



Hearing Agenda

Date: October 14, 2025

Time: 10:00 AM

Public Location for Video Conference:

TEAMS Meeting Link Or call in (audio only) 775-321-6111

Phone Conference ID: 874 905 527#

Physical Location:
State of Nevada Building
GOED Conference Room
4th Floor
1 State of Nevada Way
Las Vegas, NV 89119

- 1. Call to Order
- 2. Public Comments
- 3. Hearing Officer's Comments

For Possible Action

- 4. Transferable Tax Credit Application for GOED Approval:
 - A. Love Story Vegas 5, LLC Production Type: Feature Film
 - B. Golden Doodle Productions, LLC Production Type: Reality Series
 - C. Universal Television LLC Production Type: Television Series
 - D. Shed Media

Production Type: Reality Series

- E. My New Friend Jim, LLC Production Type: Feature Film
- 5. Public Comments
- 6. Adjournment

NOTE (1) THIS NOTICE HAS BEEN POSTED NO LATER THAN THREE WORKING DAYS PRIOR TO THE MEETING AT THE FOLLOWING LOCATIONS:

- a. GOED website, www.goed.nv.gov
- a. Nevada Public Notice website, notice.nv.gov

NOTE (2) Persons with disabilities who require special accommodations or assistance at the meeting should notify Kim Spurgeon, Film Nevada, 1 State of Nevada Way, 4th Floor, Las Vegas, NV 89119, 702-486-2711, kspurgeon@nevadafilm.com on or before the close of business two business days prior to the meeting date.

NOTE (3) Film Nevada reserves the right to take items in a different order, combine items for consideration and/or pull or remove items from the agenda at any time to accomplish business in the most efficient manner.

NOTE (4) All comments will be limited to 3 minutes per speaker. Comment based on viewpoint may not be restricted. No action may be taken upon a matter raised under the public comment period unless the matter itself has been specifically included on an agenda as an action item. Prior to the commencement and conclusion of a contested case or quasi-judicial proceeding that may affect the due process of individuals; Film Nevada may refuse to consider public comment. Public comments may be submitted in advance to Film Nevada, (702) 486-2711, or Kim Spurgeon, kspurgeon@nevadafilm.com, no later than one business day prior to the meeting date. See NRS 233b.126.

NOTE (5) For supporting material please contact Kim Spurgeon, 1 State of Nevada Way, 4th Floor, Las Vegas, NV 89119, (702) 486-2711, kspurgeon@nevadafilm.com. Materials may be obtained at the following public locations: GOED website www.goed.nv.gov.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

Note: This application is considered public record. PRODUCTION COMPANY INFORMATION A. Full Legal Name of Production Company to receive the tax credit Company Name: LOVE STORY VEGAS 5, LLC Company Address: 425 Terrace Ave City: Boulder State: CO Zip Code: 80304 B. Contacts Primary Contact: Caroline Connor Title: Line Producer Phone: 512-431-1396 Email: Yesyouarecorrect@gmail.com Other contacts authorized to discuss this form (if applicable): Jason Berman, Jordan Moldo PRODUCTION INFORMATION Ш Vegas: A Love Story A. Production Title Feature Film B. Type of Production C. Will this production contain any obscene or sexually explicit material? If so, please explain. Yes, there is a scene where it is inferred a woman raped, there is a scene where a couple has an intimate encounter Jason Berman E. Name of Producer(s) Ramin Bahrani F. Name of Director(s) Maika Monroe, Brandon Sklenar G. Name(s) of Principal Cast PROPOSED SCHEDULE AND LOCATIONS Ш In Nevada [1] Everywhere Nov 10th, 2025 Nov 10th, 2025 A. Pre-production Start Date Jan 8th, 2026 Jan 8th, 2026 **B. Production Start Date**

N/A

N/A

C. Post-production Start Date

D. Project Completion Date

March 2nd, 2026

September 2026

^[1] NRS 360.7591(1) Qualified direct production expenditures must be for purchases rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced. The first date of pre-production in Nevada is the first day of the qualified production period. Costs incurred more than 90 days prior to the application submission date are not qualified.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

