North Carolina Department of Revenue

Film Production Tax Credits

Credits Received for Tax Year Ending in 2011

			Qualifying Spending on			Employee		Total	People	Cost Of	
Taxpayer Name	Production Name	County	Goods	Services	Wages	Insurance	Fringe Cont.	Other	Spending	Employed	Credits
ABC Studios South, Inc.	Revenge	Brunswick New Hanover	\$393,341	\$1,319,858	\$3,139,306	\$0	\$735,382	\$0	\$5,587,887	1062	\$1,396,971
Advanced Medical Productions, Inc.	19 Kids & Counting	Wake		\$1,299,892		\$0	\$0	\$0	\$1,299,892	17	\$324,973
Advanced Medical Productions, Inc.	Kate + 8 Season 2	Wake		\$1,438,817		\$0	\$0	\$0	\$1,438,817	17	\$359,704
Advanced Medical Productions, Inc.	Sister Wives	Wake		\$851,249		\$0	\$0	\$0	\$851,249	17	\$212,812
Bob Industries, LLC	Verizon Wireless	Mecklenburg	\$81,457	\$10,905	\$173,103	\$0	\$33,105	\$4,955	\$303,525	83	\$75,881
Bonanza Productions, Inc.	Hart of Dixie	Brunswick Columbus Durham Gaston Mecklenburg New Hanover Onslow Pender	\$852,806	\$48,987	\$1,712,180	\$0	\$428,315	\$48,977	\$3,091,265	615	\$772,816
Boots to Suits LLC	Starting Strong	Cumberland	\$323,030		\$1,533,281	\$0	\$39,023	\$0	\$1,895,334	37	\$473,834
Caviar LA, Inc.	K Swiss 111.022	Mecklenburg New Hanover	\$266,260		\$371,797	\$0	\$106,509	\$10,470	\$755,036	98	\$188,759
Conrad Riggs Productions, Inc.	Born to Drive	Alexander Catawba Iredell Mecklenburg	\$54,225	\$41,099	\$211,803	\$0	\$0	\$27,538	\$334,665	25	\$83,666
Crawfish Productions, LLC S & B Productions, Inc.	Teen Spirit	New Hanover	\$1,212,581		\$2,397,226	\$0	\$621,422	\$0	\$4,231,229	537	\$1,057,807
Cutters Productions Inc.	For Your Home	Caldwell Guilford Mecklenburg	\$11,148	\$138,365	\$111,867	\$0	\$21,922	\$0	\$283,302	8	\$70,826

Thursday, April 24, 2014
Page 1 of 4

Taxpayer Name	Production Name	County	Qualifying Spending on			Employee			Total	People	Cost Of
			Goods	Services	Wages	Insurance		Other	Spending	Employed	Credits
Elephant Sighs LLC	Elephant Sighs	Forsyth	\$23,517	\$143,318	\$99,860	\$0	\$3,712	\$12,019	\$282,426	45	\$70,607
EssaySeeKay LLC	Celebration Table	Forsyth	\$48,140	\$176,158	\$933,075	\$0	\$20,780	\$0	\$1,178,153	35	\$294,538
Event Services, Inc.	WWE Raw/SD	Cumberland Guilford Mecklenburg Wake	\$99,616	\$926,079	\$787,411	\$0	\$0	\$0	\$1,813,106	600	\$453,277
Fort Hill Productions, LLC	Home & Away	Brunswick New Hanover Pitt	\$1,058,040		\$2,296,970	\$0	\$583,708	\$0	\$3,938,718		\$984,680
Heritage Productions, LLC	The Shunning	Davidson Forsyth Guilford Mecklenburg Yadkin	\$434,503	\$127,588	\$1,018,446	\$0	\$182,530	\$0	\$1,763,067	124	\$440,766
Hick Picture Production Inc.	Hick	Bladen Brunswick Cabarrus Columbus Davidson Guilford New Hanover Pender Rockingham Sampson Stokes Union	\$1,728,144	\$110,454	\$3,241,786	\$0	\$955,119	\$0	\$6,035,503	600	\$1,508,876
Infliction Films, LLC	Infliction	Cabarrus Iredell Mecklenburg Rowan Union	\$23,594	\$439,200	\$10,500	\$0	\$0	\$0	\$473,294		\$118,323
JFA Movie, LLC	Untitiled Alien Abduction	Avery Graham Swain Watauga	\$163,583	\$224,705	\$151,883	\$0	\$37,015	\$33,615	\$610,801	43	\$152,700

