

Virginia Location Expenditure Report

Josephine
Production title

Josephine Productions, LLC
Production Company

4554 Hwy 431
Address Line 1

Address Line 2

Columbia TN 38401
City State Zip

720-459-0800-Aaron
Telephone

3/3/15 5/21/15
Arrival Date Departure Date

17
Total number of shooting days in Virginia

Amy Quick
Production Manager

Halifax County, VA
Location

Brittany BANNON
Prepared by

2/3/15
Date

Prod. Accting Post
Title

PLEASE RETURN TO:
VIRGINIA FILM OFFICE
901 EAST BYRD STREET, 19th FLOOR
RICHMOND, VIRGINIA 23219
PH: 804.545.5530; FAX: 804.545.5501

I declare under penalty of perjury that everything submitted in this document and all supporting documentation is true, correct and complete to the best of my knowledge.

PRINT NAME & TITLE: Brittany BANNON

SIGNATURE & DATE: [Signature] 2/3/15

Local Employment

Technicians, Crew, etc.

(Virginia Hires)	# 32	\$ 150,053.07
(Non-Virginia Hires)	# 20	\$ 146,413.79

Actors & Extras

(Virginia Hires)	# 53	\$ 36,135.15
(Non-Virginia Hires)	# 30	\$ 56,217.06

Police & Security

	# 2	\$ 1,125.00
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Local Services & Equipment

Accommodations

Room Nights	# 1305	\$ 94,654.67
Corporate & Private Housing	# ~	\$ -
Catering & Meals		\$ 26,004.65
Location Fees & Expenses, Studio Rental		\$ 7,616.46

Equipment Rental

(Production & Other)		\$ 2,460.00
Car & Truck Rental/Transport		\$ 4,518.07

Air Transportation

(Commercial & Charter)		\$ -
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Construction & Art Dept Supplies

		\$ 5,087.82
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Wardrobe

		\$ 20,000.00
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Per Diems (Total) 22,248.29 \$ 0.00

Office Expenses

(Shipping, Telephone, Etc.)		\$ 3,020.09
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Post Production Services

		\$ 10,000
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Other/Miscellaneous

		\$ 3,098.62
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TOTAL EXPENDITURES \$ 588,652.73

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