III	PROPOSE	ED SCHEDU	LE AND LOCATIONS (CONTINUED							
E. List of I	Nevada filn	ning locatio	ns							
				d, restaurants, streets, desert, casino, eateries						
F Will an	y filming da	avs take nla	ace in one are more of the following	ng counties: Carson City, Churchill, Douglas, Elko, Esmeralda,						
Eureka, H	umboldt, L	ander, Linc	coln, Lyon, Mineral, Nye, Pershing	, Storey, Washoe, White Pine? If so, indicate which counties and						
	f filming d	ays in each.								
TBD										
G. Are po	stproduction	on costs inc	cluded in this application? [1]	Post will not be in Nevada						
IV				TTACHMENTS						
X	Attachme	ent 1:	Script, storyboard, or synopsis of							
X	Attachment 2: Explanation of how the proposed production is in the economic interest of Nevada, including marketing & distribution plans. [2]									
X	Attachme	ent 3:	Summary budget or top sheet for	or the entire production.						
	Attachme	ent 4:	Proposed Capital Investment in applicable). N/A	real property and other tangible personal property purchased (if						
				n Worksheet, including separate subtotals for costs incurred within						
X	Attachme	ent 5:		he line, below the line, Nevada residents and non-Nevada						
			\$500,000 and 60% of the total b	expenditures, and a jobs summary. It must show at least pudget is incurred in Nevada.						
			-	at (a) Seventy percent or more of the funding for the qualified						
X	Attachme	ent 6:		or (b) the Production Company has a corporate credit rating of r from a credit rating agency found suitable by the Office.						
V				AND ACKNOWLEDGEMENTS						
	(initial)	(A) L certi		nas, or will, secure all licenses, registrations and other filings						
JMB	(, ,	,	Nevada at which the production will be produced.						
JMB	(initial)	(B) I agree	e and acknowledge that this is a q	ualified production as defined in NRS 360.7586.						
JMB	(initial)	· · · -	e and acknowledge that the producement of principal photography.	uction must be completed within 18 months after the date of						
JMB	(initial)	–	-	uction Company will pay for a final audit by a Nevada independent						
31415	I	· -		e Office. The audit will include an itemized report of direct						
		=	days after completion of the Proc	20,000 was incurred in Nevada, and submit to the Office not later duction.						

^[1] At least 60% of the direct production expenditures for pre-production, production, and post-production must be incurred in Nevada as qualified direct production expenditures. However, if all post-production will be completed outside of Nevada, then post-production expenditures can be withheld from the 60% calculation.

^[2] Due to funding caps in the transferable tax credits for film and other productions program, priority shall be given to applications that are in the economic interest of the State and promote tourism to Nevada.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

V		AGREEMENTS AND ACKNOWLEDGEMENTS (CONTINUED)
JMB	(initial)	(E) I agree and acknowledge that the Production Company shall provide a Declaration of Residency, with sufficient evidence, which will be a required part of the audit package for all cast and crew claimed to have Nevada residency during the production.
JMB	(initial)	(F) I agree and acknowledge that the Production Company will repay to the Department or the State Gaming Control Board, as applicable, any portion of the transferable tax credits to which the producer is not entitled if found to have submitted any false statement, representation or certification in any document for the purpose of obtaining Transferable Tax Credits, or who otherwise becomes ineligible for transferable tax credits after receiving the transferable tax credits.
JMB	(initial)	(G) I agree and acknowledge that the Production Company shall provide proof of insurance certificate, binder or quote for general liability insurance totaling \$1,000,000 or more at the start of production.
JMB	(initial)	(H) I agree and acknowledge that the Production Company shall provide proof that the production meets the applicable requirements relating to worker's compensation insurance at the start of production.
JMB	(initial)	(I) I agree and acknowledge that the State of Nevada may withhold, in whole or in part, any portion of the tax credits until any pending legal action in the State against the producer or qualified production is resolved.
JMB	(initial)	(J) I agree and acknowledge that expenditures and costs which provide a pass-through benefit to a person or business who is not a Nevada resident or business (as defined in NRS 360.7583), are not qualified expenditures and are not eligible to serve as a basis for transferable tax credits, as described in NRS 360.7591(2) through NRS 360.7591(3).
JMB	(initial)	(K) I acknowledge that a public hearing is required regarding this application.
JMB	(initial)	(L) I agree and acknowledge that the Production Company will not be issued a Transferable Tax Credit Certificate until all required documentation and materials are submitted to the Office.
JMB	(initial)	(M) I agree and acknowledge that the production will include a Nevada Film Office logo provided by the Office within the end screen credits, as described in NRS 360.759(3)(g).
=	· -	OATH AND SIGNATURE perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it and information are true and correct.
m	en M. f	08/27/25
Signature o	f Authorized I	Representative Date (mm/dd/yy)

Print Name Title

Jason Berman PRODUCER

Manager

STATE OF NEVADA INCENTIVE CALCULATION WORKSHEET BUDGET BREAKDOWN

Note: This application is considered public record.

TOTALS

Instructions: Adjust account numbers and descriptions as necessary to fit your budget. Break down accounts into each of the four listed categories. The total budget will auto-calculate and should match the summary budget submitted. Only labor performed in Nevada is qualified; any labor performed outside of this State is considered a non-qualified expenditure. If post-production costs are not included in this application, do not include those account totals or breakdowns.

