2 \$33,604.6
60 61 62 63 64	POST-PRODUCTION (8-23-19) POST-PRODUCTION TOTAL PRODUCTION TOTAL PRODUCTION & POST SUBTOTAL Contingency (15%)			\$85,613.88 \$390,410.67 \$424,015.30 Estimated	\$13,041.47 \$197,781.52 \$197,781.52 Actual	\$6,066.62 \$145,798.00 \$10,641.47 \$156,439.47 \$145,798.00 Film Foetus	\$29,221.4 \$4,383.2 \$33,604.6 Estimated
60 61 62 63 64	POST-PRODUCTION (8-23-19) POST-PRODUCTION TOTAL PRODUCTION TOTAL PRODUCTION & POST SUBTOTAL Contingency (15%)			\$85,613.88 \$390,410.67 \$424,015.30 Estimated Budget	\$13,041.47 \$197,781.52 \$197,781.52 Actual Current	\$6,066.62 \$145,798.00 \$10,641.47 \$156,439.47 \$145,798.00	\$29,221.4 \$4,383.2 \$33,604.6
59 60 61 62 63 64	POST-PRODUCTION (8-23-19) POST-PRODUCTION TOTAL PRODUCTION TOTAL PRODUCTION & POST SUBTOTAL Contingency (15%)			\$85,613.88 \$390,410.67 \$424,015.30 Estimated Budget Value of	\$13,041.47 \$197,781.52 \$197,781.52 Actual Current Budget	\$6,066.62 \$145,798.00 \$10,641.47 \$156,439.47 \$145,798.00 Film Foetus Funded to Date	\$29,221.4 \$4,383.2 \$33,604.6 Estimated Future Costs
58 59 60 61 62 63 64 65	POST-PRODUCTION (8-23-19) POST-PRODUCTION TOTAL PRODUCTION TOTAL PRODUCTION & POST SUBTOTAL Contingency (15%)			\$85,613.88 \$390,410.67 \$424,015.30 Estimated Budget	\$13,041.47 \$197,781.52 \$197,781.52 Actual Current	\$6,066.62 \$145,798.00 \$10,641.47 \$156,439.47 \$145,798.00 Film Foetus Funded to	\$29,221.4 \$4,383.2 \$33,604.6 Estimated Future

EXHIBIT "T"

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Thomas R. Leavens <tleavens@mandellmenkes.com> To: dave carlson <dpcarlson@filmfoetus.com>

xoob e Mon, Nov 25, 2019 at 6:13 PM

From: Thomas R. Leavens

Sent: Monday, November 25, 2019 6:07 PM

To: 'PAUL MILOKNAY' <paul@miloknayweiner.com>

Subject: RE: Joe Frank Movie

Dear Paul,

Attached to this message is the response of our client Film Foetus to your correspondence of October 12, 2019. Best, Tom

Thomas R. Leavens | Mandell Menkes LLC

Partner

One North Franklin, Suite 3600

Chicago, Illinois 60606

office 312.251.1002

312,759,2765 fax

cell 847.767.0118

mandellmenkes.com

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2 attachments



Film Foetus Attachments 11-25-19.zip



Film Foetus Reply 11-25-19.docx 32K Thomas R. Leavens testensens@mandelimenkes.com
To: dave carlson decarlson@filmfoetus.com

From: Thomas R. Leavens
Sent: Monday, November 25, 2019 6:07 PM
To: 'PAUL MILOKNAY <paul@miloknayweiner.com>
Subject: RE. Joe Frank Movie

Dear Paul.

Attached to this message is the response of our client Film Foetus to your correspondence of October 12, 2019.

Rest. Tom

Thomas R. Leavens | Mandell Mankes LLC

Partner

One North Franklin, Suite 3600

Chicago, Illinois 60606

office 312.251.1003

fax 312.759.2765

cell 847.767.0118

mandellinenkes.com

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From: PAUL MILOKNAY < paul@miloknayweiner.com > Isohisedi pulbuloxe ebiwbliow mili edi gnitudittelb Sent: Saturday, October 12, 2019 2:50 PM aboritem notifudittelb tuoda enolteeppua to etnemmoo ritiw lisma

Letter 02/07/2019 USPS to Michal Story, Discusses the winding down of Film Festiva, answer ... The Transport of the Michael Story and St

I am writing on behalf of Michal Story, successor-in-interest to Joe Frank. It has come to my attention that several issues have arisen in connection with "The Joe Frank Film" (the "Picture"). Specifically, Jerry Glover's client, Mr. David Carlson, has failed to perform several of his obligations under the parties' as of June 30, 2017 Production Agreement (the "Agreement"). As you may be aware, my client has certain ownership, consultation and approval rights under the Agreement, which it appears Mr. Carlson has either ignored or otherwise failed to honor. These failures include:

Unfortunately, this letter is a mischaracterization of my efforts. I have not "failed to perform", "guodi "ignored" or "failed to honor" anything in the Production Agreement. Since the completion of the Agreement, following paragraph 2.c., I have sent several emails and letters to Mr. Frank & Ms. Story detailing the film's evolution and progress on many different fronts:

PLEASE REVIEW THESE DETAILS & ATTACHED EMAILS / LETTERS: U GERTIFIED GROSSON THESE

Email 11/5/2017 subject line: "JF-FILM UPDATE (11/5/2017)" Discussed music licensing budgeting and financing and working to connect with distributors and sales reps. NOTE: Ms. Story did reply to this email, but offered no comments or suggestions on the details of this email.

Email 12/21/2017 subject line: "JF-FILM UPDATE (12/21/2017)" Discussed Music Supervisor payments, crowdfunding in 2018, payments to an on-line editor, the film's website, and asking about sharing links to the film on Joe Frank's social media. NOTE: To date, neither Mr. Frank nor Ms. Story replied to this email with comments or offered any suggestions.

Email 01/29/2018 subject line: "JF FILM UPDATE- 1-29-2018" Discussed the continued Music Licensing, the film's Festival premiere in Sonoma, and the launch of the Crowdfunding campaign on the Indiegogo platform. NOTE: To date, Ms. Story hasn't replied to this email with comments or suggestions.

Email 02/01/2018 subject line: "FILM UPDATE: Sonoma-Festival Premiere" contained details for the Sonoma Festival premiere and invited Michal Story to represent the film. NOTE: Ms. Story replied with the comment, "I will not attend" on "egspace may be visces" and beginning as a story of primisions and or primisions and an application and or primisions and an application and applications and applications and applications are supplied.

Despite advising Mr. Frank that he had created an LLC called Joe Frank LLC (again without consulting my clients), Mr. Carlson has failed to provide any documentation of the formation of the LLC to confirm my clients' undivided 50% interest in the Picture.

Email 11/29/2017 subject line: "JF-FILM UPDATE (11/29/2017)" discusses forming the "Joe Frank Movie, LLC" and the reasons for doing so which was to create an account for all of the future monies that would be related to post-production expenses, deposits from crowdfunding, production loans from Film Foetus, Inc. and future income from sales of the film. Email also discussed retaining a Fair Use attorney and Music Supervisor, and an estimate for Music Licensing for film festivals. Email also detailed Film Festival submissions, Publicity/Social Media and my communications with the films Cast & Crew. NOTE: To date, neither Mr. Frank nor Ms. Story have replied to this email or asked for any documentation.

We have learned that Mr. Carlson has unilaterally elected to self-distribute the Picture, failing to consult with
my client regarding distribution of the Picture, as required under paragraph 1.a. of the Agreement.

Letter 10/08/2018-CERTIFIED USPS MAIL to Michal Story. Discusses Film Festival updates. Potential Distributions with distributors and VOD, and Music Licensing budgeting costs for

distributing the film worldwide excluding theatrical. NOTE: To date, Ms. Story hasn't replied to this email with comments or suggestions about distribution methods or opportunities.

Letter 02/07/2019 USPS to Michal Story. Discusses the winding down of Film Festivals and the remaining dates. Also, Financing as it relates to Post-Production and includes a Budget reflecting the current hard costs for the film. Lastly, Potential Distribution as it related to VOD, BluRay/DVD and other platforms. NOTE: To date, Ms. Story hasn't replied to this email with comments or suggestions about distribution methods or any concerns about the Budget for the film.

Letter 08/04/2019-CERTIFIED USPS MAIL to Michal Story. Discusses the Festival completion and directing fans to purchase Joe Frank radio shows from his personal website. Post Production and directing fans to purchase Joe Frank radio shows from his personal website. Post Production updates on music licensing contract and other elements related to distribution. VOD Distribution though Quiver is mentioned as the film's aggregator, as well as the street date. The latest production and distribution to not be a street date. The latest production and distribution and distribution when the production and distribution and distribution and distribution.

Agreement (the "Agreement"). As you may be aware, my client has certain ownership, consultation and approval

Email 8/25/2019 from Michal Story subject line: "Can you let me know" "About the documentary selling (for viewing) on Amazon?" I replied in 9/3/2019 letter below:

<u>Letter 09/03/2019</u>-CERTIFIED USPS MAIL to Michal Story. Carlson explains the VOD license fees, purchase price and the typical schedule for vendor's pay outs.

Email 11/5/2017 subject line: "JF-FILM UPDATE (11/5/2017)" Discussed music ficensing budgeting

Email 09/07/2019 subject line: 'Updates' from Michal Story. Ms. Story writes "Congratulations on getting the film out to the public via the digital platforms..." She also asks to work out a timeline for status updates that is comfortable for both she and I, and notes that the last budget she received was in the Fall of 2017. (NOTE: earlier this year a Budget dated 2/6/19 was sent to Michal Story on 2/7/2019 USPS.) Ms. Story asks that I provide a "fiscal status of the film", a list of reviews, agreements made for personal distribution" and outlines some good suggestions so that she "stay informed" and keep things on a "business level."

Letter 09/09/2019-CERTIFIED/REGISTERED USPS MAIL to Michal Story. I write to say that I will continue to keep her informed about the film's progress in distribution, outline Vimeo On Demand Distribution and their sales periods, current Fiscal Status of the film, and suggest contacting Ms. Story every 6 mos to provide a report. Documents included in the letter: Quiver Contract, Amazon Terms, Google Play Terms, Windows Terms, iTunes Terms, Vimeo On-Demand Terms, revised Budget dated 9/9/19.

Emails 9/13/2019, a-b-c subject line: 'Received your package" from Michal Story. Ms. Story asks for copies of Quiver contract that she has already received in the last mailing. After explaining to her that the contract was an 'electronic signature,' I offer to send a hard copy of the email from Quiver confirming the order. Ms. Story replies, "Okay, Going forward – as outlined in our agreement – please consult with me before signing up with any of these type of services." I reminded Ms. Story that I have sent "several Updates... over the past 2 years..." and that in "all of these cases you haven't replied to any of these letters with any comments or suggestions about distribution." I suggest that in order to avoid any miscommunication, Ms. Story should reply to my correspondences within 10 business days via USPS Registered Mail, and that I will do the same.

Ms. Story states, "You don't need to send things certified. Why?"

Letter 09/23/2019, a-b-c-CERTIFIED USPS MAIL to Michal Story. (NOTE: Letter returned to sender after attempted delivery to Story on 9/13, 9/18, 9/25.) The letter contained the invoice order from Quiver, and states my preferred method is to send all correspondences as a hard copy and certified by the USPS. I also reiterated that I will continue to inform her about the film's progress and that "there is no income to report on the film." and provided the progress of the progre

Mr. Carlson has failed and refused to provide confirmation that the copyright for the Picture was registered in the names of both Mr. Carlson and Mr. Frank and Ms. Story as required under paragraph 1.a.

Potential Distributions with distributors and VOD, and Music Licensing budgeting costs for

This is false. I have not "failed and refused to provide information" about the copyright.

Email 3/29/2018 subject line: "JF-FILM UPDATE (3/29/2018) discusses Music Licensing, Title Search, Copyright application that was submitted, received, paid and registered, E&O Insurance policy thru March 2021, and the securing of money for Music Festival Rights, Music Supervisor, Insurance, Title Search, Copyright, Post-Production, DCP Master, Festival Submissions. NOTE: To date, Ms. Story hasn't replied to this email with comments or suggestions. More importantly, she has never requested a copy of the Copyright documents that were filed by Donaldson & Caliliff, LLP on March 5th, 2018. Attached is: 'JoeFrank SomewhereOutThere CopyrightDocs.pdf

and can be reviewed at any time, https://www.indiegogo.com/projects/loe-frank-soin

- Mr. Carlson has failed to consult with Ms. Story regarding the budget and what appear to be inappropriate changes thereto.

RE: Budget, I provided updated budgets for the film to Mr. Frank and Ms. Story including ones dated 3/21/14, 4/21/14, 5/27/14, 7/25/14, 7/10/16, and most recently on 2/6/19 and 9/9/19.

For the earliest estimated Budget that was sent on 3/21/14, I wrote a cover email describing in general terms how to read the Budget/excel document and offered to answer "any questions you may have, get your suggestions, and talk about..." the budget. Ms. Story replied that "this is all so above my pay grade."

In a cover email letter with a Budget from 5/27/14 I wrote, "Feel free to call me if you have any questions..."

In a cover email letter with a Budget from 7/25/14 to Frank/Story I stated, "As always, if you have any questions about anything please feel free to give me a call to discuss the line items."

In a letter dated 7/10/2016 sent to Joe Frank with an enclosed Budget, I wrote "As a reminder, I have receipts from all of my hard costs, and I am available to discuss the Budget with you line by line if you have any questions about any of the items and/or totals."

Please note that I have reached out several times to Frank/Story and have made myself available to discuss line items in the Budget as it has evolved through the creative process and the finishing costs related to worldwide non-theatrical distribution for an independent film. Throughout this 5-year period of time, Ms. Story and Mr. Frank have never contacted me to discuss or consult about ANY of the line items related to the film (other than a \$400 hotel expense they incurred) or offer any suggestions, consultations, or concerns whatsoever about the Budget for the film.

- Mr. Carlson has failed to provide a final budget despite that the Picture has been completed since November 2017. Indeed, he added new items to the budget as recently as May 2019. These changes, made without Ms. Story's consultation or consent, NOT ACCURATE. PLEASE SEE DETAILS OF LETTERS & EMAILS THROUGHOUT THIS CORRESPONDENCE ABOUT FINISHING COSTS, MUSIC LICENSING, ETC. directly contradict paragraph 1.b. of the Agreement, which provides that "the only funding required two complete the Picture is an amount required to license rights to the musical compositions and/or sound recordings to be incorporated into the Picture..." Indeed, paragraph 5 of the Agreement indicates that the total budget should not exceed \$94,000.
- The Agreement provides that Mr. Carlson intended to raise approximately \$65,000 through a crowdfunding campaign. To date, Mr. Carlson has not provided any evidence of the results of that campaign.

NOTES ON CROWDFUNDING:

1. During the draft of the Agreement in 2014, Frank & Story opted out of "any active loot insignment in volvement of participation" in the crowdfunding campaign related to the film. SEE in all and TATTCHED EMAIL 'Miloknay 12-11-14'.

- 2. The results of the campaign have been posted on Indiegogo's website since March of 2018 and can be reviewed at any time. https://www.indiegogo.com/projects/joe-frank-somewhere-out-there-documentary-film/x/10817263#/. The campaign only achieved 29% of it's \$75K goal yielding \$22,337. The \$75K was set higher than the \$65K stated in the agreement to offset the potential charges and perks expenses (perk creation & shipping) After Indiegogo receives its platform percentage and deducts for other things like credit card charges, the campaign received \$20.625.43
 - 3. A registered letter received and signed for by Michal Story (Letter 09/23/2019, a-b-c) contained the Budget dated 9/9/2019. On page 3 of the Budget there are two deductions at the end of the Budget that are uniquely highlighted in BLUE: 'Indiegogo Crowdfund DEDUCTION (\$20,625.43)" and "Post Crowd DEDUCTION (8-23-19) (\$6,066.62)"
 - website joefrankmovie.com but has not included the revenues from these activities in gross receipts or otherwise accounted to Ms. Story.

"...exploiting Joe Frank merchandise" and calling this "gross receipts" is a mischaracterization of the Crowdfunding page on the film's website: https://www.joefrankmovie.com/crowdfunding

Because the Indiegogo campaign fell very short of its goal, the remaining perks were placed on the film's website for potential sponsors who missed the Indiegogo deadline or wanted to contribute to the film's post-production. As it states on the film's webpage:

"Great thanks to everyone who supported our INDIEGOGO campaign! If you would still like to donate to the film and receive one of our remaining perks, scroll down to see what's available! All donations will used to help off-set the film's post-production costs."

