

Virginia Location Expenditure Report

Employment

Technicians, Crew, etc.

Virginia Hires	#	<u>71</u>	<u>\$ 451,797.37</u>
Non Virginia Hires Subject to VA Income Tax	#	<u>7</u>	<u>\$ 176,233.77</u>

Actors & Extras

Virginia Hires	#	<u>129</u>	<u>\$ 38,746.37</u>
Non Virginia Hires Subject to VA Income Tax	#	<u>37</u>	<u>\$ 306,524.81</u>

Police, Fire & Security (through payroll)

Virginia Hires	#	<u>0</u>	<u>\$ 0.00</u>
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Virginia Goods & Services

Police, Fire & Security (accounts payable)		<u>\$ 2,355.00</u>
Lodging (include room nights)	# <u>93</u>	<u>\$ 15,097.19</u>
Corporate & Private Housing Expenses		<u>\$ 30,070.65</u>
Airfare (Commercial booked through VA travel agent and charter)		<u>\$ 25,877.17</u>
Catering & Meals		<u>\$ 41,498.92</u>
Car Rental (include rental days)	# <u>308</u>	<u>\$ 30,011.81</u>
Per Diem Payments		<u>\$ 25,822.00</u>
Camera		<u>\$ 36,754.98</u>
Grip/Electric		<u>\$ 58,506.36</u>
Construction/Art Dept/Greens		<u>\$ 18,569.90</u>
Set Dec/Props		<u>\$ 33,032.98</u>
Wardrobe		<u>\$ 15,740.01</u>
Hair/Make up		<u>\$ 4,336.22</u>
Transportation/truck rentals		<u>\$ 17,046.15</u>
Fuel		<u>\$ 4,475.94</u>
Sound/Special Effects		<u>\$ 6,880.00</u>
Locations Fees & Expenses		<u>\$ 35,214.27</u>
Office & AD Expenses (phone, copier, etc.)		<u>\$ 15,921.59</u>
Post Production Services		<u>\$ 0.00</u>
Other/Miscellaneous Expenses		<u>\$ 25,214.77</u>

(Please describe miscellaneous expenses below)

Cast Perks - \$3,126.77	Insurance - \$14,588.00
Casting Fees - \$5,000.00	
Garner, Adams & Associates - \$2,500.00	

TOTAL EXPENDITURES \$ 1,415,728.23

Last Moment of Clarity

Production title

LMOC, LLC

Production Company

8470 Utica Drive

Address Line 1

Address Line 2

Los Angeles

City

CA

State

90046

Zip

310-704-7371

Telephone

2 January 2018

Arrival Date

7 April 2018

Departure Date

23

Total number of filming days in Virginia

12 February 2018

Production Start Date

7 April 2018

Wrap Date

Kenneth Altman

Production Manager

Norfolk, Portsmouth, Virginia Beach

Location(s), please list all localities (counties, cities, towns)

Stacy L. Cooper

Prepared by

3 August 2018

Date

External Accountant

Title

PLEASE RETURN TO:

VIRGINIA FILM OFFICE

901 EAST CARY STREET, 9th FLOOR

RICHMOND, VIRGINIA 23219

PH: 804 545.5530; Email: dblacksten@virginia.org

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: Kenneth Altman UPM