Production Company: Love Story Vegas 5, LLC 8/26/2025 **Production Title: Fiscal Year Funding:** Vegas: A Love Story 2026 LABOR -NON-OUALIFIED NEVADA TOTAL ABOR -NON TOTAL TOTAL NON-ACCOUNT DESCRIPTION NEVADA NON-NV % **EXPENDITURES EXPENDITURES** ΝV % BUDGET NV RESIDENTS QUALIFIED QUALIFIED RESIDENTS [1] STORY/WRITERS 1100 20% 80% **PRODUCERS** 86% 14% 1200 1300 DIRECTION 93% 7% 1400 CAST 93% 7% 1500 TRAVEL & LIVING 249,291 249,291 249,291 100% 0% ATL FRINGE BENEFITS 492,235 85,443 302,436 104,356 387,879 104,356 21% 1999 79% 319.076 34.813 2000 **EXTRA TALENT** 284.263 319.076 100% 0% 221,814 2100 PRODUCTION STAFF 1,010,828 762,740 25,775 499 1,010,329 499 100% 0% SET DESIGN 116,773 3,750 195,534 2200 201.924 75.011 6.390 6.390 97% 3% 0% 2300 SET CONSTRUCTION 10,584 7,574 3,010 10,584 100% SPECIAL FEFECTS 0% 2400 0% 2500 SET DRESSING 222.518 189 868 32 650 222 518 100% 0% PROPERTY 121,048 93,858 27,190 121,048 100% 0% 2600 80,201 6,200 6,200 1% 2700 **CAMERA & VIDEO** 547,121 241,500 219,220 540,921 99% 194.784 113.953 80.831 194.784 100% 0% 2800 LIGHTING SET OPERATIONS 297,358 177,733 119,625 297,358 0% 2900 100% 3000 PRODUCTION SOUND 152,013 97.341 54.672 152,013 100% 0% WARDROBE 259,128 214,318 44,810 259,128 100% 0% 3100 MAKEUP & HAIRDRESSING 17,499 0% 3200 155,223 137,724 155,223 100% 3300 LOCATION EXPENSES 570,777 170,324 400,453 570,777 100% 0% 3400 PICTURE VEHICLES/ANIMALS 13,151 2,101 11,050 13,151 100% 0% TRANSPORTATION 601,449 384,385 601,449 100% 0% 3500 217,064 3600 VISUAL EFFECTS 0% 0% 3700 PRODUCTION FILM & LAB 2,169 2,169 2,169 0% 100% 3800 VIDEO TAPE 0% 0% BTL TRAVEL AND LIVING 786,129 11,112 3900 797,241 11.112 786,129 99% 1% 4000 FACILITY EXPENSES 0% 0% 2ND UNIT 0% 0% 4100 4200 TESTS 0% 0% BTL FRINGE BENEFITS 4999 1,432,557 1,164,186 178,590 89,781 1,342,776 89,781 94% 6% 5000 EDITORIAL 0% 0% 5100 0% 0% POST PRODUCTION SOUND 0% 5200 0% 5300 POST PRODUCTION FILM & LAB 0% 0% 0% 0% 5400 0% 0% 5500 VISUAL EFFECTS POST PRODUCTION FRINGE BENEFITS 0% 5999 0% 117,025 INSURANCE 117,025 117,025 0% 100% 6000 6100 PUBLICITY 0% 0% GENERAL EXPENSE 84,330 84,330 84,330 0% 100% 6300 CONTINGENCY 831,000 100% 6500 831,000 831,000 0%

[1] NRS 360.7591(1) Qualified direct production expenditures must be for purchases, rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced, must be customary and reasonable and must relate to: (a) Set construction and operation; (b) Wardrobe and makeup; (c) Photography, sound and lighting; (d) Filming, film processing and film editing; (e) The rental or leasing of facilities, equipment and vehicles; (f) Food and lodging; (g) Editing, sound mixing, special effects, visual effects and other postproduction services; (h) The payroll for Nevada residents or other personnel who provided services in this State; (i) Payment for goods or services provided by a Nevada business; (j) The design, construction, improvement or repair of property, infrastructure, equipment or a production or postproduction facility; (k) State and local government taxes to the extent not included as part of another cost reported pursuant to this section; (l) Fees paid to a producer who is a Nevada resident; and (m) Any other transaction, service or activity authorized in regulations adopted by the Office of Economic Development pursuant to NRS 360.759.

1,957,583

3.160.332

734,292

9.605.423

734,292

93%

7%

4,487,508

10.339.715

[2] NRS 360.7591(2) Expenditures and costs: (a) Related to: (1) The acquisition, transfer or use of transferable tax credits; (2) Marketing and distribution; (3) Financing, depreciation and amortization; (4) The payment of any profits as a result of the qualified production; (5) The payment for the cost of the audit required by NRS 360.759; and (6) The payment for any goods or services that are not directly attributable to the qualified production; (b) For which reimbursement is received, or for which reimbursement is reasonably expected to be received; (c) Which are paid to a joint venturer or a parent subsidiary or other affiliate of the production company, unless the amount paid represents the fair market value of the purchase, rental or lease of the property or services for which payment is made; (d) Which provide a pass-through benefit to a person who is not a Nevada resident; or (e) Which have been previously claimed as a basis for transferable tax credits, are not qualified direct production expenditures and are not eligible to serve as a basis for transferable tax credits issued pursuant to NRS 360.759.