Thursday, April 24, 2014
Page 2 of 4

			Qualifying Spending on			Employee			Total	People	Cost Of
Taxpayer Name	Production Name	County	Goods	Services	Wages	Insurance	Fringe Cont	. Other	Spending	Employed	Credits
Jimmy Productions, LLC	Jimmy	Cabarrus Mecklenburg	\$58,656	\$336,051	\$102,660	\$0	\$5,279	\$10,490	\$513,136	71	\$128,284
Lock & Key Productions	Extreme Makeover Home Edition	Cumberland Lincoln	\$304,616	\$457,600	\$1,532,119	\$0	\$63,012	\$1,025	\$2,358,372	208	\$589,593
McGee Street Productions, Inc.	A Smile as Big as the Moon	New Hanover	\$1,096,281		\$2,264,964	\$0	\$570,825	\$137,215	\$4,069,284	484	\$1,017,321
NASCAR Media Group	ESPN Features	Mecklenburg	\$1,908	\$1,300	\$328,836	\$0	\$22,888	\$215,853	\$570,785	10	\$142,696
NASCAR Media Group	Hall of Fame Bios	Mecklenburg	\$28,121	\$11,398	\$350,947	\$0	\$44,324	\$106,624	\$541,414	20	\$135,354
NASCAR Media Group	Inside Nascar	Mecklenburg	\$28,028	\$21,575	\$1,611,245	\$0	\$132,650	\$660,568	\$2,457,666	40	\$614,416
NASCAR Media Group	SEC Storied	Mecklenburg	\$20,240	\$27,011	\$237,690	\$0	\$24,909	\$206,251	\$516,101	20	\$129,025
NASCAR Media Group	Speed Track Shows - General Cup	Mecklenburg	\$29,257	\$54,182	\$1,412,410	\$0	\$177,674	\$624,607	\$2,298,130	25	\$574,532
NASCAR Media Group	Wendell Scott Documentar	Mecklenburg	\$33,675	\$56,425	\$115,844	\$0	\$15,647	\$90,748	\$312,339	25	\$78,085
P Doubled Films, LLC	Piranha 3DD	New Hanover	\$1,491,038	\$968,781	\$3,753,540	\$0	\$930,825	\$0	\$7,144,185	235	\$1,786,046
Rose City Pictures, Inc.	Journey 2 - The Mysterious Island	New Hanover Pender	\$5,832,456	\$595,964	\$10,482,857	\$0	\$3,374,011	\$0	\$20,285,289	435	\$5,071,322
Sleeping Around, LLC	Sleeping Around	Mecklenburg	\$565,011	\$516,615	\$1,061,680	\$0	\$376,098	\$0	\$2,519,404	152	\$629,851
The Healer Films, LLC	The Healer	Henderson Transylvania	\$302,295	\$219,420	\$913,836	\$0	\$109,227	\$118,562	\$1,663,340	100	\$415,835
Trinity Goodheart Production, LLC	Trinity Goodheart	Mecklenburg	\$75,092	\$189,540	\$12,597	\$0	\$0	\$0	\$277,229		\$69,307
Vertebra Newman Film Company LLC	Arthur Newman Golf Pro	Brunswick Duplin Durham New Hanover Pender Robeson Wake	\$2,124,464		\$3,708,994	\$0	\$1,002,048	\$0	\$6,835,506	200	\$1,708,877
Warner Specialty Productions, Inc.	Cinderella Story 3	New Hanover	\$1,650,928	\$55,222	\$3,343,583	\$0	\$855,741	\$0	\$5,905,474	269	\$1,476,368

Thursday, April 24, 2014
Page 3 of 4

			Qualifying Spending on			Employee			Total	People	Cost Of
Taxpayer Name	Production Name	County	Goods	Services	Wages	Insurance			Spending	Employed	Credits
WB Studio Enterprises, Inc.	One Tree Hill	Brunswick Buncombe Cumberland Lenoir Mecklenburg New Hanover Onslow Pender	\$9,270,166	\$1,241,795	\$20,527,544	\$0	\$5,067,875	\$0	\$36,107,380	5057	\$9,026,845
Grand Total			\$29,686,217	\$12,049,553	\$69,951,840	\$0	\$16,541,575	\$2,309,517	\$130,542,303	11314	\$32,635,573

Notes

Totals reflect NC-415 "Tax Credit for Qualifying Expenses of a Film or Television Production Company" forms filed with the Department as of 04/24/14.

Reports for prior years have been updated to reflect any additional claims received and audits completed.

Cost to the General Fund FYE 06/30/11 - \$15,137,702

Thursday, April 24, 2014
Page 4 of 4