For OED Film Office Use Only
Production Application Number:

RECEIVED
DEC 22 2011
BY:

STATE OF ALASKA

ALASKA FILM OFFICE

550 West 7th Avenue, Suite 1770 | Anchorage, AK 99501
(907) 269-8190 p / f (907) 269-5666

ALASKA FILM PRODUCTION TAX CREDIT
APPLICATION FORM

APPLICANT INFORMATION

Name of Production Company (Applicant) Boutique TV Inc./ThinkFactory Media Inc.	**Employer Identification Number**
Doing Business As (If Applicable)	
Mailing Address 11050 Santa Monica Blvd. 3rd Floor	**City/State/Zip** Los Angeles, CA 90025
Physical Address (If Different)	**City/State/Zip**

Applicant Type	X Corporation	☐ LLC	☐ Sole proprietorship
	☐ Trust	☐ Partnership	
Designated production company representative (Name)		Joanne Rubino/Jennifer Stone	

Telephone 310-473-0900	**Fax** 310-473-0955	**E-Mail** joanne@boutiquetvinc.com

PRODUCTION INFORMATION

Name of Production (Project Title) Mounted Season 1	**Release or Premiere Date** April 10, 2011

Production Type	☐ Feature Film	☐ Documentary	☐ Other (identify below)
	X Television Series	☐ Commercial/Advertisement	

Actual Production Schedule	**Alaska Dates**		**Entire Production Dates**
	Start	End	Start/End
Pre-Production	January 11, 2011	January 21, 2011	Janurary 11, 2010 to January 21, 2011
Production	January 24, 2011	April 8, 2011	January 24 to April 8, 2011
Post-Production	April 25, 2011	April 29, 2011	April 25 to April 29, 2011

Total Budget:		**Actual Alaska expenditures**	$ 938,852.80
Number of Alaska jobs created (full time equivalent)	5	**Av. Duration of Alaska employment (in months)**	3
Total number of principal photography days	84	**Number of principal photography days in Alaska**	84

Identify communities in Alaska where you incurred expenditures for services, purchase real property or purchase/lease/rent tangible property from an Alaska business (3 AAC 188.040)(f)
Anchorage

ALASKA FILM PRODUCTION TAX CREDIT

FINAL APPLICATION FORM - AFO Calculation

Please provide the required information - attach separate sheet(s) if necessary.

G) BUDGET INFORMATION BY CATEGORY FOR TAX CREDIT CALCULATION

Below, list your expenses (minimum of $100,000 over a consecutive 24-month period) for this project.
Include only costs for expenditures that were incurred in Alaska. Attach separate sheet(s) if necessary.

Fields with green background are calculated, do not enter data.

Wages and Salaries:

Please note: Wages and salaries does not include payments to independent contractors or through productions service companies - those payments should be recorded in Line 5 - Services. Wages, Salaries and fees paid thru 3rd parties (payroll services companies, loan-out companies etc.) must be identified in the required personnel list and the company must be listed in the required "entities whose qualified expenses were included jointly with those of the Company" list.

	"Above the Line"	"Below the Line"
Wages and Salaries paid to Alaska residents:	$ -	$ 56,492.24
1a) Total Wages and Salaries paid to Alaska residents:		$ 56,492.24
	"Above the Line"	"Below the Line"
Wages and Salaries paid to non-Alaska residents:	$ -	$ 644,086.05
1b) Total Wages and Salaries paid to non-Alaska residents:		$ 644,086.05
1) Total Wages and Salaries (1a + 1b)		$ 700,578.29
2) In-state Transportation and Shipping (in Alaska - 100% of costs may be eligible)		$ 10,555.22
3) Interstate Transportation and Shipping (to and from Alaska - 50% of costs may be eligible)		$ 9,137.72
4) Location Fees, Facility rental/purchase, Equipment rental/purchase (see statutes and regulations at www.film.Alaska.gov/incentives for detailed eligibility information)		$ 19,233.04
5) Services		$ 141,000.95
6) Food & Lodging		$ 41,965.41
7) Other Production Expenses (Attach detailed budget)		$ 25.00
8) Total Alaska Production Expenses (add Lines 1 - 7)		$ 922,495.63