These post-crowdfunding monies have all been deposited into Joe Frank, LLC (via a PayPal account connected to Joe Frank, LLC) and were freely documented in the Budget dated 9/9/2019 "Post Crowd DEDUCTION (8-23-19) (\$6,066.62)" The majority of this amount came from a Producer credit donation for the film which was offered when the campaign was live. All of these funds have been used to pay for post-production costs on the film and are not "revenues".

The foregoing is not an exhaustive list of Mr. Carlson's failures and refusals to consult with my client and confirm his compliance with the terms of the Agreement. With that said, Ms. Story hereby demands that Mr. Carlson do the following without delay:

I did not refuse to consult with Ms. Story or the late Joe Frank. The collection of business-related attachments I have provided show otherwise. Ms. Story has shown a pattern of not responding with any interest to a vast majority of the film's updates with any comments, suggestions or concerns about the details I as sharing.

Provide all documentation relating to the creation of Joe Frank LLC and/or any other entity created by Mr. Carlson in connection with the Picture, including without limitation the Articles of Organization, Operating Agreement, bank account information, and financial records.

There are documents available on the formation of Joe Frank Movie, LLC. Copies of the monthly statements for the bank account can be submitted to Ms. Story for review bi-annually along with the reporting of potential income from VOD and other forms of potential distribution. As discussed in Letter 09/09/2019

2. Provide access and login information for the LLC bank account(s), the crowdfunding campaign, joefrankmovie.com and the PayPal account for Joe Frank Movie LLC. There is nothing in the Production Agreement allowing the Artist to access to the film's website or the crowdfunding campaign.

3. Provide a list of all investors in the Picture and documentation of said investments. Incident a provide a list of all investors in the Picture and documentation of said investments. There are no other investors other than me/Film Foetus, Inc. in the lease of the best limes, with extended running and render times, yielding dozens of hours in an editing room and with extended running and render times.

4. Provide a certified budget for the Picture in electronic spreadsheet form, as well as all supporting documentation to verify the numbers contained therein.

Please define 'certified budget.' I can provide an electronic version of the Budget. Supporting this all documentation is available for ALL of the expenses (invoices, receipts, etc.) This will require a few of days of duplication, arranging and shipping. Because Ms. Story is requesting this, who pays for this duplication expense? If I pay for these expenses will I be reimbursed by Ms. Story or will it will go into another expense I incur in a revised Budget? All of these documents will be submitted as hard copies via registered USPS mail. I can discuss a realistic timeline for this.

5. Provide a full accounting of all funding, expenses and revenues from all sources in connection with the Picture, including without limitation sales, licenses, screenings, awards, merchandising and ancillary rights, etc. As discussed in Letter 09/09/2019, this can be submitted for review bi-annually along with the reporting of potential income from VOD and other forms of potential distribution.

have invited Ms. Story to represent the film as an associate producer on the film and she has

6. Provide copies of all agreements entered into in connection with the Picture, including without limitation sales agreements, license agreements, distribution agreements, investor agreements, debt agreements, appearance releases, rights clearance documents, insurance agreements and certificates, etc.

Our Production Agreement does not state that Artist receives copies of these agreements. SEE problem Paragraph 2.d. Also, there are no investor agreements or debt agreements for the film.

7. Provide documentation of the copyright registration for the Picture, not shift you at applied your beautions.

Additionally, I have several personal correspondences and performed actionDATTA a AVOID ASSETT A CORRESPONDENCE OF THE PROPERTY OF THE PROPERT

In addition to the foregoing, Ms. Story requested a non-watermarked copy of the Picture, which Mr. Carlson has an order refused to provide,

Email 01/11/2019 a-b, subject line "Doc screening in NYC_2-20" is about a screening in NYC. Ms. Story asks for a version of the film "without any text overlay." I replied telling Story that screener copies are only available as a window burn for copyright protection, and that it will be potentially available in the future on DVD and BluRay. Ms. Story replies, "Okay, thanks." I never refused to provide this.

and a copy of the raw interviews of Mr. Frank and Ms. Story for her personal use, which request Mr. Carlson has ultimately ignored.

Email 05/04-12/2018 a-b, subject line "PS" Michal Story asked "What would you charge me for copies of the raw footage you shot of me and Joe, me, and Joe alone. It's for me. Please. thank you."

I replied via email on 5/11/18 and stated that the elements were off-line, archived, and not easily accessible. Because of my schedule, I suggested talking again in the Fall of '18 to discuss exact usage of the footage and a budget.

Story replied via email on 5/12/18 and wrote "There's absolutely no rush." Indicate the private of the state of the state

NOTE: Ms. Story had never reached out to me to follow up on her request. If Ms. Story would like to revisit this request in the future she may mail me a formal request detailing exactly which footage she would like to obtain, and if she plans on using the footage outside of her personal use for professional use (e.g. sampling quotes for a book biography, video clips, sharing with other entities,

etc.) After the request is considered, a budget for editing these materials will be provided for Ms. Story's consideration. If Ms. Story accepts the budget and makes payment, the project will be edited and released. Please note that this will require assembling hours of archived HD footage, with extended running and render times, yielding dozens of hours in an editing room along with hard costs for materials and shipping. Sandshare a increase of hours in an editing room along with

In addition, when Mr. Carlson conducts interviews, he should cease and desist from making disparaging remarks about Joe Frank. In at least one public appearance, Mr. Carlson was asked what it was like to work with Joe Frank and he replied that it's easier to make documentaries after the artist is dead. He made this crass remark knowing that Ms.

Story, still grieving over the loss of Joe, was in the audience.

The Q&A at the Los Angeles premiere of the film was on December 1st 2018. My family and many of the cast and crew of the film were invited to the film by me, including Ms. Story and her guest. I did not make any negative comments about Joe Frank nor did I make a "crass remark knowing that Ms. Story, still grieving over the loss of Joe, was in the audience." If Ms. Story perceived one of my comments out of context at the Q&A last year, she did not mention it to me at the event, nor in the days or months following the event. This is the first I am hearing of her perspective. In the past, I have invited Ms. Story to represent the film as an associate producer on the film and she has declined. For her attendance at the LA Premiere she requested in in email dated 11/26/18 that "no attention focused on me at all," and I honored her request.

Earlier on 3/20/2018, I wrote a letter about my character to Ms. Story and stated, "I take my professionalism very seriously and will also defend my reputation. I worked very hard on this documentary over many years to get it to a point where Joe was satisfied, signed the Agreement (which in the end captured the spirit of our oral agreement) and signed off on the Final Cut. Along the way I was very communicative with you and Joe about all aspects of the production and sacrificed many things in my life for the benefit of the film and Joe's legacy."

Additionally, I have several personal correspondences and performed actions in public over the years with Joe Frank and Michal Story that reflect a tone of professionalism respect, patience and kindness. Not story the Picture, which Mr. Carlson and the distribution of the Picture and Story that the word bearing and the professionalism respect, patience and kindness.

Rather, Ms. Story requests that Mr. Carlson properly credit Mr. Frank for his time and involvement (Mr. Frank spent thousands of hours working on the Picture).

Mr. Frank directed me to remove his name from the film in an email in September of 2017:

Email 09-15-2017 a,b,c, subject line "FILM NOTES 2 ATTACHED" from Page 5 of the attachment:

Joe Frank wrote: BACK INTO DOCUMENTARY TO THE END, NO MORE EDITS

Email 05/04-12/2018 a-b, subject line "PS" Michal Story asked "What would you (NO); sellger nosins

Joe Frank wrote: I THINK IT WOULD BE BEST IF MY NAME, AS PRODUCER, BE TAKEN OFF THE JOY FILM. IN SPITE OF MY INPUT, THIS IS FUNDAMENTALLY YOUR WORK, WHICH REFLECTS YOUR AESTHETIC AND SENSIBILITY.

Carlson replies: (Regarding your credit, this is entirely up to you and I will do as you wish.)

Following this correspondence on 9/15/2017, Mr. Frank's name was removed from the film's credits on screener copies submitted for him to review prior to the final cut, and removed from all publicity credits.

Credits. Bluow your and I desuper red no qui wollof of em of two bendser reven ben your am all publicity credits.

As an undivided 50% owner of the Picture, Ms. Story is entitled to all of the requested information and other items. To be determined.

EXHIBIT "U"

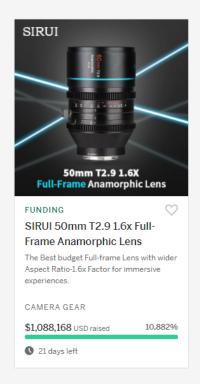
THIS CAMPAIGN IS CLOSED

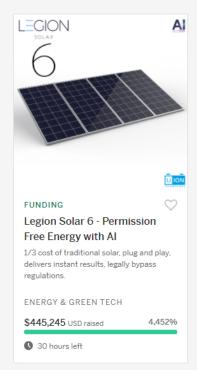
JOE FRANK-SOMEWHERE OUT THERE, Documentary Film

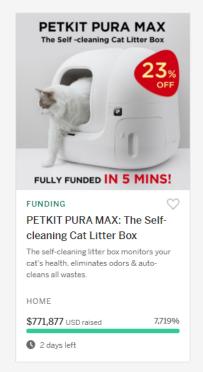
DISCOVER SIMILAR CAMPAIGNS

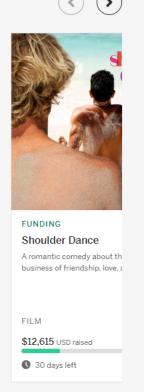
ABOUT THIS CAMPAIGN

You may also be interested in











CLOSED

JOE FRANK-SOMEWHERE OUT THERE, Documentary Film

Feature film about legendary radio artist Joe Frank.



\$22.337 USD

29% of \$75,000 Flexible Goal







121 backers





☐ Do Not Sell My Personal Information

Zabriskie, Alexander Payne, Terry Kinney and a host of others who have worked with this radio legend. For those of you familiar with Joe's work this is the film you've been waiting for!

The Pitch

JOE FRANK-SOMEWHERE OUT THERE is the one and only documentary film about radio legend Joe Frank! Working in conjunction with Joe Frank, the movie has been shot and edited to completion but in order for it to screen in the 2018 film festival circuit, funds need to be raised to pay for the fees related to clearing the music in the film. Throughout his career, Joe used a variety of background music within his radio shows, and these tracks need to be licensed in order for this film to be released to festivals.



The Challenge

Since the film's announcement in the Fall of 2017, the word is getting out and the enthusiasm is building for JOE FRANK-SOMEWHERE OUT THERE. Behind the scenes we've got a great team assembled to help release the film, but without a successful funding campaign it will be difficult to continue the momentum leading to its release. EVERY DONATION HELPS and spreading the word about the campaign is invaluable!



Starring Harry Shearer (Radio Host, This is Spinal Tap & The Simpsons)



Show details

T-SHIRT: TITLE WAVEFORM!

\$50 USD

JOE FRANK-SOMEWHERE OUT THERE/MOVIE TITLE STYLE T-Shirt! Unisex, Black color, choose your size! +POSTCARD & SPECIAL THANKS CREDIT

Included Items

- · Collectable Postcard
- · Special Thanks Film Credit!
- Title Waveform T-Shirt

Estimated Shipping

August 2018

0 claimed

Ships worldwide.



POSTCARD & SPECIAL THANKS!

\$15 USD

You will receive the first piece of memorabilia made for the film - the 5"x7" POSTCARD for JOE FRANK-SOMEWHERE OUT THERE! It's a double-sided card signed by director D.P. Carlson. You also get an on-screen Special Thanks CREDIT!

Included Items

- · Collectable Postcard
- Special Thanks Film Credit!

Estimated Shipping

April 2018

15 claimed

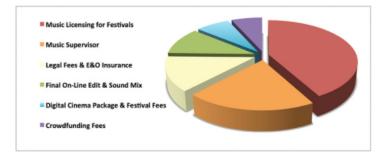
Ships worldwide.



what we need to raise

We need to raise \$75,000 in 6 weeks to reach our goal and bring the film to festivals in 2018. The money raised in this campaign will pay for:

- Music Licensing for Film Festivals (\$31,500)
- Music Supervisor, The Rights Workshop (\$15,000)
- Legal Fees & E&O Insurance (\$10,000)
- Final On-Line Edit & Sound Mix (\$8,000)
- Digital Cinema Package & Festival Fees (\$5,500)
- Crowd Funding Fees & Perks (\$5000)





David Cross (Mr. Show, Arrested Development)

What You Get - The Perks!

You can help us out by **BACKING** the film or check out a variety of **PERKS**! The **FEATURED PERK** is the most helpful to the campaign and you'll receive everything - posters, t-shirts, on-screen credit, and a DVD of D.P Carlson's documentary "Chicago Filmmakers on the Chicago River."



Grace Zahriskie (Twin Peaks Rig Love)



CHICAGO FILMMAKERS DVD!

\$20 USD

DVD of CHICAGO FILMMAKERS ON THE CHICAGO RIVER! Documentary classic starring Andrew Davis, Harold Ramis, John Landis, John McNaughton, Michael Mann, Steven A. Jones, Gordon Quinn, Stuart Gordon, Haskell Wexler, Gene Siskel, Roger Ebert and others. Variety called it "A metaphor for the creative lifeblood of the city." +POSTCARD & CREDIT

Included Items

- Collectable Postcard
- · Special Thanks Film Credit!
- CHICAGO FILMMAKERS DVD!

Estimated Shipping

April 2018

19 claimed

Ships worldwide.



MINI MOVIE POSTER!

\$30 USD

MOVIE POSTER! This is the small version of the one-sheet teaser image. +POSTCARD & SPECIAL THANKS CREDIT

Included Items

- · Collectable Postcard
- · Special Thanks Film Credit!
- Movie Poster (12" x 18")

Estimated Shipping

June 2018

4 claimed

Ships worldwide.



unuce _uprionic (imii i cuno, big _core)

Other Ways You Can Help

Regardless of your level of support, we really need your help getting the word out! Please share our campaign's Indiegogo link on your SOCIAL MEDIA!



Ira Glass (Joe Frank's production assistant before This American Life)

Movie Excerpt on Joe Frank's Sound Design





Academy Award Winner Alexander Payne (Sideways, Downsizing)

Be a Player in the Production!



MOVIE POSTER - ONE SHEET!

\$50 USD

MOVIE POSTER one-sheet of the teaser art for JOE FRANK-SOMEWHERE OUT THERE. Measures 27" x 39" +POSTCARD & CREDIT

Included Items

- Collectable Postcard
- Special Thanks Film Credit!
- Movie Poster (27" x 39")

Estimated Shipping

June 2018

2 claimed

Ships worldwide.



T-SHIRT: FILM FOETUS!

\$50 USD

Freshly made FILM FOETUS logo T-Shirt. The last ones produced went like hotcakes! (Softstyle, Unisex) Choose your size +POSTCARD & SPECIAL THANKS CREDIT

Included Items

- · Collectable Postcard
- Special Thanks Film Credit!
- Film Foetus T-Shirt

Estimated Shipping

August 2018

3 claimed

Ships worldwide.



T-SHIRT: MOVIE CASSETTE!

\$75 USD

For this campaign only, JOE FRANK-SOMEWHERE OUT THERE /CASSETTE You can play an important role in getting this film to the festivals by climbing on board as a **PRODUCER**. Check out our different **PRODUCER PERKS** for more information. If you've ever thought of attaching your name to a film production, this is a great opportunity to align your name with all of the stars in **JOE FRANK-SOMEWHERE OUT THERE**. The cast includes Joe Frank, Harry Shearer, Ira Glass, David Cross, Grace Zabriskie, Alexander Payne, Larry Block, Debi Mae West, Ryan Cutrona, Laura Esterman, Tim Jerome, Larry Josephson, Terry Kinney, Arthur Miller, and David Rapkin among others. Get some credit in the film, on the Internet Movie Database and all of the publicity materials related to the production!



Producer/Director D.P. Carlson & Harry Shearer behind the scenes in Chicago.

The Filmmaker

D.P. Carlson is the Producer, Director & Editor of **JOE FRANK-SOMEWHERE OUT THERE** and is the CEO of the Chicago-based production company Film Foetus, Inc. In 1988, Carlson became a fan and follower of Joe Frank's radio shows while listening to WBEZ radio in Chicago. In 2003, he first met Mr. Frank when he was honored with a *Lifetime Achievement Award* at the Third Coast Audio Festival. Since then, Carlson has filmed six of Joe's live performances throughout the country including two at Steppenwolf Theatre in Chicago.

