## Film Production Tax Credits

## Credits Received for Tax Year Ending in 2014

|                                   |                         |  |                | <b>Qualifying S</b> |                 |           |                          |              |                   |                    |                       |
|-----------------------------------|-------------------------|--|----------------|---------------------|-----------------|-----------|--------------------------|--------------|-------------------|--------------------|-----------------------|
| Taxpayer Name                     | Production Name         | e County   | Goods          | Services            | Wages           | Insurance | Employee<br>Fringe Cont. | Other        | Total<br>Spending | People<br>Employed | Cost of Credits/Grant |
| 1 & 2 LLC                         | One & Two               | Forsyth  | \$211,085.00   | \$22,181.00         | \$219,437.00    | \$0.00    | \$42,360.00              | \$0.00       | \$495,063.00      | 62                 | \$123,766.00          |
| 2460111.0                         | D II' D '''             | Surry  | ¢77.451.00     | ¢42.250.00          | ¢100.722.00     | \$0.00    | ¢40,222,00               | ¢14.522.00   | ¢271 207 00       |                    | фо <b>2</b> 924 00    |
| 24601 LLC                         | Burger King Petition    | Mecklenburg  | \$77,451.00    | \$42,358.00         | \$188,733.00    |           | \$48,232.00              | \$14,522.00  | \$371,296.00      |                    | \$92,824.00           |
| ABC, Inc.                         | Secrets and Lies        | Brunswick<br>Mecklenburg<br>New Hanover<br>Pender        | \$1,195,305.00 | \$91,904.00         | \$2,634,559.00  | \$0.00    | \$719,996.00             | \$64,294.00  | \$4,706,058.00    |                    | \$1,176,514.00        |
| Acne Media Inc.                   | Purina Proof Project    | Buncombe<br>Henderson                                    | \$91,827.00    | \$41,878.00         | \$206,700.00    | \$0.00    | \$64,789.00              | \$0.00       | \$405,194.00      | 12                 | \$101,299.00          |
| Adrenaline the Movie, LLC         | Adrenaline              | Brunswick<br>New Hanover<br>Onslow<br>Pender<br>Richmond | \$102,346.00   | \$81,423.00         | \$348,814.00    | \$0.00    | \$4,122.00               | \$0.00       | \$536,705.00      | 87                 | \$134,176.00          |
| Advanced Medical Productions      | Sister Wives            | Wake   |                | \$866,411.00        |                 | \$0.00    | \$0.00                   | \$0.00       | \$866,411.00      | 17                 | \$216,603.00          |
| Advanced Medical Productions      | 19 Kids & Counting      | Wake   |                | \$1,091,053.00      |                 | \$0.00    | \$0.00                   | \$0.00       | \$1,091,053.00    | 17                 | \$272,763.00          |
| Advanced Medical Productions Inc. | Kate +8 Update          | Wake   |                | \$445,416.00        |                 | \$0.00    | \$0.00                   | \$0.00       | \$445,416.00      | 17                 | \$111,354.00          |
| Advanced Medical Productions Inc. | 19 Kids & Counting      | Wake   |                | \$1,597,773.00      |                 | \$0.00    | \$0.00                   | \$0.00       | \$1,597,773.00    | 17                 | \$399,443.00          |
| Americarna, LLC                   | Americarna              | Cabarrus<br>Iredell<br>Mecklenburg                       | \$1,613.00     | \$277,324.00        | \$100,000.00    | \$0.00    | \$0.00                   | \$0.00       | \$378,937.00      |                    | \$94,734.00           |
| Armored Car Productions, LLC      | Untitled Armored        | Buncombe<br>Caldwell<br>Macon                            | \$4,862,852.00 | \$313,082.00        | \$10,788,084.00 | \$0.00    | \$2,156,687.00           | \$0.00       | \$18,120,705.00   | 982                | \$4,530,176.00        |
| Ashby, The Movie, LLC             | Ashby                   | Mecklenburg  | \$996,300.00   | \$30,400.00         | \$2,181,747.00  | \$0.00    | \$561,802.00             | \$0.00       | \$3,770,249.00    | 484                | \$942,562.00          |
| BCA Productions, LLC              | Blue                    | Madison  | \$80,266.00    | \$58,986.00         | \$138,566.00    | \$0.00    | \$8,982.00               | \$32,153.00  | \$318,953.00      | 65                 | \$79,738.00           |
| Big Coat TV, Inc.                 | Love It or List It      | Chatham<br>Durham<br>Wake                                | \$377,262.00   | \$83,666.00         | \$1,173,859.00  | \$0.00    | \$70,478.00              | \$68,477.00  | \$1,773,742.00    |                    | \$443,435.00          |
| Blue Mountain State the Movie LLC | e, The Rise of Thadland | New Hanover  | \$491,249.00   | \$348,768.00        | \$1,703,433.00  | \$0.00    | \$715,867.00             | \$62,475.00  | \$3,321,792.00    | 517                | \$830,448.00          |
| Boots to Suits                    | Starting Strong         | None Selected  | \$259,233.00   |                     | \$892,144.00    | \$0.00    | \$52,960.00              | \$0.00       | \$1,204,337.00    |                    | \$301,084.00          |
| Choice NC Productions, Inc.       | The Choice              | Columbus<br>New Hanover                                  | \$2,958,426.00 |                     | \$5,677,959.00  | \$0.00    | \$1,564,211.00           | \$149,362.00 | \$10,349,958.00   | 745                | \$2,587,490.00        |