H) TAX CREDIT CALCULATION

Base Credit (30%)		
9) Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)		$ 276,748.69
Alaska Hire Credit (10%)		
10) Alaska Hire Tax Credit - 10% of line 1a (multiply line 1a by 0.10)		$ 5,649.22
Seasonal Credit (2%)		
11) Expenditures from line 8 that were incurred between October 1 and March 30	$ 499,176.54	
12) Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)		$ 9,983.53
Rural Credit (2%)		
13) Expenditures from line 8 that will be incurred in a Rural Area (see rural community list at www.film.Alaska.gov)	$ -	
14) Rural Tax Credit - 2% of line 11 (multiply line 13 by 0.02)		$ -
TOTAL TAX CREDIT:		
15) Alaska Film Production Tax Credit (add lines 9, 10, 12 and 14)		$ 292,381.44

Actual tax credits approved (if any) may vary depending on the production's qualified expenditures as verified by an independent, Alaska-licensed CPA and the Alaska Film Office.

For OED Film Office Use Only
Production Application Number:

ALASKA FILM PRODUCTION TAX CREDIT

FINAL APPLICATION FORM - Page 3

AGREEMENTS

I certify that I am an authorized representative of the applicant and as such am authorized to make the statement of affirmation contained herein.

I hereby agree to allow representatives of the Alaska Film Office access to applicable records as may be necessary for the administration of this program.

I certify that the production is not an ineligible project as defined in AS 44.33.233(c).

I certify, under penalties of unsworn falsification, that the above statements and information contained in the application and attachments are complete, true, and correct to the best of my knowledge and belief.

Applicant Representative Printed Name	Applicant Representative Title
Joanne Rubino	Executive In Charge

Applicant Representative Signature	Date
	12-21-11

Send completed application and other required materials to:

Alaska Film Office
550 W. 7th Avenue, Suite 1770
Anchorage, Alaska 99501

RECEIVED
DEC 21 2011
BY: .....

Note: to expedite your application, you may fax or email your submission to our office (see fax number and email below). We do require the originals as well – so please still mail your packet to the address above.

We cannot finalize your application until we've received the originals.

Questions? E-mail alaskafilm@alaska.gov or call (907) 269-8190
fax (907) 269-5666

APPLICANT CHECKLIST (all items below must be included with application)

- ☐ Detailed identification of the production;
- ☐ Detailed budget and cost report breaking down total and Alaska expenses along with a verification by a certified public accountant that satisfy the requirements of AS 43.33.235(d);
- ☐ Detailed list of all personnel and cast working in Alaska including dates and salaries earned while in Alaska;
- ☐ List of all Alaska principle photography days, including dates and locations;
- ☐ List of names and address of entities whose qualified expenses were included jointly with those of the Company in this application, as well as a detailed list of all such expenditures;
- ☐ List of any tangible personal property for which costs were included that was not transferred or otherwise disposed of at the end of the production;
- ☐ Rough assembly of the production as required by 3 AAC 188.050(b);
- ☐ Name and address of the certified public accountant who verified the production cost report of expenses included in this application.
- ☐ Sworn certification by producer as required by 3 ACC 188.050(a).

SWORN CERTIFICATION OF COMPLIANCE
(3 AAC 188.050(e))

RECEIVED
JAN 0 4 2012
BY: .....

STATE OF _____)
) ss.
____ JUDICIAL DISTRICT (COUNTY))

Regarding an application for a tax credit under Alaska's Film Production Incentive Program for Mounted SI (name of production), I, Joanne Rubino-Greenstone, Producer, being sworn, certify that:

1. I and the production, Mounted SI, have fully complied with all applicable state laws and regulations during the production and have complied with all state permit requirements;

2. neither I nor the production, Mounted SI, are the subject of an investigation or administrative proceeding concerning alleged violations by the producer or the production of the laws or regulations of this state;