His early independent docs featured the Chicago Blues scene and short films with legendary *Word Jazz* artist Ken Nordine. Carlson also created the critically acclaimed **CHICAGO FILMMAKERS ON THE CHICAGO RIVER**, and in 1999 received the Panavision sponsored Founders Award given to the *Most Promising Midwest Filmmaker*. He's also made the rock docs **THE BEARS-OUT OF HIBERNATION** featuring Adrian Belew and **PAUL STANLEY-LIVE TO DREAM**.



Terry Kinney (Co-Founder, Steppenwolf Theatre)

STYLE T-Shirt! Unisex, Dark Heather color, choose your size! +POSTCARD & SPECIAL THANKS CREDIT

Included Items

- · Collectable Postcard
- · Special Thanks Film Credit!
- · Movie Cassette T-Shirt

Estimated Shipping

August 2018

19 claimed

Ships worldwide.



DOUBLE T-SHIRT PACKAGE!

\$100 USD

Save some money and help the production by getting both t-shirts. Pick your sizes. +POSTCARD & CREDIT THANKS

Included Items

- Collectable Postcard
- Special Thanks Film Credit!
- Film Foetus T-Shirt
- Movie Cassette T-Shirt

Estimated Shipping

August 2018

5 claimed

Ships worldwide.



PERKS PACKAGE!

\$125 USD

BOTH POSTERS + BOTH T-SHIRTS + CHICAGO FILMMAKERS DVD + POSTCARD & CREDIT! FREE SHIPPING

Included Items

- Collectable Postcard
- Special Thanks Film Credit!
- CHICAGO FILMMAKERS DVD!
- Movie Poster (12" x 18")
- Movie Poster (27" x 39")
- Film Foetus T-Shirt

TOUL IIIIPact:

"This campaign is a great way for you to support a <u>truly independent film!</u> To this point it has been self-financed and has been a real labor of love, made with the help of my film pals and all of Joe Frank's friends and associates. We're SO CLOSE to getting this film out and getting it over the FINISH LINE... and we could really need your help RIGHT NOW! So, we look forward to hearing from you, and THANKS A LOT!" -D.P. Carlson,

Producer/Director



Joe Frank

Links to Press

DP Carlson's "Joe Frank: Somewhere Out There", REEL CHICAGO, 3/5/2018

"The Dana Gould Hour - Joe Frank" Podcast, 3/1/2018

"Communicating the human condition: Winnetka filmmaker shares story of public radio legend Joe Frank" *The Winnetka Current*, 2/12/2018

"Indiegogo Campaign for "Joe Frank: Somewhere Out There" The Common Curator, 1/29/2018

"Fans of Joe Frank remember the storyteller's dark sonic magic"

Current, 1/19/2018

"A passing of one of radio's last geniuses" News Cut, 1/16/2018

"Joe Frank (1938-2018)" Hearing Voices, 1/16/2018

Frequently Asked Question:

Q: "How come there is no perk available for the film itself either as a digital download (VOD) or home video (DVD, BluRay)?"

A: Because the music licensing requires a different set of rights that are expensive. The film will be made available for purchase when it has a distributor.

Thank You for your support!

(B&W Photos Courtesy Stephen Laufer)



· Movie Cassette I-Shirt

Estimated Shipping

August 2018

24 claimed

Ships worldwide.



DINNER & THE MOVIE!

\$1.000 USD

DINNER & THE MOVIE! You and a guest are invited to dinner with Producer/Director D.P. CARLSON in Chicago and 2 tickets to the Chicago Premiere of JOE FRANK-SOMEWHERE OUT THERE! (CHICAGO SCREENING ONLY TBD in FALL 2018) This is a unique chance to ask the Director questions about the production and the filmmaking process! + PERKS PACKAGE!

Included Items

- Collectable Postcard
- · Special Thanks Film Credit!
- . CHICAGO FILMMAKERS DVD!

. DINNER & THE MOVIE: CHICAGO!

- Movie Poster (12" x 18")
- Movie Poster (27" x 39")
- Film Foetus T-Shirt
- · Movie Cassette T-Shirt

Estimated Shipping

October 2018

1 claimed



ASSOCIATE PRODUCER!

\$2,500 USD

YOUR NAME alongside other ASSOCIATE PRODUCERS in the movie credits, IMDB, and on all publicity materials for JOE FRANK-SOMEWHERE OUT THERE! + PERKS PACKAGE!

Included Items

- · Collectable Postcard
- CHICAGO FILMMAKERS DVD!
- Movie Poster (12" x 18")
- Movie Poster (27" x 39")
- · Film Foetus T-Shirt

Let us know if you think this campaign contains prohibited content.

- Movie Cassette T-Shirt
- A.P. CREDIT: FILM/PUBLICITY

Estimated Shipping

August 2018

3 claimed

Ships worldwide.



PRODUCER!

\$5,000 USD

YOUR NAME featured as a PRODUCER in the movie credits, IMDB, and on all publicity materials for JOE FRANK-SOMEWHERE OUT THERE! + PERKS PACKAGE and updates on all things related to the film!

Included Items

- Collectable Postcard
- CHICAGO FILMMAKERS DVD!
- Movie Poster (12" x 18")
- Movie Poster (27" x 39")
- Film Foetus T-Shirt
- Movie Cassette T-Shirt
- PRODUCER CREDIT FILM/PUBLICITY

Estimated Shipping

August 2018

1 claimed

Ships worldwide.



EXECUTIVE PRODUCER!

\$10,000 USD

YOUR NAME highlighted as an EXECUTIVE PRODUCER in the movie credits, IMDB, and on all publicity materials for JOE FRANK-SOMEWHERE OUT THERE! + PERKS PACKAGE and real-time updates on all things related to the film!

Included Items

- Collectable Postcard
- CHICAGO FILMMAKERS DVD!
- Movie Poster (12" x 18")
- Movie Poster (27" x 39")

- Film Foetus T-Shirt
- · Movie Cassette T-Shirt
- EXEC. PROD. CREDIT: FILM/PUB

Estimated Shipping

August 2018

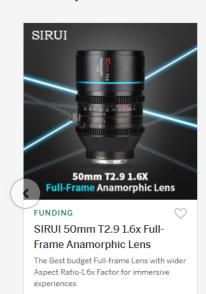
0 claimed

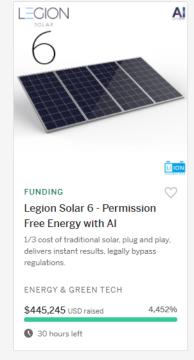
Ships worldwide.

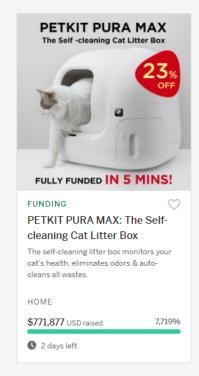
Tags for this project

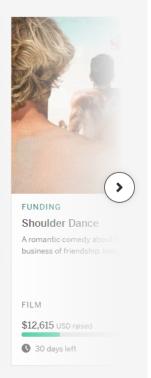
CREATIVE WORKS FILM DOCUMENTARY

You may also be interested in









EXPLORE

CAMERA GEAR

21 days left

\$1,088,168 USD raised

What We Do Funding

ABOUT

10,882%

About Us Blog

Trust & Safety Help & Support

Press Careers Contact **ENTREPRENEURS**

How It Works Indiegogo vs. Kickstarter

Education Center Experts Directory

Fees Enterprise China



Find it first on Indiegogo

Discover new and clever products in the Indiegogo newsletter

Your email address

I agree to the <u>Terms of Use</u> and have read and understand the Privacy Policy

SIGN ME UP













EXHIBIT "V"

Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com

February 7th, 2019

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049

Dear Michal:

Here are some updates on the documentary JOE FRANK – SOMEWHERE OUT THERE.

FILM FESTIVALS: The festival run for the film is winding down. Currently, there are two screenings happening in the New York area: NewFilmmakers New York Festival on 2/20 and WFMU Fundraising Festival on 3/10. I have not announced it yet, but in Chicago on 3/24 the Chicago Underground Film Festival will screen the film.

FINANCING: To date, on the post-production alone I have invested about \$75,000 of my own cash into the project. Included here is the updated Budget for the film. In the past, I have mentioned that another \$75K was needed to secure the music rights for wider distribution. On a positive note, a supporter for the project has expressed interest in providing my company \$75K to pay for these music rights and I am moving forward with an agreement so the film can be widely distributed. In the end, the estimated Production Costs that would be reimbursed for the project would be around \$150K.

POTENTIAL DISTRIBUTION: Gravitas Ventures is still interested in the film. This type of distribution would include cable, video on-demand "VOD", subscription video on-demand "Netflix/Amazon Prime/Hulu", BluRay/DVD, electronic sell through and electronic rental platforms around the world.

If you have any thoughts or suggestions for the film's success please let me know.

Sincerely,

DP Carlson Producer/Director

PRODUCTION						
CREW	DAYS	RATE	ESTIMATED	ACTUAL	DC FUNDED	
Producer (Pre & Post)	20			0.00	0.00	
Director/Camera	22	900.00			0.00	
Associate Producer	20			0.00		
Camera Operator	24			0.00	0.00	
Sound Engineer	3			0.00	0.00	1,810.00
Grip	1		350.00	0.00	0.00	
Production Assistant	2			0.00	0.00	30.00
EQUIPMENT RENTAL						
HD Camera Package	31	400.00	12,400.00	1,881.00	1,881.00	
DSLR Camera Package	6	500.00	3,000.00	1,040.00	1,040.00	
Sound Rental	31	75.00		0.00		
Lighting Rental	22	75.00		0.00	0.00	
Grip Rentals (Cart)				92.00	92.00	
The second secon						
TRAVEL						
Airfare			2,500.00	504.25	504.25	
Baggage Fees			815.00	815.00		
Hotel	100	100	2,719.61	2,719.61	2,719.61	
Hotel ,(Joe Frank EXPENSE)			400.00	400.00	0.00	
Hotel NYC, Hotel & Airfare, (Weber)			2,000.00	2,000.00	0.00	
Car Rental			565.14	565.14	565.14	
Crew Meals		7 THE 18	1,000.00	1,027.37	1,027.37	
Cabs, Parking, Gas, Tolls			534.42	534.42	534.42	Part of the same of
FEES			110.00	110.00	110.00	-
Materials			113.32	113.32	113.32	
Location Fees			780.00	780.00	780.00	2.90
ostage			400.00	369.36	369.36	
Office Supply			200.00	200.00	200.00	
PRODUCTION TOTAL:			\$85,552.49	\$13,041.47	\$10,641.47	9 9
PRODUCTION TOTAL:	DAYS	RATE		\$13,041.47		REMAINING
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL	DAYS		\$85,552.49 ESTIMATED	\$13,041.47 ACTUAL	\$10,641.47	
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log	DAYS 2 week	5,000.00	\$85,552.49 ESTIMATED 10,000.00	\$13,041.47 ACTUAL 0.00	\$10,641.47 DC FUNDED 0.00	0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System	DAYS 2 week 6 weeks	5,000.00 5,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00	\$13,041.47 ACTUAL 0.00 0.00	\$10,641.47 DC FUNDED 0.00 0.00	0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision	DAYS 2 week 6 weeks 5 weeks	5,000.00 5,000.00 2,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00	\$13,041.47 ACTUAL 0.00 0.00 0.00	\$10,641.47 DC FUNDED 0.00 0.00 0.00	0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System	DAYS 2 week 6 weeks 5 weeks 3 weeks	5,000.00 5,000.00 2,000.00 4,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00	0.00 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay)	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 10,000.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00 10,000.00	0.00 0.00 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley)	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 5,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 10,000.00 5,000.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00	\$10,641.47 DC FUNDED 0.00 0.00 12,000.00 10,000.00 2,000.00	0.00 0.00 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch)	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 10,000.00	\$13,041.47 ACTUAL 0.00 0.00 12,000.00 10,000.00 2,000.00 200.00	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 200.00	0.00 0.00 0.00 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 5,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00	\$13,041.47 ACTUAL 0.00 0.00 12,000.00 10,000.00 2,000.00 200.00 500.00	\$10,641.47 DC FUNDED 0.00 0.00 12,000.00 10,000.00 2,000.00 421.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 78.08
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 10,000.00 5,000.00 3,000.00	\$13,041.47 ACTUAL 0.00 0.00 12,000.00 10,000.00 2,000.00 200.00 500.00 1,198.00	\$10,641.47 DC FUNDED 0.00 0.00 12,000.00 10,000.00 2,000.00 421.92 1,198.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 78.08
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 5,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00	\$13,041.47 ACTUAL 0.00 0.00 12,000.00 10,000.00 2,000.00 200.00 500.00	\$10,641.47 DC FUNDED 0.00 0.00 12,000.00 10,000.00 2,000.00 421.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 78.08
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 5,000.00 3,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 1,198.00 500.00	\$13,041.47 ACTUAL 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00	\$10,641.47 DC FUNDED 0.00 0.00 12,000.00 10,000.00 2,000.00 421.92 1,198.00 61.44	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 1,198.00 500.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 1,600.00	\$10,641.47 DC FUNDED 0.00 0.00 12,000.00 10,000.00 2,000.00 421.92 1,198.00 61.44	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry, Morgenst.	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 1,198.00 500.00 800.00 250.00	\$13,041.47 ACTUAL 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 1,600.00 750.00	\$10,641.47 DC FUNDED 0.00 0.00 12,000.00 10,000.00 2,000.00 421.92 1,198.00 61.44 1,600.00 750.00	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry, Morgenst. Archival PIX: Goldstein	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00 500.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 1,198.00 500.00 800.00 250.00 500.00	\$13,041.47 ACTUAL 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 1,600.00 750.00 500.00	\$10,641.47 DC FUNDED 0.00 0.00 12,000.00 10,000.00 2,000.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry, Morgenst. Archival PIX: Goldstein Archival PIX: Other	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 4,198.00 500.00 800.00 250.00 500.00 75.00	\$13,041.47 ACTUAL 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 1,600.00 750.00 750.00	\$10,641.47 DC FUNDED 0.00 0.00 12,000.00 10,000.00 200.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00 750.00	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry,Morgenst. Archival PIX: Goldstein Archival PIX: Other Archival: New Pond5 (10/14/2017)	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00 500.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 1,198.00 500.00 800.00 250.00 500.00 75.00 1,000.00	\$13,041.47 ACTUAL 0.00 0.00 12,000.00 12,000.00 2,000.00 500.00 1,198.00 500.00 1,600.00 750.00 500.00 750.00 526.00	\$10,641.47 DC FUNDED 0.00 0.00 12,000.00 10,000.00 2,000.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00 750.00 566.00	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry,Morgenst. Archival PIX: Goldstein Archival PIX: Other Archival: New Pond5 (10/14/2017) STOCK: Pond5 (thru 05/2016)	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00 500.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 1,198.00 500.00 800.00 250.00 500.00 75.00 1,000.00 6,962.16	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 1,600.00 750.00 526.00 6,962.16	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00 566.00 6,962.16	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry,Morgenst. Archival PIX: Goldstein Archival: New Pond5 (10/14/2017) STOCK: Pond5 (thru 05/2016) STOCK: Dissolve (thru 05/2016)	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00 500.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 1,198.00 500.00 800.00 250.00 500.00 75.00 1,000.00 6,962.16 160.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 1,600.00 750.00 500.00 75.00 526.00 6,962.16 160.00	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00 12,000.00 200.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00 75.00 566.00 6,962.16 160.00	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56 0.00 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry,Morgenst. Archival PIX: Goldstein Archival: New Pond5 (10/14/2017) STOCK: Pond5 (thru 05/2016) STOCK; Video Blocks (thru 6/29/18)	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00 500.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 1,198.00 500.00 250.00 500.00 75.00 1,000.00 6,962.16 160.00 248.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 1,600.00 750.00 500.00 75.00 526.00 6,962.16 160.00 248.00	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00 10,000.00 200.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00 75.00 566.00 6,962.16 160.00 248.00	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56 0.00 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry,Morgenst. Archival PIX: Goldstein Archival PIX: Other Archival: New Pond5 (10/14/2017) STOCK: Pond5 (thru 05/2016) STOCK: Video Blocks (thru 6/29/18) STOCK: Shutterstock	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00 500.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 1,198.00 500.00 250.00 75.00 1,000.00 6,962.16 160.00 248.00 295.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 750.00 750.00 506,962.16 160.00 248.00 295.00	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00 75.00 566.00 6,962.16 160.00 248.00 295.00	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56 0.00 0.00 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry,Morgenst. Archival PIX: Goldstein Archival PIX: Other Archival: New Pond5 (10/14/2017) STOCK: Pond5 (thru 05/2016) STOCK: Dissolve (thru 05/2016) STOCK: Shutterstock Fair Use, Copyright, Donaldson+Callif	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00 500.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 3,000.00 1,198.00 500.00 250.00 500.00 75.00 1,000.00 6,962.16 160.00 248.00 295.00 5,000.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 750.00 750.00 526.00 6,962.16 160.00 248.00 295.00 5,000.00	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00 10,000.00 200.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00 75.00 566.00 6,962.16 160.00 248.00 295.00 5,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 438.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry,Morgenst. Archival PIX: Goldstein Archival PIX: Other Archival: New Pond5 (10/14/2017) STOCK: Pond5 (thru 05/2016) STOCK: Dissolve (thru 05/2016) STOCK: Shutterstock Fair Use, Copyright, Donaldson+Calliff fusic Supervisor, Rights Wkshp	DAYS 2 week 6 weeks 5 weeks 3 weeks 1 week FLAT	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 3,000.00 1,198.00 500.00 250.00 75.00 1,000.00 6,962.16 160.00 248.00 295.00 5,000.00 15,000.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 750.00 750.00 526.00 6,962.16 160.00 248.00 295.00 5,000.00 15,000.00	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00 10,000.00 200.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00 75.00 566.00 6,962.16 160.00 248.00 295.00 5,000.00	0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56 0.00 0.00 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry,Morgenst. Archival PIX: Goldstein Archival PIX: Other Archival: New Pond5 (10/14/2017) STOCK: Pond5 (thru 05/2016) STOCK: Dissolve (thru 05/2016) STOCK: Shutterstock Fair Use, Copyright, Donaldson+Callifusic Supervisor, Rights Wkshp	DAYS 2 week 6 weeks 5 weeks 3 weeks 2 weeks 1 week	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00 500.00	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 3,000.00 1,198.00 500.00 75.00 1,000.00 6,962.16 160.00 248.00 295.00 5,000.00 15,000.00 15,000.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 750.00 750.00 526.00 6,962.16 160.00 248.00 295.00 15,000.00 15,183.66	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00 10,000.00 200.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00 75.00 566.00 6,962.16 160.00 248.00 295.00 5,000.00 15,000.00 15,183.66	0.00 0.00 0.00 0.00 0.00 0.00 0.00 438.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00
PRODUCTION TOTAL: POST-PRODUCTION EDITORIAL Off-Line Editing/Transfer & Log Off-Line Editor w System On Line Supervision On-Line Editor w System OnLine/ Color Correction (Patay) Final Sound Mix (Staley) Graphics Package (Kobeluch) Meals Hard Drives, Editorial Materials - Back-Up Drive STOCK FOOTAGE & PHOTOS Archival PIX: Laufer & DiaPaolo Archival PIX: Raimi, Henry,Morgenst. Archival PIX: Goldstein Archival PIX: Other Archival: New Pond5 (10/14/2017) STOCK: Pond5 (thru 05/2016) STOCK: Dissolve (thru 05/2016) STOCK: Shutterstock Fair Use, Copyright, Donaldson+Calliff fusic Supervisor, Rights Wkshp	DAYS 2 week 6 weeks 5 weeks 3 weeks 1 week FLAT	5,000.00 5,000.00 2,000.00 4,000.00 5,000.00 3,000.00 2 3 1 1	\$85,552.49 ESTIMATED 10,000.00 30,000.00 10,000.00 15,000.00 5,000.00 3,000.00 3,000.00 1,198.00 500.00 250.00 75.00 1,000.00 6,962.16 160.00 248.00 295.00 5,000.00 15,000.00	\$13,041.47 ACTUAL 0.00 0.00 0.00 12,000.00 10,000.00 2,000.00 500.00 1,198.00 500.00 750.00 750.00 526.00 6,962.16 160.00 248.00 295.00 5,000.00 15,000.00	\$10,641.47 DC FUNDED 0.00 0.00 0.00 12,000.00 10,000.00 200.00 421.92 1,198.00 61.44 1,600.00 750.00 500.00 75.00 566.00 6,962.16 160.00 248.00 295.00 5,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 78.08 0.00 438.56 0.00 0.00 0.00 0.00 0.00 0.00