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## Film Production Tax Credits

## Credits Received for Tax Year Ending in 2014

|                              |                             |  |                |              | <b>Qualifying S</b> |           | _                        |            |                   |                    |                       |
|------------------------------|-----------------------------|--|----------------|--------------|---------------------|-----------|--------------------------|------------|-------------------|--------------------|-----------------------|
| Taxpayer Name                | Production Name             | e County   | Goods          | Services     | Wages               | Insurance | Employee<br>Fringe Cont. | Other      | Total<br>Spending | People<br>Employed | Cost of Credits/Grant |
| Direct Focus NC2, LLC        | Test Drive 2                | Mecklenburg  | \$40,115.00    | \$175,910.00 | \$369,498.00        |           | \$47,031.00              | \$0.00     | \$632,554.00      |                    |                       |
| Direct Focus NC2, LLC        | Pepsi Bojangles 2 Dales     | _  | \$8,193.00     | \$45,047.00  | \$361,960.00        | \$0.00    | \$54,615.00              | \$0.00     | \$469,815.00      | 13                 | \$117,454.00          |
| Direct Focus NC2, LLC        | Duck Call                   | Union<br>Mecklenburg<br>Union                                    | \$61,143.00    | \$217,099.00 | \$412,805.00        | \$0.00    | \$91,822.00              | \$0.00     | \$782,869.00      | 58                 | \$195,717.00          |
| DR Productions, LLC          | The Disappointments<br>Room | Forsyth Guilford Randolph Rockingham                             | \$2,682,772.00 | \$174,240.00 | \$6,529,516.00      | \$0.00    | \$1,405,789.00           | \$0.00     | \$10,792,317.00   | 411                | \$2,698,079.00        |
| Event Services, Inc.         | WWE Smackdown               | Cumberland Guilford Mecklenburg Wake                             | \$38,547.00    | \$277,707.00 | \$272,790.00        | \$0.00    | \$0.00                   | \$0.00     | \$589,044.00      | 300                | \$147,261.00          |
| Eye Productions, Inc.        | Under the Dome              | Brunswick<br>New Hanover<br>Pender                               | \$9,412,913.00 |              | \$20,855,769.00     | \$0.00    | \$4,943,702.00           | \$0.00     | \$35,212,384.00   | 500                | \$8,803,096.00        |
| Heads Up Film LLC            | Well Wishes                 | Buncombe<br>Jackson<br>Mecklenburg<br>New Hanover<br>Wake        | \$81,369.00    | \$71,653.00  | \$148,981.00        | \$0.00    | \$9,703.00               | \$6,210.00 | \$317,916.00      | 56                 | \$79,479.00           |
| Lightbox Entertainment, Inc. | The Campaign                | None Selected  | \$117,697.00   | \$176,022.00 |                     | \$0.00    | \$11,759.00              | \$0.00     | \$305,478.00      | 15                 | \$76,370.00           |
| Live Evil Movie, LLC         | Live Evil                   | Durham<br>Franklin<br>Wake                                       | \$64,943.00    | \$59,713.00  | \$212,237.00        | \$0.00    | \$15,018.00              | \$1,860.00 | \$353,771.00      | 62                 | \$88,443.00           |
| Los Jets Productions, Inc.   | Los Jets                    | Alamance Caswell Chatham Dare Guilford Halifax Orange Rockingham | \$116,429.00   | \$47,502.00  | \$215,649.00        | \$0.00    | \$31,655.00              | \$7,200.00 | \$418,435.00      |                    | \$104,609.00          |
| Markay Media LLC             | Private Violence            | Ashe<br>Chatham<br>Durham<br>Orange<br>Wake<br>Watauga           | \$49,999.00    | \$336,234.00 | \$7,717.00          | \$0.00    | \$588.00                 | \$0.00     | \$394,538.00      | 2                  | \$98,635.00           |

