For DED / Alaska Film Office Use Only
Production Pre-Qualification Number:

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BY:

STATE OF ALASKA

ALASKA FILM OFFICE

550 West 7th Avenue, Suite 1770 | Anchorage, AK 99501
(907) 269-8190 p / f (907) 269-8147

ALASKA FILM PRODUCTION TAX CREDIT

PRE-QUALIFICATION FORM - Page 1

Please provide the required information - attach separate sheets as necessary.
The Alaska Film Office may request additional information in order to reach a determination of qualification.

A) APPLICANT INFORMATION

Name of Production Company (Applicant - Parent Company)

Kid Play Entertainment, LLC

Doing Business As (Production LLC - if applicable)

Employer ID Number (EIN)	Alaska Business License #	Production Company Domicile (state) and ID #
[redacted]	959544	CA - 201015910076

Company Type LLC

Production Company Physical Address	City/State/Zip
10203 Santa Monica Blvd., 5th Floor	Los Angeles, CA 90067
Mailing Address (if different)	**City/State/Zip**

Telephone	Fax	E-Mail
310-843-0223	310-553-9895	steven@spoperations.com

B) PRODUCTION COMPANY CONTACT PERSON (this will be the primary contact for the Incentive / Tax Credit)

Official Company Representative	Title/Position
Steven Paul	Manager

Telephone	Fax	E-Mail
310-843-0223	310-553-9895	steven@spoperations.com

C) PRODUCTION COMPANY PRINCIPALS

Name	Work history w/ other principals (attach separate sheet(s) as necessary)
Steven Paul	

Please note - the above information is required for all owners/managers - attach additional sheets as necessary.

ALASKA FILM PRODUCTION TAX CREDIT

PRE-QUALIFICATION FORM - Page 2

Please provide the required information - attach separate sheet if necessary. Please note, this information is confidential and will not be released.

D) "ABOVE THE LINE" PERSONNEL (attach separate sheets as needed)

For each member of the "Above the Line" team, please provide the following information: Name(s), Salary/Fee for this project, their IMDB ID #, and a short filmography of their last 3 projects that have been realeased - we'll need the title, if the production was incentivised, their position on the project and their salary/fee for that project. If no IMDB information is available, or if the project has not yet been released, provide current contact information for the production company and the other required information.
Please note - this information is required for all above the line personnel - attach additional sheets as necessary.

Executive Producer's Name: Scott Karol **Salary/Fee** (for this project): [redacted]

Last 3 Projects Released (do not include recent Alaska productions) : **Exec. Producer's IMBD ID #:** nm1157714

Title	Incentivised?	Position on Project	Salary/Fee
Tekken	✓ y / n	Executive Producer	[redacted]
Robosapien	✓ y / n	Executive Producer	[redacted]
Man-Thing	y / n ✓	Executive Producer	[redacted]

[redacted]

If casting has not been completed for all ATL roles, please indicate role name and estimated salary/fee. Attach additional sheets as necessary.

Please note - the above information is required for all above the line personnel - attach additional sheets as necessary.

ALASKA FILM PRODUCTION TAX CREDIT

PRE-QUALIFICATION FORM - Page 3

Please provide the required information - attach separate sheet(s) if necessary. Please note, this information is confidential and will not be released.

E) PRODUCTION FINANCE INFORMATION

F) ESTIMATED PRODUCTION BUDGET INFORMATION

G) ESTIMATED BUDGET INFORMATION BY CATEGORY FOR TAX CREDIT CALCULATION

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

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

Wages and Salaries	"Above the Line"	"Below the Line"
Wages and Salaries paid to Alaska residents:		
1a) Total Wages and Salaries paid to Alaska residents:		
	"Above the Line"	"Below the Line"
Wages and Salaries paid to non-Alaska residents:		
1b) Total Wages and Salaries paid to non-Alaska residents:		
1) Total Wages and Salaries (1a + 1b)		
2) In-state Transportation and Shipping (in Alaska - 100% of costs may be eligible)		
3) Interstate Transportation and Shipping (to and from Alaska - 50% of costs may be eligible)		
4) Location Fees, Facility rental/purchase, Equipment rental/purchase (see regulations at www.film.Alaska.gov - 3 AAC 188.040.b for detailed eligibility information		
5) Services		
6) Food & Lodging		
7) Other Production Expenses (Attach detailed budget)		
8) Total Alaska Production Expenses (add Lines 1 - 7)		

H) PROJECTED TAX CREDIT CALCULATION

Base Credit (30%)	
9) Projected Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)	
Alaska Hire Credit (10%)	
10) Projected Alaska Hire Tax Credit - 10% of line 1a (multiply line 1a by 0.10)	
Seasonal Credit (2%)	
11) Estimated expenditures from line 8 that will be incurred between October 1 and March 30	
12) Projected Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)	
Rural Credit (2%)	
13) Estimated expenditures from line 8 that will be incurred in a Rural Area (see rural community list at www.film.Alaska.gov)	
14) Projected Rural Tax Credit - 2% of line 11 (multiply line 13 by 0.02)	
TOTAL PROJECTED TAX CREDIT:	
15) Projected Alaska Film Production Tax Credit (add lines 9, 10, 12 and 14)	

This is only an estimate of potential tax credits, actual tax credits approved (if any) will vary depending on the production's qualified expenditures as verified by an independent, Alaska-licensed CPA and the Alaska Film Office.

Calculate Credit

ALASKA FILM PRODUCTION TAX CREDIT

PRE-QUALIFICATION FORM - Page 4

Please provide the required information - attach separate sheet if necessary. Please note, this information is confidential and will not be released.