-	-		-			
MASTERING/DELIVERY						
Digital Cinema Package (in minutes)	86	15.00	3,000.00	1,862.50	1,862.50	1,000.0
OCP & CRU Drives	1	350.00	350.00	350.00	350.00	0.0
Postage/Delivery_Edit/Fests/Callif			1,000.00	1,000.00	713.79	286.2
Facility Rental, Chicago Filmmakers	2	150.00	300.00	300.00	150	150.0
Transcription & Closed Caption			1,690.00	1,690.00	0.00	1,690.0
Continuity Lists (Dialogue & Spotting)						
Blu Ray/DVD Authoring			1,000.00	1,000.00	0.00	500.0
MARKETING						
Posters - small (Indiegogo)	200	1.50	300.00	300.00	279.33	0.0
One Sheet Poster (Indiegogo)	200	3.83	766.00	766.00	794.31	0.0
Postcards (Indiegogo)	1500	0.29	435.00	435.00	468.33	0.0
Lobby Cards_Yow	10	2.78	27.80	29.16	29.16	0.0
Lobby Cards_HOA						
Shipping Mailers (Indiegogo)			26.99	26.99	26.99	0.0
Shipping Box, Tube, Tape (Indiegogo)			192.18	192.18	192.18	0.0
T-Shirts (Indiegogo)			1,531.40	1,531.40	1,531.40	0.0
Website Development & Renewals			1,000.00	507.96	507.96	492.0
BluRay/DVD Screners (adjust/needed)	200	5.00	1,000.00	1,000.00	0.00	1,000.0
Postage & Delivery (REV 1/16/19)			970.26	970.26	970.26	0.0
Festival Submissions (REV 1/14/19)			3,500.00	3,500.00	3394.14	105.8
Theatre Rental			1,894.00	1,894.00	1,894.00	0.0
Publicist Sitli Sidelines	1	500.00	500.00	500.00	500.00	0.0
Advertising_Facebook			247.64	247.64	247.64	0.0
Printing Additional Office/Kinkos			100.00	100.00	8.88	91.1
Parking			100.00	100.00	51.00	49.0
PROFESSIONAL SERVICES						
egal, LLC Setup (Leavans)			695.10	695.10	695.10	0.0
Title Clearance (Clearance Unlimited)			375.00	375.00	375.00	0.0
E&O Insurance (HUB)			3,250.00	3,250.00	3,250,00	0.0
Sales Consultant/Agent (Stacey Parks)			3,500.00	3,500.00	3,500.00	0.0
Accounting, & Annual Report LLC	10 yrs		6,000.00	6,000.00	556.50	5,443.5
Bank Finance Charges			600.00	600.00	87.01	512.9
Taxes (TBD)			5,000.00	5,000.00	0.00	5,000.0

POST PRODUCTION SUB-TOTAL	\$265,339.53	\$187,391.01	\$101,656.66	\$82,807.36
ndiegogo Net Balance DEDUCTION			\$25,625.43	
	ESTIMATED	ACTUAL	CARLSON	
POST PRODUCTION TOTAL	265,339.53	\$187,391.01	\$76,031.23	
PRODUCTION & POST SUBTOTAL	\$350,892.02	\$200,432.48	\$86,672.70	\$82,807.36
Contingency (15%)	\$52,633.80	\$30,064.87	\$13,000.91	\$12,421.10
GRAND TOTAL	\$403,525.82	\$230,497.35	\$99,673.61	\$95,228.46

Film Budget Actual Carlson Remaining Real Value Cost to Make Grand Total Costs

2/6/19



EXHIBIT "W"



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707

U.S. Postal Service™

Extra Services & Fees (check box, a

Return Receipt (hardcopy)
Return Receipt (electronic)
Certified Mail Restricted Delir

Adult Signature Required

Total Postage and Fees 70

CERTIFIED MAIL® RECEIPT

10.00

Darling tun Ave

90040

Film Foetus 7 216 Myrtle Street, Winned Email dpcarlson@film

October 8th, 2018

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049

Dear Michal:

Hope all is well with you.

Here are some updates on the documentary JOE FRANK - SOMEHERE OUT THERE.

FILM FESTIVALS: Since November of 2017 I have submitted to 60 festivals worldwide and to date only the Sonoma International Film Festival, the Wisconsin Film Festival and NewFilmmakers Los Angeles have accepted the film. The Los Angeles screening just came together and will be on Saturday, December 1st. If you would like to attend the screening with a guest I can set aside a pair of tickets for you when they become available. Please let me know by email by November 16th if you would like to attend.

POTENTIAL DISTRIBUTION: To date, there have been a couple of distributors who have expressed an interest in releasing the film – Indican Pictures and Gravitas Ventures. Of the two, Gravitas Ventures has the better platform for global distribution and is my current favorite to consider. Types of distribution would include cable video on-demand "VOD", subscription video on-demand "Netflix/Amazon Prime/Hulu", electronic sell through and electronic rental platforms around the world.

MUSIC LICENSING: Our Music Supervisor Brooke Wentz (The Rights Workshop) has been working diligently to clear 25 songs in the film (about 50 licenses total.) This has involved contacting and negotiating different licensing Step Agreements with major studios, independent labels, publishers and artists worldwide. Film Festival Rights for one year have been negotiated and paid for, but in order for the film to be widely distributed by a company like Gravitas, all of the music licensing in the film must be cleared in advance for worldwide territories excluding theatrical for a minimum 12 years or in perpetuity. The music licensing fees for that type of future distribution is estimated at \$75,000.

FINANCING: To date, on the post-production alone I have invested over \$70,000 of my own cash into the film. At this point, I need to find an investor to cover the \$75K for music licensing so the film can be distributed.

Sincerely.

DP Carlson Producer/Director

EXHIBIT "X"



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com December 05, 2019 111.62 Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049 storyseen@gmail.com Sales Report Update, 12-05-2019 Dear Michal: Since my last correspondence there has been an update in sales from Quiver. Enclosed is an updated Sales Report that reflects everything to date. Sincerely, DP Carlson Producer/Director **QUIVER SALES** For more information about Quiver Finances, click here Film Foetus, Inc. Financial Reporting - Payments From January 2016 Only Total Earned Total Net Paid **Total Deductions** Total Titles **Total Outstanding** \$337.88 \$337.88 \$0.00 \$0.00 Avg. Earnings/Title \$337.88 Last 3 payments received Transaction Date Description Gross Amour Balance PD 20191129 12/04/2019 (\$111.62) \$0.00 TransactionId # 637110156895658120 + 11/26/2019 Microsoft Sep 2019 82 TOTAL SALES Revenue \$2.79 \$111.62 Google Play Sep 2019 \$26.30 \$108.83 + 11/23/2019 Tunes Sep 2019 17 \$82.53 Revenue \$82.53 11/02/2019 Payment (\$226.26) \$0.00 TransactionId # 637082505664822742 10/25/2019 Microsoft Aug 2019 \$2.79 \$226.26 · 10/18/2019 Tunes Aug 2019 35 \$223.47 \$223.47

MAN A W. 137	IT	AMO	4	VENDOR	DATE
film Foetus	7.37			Vimeo	Aug-19
216 Myrtle Steet, Winner Email decarlson	6.63	zion	000	the same of the sa	Sep-19
D Hellia	7.94			NAME AND ADDRESS OF TAXABLE PARTY.	Oct-19
ecember 05, 2019	6.26				11/2/19
	1.62			NAME AND ADDRESS OF TAXABLE PARTY.	12/4/19
ichal Story 1908 Darlington Ave., #303 os Angeles, CA 90089 oryseen@gmail.com					
ales Report Update, 12-05-2019					
ear Michal:			- 6		
nce my last correspondence there has been an up dated Seles Report that reflects evanything to dat	ni ete	on) so	na Quir	ivor. Enclose	ne ei b
ncerely,	-				
Carlson					
oducer/Director QUIVER SA	88				
Film Foetus, Inc. Fundament Programment Film Foetus, Inc. Fundament 20	porting only	Раупа	ants		
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Secretary diseased (sec)					
			(60772)	9014	
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SCHOOL SECURITY SECUR	9.82				

VIMEO SALES:



Payment for August 2019

On Sep 26, 2019 we paid \$177.37 to your PayPal account (info@joefrankmovie.com).

Title	Sales	Gross Revenue	Transaction Cost	VAT	Virren Fee	Nat Revenue
	a.n			-	100	
	24	\$214.70	\$10.52	\$7.16	\$19.65	\$177.37
Out There						
Total	s 24	\$214.70	\$10.52	\$7.16	\$19.65	\$177.37
		Total Payor	Net Revenue:			\$177.37
			Total Payor	ut:		\$177.37

Visit your stats dashboard to view all purchase activity, or go to your payments page for more details.

Go to payments page

Questions? Reply to this email and our support team will get back to you ASAP.

LOVE,



Payment for September 2019

On Oct 29, 2019 we paid \$16.63 to your PayPal account (info@joefrankmovie.com).

Title	Sales	Gross Revenue	Transaction Cost	WIT	Vimeo Pee	Net Revenue
Joe Frank - Somewhere Out There	3	\$23.02	\$1.16	\$3.38	\$1.85	\$16.63
Totals	3	823.02	\$1.16	\$3.38	\$1.85	\$16.63
			Net Revenue:			\$16.63
			Total Payor	ut:		\$16.63

Visit your stats dashboard to view all purchase activity, or go to your payments page for more details.

Go to payments page

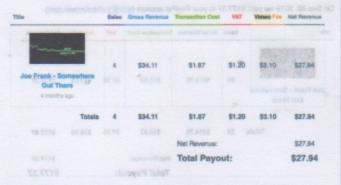
Questions? Reply to this email and our support team will get back to you ASAP.

LOVE,



Payment for October 2019

On Nov 26, 2019 we paid \$27.94 to your PayPal account (info@joetrankmovie.com).



Visit your stats dashboard to view all purchase activity, or go to your payments page for more details.

Go to payments page

Questions? Reply to this email and our support team will get back to you ASAP.

LOVE,

ON DEMAND

Payment for September 2019

in DRI 29, 1910 we paid \$18.83 to your PayPot ecroues (gladispolarizations, cont.)

| Total | Tota

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Selection 2013

NAMA you or shed two the repail troops too box found this of you'd Tencifesoo.

Males



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com

February 18, 2020

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049 storyseen@gmail.com

FILM UPDATE: WI Public Television

Dear Michal:

Wisconsin Public Television (PBS-Madison) has expressed an interest in broadcasting the documentary "Joe Frank – Somewhere Out There." The licensing term is for one year with two broadcast screenings with linear live streaming within the broadcast territory commencing on 04/01/2020 and ending on 03/31/2021.

The film will most likely screen twice between May-July of 2020. The license fee they offered is for \$500 and would be paid to Joe Frank Movie, LLC.

If you have any questions or suggestions, please reply within 10 business days of receipt of this letter.

Making

Sincerely,

DP Carlson Producer/Director



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com

June 01, 2020

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049 storyseen@gmail.com

Sales Report & Film Update

PRIMITY NATL 6/1/20 9505 5130 0338 0153 3552 91

Dre on 6/4

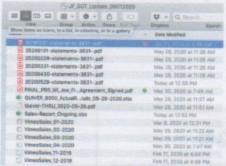
Dear Michal:

Enclosed is an updated Sales Report that reflects everything to date with sales on the documentary JOE FRANK-SOMEWHERE OUT THERE. There are only 2 vendors who report VOD sales:

- 1. Vimeo
- 2. Quiver (Amazon, Microsoft, Google Play, iTunes)

Included in this letter is a CD (JF_SOT_Update_06012020) with documents related to VOD reporting and statements for Joe Frank Movie, LLC. They are all basic PDF, Word and Excel files.

- Sales-Report_Ongoing.xlsx
- Vimeo Sales Reports Nov 2019 THRU May 2020
- Quiver Sales Reports THRU 05-26-2020 Excel & PDF
- JF LLC Bank Statements PDF Dec 2019 THRU May 2020
- WI Public TV Agreement PDF



Also included is an executed Agreement from WI Public TV. When information about potential airdate(s) become available I will let you know.