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## Film Production Tax Credits

## Credits Received for Tax Year Ending in 2014

| Taxpayer Name                              | Production Name                 | e County  |                 | Qualifying S |                 |           |                          |              |                   |                    |                       |
|--|---------------------------------|---|-----------------|--------------|-----------------|-----------|--------------------------|--------------|-------------------|--------------------|-----------------------|
|  |                                 |   | Goods           | Services     | Wages           | Insurance | Employee<br>Fringe Cont. | Other        | Total<br>Spending | People<br>Employed | Cost of Credits/Grant |
| Markay Media LLC                           | A Chef's Life                   | Carteret Chatham Craven Duplin Durham Greene Guilford Hyde Lenoir New Hanover Orange Wake Wayne | \$32,962.00     | \$445,881.00 | \$35,820.00     |           | \$3,193.00               | \$0.00       | \$517,856.00      |                    |                       |
| Max Steel Productions, LLC                 | Max Steel                       | New Hanover   | \$2,392,751.00  |              | \$4,712,504.00  | \$0.00    | \$1,429,575.00           | \$0.00       | \$8,534,830.00    | 317                | \$2,133,707.00        |
| Minim Productions                          | How and Why                     | New Hanover   | \$600,418.00    |              | \$1,282,258.00  | \$0.00    | \$390,010.00             | \$0.00       | \$2,272,686.00    | 150                |                       |
| Moving Box Entertainment                   | Union Bound                     | Cabarrus<br>Chowan<br>Durham<br>Wake  | \$105,574.00    | \$673,002.00 |                 | \$0.00    | \$8,600.00               | \$0.00       | \$787,176.00      |                    | \$196,794.00          |
| NBC Universal LLC                          | Untitled Nikki Toscana<br>Pilot | New Hanover<br>Orange   | \$669,038.00    | \$117,578.00 | \$3,456,466.00  | \$0.00    | \$1,014,122.00           | \$913,069.00 | \$6,170,273.00    | 365                | \$1,542,568.00        |
| Northern Entertainment<br>Productions, LLC | Royal Pains                     | Mecklenburg   | \$100,609.00    | \$88,029.00  | \$379,246.00    | \$0.00    | \$148,557.00             | \$0.00       | \$716,441.00      | 106                | \$179,110.00          |
| Overflow Entertainment, Inc.               | The Sin Seer                    | New Hanover<br>Pender   | \$42,948.00     | \$93,514.00  | \$188,400.00    | \$0.00    | \$11,356.00              | \$3,920.00   | \$340,138.00      | 181                | \$85,035.00           |
| Picture 8 Productions, LLC                 | Max                             | Cleveland Gaston Lincoln Mecklenburg Rowan Surry Transylvania                                   | \$4,683,349.00  | \$477,238.00 | \$10,198,895.00 | \$0.00    | \$2,559,889.00           | \$772,958.00 | \$18,692,329.00   | 1082               | \$4,673,082.00        |
| S & K Pictures, Inc.                       | Vacation                        | Mecklenburg   | \$145,623.00    | \$7,272.00   | \$575,828.00    | \$0.00    | \$141,876.00             | \$0.00       | \$870,599.00      |                    | \$217,650.00          |
| Screaming Spirit Productions, Inc.         | Banshee - Season 2              | Iredell<br>Lincoln<br>Mecklenburg<br>Union  | \$10,575,321.00 |              | \$19,546,506.00 | \$0.00    | \$4,929,470.00           | \$0.00       | \$35,051,297.00   |                    | \$8,762,824.00        |

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## **Film Production Tax Credits**