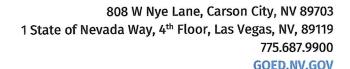
Instructions: Include totals for all work performed both inside and outside of Nevada. Separate cast and crew into anticipated Nevada residents and non-Nevada residents. Input the number of crew members, anticipated total hours worked, total wages, and total fringes. The wage and fringe totals for Nevada resident labor performed in Nevada (cell G17) and non-resident labor performed in Nevada (cell G24) should match the corresponding labor column totals on the Budget Breakdown sheet.

Production Company: Love Story Vegas 5, LLC

Production Title:

Vegas: A Love Story

	CREW	HOURS		TOTAL		TOTAL	W	/AGE & FRINGE		WAGE	WAG	GE & FRINGE	
PRODUCTION HIRES:	COUNT:	WORKED:		WAGES:		FRINGES:		TOTAL	ноі	JRLY RATE:	НО	URLY RATE:	FTE
NEVADA RESIDENT LABOR PERFORMED IN NEVADA:													
ATL NEVADA RESIDENT LABOR:	48	2,106							\$	115.59	\$	156.16	1.0
BTL NEVADA RESIDENT LABOR (not including extras):	103	66,759	\$	2,614,338	\$	1,139,203	\$	3,753,541	\$	39.16	\$	56.23	32.2
NEVADA RESIDENT EXTRAS:	696	9,744	\$	264,552	\$	87,317	\$	351,869	\$	27.15	\$	36.11	4.7
TOTAL NEVADA LABOR:	847	78,609	\$	3,122,314	\$	1,311,963	\$	4,434,277	\$	39.72	\$	56.41	37.8
NON-NV RESIDENT LABOR PERFORMED IN NEVADA:													
ATL NON-NEVADA RESIDENT LABOR:	12	5,742							\$	195.22	\$	247.89	2.8
BTL NON-NEVADA RESIDENT LABOR:	6	4,910	\$	387,306	\$	178,560	\$	565,866	\$	78.88	\$	115.25	2.4
TOTAL NON-NEVADA LABOR:	18	10,652	\$	1,508,257	\$	480,996	\$	1,989,253	\$	141.59	\$	186.75	5.3
ALL LABOR PERFORMED OUSIDE OF NEVADA:													
ATL LABOR PERFORMED OUTSIDE OF NEVADA:	3	1,140							\$	219.78	\$	311.32	0.5
BTL LABOR PERFORMED OUTSIDE OF NEVADA:		·					\$	-					0.0
TOTAL LABOR PERFORMED OUTSIDE OF NEVADA:	3	1,140							\$	219.78	\$	311.32	0.5
TOTAL LABOR:	868	90,401	Ś	4,881,121	Ś	1,897,315	Ś	6,778,436	\$	53.99	\$	74.98	43.5





DETERMINATION ON REQUEST FOR CONFIDENTIALITY

On September 3, 2025, Love Story Vegas 5, LLC (the Company) made a request for confidentiality to the Governor's Office of Economic Development (GOED) regarding certain information contained within the application for the transferable tax credits for film and other productions program, per NRS 360.758 – 360.7598 (NRS 231.069(2)(a)).

The Company has requested that above-the-line compensation amounts contained within the incentive calculation worksheet for the Nevada transferable tax credit program be considered confidential information. The Company demonstrated to the reasonable satisfaction of GOED's Executive Director that these salaries are confidential economic information of the Company (NRS 231.069(2)(c)).

The Executive Director of GOED has determined that these materials exchanged by and between the Company or its representatives and GOED are Confidential Information of the Company that should be declared proprietary or confidential consistent with Nevada law, are not public records and shall remain confidential (NRS 231.069(2)(d)).

Thomas J. Burns, Executive Director

Date

Instructions: Input the number of production days. The rest of the form will auto-calculate based on inputs in previous worksheets.