I will continue to generate interest in the film through social media when it is appropriate to do so. If you wish for the film to find a larger audience, you are always welcome to post links related to the film's VOD release on joefrank.com or on any form of social media where Joe Frank's audience might be interested in the project.

Sincerely,

DP Carlson Producer/Director

VIMEO SALES 11/2019- 04/2020:



Payment for November 2019

Because Virteo HO will be closed at the end of the month for the holidays, we've issued your November payment a bit early. On Dec 19, 2019 we paid \$36.40 to your PayPal account (into B)oeltanismovie.com).



Visit your state dashboard to view all purchase activity, or go to your payments page for more details.

Go to payments page

Questions? Reply to this email and our support team will get back to you ASAP.

LOVE, Vimeo



Payment for December 2019

On Jan 29, 2020 we paid \$6.71 to your PayPal account (Info@joefrankmovie.com).

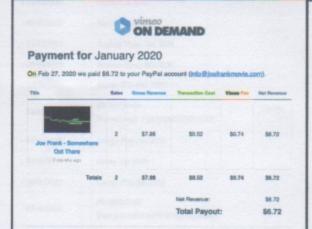
Title	Sales	Gross Neverse	Transaction Cost	MAT	Visneo Fee	Nel Revenue
Jos Frank - Somewhere Out There is nowth light	2	\$8.96	\$0.53	\$0.97	\$0.74	\$6.71
Totals	2	SALRS	\$0.53	80.97	\$0.74	\$6.71
			Net Revenue:			\$6.71
			Total Payor	ut:		\$6.71

Visit your state deshboard to view all purchase activity, or go to your payments page for more details.

Go to payments page

Questions? Reply to this email and our support team will get back to you ASAP.

LOVE,

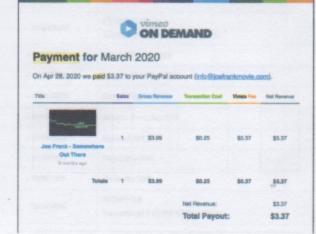




Payment for February 2020

On Mar 26, 2020 we paid \$20.59 to your PayPai account (info@joetrankmovie.com).

Title	Dales	Gross Revenue	Transaction Cost	WAT	Viess Fee	Hel Plevenue
Joe Frank - Semewhen Out There 7 ments age		\$24.06	\$1.55	80.45	\$2.27	\$20.50
You	als 6	\$24.86	\$1.85	80.45	\$2,27	\$20.50
			Net Revenue:			\$20.59
			Total Payor	ut:		\$20.59





fuel Earnings - Monthly Illuries Estimated Sales - Delly Payments Detailed Actual Earnings - Monthly

For more information about Quiver Finances, click here.

Film Foetus, Inc. Financial Reporting - Payments From January 2016 Only

Total Earned \$1,799.96

Total Net Paid \$1,799.94

Total Deductions \$0.00

Total Outstanding \$0.02

Total Titles Aug. Earnings/Title \$1,799.96

All Time

Bulle Report

Transaction Date	Description	Transactions/Minutes	Туре	Gross Amount	Balance
05/07/2020	PD 20200501 TransactionId # 637244074502379785	158 9 1	Payment	(\$344.82)	\$0.00
- 05/01/2020	(Tunes Feb 2020	7	Revenue	\$37.54	\$344.82
+ 05/01/2020	Microsoft Jan 2020	1	Revenue	\$12.97	\$307.28
» 05/01/2020	Amezon Direct Dec 2019	37	Revenue	\$132.06	\$294.31
+ 05/01/2020	Ameuron Direct Nov 2019	31	Reverse	\$70.29	\$162.25
+ 04/30/2020	Google Play Feb 2020	16	Revenue	\$91.96	\$91.95
04/02/2020	PD 20200401 Transactionki # 637213885175725992	1	Payment	(\$158.59)	\$0.00
04/01/2020	Google Play Jan 2020	13	Revenue	\$43.16	\$158.59
03/13/2020	(Tenes Ján 2020	12	Revenue	\$78.65	\$115.43
03/10/2020	Geogle Play Dec 2019	10	Revenue	\$36.78	\$36.78
03/10/2020	PD 20200303 Transactionid # 637194043245588552	1	Payment	(\$210.37)	\$0.00
02/25/2020	Amezon Direct Oct 2019	50	Beverue	\$162.50	\$210.37
02/21/2020	(Tunes Dec 2019	2	Revenue	\$47.87	\$47.87
02/03/2020	PD 20200203 Transactionid # 637163702381916410	1	Payment	(\$748.28)	\$0.00
01/31/2020	Google Play Nov 2019	8	Revenue	\$30.98	\$748.28
01/31/2020	Amszon Direct Sep 2019	165	Revenue	\$453.94	\$717.30
01/30/2020	Google Play Oct 2019	6	Revenue	\$20.70	\$263.36
01/18/2020	American Clinica Aug 2019	42	Revenue	\$102.00	\$242.66
01/18/2020	Microsoft Oct 2019	1	Revenue	\$2.79	\$140.66
01/18/2020	iTunes Nov 2019	5	Revenue	\$75.79	\$137.87
12/19/2019	lTunes Oct 2019		Revenue	\$67.08	\$62.08
12/04/2019	PD 20191129 TransactionId # 637110156895658120	1	Payment	(\$111.62)	\$0.00

siza, Hilbert scovi

DATE	VENDOR	AMOUNT
08/01/19	Vimeo	177.37
09/01/19	Vimeo	16.63
10/01/19	Vimeo	27.94
11/02/19	Quiver	226.26
12/04/19	Quiver	111.62
12/19/19	Vimeo	36.40
12/31/20	Vimeo	6.71
01/29/20	Vimeo	6.71
02/03/20	Quiver	748.28
02/11/20	Vimeo	43.11
03/10/20	Quiver	210.37
02/27/20	Vimeo	6.72
03/26/20	Vimeo	20.59
03/31/20	WI Public TV	500.00
04/02/20	Quiver	158.59
05/07/20	Quiver	344.82
04/28/20	Vimeo	3.37
05/29/20	Vimeo	40.14
	a Charles Courter	
No. of	nysor Baires Response a	H N 751 5 79 79 1
100	or or Street Reports	- 1 - 1504 150 140 160
- A- 15	Life DOTAL PRODUCTION	IS THE STREET
line place as	restable for the second	
Little Control		
in the proje	TOTAL SALES	\$2,685.63



"JOE FRANK: SOMEWHERE OUT THERE" LICENSE AGREEMENT

This license agreement ("Agreement") is made effective 2/17/2020 by and between the University of Wisconsin-Madison, PBS Wisconsin, 821 University Avenue, Madison, WI 53706 ("Licensee") and Joe Frank Movie, LLC, 216 Myrtle St., Winnetka, IL 60093, Dave Carlson ("Producer"), and Michal Story ("co-Producer").

Producer hereby grant Licensee nonexclusive broadcast and Linear Live Streaming rights to the [85-minute] film "Joe Frank: Somewhere Out There", commencing on 04/01/2020 and ending on 03/31/2021, for inclusion in Licensee's program introducing viewers to Wisconsin independent filmmakers, now known as Director's Cut ("Program"). Broadcast rights include releases on any Licensee channel. Any broadcast of Film under this Agreement will be at Licensee's sole discretion. Linear Live Streaming is any service the end user is accessing via the internet where Program is transmitted on a substantially concurrent, linear basis with the broadcast signal of Program accessed from any internet-capable device including, but not limited to, applications on phones, computers and portable devices offered by Licensee and/or third party over-the-top applications. Linear Live Streaming shall be geo-blocked and geo-filtered to Licensee's broadcast territory and Program will not be available for download.

Producer hereby warrants and represents that Producer owns or has obtained all rights, clearances and/or licenses necessary to grant the rights detailed herein to Licensee. Producer and co-Producer are equal joint owners of the copyright of Film. The Wisconsin Educational Communications Board and the Board of Regents of the University of Wisconsin System own the copyright to Program, inclusive of Film clips.

Producer will provide a copy of Film to Licensee no later than four weeks before first scheduled broadcast). Producers will provide a closed-captioned copy of Film for both broadcast and Linear Live Streaming.

Licensee retains the right to enhance the audio of Film and to edit or alter any language or imagery that does not meet Licensee, PBS or FCC guidelines governing profanity, obscenity and/or indecency. Producer agrees to work with Licensee to modify credits as necessary to comply with PBS and Licensee funding guidelines.

Licensee agrees to run a simple, standardized 15-second tag at the end of Film to promote Film (per public television guidelines) and Licensee will produce this tag if Producer is unable to do so.

Licensee may also provide Producer with a clip or clips from the 30-minute interview segment of Program to be used by Producer for promotional purposes on websites and social media sites.

Producer agrees to acknowledge Licensee and Program when using the clip(s) and to promote the date and time of broadcast.

The one-time license fee associated with the rights granted herein is \$500. Producer shall submit a properly completed W9 and invoice when or after Film is forwarded to Licensee. Licensee will pay Producer net 30 days after receipt of the W9 and invoice or per ss 16.528, Wis. Stats.

I warrant and represent that I am lawfully authorized to sign this document and grant the rights described herein on behalf of Producer.

Name	Title
Lyman Fuson	Assistant Director, Purchasing Services
Please Print:	
Signature	Date
Lyman Fush	5/28/2020 10:28 AM CDT
FOR LICENSEE:	
FOR I IOPNOPE.	
Name	Title
Please Print: David P. Calou	· Prodlen
Please Print	
Signature	Date
Dean)	3/17/2020
FOR PRODUCER and CO-PRODUCER:	



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com 96 e., #303 May Moderate Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com 96 Moderate Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com

June 12, 2020

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049 storyseen@gmail.com

RE: Sales Report Follow-Up

Dear Michal:

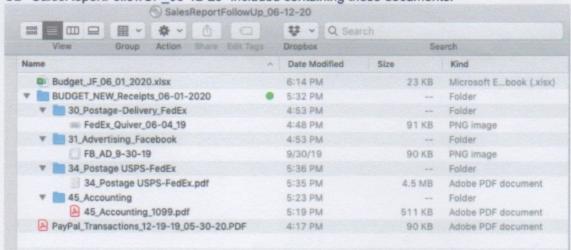
I received your email 'thanks for the CD" from 6/11/2020.

Regarding your request, I have already sent you the financial statements from the bank. They are on the CD you received for the June 1st Update. There were PDFs on the CD from Dec 2019-May 2020.

All of the PayPal deposits from Vimeo are also posted in the bank's statements. The specific PayPal Transaction History is included here.

The Budget has been updated and is included here along with receipts. There have been very few expenditures during this 6-month time frame – mostly minor postal receipts from mail I have sent to you and some accounting related to 2019 (1099's to vendors/music licensors/filings). As always, if you have any questions please let me know.

CD "SalesReportFollowUP 06-12-20" included containing these documents:



Sincerely,

DP Carlson Producer/Director

Transaction History

November 28, 2019 through June 11, 2020



Joe Frank Movie, LLC info@joefrankmovie.com

Date	Description		Status	Currency	Gross	Fee	Net
12/19/2019	Mass Pay Payment: Vimeo, ID: 8KK64738P31867152	Inc.	Completed	USD	36.40	0.00	36.40
01/29/2020	Mass Pay Payment: Vimeo, ID: 4GV65588B2873754X	Inc.	Completed	USD	6.71	0.00	6.71
02/11/2020	General Withdrawal ID: 40P41986D26384810		Completed	USD	-43.11	0.00	-43.11
02/27/2020	Mass Pay Payment: Vimeo, ID: 34468456F8780363E	Inc.	Completed	USD	6.72	0.00	6.72
03/09/2020	General Withdrawal ID: 26Y776767L5623334		Completed	USD	-6.72	0.00	-6.72
03/26/2020	Mass Pay Payment: Vimeo, ID: 5D304941G20144800	Inc.	Completed	USD	20.59	0.00	20.59
04/28/2020	Mass Pay Payment: Vimeo, ID: 7WN182254N244751F	Inc.	Completed	USD	3.37	0.00	3.37
05/05/2020	General Withdrawal ID: 6G976208YP889620L		Completed	USD	-23.96	0.00	-23.96
05/29/2020	Mass Pay Payment: Vimeo, ID: 5JX342278D6723628		Completed	USD	40.14	0.00	40.14
05/30/2020	General Withdrawal ID: 9R573882S2624982C		Completed	USD	-40.14	0.00	-40.14

PRODUCTION (SHOOTING) CREW	DAYS	RATE	ESTIMATED	ACTUAL	FF FUNDED
Producer (Pre & Post)	20	500.00	10,000.00	0.00	0.00
Director/Camera	22	900.00	19,800.00	0.00	0.00
Associate Producer	20	400.00	8,000.00	0.00	0.00
Camera Operator	24		14,400.00	0.00	0.00
Sound Engineer	3		1,200.00	0.00	0.00
Grip	1	350.00	350.00	0.00	0.00
Production Assistant	2	200.00	400.00	0.00	0.00
EQUIPMENT RENTAL					
HD Camera Package	31	400.00	12,400.00	1,881.00	1,881.00
DSLR Camera Package	6	500.00	3,000.00	1,040.00	1,040.00
Sound Rental	31	75.00	2,325.00	0.00	0.00
Lighting Rental	22	75.00	1,650.00	0.00	0.0
Grip Rentals (Cart)			92.00	92.00	92.00
TRAVEL					
Airfare			2,500.00		504.2
Baggage Fees			815.00		815.0
Hotel			2,719.61	2,719.61	2,719.6
Hotel ,(Joe Frank/Story EXPENSE)			400.00		0.0
Hotel NYC, Hotel & Airfare (Mike Webs	er)		2,000.00		0.0
Car Rental			565.14		565.1
Crew Meals			1,000.00	1,027.37	1,027.3
Cabs, Parking, Gas, Tolls			534.42	534.42	534.4
FEES					
Materials			113.32		
Location Fees	200		780.00		780.0
Postage			369.39		The same of the sa
Office Supply			200.00	200.00	200.0
PRODUCTION TOTAL (SHOOTING)			\$85,613.88	\$13,041.47	\$10,641.4

Normal Cost Actual Cost Film Foetus if Crew Had of Production Cash Funded Been Paid Shoot In-Kind