#### Credits Received for Tax Year Ending in 2014

|  | Production Name                  |  |                 | <b>Qualifying S</b> |                 |                  |                          |              |                   |                    |                          |
|--|----------------------------------|--|-----------------|---------------------|-----------------|------------------|--------------------------|--------------|-------------------|--------------------|--------------------------|
| Taxpayer Name                                    |                                  | e County                                 | Goods           | Services            | Wages           | Insurance        | Employee<br>Fringe Cont. | Other        | Total<br>Spending | People<br>Employed | Cost of<br>Credits/Grant |
| Screaming Spirit Productions, LLC                | Banshee - Season 3               | Gaston Iredell Lincoln Mecklenburg Union | \$11,296,884.00 |                     | \$21,779,482.00 | \$0.00           | \$5,651,364.00           | \$0.00       | \$38,727,730.00   |                    | \$9,681,933.00           |
| Supply & Demand, Inc.                            | NASCAR                           | None Selected Alamance Granville Person  | \$21,158.00     | \$362,277.00        | \$208,412.00    | \$0.00           | \$56,580.00              | \$0.00       | \$648,427.00      | 47                 | \$162,107.00             |
| The Harrow Movie, LLC                            | The Harrow                       | Wake<br>Mecklenburg                      | \$80,666.00     | \$55,308.00         | \$190,295.00    | \$0.00           | \$3,354.00               | \$0.00       | \$329,623.00      | 52                 | \$82,405.00              |
| Tiny Elephant LLC                                | Setting Sail - First<br>Citizens | Surry<br>Yadkin                          | \$87,440.00     | \$87,938.00         | \$324,191.00    | ¢0.00            | \$56,723.00              | \$0.00       | \$556,292.00      | 68                 | \$139,073.00             |
| Tool of North America                            | Lowe's Commercial                | Mecklenburg                              | \$65,134.00     | \$49,211.00         | \$128,049.00    | \$0.00<br>\$0.00 | \$27,465.00              | \$3,070.00   | \$336,292.00      | 46                 |                          |
| 1001 of North America                            | Nascar - The Chase for           | Weeklehourg                              | \$05,154.00     | \$49,211.00         | \$126,049.00    | \$0.00           | \$27,403.00              | \$3,070.00   | \$272,929.00      | 40                 | \$08,232.00              |
| Tool of North America LLC                        | the Cup                          | Mecklenburg                              | \$78,159.00     | \$54,596.00         | \$141,340.00    | \$0.00           | \$37,282.00              | \$5,125.00   | \$316,503.00      | 58                 | \$79,126.00              |
| Trailblaxer Studios NC, Inc.                     | Twice Born                       | Wake<br>Randolph<br>Robeson<br>Rowan     | \$43,188.00     | \$22,198.00         | \$197,835.00    | \$0.00           | \$41,817.00              | \$0.00       | \$305,038.00      | 10                 | \$76,260.00              |
| Trailblazer Studios NC, Inc. Turner North Center | Salvage Dawgs                    | Wake<br>New Hanover                      | \$89,233.00     | \$432,171.00        | \$118,056.00    | \$0.00           | \$23,375.00              | \$0.00       | \$662,835.00      | 22                 | \$165,709.00             |
| Productions, Inc.                                | Untitled Bee-Jones Pilot         | Pender<br>Brunswick                      | \$651,018.00    | \$22,866.00         | \$1,243,999.00  | \$0.00           | \$348,943.00             | \$0.00       | \$2,266,826.00    | 289                | \$566,707.00             |
| Twentieth Century Fox Film<br>Corporation        | Sleepy Hollow                    | Craven<br>New Hanover                    | \$13,373,742.00 |                     | \$23,791,729.00 | \$0.00           | \$6,483,271.00           | \$0.00       | \$43,648,743.00   | 1593               | \$10,912,186.00          |
|  |                                  | Cabarrus                                 |                 |                     |                 |                  |                          |              |                   |                    |                          |
| War Room Movie LLC                               | War Room                         | Mecklenburg                              | \$752,888.00    | \$671,554.00        | \$787,386.00    | \$0.00           | \$121,881.00             | \$0.00       | \$2,333,709.00    | 142                | \$583,427.00             |
|  |                                  |  | \$ 70,267,438   | 10,634,383          | \$ 144,927,654  | \$ -             | \$ 36,110,871            | \$ 2,104,695 | 264,045,043       | 9,058              | \$ 66,011,257            |

#### Notes

Totals reflect NC-415 "Tax Credit for Qualifying Expenses of a Film or Television Production Company" forms filed with the Department as of 04/24/18. Reports for prior years have been updated to reflect any additional claims received and audits completed.

Cost to General Fund FYE 06/30/14 - \$43,010,897; FYE 06/30/15 - \$59,452,261.

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