roduction Company:	Love Story Vegas 5, LLC					Date:	8/26/2025
roduction Title:	Vegas: A Love Story				Fiscal Yea	r Funding:	2026
							Production days
		Pre-Production	Production	Post-Production	Total	ı	in a rural county
	Total days in Nevada	45	32		77		
	Total days Outside of Nevada	45	22				00/
	Total Days	45	32	-	77	:	0%
		Number of Personnel	Expenditure Amount	Disallowed Expenditures	Qualified Expenditures	Incentive Rate	Incentive Amount
Total Nevada Perso	onnel Expenditures (Above the Line)	48	328,867				
				<u> </u>	328,867	15%	49,330
Total Non-Nevada	Personnel Expenditures (Above the Line)	12	1,423,387				
Limit on comper		L	, ,,,,,,	126,868			
					1,296,519	12%	155,582
Total Nevada Perso	onnel Expenditures (Below the Line)	103	3,753,541		3,753,541	15%	563,031
Excluding extr	ras				1		
Total Nevada Perso	onnel Expenditures (Extras)	696	351,869		351,869	15%	52,780
Total Non-Nevada	Personnel Expenditures (Below the Line)	6	565,866		565,866	0%	
Percentage of Nev	rada Personnel (BTL)-for additional 5% [1]	93%					
Total Nevada Perso	onnel Expenditures	1	4,434,277	-			
Total Non-NV Pers	onnel Expenditures incurred in NV		1,989,253	126,868			
Total Personnel Ex	xpenditures incurred in NV	:	6,423,530	126,868			
Total Nevada Direc	ct Production Expenditures	1	3,160,332	ĺ	3,160,332	15%	474,050
Total Qualified Nev	vada Expenditures	1	9,583,862	126,868	9,456,994		
Total Non-Qualifie	d Expenditures		734,292		734,292		
Total Budget		:	10,318,154	126,868	10,191,286		
Percentage of NV t	to Total Qualified Expenditures, must >60% [2]				93%		
dditional Incentives							
	entive if >50% of BTL personnel are NV residents [3]				8,891,128	5%	444,556
Additional 5% ince	entive if >50% filming days occurred in rural county [4]			-	5%	-
Projected Incen	tive Total [5]					•	\$ 1,739,330
Effective Incenti	ive Rate					;	16.9%
Proof of Funds am	ount Production Company must show obtained [6]						
(70% of total Budg	· · ·				\$ 7,222,708		

^[1] NRS 360.7592(3)(a) Except as otherwise provided in paragraph (b) of this subsection, the percentage of the below-the-line personnel who are Nevada residents must be determined by dividing the number of workdays worked by Nevada residents by the number of workdays worked by all below-the-line personnel. (b) Any work performed by an extra must not be considered in determining the percentage of the below-the-line personnel who are Nevada residents.

^[2] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (d) Provide proof satisfactory to the Office that at least 60 percent of the direct production expenditures for: (1) Preproduction; (2) Production; and (3) If any direct production expenditures for postproduction will be incurred in this State, postproduction; of the qualified production will be incurred in this State as qualified direct production expenditures.

- [3] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (a) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the below-the-line personnel of the qualified production are Nevada residents.
- [4] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (b) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the filming days of the qualified production occurred in a county in this State in which, in each of the 2 years immediately preceding the date of application, qualified productions incurred less than \$10,000,000 of qualified direct production expenditures.
- [5] NRS 360.7594(2) The transferable tax credits issued to any production company for any qualified production pursuant to NRS 360.759: (a) Must not exceed a total amount of \$6,000,000.
- [6] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (c) Provide proof satisfactory to the Office that 70 percent or more of the funding for the qualified production has been obtained.

synopsis:

On the neon-blasted margins of Las Vegas, where the city's forgotten hide in tunnels and cars, a defiant young woman caught between a reckless ex and a grieving single dad must risk everything for one shot at love, freedom, and a real future.

Explanation of how the proposed production is in the economic interest of Nevada, including marketing & distribution plans.

The whole movie will be shot in Las Vegas.

Not only will we shoot for 32 days, but we will prep in Las Vegas for 6 weeks and we will wrap for another 3 weeks in Nevada.

In total we will spend November 2025-March 2026 working and spending money in Nevada.

Our goal is to hire as many local/resident crew members as possible. We have currently looking for about 60 crew members to fill our films needs.

In addition to the film crew members, we also hire over one hundred Nevada security personnel, police cleaning crews, and other auxiliary members of the crew.

The positions we cannot find locally, we will travel into Nevada.

Those people will be put up in hotel rooms, given locally-rented cars and paid per diems to spend at local establishments.

We will also hire over 50 actors, with the hope at least 45 of those actors will be residents of Nevada. The 5 that are not hired locally, we will house, rent each a car for, and give per diem to spend at local establishments.

The cast and crew that travel into town, sometimes also travel their families as well.

Their families have lots of free time to spend money at local establishments.

Our film includes many opportunity for background actors.

We will need around 600 Nevada background actors.

In addition to crew, we also will need to rent locations, hotels, and office space in the city.

When filming, besides the renting set location, we typically also rent parking lots, crew/cast holding space, and catering spaces for our crew/cast to eat their meals.

Production provides meals and snacks to their crew.

Production will both feed breakfast and lunch to our cast and crew every day, as well to the 600 background actors.

We are hoping for a theatrical disruption of the film.