/	POST-PRODUCTION	DAYS	RATE	ESTIMATED	ACTUAL	FF FUNDED	REMAINING
	EDITORIAL						DESCRIPTION OF THE PERSON OF T
1	Graphics Package (Kobeluch)	FLAT	3,000.00	3,000.00	200.00	200.00	0.00
	Hard Drives, Safe Harbor			1,198.00	1,198.00	1,198.00	0.00
3	Materials_BackUpDrive_BestBuy 3/4/1	8	61.44	61.44	61.44	61.44	0.00
4	Meals			573.73	, 573.73	573.73	0.00
5	Off-Line Editing/Transfer & Log	2 week	5,000.00	10,000.00	0.00	0.00	0.00
5	Off-Line Editor w System	6 weeks	5,000.00	30,000.00	0.00	0.00	0.00
7	On Line Supervision	5 weeks	2,000.00	10,000.00	0.00	0.00	0.00
8	On-Line Editor w System (Patay Post)	3 weeks	4,000.00	15,000.00	12,000.00	12,000.00	0.00
9	OnLine/ Color Correction (Patay Post)	2 weeks	5,000.00	10,000.00	8,000.00	8,000.00	0.00
10	Sound Mix_Final (Staley)	1 week	5,000.00	5,000.00	2,000.00	2,000.00	0.00
	STOCK FOOTAGE & PHOTOS						
11	Archival PIX: Goldstein	Days.	1	500.00	500.00	500.00	0.00
12	Archival PIX: Laufer & DiaPaolo	an Days	2	800.00	1,600.00	1,600.00	0.00
13	Archival PIX: Other		1	75.00	75.00	75.00	0.00
14	Archival PIX: Raimi, Henry, Morgenst.		3	250.00	750.00	750.00	0.00
	STOCK: Dissolve			160.00	160.00	160.00	0.00
16	STOCK: Pond5 (thru 05/2019)			7,667.16	7,667.16	7,667.16	0.00
	STOCK: Shutterstock	No contract of		295.00	295.00	295.00	0.00
18	STOCK: Video Blocks			841.00	841.00	841.00	0.00
	MUSIC LICENSING						
19	Music Clearance: Jack Kornfield			250.00	250.00	250.00	0.00
	Music Clearances, (All Media, 5/16/19)			61,983.45	61,983.45	61,983.45	0.00
	Music Clearances, (Buyout, 5/16/19)	7 7 2 2 7		9,000.00	7,000.00	7,000.00	2,000.00
	Music Clearances, (Festival, 5/16/19)			15,371.16	15,371.16	15,371.16	0.00
	Music Supervisor, Rights Wkshp			15,550.00	15,550.00	15,550.00	0.00
	MASTERING/DELIVERY						
24	Blu Ray Authoring/Replic. (1K author)	1000	5.25	5,250.00	5,250.00	0.00	5,250.00
	Closed Captions (Rev.com)	1000	0.20	85.00	85.00	85.00	0.00
	DCP Creations & CRU Drives		500.00	500.00	500.00	500.00	0.00
	Digital Cinema Package (Chicago HD)			2,662.50	2,662.50	2,662.50	0.00
		500	4.00				
	DVD Authoring/Replication (1K author)	500	4.00	2,000.00	2,000.00	0.00	2,000.00
	Facility Rental, Chicago Filmmakers Postage/Delivery_FedEx (REV 6/1/20)	1	150.00	150.00	150.00	150.00	0.00
30				342.35	342.35	342.35	0.00
	MARKETING						
	Advertising_Facebook, NFNY(REV 6/1/2	20)		920.20	920.20	920.20	172.03
	Festival Submissions (REV 9/9/19)			3,394.14	3,394.14	3,394.14	0.00
	Parking & Transportation			200.00	188.85	188.85	0.00
	Postage USPS-FedEx (REV 6/1/20)			1,369.49	1,369.49	1,369.49	117.40
	Printing Fed Ex Office/Kinkos			138.23	138.23	138.23	0.00
	Shipping Box, Tube, Tape (Indiegogo)			192.18	192.18	192.18	0.00
	Shipping Mailers (Indiegogo)			26.99	26.99	26.99	0.00
	T-Shirts (Indiegogo)			1,531.40	1,531.40	1,531.40	0.00
	Theatre Rental (CUFF-Davis)			1,894.00	1,894.00	1,894.00	0.00
	Tickets, Cast & Crew			908.05	908.05	908.05	0.00
	Uprinting, One Sheet Poster (Indiegogo	400	1.98	794.31	794.31	794.31	0.00
	Uprinting, Postcards (Indiegogo)	1500	0.31	463.33	468.33	468.33	0.00
	Uprinting, Posters - small (Indiegogo)	200	1.39	279.33	279.33	279.33	0.00
44	Website Deve. & Renew (REV 6/1/20)			1,000.00	632.76	632.76	367.24

	1						
	7.16 891	tis Si	***	LABORES	ilitare let &	633	
	PROFESSIONAL SERVICES				070 05	070.05	0.557.00
	Accounting, JF LLC, Annual (REV 06/01	10 yrs	375.00	3,750.00	876.35	876.35	2,557.80
	Aggregator, Quiver Digital		-	3,710.00	3,710.00	3,710.00	0.00
	Bank Fees/Wires (REV 010/30/2019)			1,009.00	1,009.00	1,009.00	1,665.00
48	E&O Insurance (HUB, Currently 3 yrs)	10 yrs	1,082.25	10,822.50	3,250.00	3,250.00	7,572.50
49	Legal: FairUse, Copyr. Donaldson+Calli	f		5,000.00	5,000.00	5,000.00	0.00
50	Legal: LLC Setup (Leavans)			695.10	695.10	695.10	0.00
51	Legal: IL SState Filings (Menkes) 06/01	10 yrs	375.00	3,750.00	700.00	700.00	3,050.00
52	Producer: Licensing/Distr/Exhibition	90 Days	500.00	45,000.00	0.00	0.00	0.00
53	Publicist: Sitli Sidelines			500.00	500.00	500.00	0.00
54	Sales Consultant/Agent (Stacey Parks))		3,500.00	3,500.00	3,500.00	0.00
55	Taxes (Estimated) (REV 06/01/20)	10 yrs	500.00	5,000.00	5,000.00	0.00	5,000.00
	Title Clearance (Clearance Unlimited)			375.00	375.00	375.00	0.00
57	POST PRODUCTION SUB-TOTAL			\$304,789.04	\$184,419.50	\$172,169.50	\$29,751.97
58	Indiegogo Crowdfund DEDUCTION					\$20,625.43	
59	Post Crowd. DEDUCTION (8-23-19)					\$6,066.62	
60	POST-PRODUCTION TOTAL			\$304,789.04	\$184,419.50	\$145,477.45	\$29,751.97
92	PRODUCTION TOTAL			\$85,613.88	\$13,041.47	\$10,641.47	
64	PRODUCTION & POST SUBTOTAL			\$390,402.92	\$197,460.97	\$156,118.92	\$29,751.97
65	Contingency (15%)						\$4,462.80
66	GRAND TOTAL			\$424,617.69	\$197,460.97	\$145,477.45	\$34,214.77

Estimated Actual Film Foetus Estimated
Budget Current Funded to Future
Value of Budget Date Costs
the Film REV 6/1/2020 REV 6/1/2020 REV 6/1/2020



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com

December 01, 2020

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049 storyseen@gmail.com

RE: Sales Report & Film Update 12-01-2020

Dear Michal:

Enclosed are documents related to the bi-annual Sales Report for the documentary JOE FRANK-SOMEWHERE OUT THERE:

As before, there are only 2 vendors who report VOD sales:

1. Vimeo (via PayPal)

2. Quiver (Amazon, Microsoft, Google Play, iTunes)

Delivered 25pm In Amailbert Ite ren The Budget has been updated and is included here along with receipts on the CD-R. There have been very few expenditures during this 6-month time frame - only a postal receipt, website renewal fees, and charges related to the Annual Filing with the State. As always, if you have any questions please let me know.

Included in this letter is a CD-R (JF_SOT_Update_12012020) with budget receipts, documents related to VOD reporting, and bank statements for Joe Frank Movie, LLC. These electronic documents are all basic PDF, PNG and Excel files that have been checked, duplicated and evaluated on this CD-R. If you have any problems with this CD-R, please return it to me via USPS with Delivery Confirmation. Here is an exact image of the CD-R contents:

0 0 0	JF_SOT_Update_12012020					
X	22 items					
Name	Date Modified	Size	Kind			
▼ ■ JF_SOT_Update_12012020	Today at 1:14 PM		Folder			
BankStatements_June-Nov_2020	Today at 10:52 AM		Folder			
20200630-statements-3831pdf	Today at 10:51 AM	82 KB	PDF Document			
20200731-statements-3831pdf	Today at 10:51 AM	86 KB	PDF Document			
20200831-statements-3831pdf	Today at 10:51 AM	81 KB	PDF Document			
20200930-statements-3831pdf	Today at 10:50 AM	96 KB	PDF Document			
20201030-statements-3831pdf	Today at 10:50 AM	81 KB	PDF Document			
@ 20201130-statements-3831pdf	Today at 10:50 AM	79 KB	PDF Document			
▼ ■ Budget_NEW_Receipts_12-01-2020	Today at 2:06 PM	7 J Ku	Folder			
34_Postage_Story_6-12-20.pdf	Today at 1:13 PM	126 KB	PDF Document			
44_RegisterWeb_8-252020	Today at 1:21 PM	106 KB	PNG image			
44_RegisterWeb_9-10-2020	Today at 1:22 PM	97 KB	PNG image			
51_IL_SecState_Annual_Filing.pdf	Today at 12:29 PM	1.1 MB	PDF Document			
51_Menkes_INV1.pdf	Today at 12:31 PM	895 KB	PDF Document			
51_Menkes_INV2.pdf	Today at 12:32 PM	882 KB	PDF Document			
Budget_JF_12_01_2020 xlsx	Today at 2:06 PM	782 KB	Numbers			
▼ SalesReports_12-01-2020	Today at 10:46 AM	702 ND	Folder			
QUIVER_9684_ActualReDetails_12-01-2020.xlsx	Today at 9:55 AM	13 KB				
Quiver_thru_11-19-2020.pdf	Today at 10:31 AM	6.9 MB	Microsk (.xlsx			
Sales-Report_Ongoing.xlsx	Today at 10:43 AM	11 KB				
W Vimeo_Sales_THRU_12-01-2020.pdf	Today at 10:40 AM	1.6 MB	Microsk (.xlsx			
■ Vimeo-PayPalTransHistJune26-Dec1_2020.PDF	Today at 8:59 AM	90 KB	PDF Document			



I will continue to generate interest in the film through social media when it is appropriate to do so. If you wish for the film to find a larger audience, you are always welcome to post links related to the film's VOD release on joefrank.com or on any form of social media where Joe Frank's audience might be interested in the project.

Sincerely,

DP Carlson
Producer/Director

I will continue to generate interest in the film through social media when it is appropriate to do so. If you wish for the film to find a larger audiance, you are always welcome to post tinks related to the film's VOD release on jostianic com or on any form of social media where Joe Frank's audiance might be interested in the project.

Sincerely,

DP Carlson Producer/Director

Sales		Gross reven	ue	Countrie
USD sales				
	6 Total (gross revenue	\$612.05	
GBP sales				
	94			Total countries

Transaction History

June 26, 2020 through December 01, 2020



Joe Frank Movie, LLC info@joefrankmovie.com

Date	Description		Status	Currency	Gross	Fee	Net
06/26/2020	Mass Pay Payment: Vimeo, Inc. ID: 9YS1972227876600H	er .	Completed	USD	21.65	0.00	21.65
06/26/2020	General Withdrawal ID: 0EW8424017098823F		Completed	USD	-21.65	0.00	-21.65
07/29/2020	Mass Pay Payment: Vimeo, Inc. ID: 19C51828PC410911W		Completed	USD	10.25	0.00	10.25
08/27/2020	Mass Pay Payment: Vimeo, Inc. ID: 4RV22443GP973714P		Completed	USD	20.10	0.00	20.10
09/09/2020	General Withdrawal ID: 65T18399RT790051J		Completed	USD	-30.35	0.00	-30.35
09/29/2020	Mass Pay Payment: Vimeo, Inc. ID: 17P660792L982935E		Completed	USD	36.55	0.00	36.55
10/28/2020	Mass Pay Payment: Vimeo, Inc. ID: 9AR01461HB481980L		Completed	USD	13.90	0.00	13.90
11/23/2020	Mass Pay Payment: Vimeo, Inc. ID: 66Y91806WE753971R		Completed	USD	28.00	0.00	28.00



For more information about Quiver Finances, click here.

Film Foetus, Inc. Financial Reporting - Payments From January 2016 Only

Total Earned \$2,734.70 Total Net Paid \$2,711.30

Total Deductions \$0.00

Total Outstanding \$23.40

Total Titles 1 Avg. Earnings/Title \$2,734.70

Payments received in 2020

nsaction Date	Description	Transactions/Minutes	Туре	Gross Amount	Balance
11/19/2020	20201115 TransactionId # 637414245071030454	proteinites 1	Payment	(\$141.61)	\$0.00
11/07/2020	Amazon Direct Jun 2020	19	Revenue	\$59.50	\$141.61
11/07/2020	Google Play Jun 2020	7	Revenue	\$30.76	\$82.11
11/07/2020	Trunes Aug 2020	9	Revenue	\$51.35	\$51.35
10/14/2020	PD 20201005 TransactionId # 637382498978647054	1	Payment	(\$150.15)	\$0.00
10/02/2020	iTunes Jul 2020	3	Revenue	\$27.30	\$150,15
09/29/2020	Amazon Direct May 2020	39	Revenue	\$122.85	\$122.85
09/05/2020	PD 20200902 TransactionId # 637349284979721806	1	Payment	(\$140.93)	\$0.00
08/31/2020	Amazon Direct Apr 2020	36	Revenue	\$117.22	\$140.93
08/21/2020	Tunes Jun 2020	4	Revenue	\$23.71	\$23.71
08/14/2020	PD 20200731 TransactionId # 637330395064911592	1	Payment	(\$100.09)	\$0.00
07/30/2020	Google Play May 2020	n	Revenue	\$46.00	\$100.09
07/30/2020	Amazon Direct Mar 2020	17	Revenue	\$54.09	\$54.09
07/02/2020	PD 20200630 TransactionId # 637292492025794422	1	Payment	(\$225.54)	\$0.00
06/30/2020	iTunes May 2020	8	Revenue	\$40.31	\$225.54
06/30/2020	Amazon Direct Feb 2020	36	Revenue	\$127:10	\$185.23
06/30/2020	iTunes Apr 2020	9	Revenue	\$38.23	\$58.13
06/30/2020	Google Play Apr 2020	5	Revenue	\$19.90	\$19.90
06/17/2020	PD20200631 Transactionid # 637279500769387576	1	Payment	(\$153.04)	\$0.00
06/01/2020	Google Play Mar 2020	4	Revenue	\$20.00	\$153.04
05/29/2020	Amazon Direct Jan 2020	28	Revenue	\$102.00	\$133.04
05/28/2020	Microsoft Mar 2020	1	Revenue	\$12.97	\$31.04
05/28/2020	iTunes Mar 2020	4	Revenue	\$18.07	\$18.07
05/07/2020	PD 20200501 TransactionId # 637244074502379785	1	Payment	(\$344.82)	\$0.00
• 05/01/2020	iTunes Feb 2020	7	Revenue	\$37.54	\$344.82
05/01/2020	Microsoft Jan 2020	1	Revenue	\$12.97	\$307.28
05/01/2020	Amazon Direct Dec 2019	37	Revenue	\$132.06	\$294.31
05/01/2020	Amazon Direct Nov 2019	31	Revenue	\$70.29	\$162.25
» 04/30/2020	Google Play Feb 2020	16	Revenue	\$91.96	\$91.96

	RODUCTION (SHOOTING)				ACTUAL	EE EUNDED
-	REW	DAYS	RATE		ACTUAL	FF FUNDED
	roducer (Pre & Post)	20	500.00	10,000.00	0.00	0.00
	irector/Camera	22	900.00	19,800.00	0.00	0.00
_	ssociate Producer	20	400.00	8,000.00	0.00	0.00
C	amera Operator	24	600.00	14,400.00	0.00	0.00
S	ound Engineer	3	400.00	1,200.00	0.00	0.00
_	rip	1	350.00	350.00	0.00	0.00
P	roduction Assistant	2	200.00	400.00	0.00	0.00
E	QUIPMENT RENTAL					
H	D Camera Package	31	400.00	12,400.00	1,881.00	1,881.00
	SLR Camera Package	6	500.00	3,000.00	1,040.00	1,040.00
S	ound Rental	31	75.00	2,325.00	0.00	0.00
L	ighting Rental	22	75.00	1,650.00	0.00	0.00
_	Grip Rentals (Cart)			92.00	92.00	92.00
T	RAVEL					
A	irfare			2,500.00	504.25	504.25
E	saggage Fees			815.00	815.00	815.00
	lotel			2,719.61	2,719.61	2,719.61
H	lotel ,(Joe Frank/Story EXPENSE)			400.00	400.00	0.00
_	lotel NYC, Hotel & Airfare (Mike Weber)		2,000.00	2,000.00	0.00
-	Car Rental	-		565.14	565.14	565.14
7	Crew Meals			1,000.00	1,027.37	1,027.37
0	Cabs, Parking, Gas, Tolls			534.42	534.42	534.42
F	EES					
H	Materials			113.32	113.32	113.32
H	ocation Fees	25000		780.00		780.00
	Postage			369.39	369.36	369.36
	Office Supply		E20.65	200.00	200.00	200.00
	PRODUCTION TOTAL (SHOOTING):			\$85,613.88	\$13,041.47	\$10,641.47
				Normal Cost if Crew Had Been Paid	of Production Shoot	Film Foetus Cash Funded In-Kind