3, neither I nor the production, Mounted SI, are involved in a legal action filed in a federal court or a court in this state concerning alleged violations by the producer or the production of the laws or regulations of this state. If after submission of the sworn certification, I or the production, Mounted SI, become the subject of an investigation or administrative proceeding described in this subsection, or become involved in a legal action described in this subsection, I shall immediately notify the Alaska Film Office. I understand that failure to comply with this requirement may result in a tax credit not being awarded to the producer. I also understand that if I or the production, Mounted SI, are or become the subject of an investigation or administrative proceeding described in this 3 AAC 188.050(3), or are or become involved in a legal action described in that subsection, the Alaska Film Office will suspend determination of the production's eligibility for a tax credit pending resolution of that investigation, administrative proceeding, or legal action. I further understand that I may be subject to criminal prosecution for Unsworn Falsification in the Second Degree (AS 11.56.210) if any of the statements I make in this sworn certification are false.

DATE: 1/3/2012

Joanne Rubio-Greenstone
Name and Title

SUBSCRIBED AND SWORN TO before me this _____ day of _____, _____.

Notary Public in and for the
State of _____
My commission expires: _____

See attached Jurat

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

☒ See Attached Document (Notary to cross out lines 1–6 below)
☐ See Statement Below (Lines 1–6 to be completed only by document signer[s], *not* Notary)

1 _____
2 _____
3 _____
4 _____
5 _____
6 _____

Signature of Document Signer No. 1 | Signature of Document Signer No. 2 (if any)

State of California

County of Los Angeles

RICHARD MEKERDOOM JOHNSTON
Commission # 1904040
Notary Public - California
Los Angeles County
My Comm. Expires Sep 13, 2014

Place Notary Seal Above

Subscribed and sworn to (or affirmed) before me on this 3 (Date) day of January (Month), 20 12 (Year), by

(1) Joanne Robino Greenstone (Name of Signer),

proved to me on the basis of satisfactory evidence to be the person who appeared before me (.) (,)

(and

(2) _____ (Name of Signer),

proved to me on the basis of satisfactory evidence to be the person who appeared before me.)

Signature _____ (Signature of Notary Public)

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

RIGHT THUMBPRINT OF SIGNER #1	RIGHT THUMBPRINT OF SIGNER #2
Top of thumb here	Top of thumb here

Further Description of Any Attached Document

Title or Type of Document: Sworn Certification of Compliance

Document Date: January 3, 2012 Number of Pages: 2

Signer(s) Other Than Named Above: _____

© 2010 National Notary Association • NationalNotary.org • 1-800-US NOTARY (1-800-876-6827)

STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT

Division of Economic Development

Sean Parnell, Governor
Susan K. Bell, Commissioner
Wanetta Ayers, Director

March 1, 2012

TAX CREDIT APPROVAL MEMO

From: David Worrell, Development Specialist II
Alaska Film Office
550 W. 7th Avenue, Suite 1770 | Anchorage AK 99501
(907) 269-8491 p / f (907) 269-8125

To: Kelly Mazzei, Income Tax Auditor
Alaska Department of Revenue, Tax Division
550 W. 7th Avenue, Suite 500 | Anchorage AK 99501
(907) 269-1018 p / f (907) 269-6644

CC: Joanne Rubino, Executive in Charge
Thinkfactory Media, Inc.
Robynn Wilson, Revenue Audit Supervisor
Alaska Department of Revenue, Tax Division
Wanetta Ayers, Director
Alaska Division of Economic Development

The Alaska Film Office has reviewed and is hereby approving the application of Thinkfactory Media, Inc. for an Alaska Film Production Tax Credit for their production *Mounted – Season 1*.

Please issue an Alaska Film Production Tax Credit, in the amount of $292,381.44 to Thinkfactory Media, Inc.. (EIN [redacted]). Mailing address:

Thinkfactory Media, Inc.
Attn: Joanne Rubino, Executive in Charge
11050 Santa Monica Blvd. 3rd Floor
Los Angeles, CA 90025

(310) 473-0900 p/f (310) 473-0955 | joanne@boutiquetvinc.com
Jennifer Stone, Production Accountant: JenniferS@Media-Services.Com

Questions can be referred to Dave Worrell at the Alaska Film Office.