We are filming in Las Vegas, not only because the movie is about Las Vegas, but because we know how unique and diverse it is. We understand Vegas cannot be replicated in any other state or city. That is why it was important for us to keep this movie in Las Vegas, in order to capture the uniqueness of the city.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

Note: This application is considered public record. PRODUCTION COMPANY INFORMATION A. Full Legal Name of Production Company to receive the tax credit Company Name: Golden Doodle Productions, LLC Company Address: 8880 Cal Center Drive, Suite 130 State: CA Zip Code: 95826 City: Sacramento **B.** Contacts Primary Contact: Wendi Fontes Title: Co-Owner Phone: 916-203-6175 Email: wendi@bigtablemedia.com Other contacts authorized to discuss this form (if applicable): Type text here Sara Wolfe / Accounting Manager / 916-792-5094 / sara@bigtablemedia.com

PRODUCTION INFORMATION
Untitled Design Renovation Series
Unscripted, Home Design Competition
any obscene or sexually explicit material? If so, please explain.
TBD
Scott Farquharson
TBD / Confidential

	PROPOSED SCHEDULE AND LOCATIONS					
	In Nevada 🖽	Everywhere				
A. Pre-production Start Date	9/25/2025	9/25/2025				
B. Production Start Date	10/6/2025	10/6/2025				
C. Post-production Start Date	n/a	10/15/2025				
D. Project Completion Date	11/30/2025	4/30/2026				

^[1] NRS 360.7591(1) Qualified direct production expenditures must be for purchases rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced. The first date of pre-production in Nevada is the first day of the qualified production period. Costs incurred more than 90 days prior to the application submission date are not qualified.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

III	PROPOSED SCH	IEDULE AND LOCATIONS (CONTINUED)
E. List of	Nevada filming lo	cations
	egas and surrour	
		e place in one ore more of the following counties: Carson City, Churchill, Douglas, Elko, Esmeralda,
	of filming days in	Lincoln, Lyon, Mineral, Nye, Pershing, Storey, Washoe, White Pine? If so, indicate which counties and each.
1900104	olanned	
		N
	stproduction cost	ts included in this application? [1] No
IV	Attachment 1:	ATTACHMENTS Script, storyboard, or synopsis of the production.
\square	Attachment 2:	Explanation of how the proposed production is in the economic interest of Nevada, including
		marketing & distribution plans. [2]
	Attachment 3:	Summary budget or top sheet for the entire production. Proposed Capital Investment in real property and other tangible personal property purchased (if
	Attachment 4:	applicable).
		Completed Incentive Calculation Worksheet, including separate subtotals for costs incurred within
Ø	Attachment 5:	and outside of Nevada, above the line, below the line, Nevada residents and non-Nevada residents; as well as disallowed expenditures, and a jobs summary. It must show at least
		\$500,000 and 60% of the total budget is incurred in Nevada.
count.		Proof of adequate financing, that (a) Seventy percent or more of the funding for the qualified
	Attachment 6:	production has been obtained; or (b) the Production Company has a corporate credit rating of "lower medium grade" or higher from a credit rating agency found suitable by the Office.
V		AGREEMENTS AND ACKNOWLEDGEMENTS
(A	(initial) (A) I	certify that the Production Company has, or will, secure all licenses, registrations and other filings
W		red to do business in each location in Nevada at which the production will be produced.
WA	(initial) (B) I a	agree and acknowledge that this is a qualified production as defined in NRS 360.7586.
. 0	(:-:::-1) (0) 1	
WUL		agree and acknowledge that the production must be completed within 18 months after the date of nencement of principal photography.
ALA		agree and acknowledge that the Production Company will pay for a final audit by a Nevada independent
W-5	certif	ied public accountant approved by the Office. The audit will include an itemized report of direct
	produ than	uction expenditures, show at least \$500,000 was incurred in Nevada, and submit to the Office not later 270 days after completion of the Production.

^[1] At least 60% of the direct production expenditures for pre-production, production, and post-production must be incurred in Nevada as qualified direct production expenditures. However, if all post-production will be completed outside of Nevada, then post-production expenditures can be withheld from the 60% calculation.

^[2] Due to funding caps in the transferable tax credits for film and other productions program, priority shall be given to applications that are in the economic interest of the State and promote tourism to Nevada.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