1

//_	POST-PRODUCTION	DAYS	RATE	ESTIMATED	ACTUAL	FF FUNDED	REMAINING
	EDITORIAL						
1	Graphics Package (Kobeluch)	FLAT	3,000.00	3,000.00	200.00	200.00	0.00
2	Hard Drives, Safe Harbor			1,198.00	1,198.00	1,198.00	0.00
3	Materials_BackUpDrive_BestBuy 3/4/18	3	61.44	61.44	61.44	61.44	0.00
4	Meals	eni ra ye		573.73	573.73	573.73	0.00
5	Off-Line Editing/Transfer & Log	2 week	5,000.00	10,000.00	0.00	0.00	0.00
5	Off-Line Editor w System	6 weeks	5,000.00	30,000.00	0.00	0.00	0.00
7	On Line Supervision	5 weeks	2,000.00	10,000.00	0.00	0.00	0.00
8	On-Line Editor w System (Patay Post)	3 weeks	4,000.00	15,000.00	12,000.00	12,000.00	0.00
9	OnLine/ Color Correction (Patay Post)	2 weeks	5,000.00	10,000.00	8,000.00	8,000.00	0.00
10	Sound Mix_Final (Staley)	1 week	5,000.00	5,000.00	2,000.00	2,000.00	0.00
-	STOCK FOOTAGE & PHOTOS						
11	Archival PIX: Goldstein	4	1	500.00	500.00	500.00	0.00
12	Archival PIX: Laufer & DiaPaolo	- In Torre	2	800.00	1,600.00	1,600.00	0.00
13	Archival PIX: Other		1	75.00	75.00	75.00	0.00
14	Archival PIX: Raimi, Henry,Morgenst.		3	250.00	750.00	750.00	0.00
15	STOCK: Dissolve			160.00	160.00	160.00	0.00
	STOCK: Pond5 (thru 05/2019)		The same	7,667.16	7,667.16	7,667.16	0.00
17	STOCK: Shutterstock			295.00	295.00	295.00	0.00
-	STOCK: Video Blocks			841.00	841.00	841.00	0.00
	MUSIC LICENSING						
19	Music Clearance: Jack Kornfield			250.00	250.00	250.00	0.00
20	Music Clearances, (All Media, 5/16/19)			61,983.45	61,983.45	250.00 61,983.45	0.00
-	Music Clearances, (Buyout, 5/16/19)			9,000.00	7,000.00	7,000.00	2,000.00
22	Music Clearances, (Festival, 5/16/19)			15,371.16	15,371.16	15,371.16	0.00
-	Music Supervisor, Rights Wkshp			15,550.00	15,550.00	15,550.00	0.00
					10,000.00	10,000.00	0.00
-	MASTERING/DELIVERY						
	Blu Ray Authoring/Replic. (1K author)	1000	5.25	5,250.00	5,250.00	0.00	5,250.00
25	Closed Captions (Rev.com)			85.00	85.00	85.00	0.00
	DCP Creations & CRU Drives		500.00	500.00	500.00	500.00	0.00
	Digital Cinema Package (Chicago HD)			2,662.50	2,662.50	2,662.50	0.00
	DVD Authoring/Replication (1K author) Facility Rental, Chicago Filmmakers	500	4.00	2,000.00	2,000.00	0.00	2,000.00
Description	Postage/Delivery_FedEx (REV 6/1/20)	1	150.00	150.00 342.35	150.00 342.35	150.00	0.00
	- Ostagor Bonvory_1 Call (NEV Or 1720)			342.33	342.33	342.35	0.00
_	MARKETING						
	Advertising_Facebook, NFNY(REV 6/1/2	20)		920.20	920.20	920.20	172.03
SALA PARAMETER	Festival Submissions (REV 9/9/19)			3,394.14	3,394.14	3,394.14	0.00
	Parking & Transportation			200.00	188.85	188.85	0.00
	Postage USPS-FedEx (REV 12/1/20)			1,377.24	1,377.24	1,377.24	109.65
	Printing Fed Ex Office/Kinkos			138.23	138.23	138.23	0.00
	Shipping Box, Tube, Tape (Indiegogo)		-14	192.18	192.18	192.18	0.00
	Shipping Mailers (Indiegogo)			26.99	26.99	26.99	0.00
	T-Shirts (Indiegogo)			1,531.40	1,531.40	1,531.40	0.00
	Theatre Rental (CUFF-Davis)			1,894.00	1,894.00	1,894.00	0.00
	Tickets, Cast & Crew	400	4.55	908.05	908.05	908.05	0.00
411	Uprinting, One Sheet Poster (Indiegogo)	400	1.98	794.31	794.31	794.31	0.00

384,691

-							
42	Uprinting, Postcards (Indiegogo)	1500	0.31	463.33	468.33	468.33	0.00
43	Uprinting, Posters - small (Indiegogo)	200	1.39	279.33	279.33	279.33	0.00
44	Website Deve. &I Renew (REV 6/1/20)		***	1,000.00	735.56	735.56	264.44
	PROFESSIONAL SERVICES						
45	Accounting, JF LLC, Annual (REV 06/01)	10 yrs	375.00	3,750.00	876.35	876.35	2,557.80
46	Aggregator, Quiver Digital			3,710.00	3,710.00	3,710.00	0.00
47	Bank Fees/Wires (REV 010/30/2019)			1,009.00	1,009.00	1,009.00	1,665.00
48	E&O Insurance (HUB, Currently 3 yrs)	10 yrs	1,082.25	10,822.50	3,250.00	3,250.00	7,572.50
49	Legal: FairUse, Copyr. Donaldson+Callin			5,000.00	5,000.00	5,000.00	0.00
50	Legal: LLC Setup (Leavans)			695.10	695.10	695.10	0.00
51	Legal: IL SState Filings (Menkes) 06/01/	10 yrs	375.00	3,750.00	910.00	910.00	2,630.00
52	Producer: Licensing/Distr/Exhibition	90 Days	500.00	45,000.00	0.00	0.00	0.00
53	Publicist: Sitli Sidelines			500.00	500.00	500.00	0.00
54	Sales Consultant/Agent (Stacey Parks)			3,500.00	3,500.00	3,500.00	0.00
55	Taxes (Estimated) (REV 06/01/20)	10 yrs	500.00	5,000.00	5,000.00	0.00	5,000.00
56	Title Clearance (Clearance Unlimited)			375.00	375.00	375.00	0.00
57	POST PRODUCTION SUB-TOTAL			\$304,796.79	\$184,740.05	\$172,490.05	\$29,221.42
58	Indiegogo Crowdfund DEDUCTION					\$20,625.43	
59	Post Crowd. DEDUCTION (8-23-19)					\$6,066.62	
60	POST-PRODUCTION TOTAL			\$304,796.79	\$184,740.05	\$145,798.00	\$29,221.42
62	PRODUCTION TOTAL			\$85,613.88	\$13,041. <mark>47</mark>	\$10,641.47	
64	PRODUCTION & POST SUBTOTAL			\$390,410.67	\$197,781.52	\$156,439.47	\$29,221.42
65	Contingency (15%)						\$4,383.21
	CDAND TOTAL			\$404.04F.00	6407 704 50	A445 700 00	\$22 CO4 C
66	GRAND TOTAL			\$424,015.30	\$197,781.52		\$33,604.63
				Estimated Budget	Actual Current	Film Foetus Funded to	Estimated Future
				Value of	Value of Budget		Costs
				the Film	REV 12/1/20	REV 12/1/20	REV 12/1/2
				REV 12/1/20			



Film Foetus, Inc. 216 Myrtle Street, Winnetka, Illinois 60093 Email dpcarlson@filmfoetus.com

June 07, 2021

Michal Story 11908 Darlington Ave., #303 Los Angeles, CA 90049 storyseen@gmail.com

CC: Michael A. Trauben, ESQ., Singh, Singh & Trauben, LLP, mtrauben@singhtraubenlaw.com

RE: Sales Report & Film Update_06-07-2021

Dear Michal:

Here in an update and documents related to the bi-annual sales reporting for the documentary JOE FRANK-SOMEWHERE OUT THERE.

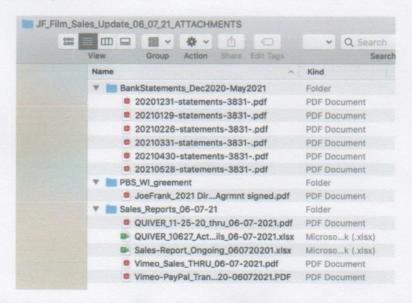
As before, there are only 2 vendors who report video-on-demand (VOD) sales:

1. Vimeo (via PayPal)

2. Quiver/Premier Digital (Amazon, Microsoft, Google Play, iTunes)

Also, for your records, PBS Wisconsin will broadcast the film on June 18th.

Included with this update are documents related to VOD reporting, bank statements for Joe Frank Movie, LLC., and PBS WI Agreement. These electronic documents are all basic PDF and Excel files. As always, if you have any questions, please let me know.



I will continue to generate interest in the film through social media when it is appropriate to do so. If you wish for the film to find a larger audience, you are always welcome to post links related to the film's VOD release on joefrank.com or on any form of social media where Joe Frank's audience might be interested in the project.

Sincerely,

DP Carlson
Producer/Director

EXHIBIT "Y"

4	Α	С	D	E	F	G	Î	J
						Option: All Media		
0.00	SONG TITLE & ARTIST	PUBLISHERS	MASTER	FESTIVAL	BUY OUT			PAYMENT: ALL MEDIA
3	Looking for Daydreams Holger Czukay	Royalty Network		\$750.00 DD		\$2,000.00 DD	PAID 5/10/18 DD	PAID 3/18/19 Royalty Various DUE DILLIGENCE
5	Kontakte	Warner Bros		\$500.00		\$2,500.00	PAID 7/29/18	PAID 4/11/19 Warner/Chappell
6	Les Rythmes Digitales			DD		DD	DD	DUE DILLIGENCE
8	Music for 18 Musicians: Pulse	Imagem		\$500.00		\$1,500.00	PAID 5/10/18	PAID 3/18/19 IMAGEM
9	Steve Reich		ECM / UMe	\$500.00		\$2,000.00	PAID 8/23/18	PAID 4/11/10 Ume
11	Alone in Kyoto	Shapiro Bernstein & Co.		\$250.00		\$1,000.00	PAID 5/10/18	PAID 3/18/19 Shapiro
12	AIR		Rhino	\$500.00			PAID 9/7/18	TO RHINO
13		DIA CAL	SAG/AFTRA FEES	\$0.00	3	\$394.73	D11D 10/01	TO RHINO
15 16	It Could Be Sweet Portishead	BMG Management	Polydor Records / UMe	\$500.00 \$0.00		\$3,000.00	PAID 10/31	PAID 3/20/2019 BMG PAID 4/19/19 Ume
17	Re-Arrange, Cinematic							
	Orchestra Remix	Royalty Network		\$250.00			PAID 5/10/18	PAID 3/18/19 Royalty Various
19	DJ Krust		UMe	\$500.00			PAID 8/23/18	PAID 4/11/10 Ume
50000	Invernin	Bandcamp		DD	DD	DD	DD	DUE DILLIGENCE
22	SinHa				\$1,000.00			4/8/19 PAYPAL \$1K to M. Dorneles
	Tortoise		Beyond / Waveform / self	DD	\$1,000.00 DD	DD	WIRED9/10 DD	PAID BUYOUT 9/10/18 DUE DILLIGENCE
25	Higher Intelligence Agency	5		טט	טט		DD	DUE DILLIGENCE
	Gypsy Violin	Universal (BMI 100%)	E.C. Besselle (UR)	\$500.00			PAID 10/24 PAID 8/23/18	PAID 3/18/2019 Universal Pub
28	Harold Budd		E.G. Records / UMe	\$500.00		\$≥,500.00		PAID 4/11/10 Ume
30 31	Ki/Mo/No AK Musique	Peer Ltd.	FLAT BUYOUT		\$1,500.00		PAYPAL 6/20/18	PAID BUYOUT 6/20/18
31	AK Musique				8			
577	Time And River	Imaginary Road Music	0	\$500.00			PAID 7/29/18	REMOVED FROM FILM
35	Fred Simon SAG-AFTRA		Quaver Records % Sony	\$500.00 \$372.08		\$0.00	PAID 7/29/18	REMOVED FROM FILM
	Gumbo		Toko Records / Accadia	\$500.00		\$1,000.00	WIRED 5/11/18	WIRE 3/21/19 TOKO/Acadia Ltd
38	Klarky Cat							
40	Friends and Enemies			DD	DD	DD		DUE DILLIGENCE
41	DJ Cam			DD	DD	DD	DD	DUE DILLIGENCE
0.00	Voce Gosta (Freezy Jam Remix)	Wixen Music Publishing		\$250.00	×		PAID 7/29	PAID 3/18/19 Wixen
44	Suba		Crammed Discs	\$250.00		\$1,000.00	WIRED 11/29/18	WIRE 3/21/19 Crammed Disc
46	Sex	Swanton/Fish of Milk		\$700.00		\$1,400.00	WIRED \$700 5/11/18	WIRE 3/21/19 Swanton/Fish of Milk
47	The Necks		Swanton/Fish of Milk	\$0.00		\$1,400.00		WIRE 3/21/19 Swanton/Fish of Milk
49	Exquisite Corpses	EMI Blackwood (75%)		\$187.50	*	\$1,125.00		PAID 6/27/19 EMI Entertainment
50	Shriekback	Waner Chappel (25%)		\$125.00		\$625.00	PAID 5/10/18	PAID 4/11/19 Warner/Chappell
51			UME	\$500.00	8	\$1,500.00	PAID 8/23/18	PAID 4/11/10 Ume
53	Lizard Point	Universal (BMI 75%)		\$375.00		\$1,875.00	PAID 10/24	PAID 3/18/2019 Universal Puib.
54	Brian Eno		E.G. Records / UMe	\$500.00			PAID 8/23/18	PAID 4/11/10 Ume
55		Opal (25%)	Royalty Network (25%)	\$187.50	\$ *	\$500.00	PAID 9/7	PAID 3/18/19 Royalty Various
57	Oneski	Richard H. Kirk	Intone		\$2,000.00		WIRED 5/11/18	PAID BUYOUT 5/11/18
59	Recess		BUYOUT?	\$0.00	\$1,000.00	\$0.00	EVENTUALLY	DUE DILLIGENCE
60	El Gran Lepofsky		Records / Cafe del Mar Records	\$0.00	\$1,000.00	\$0.00	EVENTUALLY	DUE DILLIGENCE
60	31111 - 2210		1 (500) us		Ψ1,000.00			
	Black Coffee	Universal Music		\$250.00		\$1,250.00	PAID 10/24	PAID 3/18/2019 Universal Pub.
63	Patricia Kass	a special process	Richard Walter Ent		\$1,500.00	4.	WIRED 7/29/18	PAID BUYOUT 7/29/18
65 66	Brazil (Aquarela Do Brasil) Antonio Carlos Jobim	Peermusic (BMI 100%)	Sony	\$250.00 \$400.00			PAID 7/29/18 PAID 7/29/18	PAID 3/20/2019 Peermusic PAID 5/15/2019 Sony
07	Spacebeach Spacebeach	Drive In Productions	9	\$500.00			PAID 1/29/16	WIRE 4/19/2019 Drive In
69	Arling & Cameron		Rhino Entertainment	\$671.58		\$2,250.00	PAID 8/23/18	PAID 4/11/19 RHINO
70	A Mark matter	WASH WOODANT SESSIONS	SAG/AFTRA FEES	to contrast contra			PAID 8/23/18	PAID 4/11/19 RHINO
	Spiritual Healing Toots and The Maytals	Universal(BMI 100%)	UMe (98%)	\$500.00 \$490.00			PAID 10/24 PAID 8/23/18	PAID 3/18/2019 Universal Pub. PAID 4/11/10 Ume
73	High Priestess (K.B. Scuba Mix)	Third side	J (00/0)	\$490.00 DD			DD	DUE DILLIGENCE
76	Scuba			\$250.00		\$1,500.00	DD	DOE DILLIGENCE
77			Third Side	\$250.00	·	\$750.00	WIRED 5/11/18	WIRE 3/21/19 THIRD SIDE
80	Doris Dub Tosca	Kobalt Music (BMI 100%)	!K7 Records	\$250.00 \$250.00		\$1,000.00 \$1,000.00	(BOTH) WIRED 9/10/18	PAID 3/20/2019 KOBALT #1 (BOTH) WIRE 3/21/19 K7
01	Valencia		and the second profit of the s	DD	9	\$1,000.00 DD		DUE DILLIGENCE
83	Zero entroperation	EMI Blackwood (25%)	W-200000000-2000-2000-0000-0000-0000-00	\$62.50		\$375.00	PAID 7/19/18	PAID 3/21/19 EMI
84	Long the same		Mango Records /UMe	\$500.00			PAID 8/23/18	PAID 4/11/10 Ume
86 87	The Lower We Fly Outside	Kobalt	Ume	\$250.00 \$300.00			PAID 4/12/2018 PAID 8/23/18	PAID 3/20/2019 KOBALT #2 PAID 4/11/10 Ume
88			40% ???	DD	DD		DD	DUE DILLIGENCE
89	TOTALS:			\$15,371.16	V 35 85	\$61,983.45 Option: All Media		
93				FESTIVAL		EX-Theatr. (10 YR)		

EXHIBIT "Z"

9/15/2017,

JOE, in the body of your notes below I replied in *UNDERLINED BLUE*. Thanks, Dave

TO: DP Carlson FM: Joe Frank

9/1/2017 Cut

I THINK THIS IS A CONSIDERABLE IMPROVEMENT OVER YOUR EARLIER ITERATIONS OF THE FILM.

