

# VIRGINIA IS FOR FILM LOVERS<sup>®</sup>

VIRGINIA FILM OFFICE

Permanent		
Production title		
Permanent Productions LLC		
Production Company		
c/o 2929 Productions, LLC		
Address Line 1		
11601 Wilshire Blvd. Suite 210		
Address Line 2		
Los Angeles	CA	90025
City	State	Zip
718-916-6909		
Telephone		
07/25/16	08/27/16	
Arrival Date	Departure Date	
18		
Total number of filming days in Virginia		
07/09/16	09/17/16	
Production Start Date	Wrap Date	
Natalie Galazka		
Production Manager		
Petersburg, VA		
Richmond, VA		
Location(s), please list all localities (counties, cities, towns)		
Stacy L. Cooper		
Prepared by		
07/27/17		
Date		
External Accountant		
Title		
<b>PLEASE RETURN TO:</b> 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: <u>Darcy DeSylvia</u> <u>Production Accountant, Permanent</u>		

## Virginia Location Expenditure Report

### Employment

#### Technicians, Crew, etc.

Virginia Hires # 98 \$ 397,611.64

Non Virginia Hires Subject to VA Income Tax # 32 \$ 200,092.28

#### Actors & Extras

Virginia Hires # 131 \$ 92,362.90

Non Virginia Hires Subject to VA Income Tax # 12 \$ 91,555.57

#### Police & Fire

Virginia Hires # 11 \$ 2,504.80

#### Security

Virginia Hires # 1 \$ 7,024.00

### Virginia Goods & Services

Lodging (include room nights) # 86 \$ 6,065.91

Corporate & Private Housing Expenses \$ 29,122.84

Airfare (Commercial booked through VA travel agent and charter) \$ 26,967.57

Car Rental (include rental days) # 451 \$ 33,884.49

Per Diem Payments \$ 32,291.66

Camera \$ 23,973.15

Grip/Electric \$ 58,618.31

Construction/Art Dept/Greens \$ 23,950.96

Set Dec/Props \$ 23,777.63

Wardrobe \$ 7,390.96

Hair/Make up \$ 11,277.90

Transportation/truck rentals \$ 29,304.00

Fuel \$ 6,580.71

Sound/Special Effects \$ 5,760.00

Locations Fees & Expenses \$ 26,753.74

Office & AD Expenses (phone, copier, etc.) \$ 35,973.03

Post Production Services \$ 6,815.53

Other/Miscellaneous Expenses \$ 54,196.79

(Please describe miscellaneous expenses below)

Meals/Catering - \$45,382.46  
 Various Miscellaneous - \$3,814.33  
 Garner, Adams Review - \$5,000.00

**TOTAL EXPENDITURES** 1,233,856.37