V	ACREMENTS AND ACKNOWLEDGEMENTS (CONTINUED)
(initial)	AGREEMENTS AND ACKNOWLEDGEMENTS (CONTINUED) (E) I agree and acknowledge that the Production Company shall provide a Declaration of Residency, with sufficient evidence, which will be a required part of the audit package for all cast and crew claimed to have Nevada residency during the production.
(initial)	(F) I agree and acknowledge that the Production Company will repay to the Department or the State Gaming Control Board, as applicable, any portion of the transferable tax credits to which the producer is not entitled if found to have submitted any false statement, representation or certification in any document for the purpose of obtaining Transferable Tax Credits, or who otherwise becomes ineligible for transferable tax credits after receiving the transferable tax credits.
(initial)	(G) I agree and acknowledge that the Production Company shall provide proof of insurance certificate, binder or quote for general liability insurance totaling \$1,000,000 or more at the start of production.
(initial)	(H) I agree and acknowledge that the Production Company shall provide proof that the production meets the applicable requirements relating to worker's compensation insurance at the start of production.
(initial)	(I) I agree and acknowledge that the State of Nevada may withhold, in whole or in part, any portion of the tax credits until any pending legal action in the State against the producer or qualified production is resolved.
(initial)	(J) I agree and acknowledge that expenditures and costs which provide a pass-through benefit to a person or business who is not a Nevada resident or business (as defined in NRS 360.7583), are not qualified expenditures and are not eligible to serve as a basis for transferable tax credits, as described in NRS 360.7591(2) through NRS 360.7591(3).
(initial)	(K) I acknowledge that a public hearing is required regarding this application.
(initial)	(L) I agree and acknowledge that the Production Company will not be issued a Transferable Tax Credit Certificate until all required documentation and materials are submitted to the Office.
(initial)	(M) I agree and acknowledge that the production will include a Nevada Film Office logo provided by the Office within the end screen credits, as described in NRS 360.759(3)(g).
VI Under penalties of p all of the attached in	OATH AND SIGNATURE perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it and information are true and correct.
0000.	Jontes 09/08/2025
Signature of Authorized I	Representative Date (mm/dd/yy)
Wendi Fontes	Managing Member

Print Name

STATE OF NEVADA INCENTIVE CALCULATION WORKSHEET BUDGET BREAKDOWN

Note: This application is considered public record.

Instructions: Adjust account numbers and descriptions as necessary to fit your budget. Break down accounts into each of the four listed categories. The total budget will auto-calculate and should match the summary budget submitted. Only labor performed in Nevada is qualified; any labor performed outside of this State is considered a non-qualified expenditure. If post-production costs are not included in this application, do not include those account totals or breakdowns.

9/9/2025

2026

Production Company: Golden Doodle Productions Date:
Production Title: Untitled Design Renovation Series Fiscal Year Funding:

Production	Title: Untitled Design Renovation Series							FISCAI Y	ear Funding:	2026
ACCOUNT	DESCRIPTION	TOTAL BUDGET	LABOR - NEVADA RESIDENTS	LABOR - NON- NV RESIDENTS	NEVADA EXPENDITURES	NON-QUALIFIED EXPENDITURES	TOTAL QUALIFIED	TOTAL NON- QUALIFIED	NV %	NON-NV %
1100	STORY/WRITERS	-					-	-	0%	0%
1200	PRODUCERS	569,325	125,550	312,325	24,000	107,450	461,875	107,450	81%	19%
1300	DIRECTION	118,345		60,000		58,345	60,000	58,345	51%	49%
1400	CAST	3,150				3,150	-	3,150	0%	100%
1500	TRAVEL & LIVING	-					-	-	0%	0%
1999	ATL FRINGE BENEFITS	126,537	9,013	84,904	4,728	27,892	98,645	27,892	78%	22%
2000	EXTRA TALENT	-					-	-	0%	0%
2100	PRODUCTION STAFF	381,665	85,490	79,600		216,575	165,090	216,575	43%	57%
2200	SET DESIGN	-					-	-	0%	0%
2300	SET CONSTRUCTION	2,339,578	161,050	570,528	1,608,000		2,339,578	-	100%	0%
2400	SPECIAL EFFECTS	-					-	-	0%	0%
2500	SET DRESSING	-					-	-	0%	0%
2600	PROPERTY	-					-	-	0%	0%
2700	CAMERA & VIDEO	613,895	307,353		5,800	300,742	313,153	300,742	51%	49%
2800	LIGHTING	219,603	129,678		31,800	58,125	161,478	58,125	74%	26%
2900	SET OPERATIONS	104,784	36,599		62,425	5,760	99,024	5,760	95%	5%
3000	PRODUCTION SOUND	198,182	125,832			72,350	125,832	72,350	63%	37%
3100	WARDROBE	700				700	-	700	0%	100%
3200	MAKEUP & HAIRDRESSING	44,802	41,452			3,350	41,452	3,350	93%	7%
3300	LOCATION EXPENSES	307,065	41,155		261,010	4,900	302,165	4,900	98%	2%
3400	PICTURE VEHICLES/ANIMALS	-					-	-	0%	0%
3500	TRANSPORTATION	114,113			114,113		114,113	-	100%	0%
3600	VISUAL EFFECTS	-					-	-	0%	0%
3700	PRODUCTION FILM & LAB	-					-	-	0%	0%
3800	VIDEO TAPE	-					-	-	0%	0%
3900	BTL TRAVEL AND LIVING	572,242	1,600		483,842	86,800	485,442	86,800	85%	15%
4000	FACILITY EXPENSES	-					-	-	0%	0%
4100	2ND UNIT	-					-	-	0%	0%
4200	TESTS	-					-	-	0%	0%
4999	BTL FRINGE BENEFITS	463,020	306,907		36,638	119,475	343,545	119,475	74%	26%
5000	EDITORIAL	-					-	-	0%	0%
5100	MUSIC	-					-	-	0%	0%
5200	POST PRODUCTION SOUND	-					-	-	0%	0%
5300	POST PRODUCTION FILM & LAB	-					-	-	0%	0%
5400	TITLES	-					-	-	0%	0%
5500	VISUAL EFFECTS	-					-	-	0%	0%
5999	POST PRODUCTION FRINGE BENEFITS	-					-	-	0%	0%
6000	INSURANCE	98,851				98,851	-	98,851	0%	100%
6100	PUBLICITY	-					-	-	0%	0%
6300	GENERAL EXPENSE	639,038				639,038	-	639,038	0%	100%
6500	CONTINGENCY	-					-	-	0%	0%