I) "QUALIFICATION PERIOD" START DATE (starts the 24 month period when expenses will be eligible)

[redacted]

J) PRODUCTION CONTACT INFORMATION (this will be the contact for the production's operations in Alaska)

Contact Person		Title/Position
Eric Breiman		Supervising Producer
Address		**City/State/Zip**
10203 Santa Monica Blvd., 5th Floor		Los Angeles, CA 90067
Telephone (Cell)	**Fax**	**E-Mail**
310-254-4832		ericbreiman@gmail.com

K) PRODUCTION GENERAL INFORMATION

[redacted]

Production Type: Feature Film [if other, please explain here]

L) PRODUCTION SCHEDULE

[redacted]

M) PRODUCTION PERSONNEL ESTIMATES

non-Alaska Crew: (estimated number)	13	**Alaska Crew:** (estimated number)	32
non-Alaska Crew: (average number weeks working)	5	**Alaska Crew:** (average number weeks working)	5
non-Alaska Talent: (estimated number)	4	**Alaska Talent:** (estimated number)	5
non-Alaska Talent: (average number weeks working)	4	**Alaska Talent:** (average number weeks working)	4
Payroll Services Company: (productions with payroll over $1 million)	TBD		
Production Services Company: (lead Alaska contractor)	Sprocketheads		
Alaska contractors: (number of companies working)	4	**Alaska contractors:** (average weeks working)	4

N) PRODUCTION LOCATION INFORMATION

Identify communities in Alaska where you expect to film:

[redacted]

ALASKA FILM PRODUCTION TAX CREDIT

PRE-QUALIFICATION FORM - Page 5

DISCLAIMER

Qualification of a production using this form is not a guarantee of receiving a Tax Credit under the Alaska Film Incentive program nor does it guarantee the size of a Tax Credit issued under the program. While an estimate of potential tax credits is included, the tax credits approved will vary depending on the production's actual qualified expenditures.

Production Tax Credits are issued based on qualified expenditures that are verified by an independent, Alaska-Licensed Certified Public Accountant (CPA). To be verified, all qualified expenses must be paid in full - no tax credits will be issued to productions with outstanding obligations to vendors and/or individuals.

Productions must have a valid Alaska Business Licence during production. Out-of-state LLCs and Corporations must register with the Alaska Dept. of Commerce, Community, and Economic Development, Division of Corporations, Business and Professional Licensing. Information about Business Licenses and registration is available at http://www.commerce.state.ak.us/occ/

APPLICANT CHECKLIST (This additional information is required before pre-qualification can be processed)

- [x] Detailed budget clearly identifying expenditures to be made in Alaska. Include estimated dates of expenditures (if applicant wishes to apply for 2% additional seasonal credit) and estimated location of expenditures (if applicant wishes to apply for 2% additional rural credit). **Attachment A**
- [x] Synopsis, Treatment or Script of proposed production. **Attachment B**
- [x] Distribution Plan (Who will see the production and where will they see it?) **Attachment C**
- [x] Alaska Business License # (or proof of application). **Attachment D**
- [x] Attachments A, B C and D (above) are attached and are incorporated into this application.

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 an eligible project as defined in AS 44.33.233.

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
Steven Paul	Manager

Applicant Representative Signature	Date
	12/01/11

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Send completed form and other required materials to:

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

Note: to expedite your pre-qualification, you may fax or e-mail the required information to our office (see fax number and email below).
However, we require signed originals to complete our files – please mail your packet to the address above.
We cannot finalize your Pre-Qualification until we've received the Signed Original of this form.

Questions? E-mail alaskafilm@alaska.gov or call (907) 269-8190 - fax (907) 269-8147

Film Office Use Only

Qualification Notice Date	Qualifying Period:	Start Date	End Date

Film Office Representative

Notes:

D) "Above The Line" Personnel (continued)

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[redacted]

STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT

Division of Economic Development

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

December 16, 2011

Steven Paul, Producer
Kid Play Entertainment, LLC
10203 Santa Monica Blvd 5th Floor
Los Angeles, CA 90067

Dear Mr. Paul:

Thank you for your continued interest in film production in Alaska. The Division of Economic Development received and reviewed the pre-qualification materials for the production, [redacted]

Based on thorough consideration by the pre-qualification review committee, we are denying this application. The decision is based on a best interest finding pursuant to AS 44.33.233 (a). At this time, it is not in the best interest of the Alaska film industry, Alaska workers, and the Alaska economy to extend a production incentive to [redacted]

Under 3 AAC 188.030(h) you may request a hearing regarding this denial by filing a notice of appeal as described in the regulations within 30 days of the date of this letter. The notice of appeal must be in writing and will be considered filed on the date it is received by the Film Office. The notice of appeal must clearly state your objection to the denial, the justification for the objection, and the reasons why the production should be granted a Qualification Notice under the Alaska Film Production Tax Credit program. The address for delivering the notice of appeal is:

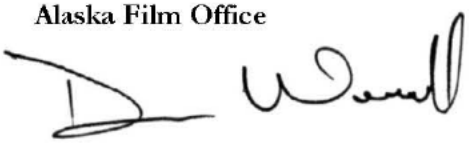
Alaska Film Office
Division of Economic Development
550 West Seventh Avenue, Suite 1770
Anchorage, Alaska 99501

- More -

Again, thank you for your interest in bringing this production to Alaska. We wish you well with your ongoing endeavors to produce [redacted]

Sincerely,

Alaska Film Office



Dave Worrell
Development Specialist II

cc: Alaska Department of Law