I HAVE A NUMBER OF COMMENTS NEAR THE BEGINNING AND THEN IT'S PRETTY MUCH FREE SAILING FOR ALMOST ALL THAT REMAINS.

CHANGE OF TITLE. IF YOU ARE APPEALING TO MY LIMITED FAN BASE, WHO ARE INTERESTED IN MY LIFE, I SUPPOSE "IN THE LIGHT" WORKS. BUT IF YOU'RE APPEALING TO A LARGER AUDIENCE, UNFAMILIAR WITH MY SHOWS, I THINK ANOTHER TITLE, PERHAPS "SOMEWHERE OUT THERE," (ACCOMPANIED BY ONE CRAZY FUNNY PIECE THAT IS MORE IN KEEPING WITH 0THE BIZARRE STUFF I OFTEN DO). AN EXAMPLE COMES FROM "PRAYER. I'm not against changing the title to "Joe Frank - Somewhere Out There", but would this title be too directly related to your radio series, and does this matter to you? In my mind, "In The Light" has always been a nod to 'In The Dark' with idea of exposing something/someone. Thoughts?

THIS DOCUMENTARY, AS IT IS PRESENTLY, IS A BIT TOO MUCH OF A DOWNER, IT'S TOO DEPRESSING. IT RAISES THE QUESTION TO ANYONE WHO DOESN'T KNOW ME: WHY SHOULD I CARE ABOUT THIS RADIO GUY AND HIS LIFE? IF YOU WANT TO APPEAL TO A LARGER AUDIENCE THAN JUST JOE FRANK FANS, THIS DOC HAS TO HAVE WIDER APPEAL. Yes, I agree about putting a little more humor into it like "PRAYER."

MASS MURDERERS MONOLOGUE <u>"from BAD KARMA" I am fine with adjusting/editing the monologue (below)</u>, but I'D LIKE TO PUT THIS PIECE LATER IN THE FILM because it is fairly heavy thematically, and for the mass appeal audience – a lot to absorb at the very beginning of the film!

As the intro piece, I WOULD REALLY LIKE TO GO BACK TO THE 'BOTTLE FOR HEADSTONE" monologue: "Now let me tell you the truth. Joe Frank is a character I pretend to be... ETC."

For the audience, this would set up some nice AMBIGUITY ABOUT YOUR CHARACTER/STORY AS IT UNFOLDS IN THE FILM. It would also reflect the way that your radio shows MIXED FACT & FICTION about your personal life/character, as well as the storytelling scenes with actors versus the real people you recorded. This opening will make the audience have an open (and creative) mind to all of the narrative as it unfolds.

THIS ADJUSTMENT TO THE INTRODUCTION TO THE FILM IS REALLY IMPORTANT TO ME, AND I HOPE YOU CAN AGREE - OR ALLOW ME THIS CONCESSION. THANK YOU

MASS MURDERERS MONOLOGUE

EDIT OUT PART OF CONVERSATION (No problem with these edits, and I will include this sequence later in the show.)

FROM 1.38- "and Pol Pot is talking about his tailor...of nuptial bliss TO 2.25 I

AT THIS POINT, YOU'VE EDITED OUT A PART OF THE SCRIPT, WHICH SHOULD BE REINSERTED: "then we all get into a discussion about paint colors......and then we all talk about books..." (This is all OK, no problem to do.)

CONTINUE THROUGH FAT MAN DOWN(but imagery of street and cat accompanied by monologue of fat man are jarringly disconnected. Use more kitchen imagery and bugs or whatever images you can find that are in some way, literally or figuratively, reflective of what's being said. (This is all OK, no problem to adjust.) Or take out second part of monologue about being entertaining, and in this way can remove cat, etc. (I'll keep the audio of the second part because it sets up the movie's narrative.)

CONTINUE UNEDITED THROUGH FILM TO "ROAD TO CALVARY" (12), <u>If</u> <u>it's OK with you I'd like to keep this "Road to Calvary" sequence (assuming it's the "Calvary" select at 37:59 "You can beat down the door of God...."). <u>This is an excellent, fast-paced monologue and has great energy for the film's narrative (Kristine) about your incredible work ethic.</u></u>

WHICH YOU SHOULD REPLACE WITH THE FOLLOWING DIALOGUE (A SEGMENT FROM "PRAYER.") THIS RECEIVED THE BIGGEST RESPONSE OF ANY PIECE IN THE HISTORY OF THE RADIO SHOW. AND AS SUCH IT SHOULDN'T BE IGNORED. Sounds good, I am familiar with this show. DOESN'T READ NEARLY AS FUNNY AS IT IS PERFORMED. I can definitely find a place to put "Prayer" into the film and create a WAVEFORM for the two voices. For clarity, I AM INSERTING BELOW THE UPDATED 'REVISION OF PRAYER DIALOGUE' that you emailed me last night.

I examined the radio show carefully and noted that after your current edit of the dialogue it runs approximately 2:30 minutes, which is too long for the structure of the film. It would be great if we could reduce it to 1:00 minute.

For curiosity sake, I quickly referenced all of the average RUNNING TIMES for the radio show selects that are currently used in the film and they are...

:15 second selects (7x)

:30 second selects (19x)

:45 second selects (14x)

:60 second selects (10x)

:90 second selects (4x)

2:30 minute selects (1x - this is the Mass Murder monologue.)

With "Prayer" maybe you (or I) can reduce it by building the story in thirds. The first :10 seconds is the set-up, the second :30 seconds is crazy call & response, and the last :20 seconds is the nonsensical speaking in tongues type ending. Here is your current edit.:

REVISION OF PRAYER DIALOGUE (SLIGHTLY MORE MATERIAL LEFT IN)

19:03 PHONE MINISTER Let us say a prayer. Oh, Lord. MAN Oh, Lord. PHONE MINISTER Loud now. MAN Oh, Lord. PHONE MINISTER Love me, father. MAN Love me, father. **PHONE MINISTER** Personify me in. . . **MAN** Personify me in PHONE MINISTER The bullfrog. MAN The bullfrog. **PHONE MINISTER** Take me. MAN Take me. 19:17 **PHONE MINISTER** Louder, please. MAN

BY THE FOOT!

19:20 (:03 out) PHONE MINISTER And drag me into the woods. **MAN** And drag me into the woods. PHONE MINISTER Dig a hole. MAN Dig a hole. PHONE MINISTER And let the leaves fall on top of my body. **MAN** And let the leaves fall on top of my body. 19:29 **PHONE MINISTER** Hit me. MAN Hit me. **PHONE MINISTER** Slap me. MAN Slap me. **PHONE MINISTER** Beat me. MAN Beat me. **PHONE MINISTER** Like a persimmon tree. MAN Like a persimmon tree. 19:37 (:08 out) **PHONE MINISTER**

MAN

PHONE MINISTER

And reincarnate me.

And reincarnate me.

In the form.

MAN In the form. PHONE MINISTER Of. MAN Of. PHONE MINISTER A. **MAN** A. PHONE MINISTER Hamster. Love me, father. MAN Love me, father. PHONE MINISTER Beat me—louder, please. **MAN** Love me, father. PHONE MINISTER Love me like you do. MAN Love me like you do. PHONE MINISTER A little roach. MAN The little roach. PHONE MINISTER Louder. MAN

MAN
THE LITTLE ROACH! THE LITTLE ROACH!
20:00
PHONE MINISTER

Take me.

MAN

Take me.

By.	PHONE MINISTER	
By.	MAN	
The.	PHONE MINISTER	
The.	MAN	
Jockstrap.	PHONE MINISTER	
Jockstrap.	MAN	
And thrash me.	PHONE MINISTER	
	MAN	
And thrash me.	PHONE MINISTER	
But love me.	MAN	
But love me.	PHONE MINISTER	20:10 (:10 out)
Throw away my brassiere.	MAN	
Throw away my brassiere.	PHONE MINISTER	
And let me face thee.	MAN	
And let me face thee.	PHONE MINISTER	
Towards the holy city.	MAN	
Towards the holy city.	 ,	

PHONE MINISTER

Of Medina near the Tesche near the Thymes at the right end of the north corner.

MAN

The Mediny of the tenth at the right hand on the right corner.

PHONE MINISTER

And refurbish my memory so that I might go blank at any moment.

MAN

And replurbish my memory my mind may go blonk it in a minute.

PHONE MINISTER

And take my soul and take me to heaven, run around the cross and I will sit in the chair and grab you by the door knob.

MAN

Take me up to heaven and I'll...

PHONE MINISTER

Louder please.

MAN

Take me to up to heaven and I'll sit in a chair and grab you like, by the door knob.

20:49

PHONE MINISTER

Let me love.

MAN

Let me love.

PHONE MINISTER

Grab my wife.

MAN

Grab my wife.

PHONE MINISTER

And get her.

MAN

And get her.

PHONE MINISTER

Get her.

MAN

Get her!

PHONE MINISTER

Hard.

MAN

Get her.	
Let me love her.	PHONE MINISTER
Let me love her.	MAN
And cherish her.	PHONE MINISTER
And cherish her.	MAN
And pour wine.	PHONE MINISTER
-	MAN
And pour wine.	PHONE MINISTER
Into her hair.	MAN
Into her hair.	PHONE MINISTER
Let me pierce her.	MAN
Let me pierce her.	
With my finger.	PHONE MINISTER
With my finger.	MAN
In.	PHONE MINISTER
In.	MAN
Her.	PHONE MINISTER
Her.	MAN

PHONE MINISTER Big. MAN Big. **PHONE MINISTER** Nose. Nose. Nose. MAN Nose! **PHONE MINISTER** Amen. MAN Amen. 21:27 (:38 out) PHONE MINISTER Praise the Lord. **MAN** Praise the Lord. PHONE MINISTER Repeat after me: Assa pacopo. **MAN** Assy pa papo. PHONE MINISTER As loud as you can, brother. **MAN** Apsy ca paco. PHONE MINISTER Oooch calataca. MAN Coosha calacala. PHONE MINISTER Eatsa co oi chici?

MAN

A cuchica chici.					
PHONE MINISTER Ta yo acuchi?					
MAN Etsu cata hi.					
PHONE MINISTER Oco?					
MAN Golu.					
PHONE MINISTER Loud, brother.					
MAN Golu. Well, Father, I got to go to the restroom right now.					
PHONE MINISTER Loud, brother, we're almost finished.					
A la tacat ackobo.					
MAN Ata bota kalu.					
PHONE MINISTER Is that as loud as you can talk?					
MAN A cola calu.					
PHONE MINISTER Ocha cacca.					
MAN Gochu cacca.					
PHONE MINISTER Alecha ala bulle.					
MAN Aleche cola cola.					
PHONE MINISTER Uchi ni ca cola naga ta chi ta kopa ca lane kola cappey paray bo.					
MAN Macu cuchici round ra ra cala maki hara.					

PHONE MINISTER Ola ca chi, onu ca laksy ono toko lacka sissy undo pour rique on da carreto. MAN (Whispers) Oh, man. PHONE MINISTER Loud, brother. MAN Brother. PHONE MINISTER No, quick. **MAN** Uh, uh... PHONE MINISTER Aletchka coba coda ba. **MAN** Aletchan wordo. PHONE MINISTER Una takana ba. **MAN** Uncuta bra. PHONE MINISTER Aschina kota caballa cocukila. **MAN** Abitcho colukla. PHONE MINISTER Oh, Lord. MAN Oh, Lord. PHONE MINISTER Take me. MAN

PHONE MINISTER

Take me.

Into the ashtray.

Into the ashtray.	
On my head.	PHONE MINISTER
On my head.	MAN
And let me swim.	PHONE MINISTER
And let me swim.	MAN
In the sacred waters.	PHONE MINISTER
In the sacred water.	MAN
Of the Capashu river.	PHONE MINISTER
For the Capashu river.	MAN
Forever.	PHONE MINISTER
Forever.	MAN

MAN

RADIO SHOW COUNTER FROM 19:03 - 22:33 (Extends 3:30 Total) JOE'S CURRENT EDITS reduce only - :60 = 2:30 SCREEN TIME

IF YOU PREFER TO INSERT THIS DIALOGUE IN ANOTHER LOCATION IN THE SCRIPT, THAT'S FINE. BUT IT SHOULD APPEAR SOMEWHERE. <u>(Yes, I will find a good place for this show select.)</u>

BACK INTO DOCUMENTARY TO THE END, NO MORE EDITS (OK)

I THINK IT WOULD BE BEST IF MY NAME, AS PRODUCER, BE TAKEN OFF THE FILM. IN SPITE OF MY INPUT, THIS IS FUNDAMENTALLY YOUR WORK, WHICH REFLECTS YOUR AESTHETIC AND SENSIBILITY. (Regarding your credit, this is entirely up to you and I will do as you wish.)

FINAL CREDITS adjustments via Michal email on 9/12/17: (will fix/add these on next edit.)

Mike Boit = Mike Boito Sara Spitz = Sarah Spitz

Additional Music (add) Walt Fowler David Brown Perla Batalla

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SINGH, SINGH & TRAUBEN, LLP

PROOF OF SERVICE

California Rules of Court, Rule 2.251

Code of Civil Procedure sections 1010.6, 1013, 1013a, and 1013b

STATE OF CALIFORNIA, COUNTY OF LOS ANGELES

I am over the age of 18 and not a party to the within action; I am employed by SINGH, SINGH & TRAUBEN, LLP in the County of Los Angeles at 400 S. Beverly Drive, Suite 240, Beverly Hills, CA 90212.

On October 26, 2021, I served the foregoing documents described as:

DECLARATION OF DAVID CARLSON IN SUPPORT OF DEFENDANTS DAVID CARLSON AND FILM FOETUS, INC.'S SPECIAL MOTION TO STRIKE COUNTS 1, 2, 3, 6 AND 7 OF PLAINTIFF MICHAL STORY'S UNVERIFIED FIRST AMENDED COMPLAINT UNDER THE CALIFORNIA ANTI-SLAPP STATUTE, CODE OF CIVIL PROCEDURE § 425.16

- □ (BY MAIL) I enclosed the document(s) in a sealed envelope or package addressed to the persons at the addresses listed in the Service List and placed the envelope for collection and mailing, following our ordinary business practices. I am readily familiar with the firm's practice for collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the United States Postal Service, in a sealed envelope with postage fully prepaid. I am a resident or employed in the county where the mailing occurred.
- √ **(BY E-MAIL OR ELECTRONIC TRANSMISSION)** I caused the document(s) to be sent from e-mail address <u>jtrauben@singhtraubenlaw.com</u> to the persons at the e-mail addresses listed in the Service List. I did not receive, within a reasonable time after the transmission, any electronic message or other indication that the transmission was unsuccessful.
- □ (BY FEDERAL EXPRESS DELIVERY) By placing a true and correct copy of the above document(s) in a sealed envelope addressed as indicated above and causing such envelope(s) to be delivered to the FEDERAL EXPRESS Service Center, on _______, to be delivered by their next business day delivery service on _______, to the addressee designated.
- □ (BY PERSONAL SERVICE) I caused such envelope(s) to be hand delivered to the offices of the addressee(s), or by hand to the addressee or its designated representative.
- √ (State) I declare under penalty of perjury under the laws of the State of California that the above is true and correct.

Executed on October 26, 2021 at Beverly Hills, California.

Justin R. Trauben

1	MICHAL STORY v. DAVID CAR	LSON & FILM FOETUS, INC				
2	ASSIGNED TO:					
3	HON. THERESA M. TRABER DEPT. 47					
4	SUPERIOR COURT OF THE COUNTY OF LOS ANGELE					
5	COUNTY OF LOS ANGELES – CENTRAL DISTRICT					
6	CASE NO: 21STCV29163					
7	SERVICE LIST					
8	RICHARD ROSS, ESQ. rross777@yahoo.com	Attorney for Plaintiff MICHAL STORY				
9	424 S. Beverly Drive	WICHAL STORT				
10	Beverly Hills, California 90212 Tel.: (310) 245-1911					
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SINGH, SINGH &						
TRAUBEN, LLP	2					
	Proof of S	ERVICE				