

VIRGINIA LOCATION EXPENDITURE REPORT

Production Office f Honor Pilot ABC Signature Studios, Inc. 500 S. Buena Vista St. MC: 4242 Burbank, CA 91521 (818) 460-6227	<u>Local Employment</u>		(#)	Amount		Tax Rate	Tax Calc
	Technicians, Crew, Etc.						
	VA Hires		177	970,602	A	20%	194,120
	VA New Hires		11	50,779	B	30%	15,234
	Non-VA Hires		117	1,920,294	C		
				<u>2,941,675</u>		20%	588,335
	Actors & Extras						
	VA Hires		252	126,479	D	20%	25,296
	Non-VA Hires		117	520,208	E		
				<u>646,687</u>		20%	129,337
Shooting Days: 15  Production Manager: Carole Peterman  Prepared By: Katie Lavery  Date: 11/21/14  Title: Accounting	<u>Local Services &amp; Equipment</u>		Room Nights				
	Accommodations		3954	341,299	G		
	Catering & Meals			148,295	I		
	Location Fees & Expenses, Studio Rental			301,266	J		
	Equipment Rental			281,110	K		
	(Production & Other)						
	Car & Truck Rental/Transpo			252,475	L		
	Air Transportation			119,612	M		
	Construction & Art Department			352,778	N		
	Wardrobe			125,925	O		
	Per Diems			133,233	P		
	Office Expenses			69,670	Q		
	(Shipping, Telephone, Etc)						
	Post Production Services			<u>-</u>	R		
	Other Miscellaneous			-	S		
				<u>2,125,662</u>		20%	425,132
<u>TOTAL EXPENDITURES</u>				<u>5,714,023</u>		<u>Credit</u>	1,377,455

QE Rate is 20% (15% Base + 5% Econ Distressed Area Rate)  
QR Rate is 20% above QE Rate (40% Total)  
QN Rate is 30% (QR 20%+ New Hire 10%) above QE Rate (50% Total)