TOTALS 6,914,893 1,371,677 1,107,357 2,632,355 1,803,504 5,111,390 1,803,504 74% 26%

[1] NRS 360.7591(1) Qualified direct production expenditures must be for purchases, rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced, must be customary and reasonable and must relate to: (a) Set construction and operation; (b) Wardrobe and makeup; (c) Photography, sound and lighting; (d) Filming, film processing and film editing; (e) The rental or leasing of facilities, equipment and vehicles; (f) Food and lodging; (g) Editing, sound mixing, special effects, visual effects and other postproduction services; (h) The payroll for Nevada residents or other personnel who provided services in this State; (i) Payment for goods or services provided by a Nevada business; (j) The design, construction, improvement or repair of property, infrastructure, equipment or a production or postproduction facility; (k) State and local government taxes to the extent not included as part of another cost reported pursuant to this section; (l) Fees paid to a producer who is a Nevada resident; and (m) Any other transaction, service or activity authorized in regulations adopted by the Office of Economic Development pursuant to NRS 360.759.

[2] NRS 360.7591(2) Expenditures and costs: (a) Related to: (1) The acquisition, transfer or use of transferable tax credits; (2) Marketing and distribution; (3) Financing, depreciation and amortization; (4) The payment of any profits as a result of the qualified production; (5) The payment for the cost of the audit required by NRS 360.759; and (6) The payment for any goods or services that are not directly attributable to the qualified production; (b) For which reimbursement is received, or for which reimbursement is reasonably expected to be received; (c) Which are paid to a joint venturer or a parent subsidiary or other affiliate of the production company, unless the amount paid represents the fair market value of the purchase, rental or lease of the property or services for which payment is made; (d) Which provide a pass-through benefit to a person who is not a Nevada resident; or (e) Which have been previously claimed as a basis for transferable tax credits, are not qualified direct production expenditures and are not eligible to serve as a basis for transferable tax credits issued pursuant to NRS 360.759.

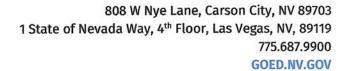
Instructions: Include totals for all work performed both inside and outside of Nevada. Separate cast and crew into anticipated Nevada residents and non-Nevada residents. Input the number of crew members, anticipated total hours worked, total wages, and total fringes. The wage and fringe totals for Nevada resident labor performed in Nevada (cell G17) and non-resident labor performed in Nevada (cell G24) should match the corresponding labor column totals on the Budget Breakdown sheet.

Production Company: Golden Doodle Productions

Production Title:

Untitled Design Renovation Series

	CREW	HOURS		TOTAL		TOTAL	W	AGE & FRINGE		WAGE	WAG	E & FRINGE	
PRODUCTION HIRES:	COUNT:	WORKED:		WAGES:	F	RINGES:		TOTAL	HOU	IRLY RATE:	HOU	JRLY RATE:	FTE
NEVADA RESIDENT LABOR PERFORMED IN NEVADA:													
ATL NEVADA RESIDENT LABOR:	6	2,810							\$	49.70	\$	52.90	1.4
BTL NEVADA RESIDENT LABOR (not including extras):	44	13,269					707.0		\$	69.04	\$	92.17	6.4
NEVADA RESIDENT EXTRAS:							\$	2					0.0
TOTAL NEVADA LABOR:	50	16,079	\$	1,055,761	\$	315,916	\$	1,371,677	\$	65.66	\$	85.31	7.7
NON-NV RESIDENT LABOR PERFORMED IN NEVADA:													
ATL NON-NEVADA RESIDENT LABOR:	9	5,690						5	\$	116.16	\$	138.21	2.7
BTL NON-NEVADA RESIDENT LABOR:	2	1,640							\$	163.49	\$	195.70	0.8
TOTAL NON-NEVADA LABOR:	11	7,330	\$	929,050	\$	178,306	\$	1,107,356	\$	126.75	\$	151.07	3.5
ALL LABOR PERFORMED OUSIDE OF NEVADA:													
ATL LABOR PERFORMED OUTSIDE OF NEVADA:	3	1,420						9	\$	75.88	\$	90.83	0.7
BTL LABOR PERFORMED OUTSIDE OF NEVADA:	8	5,804		Construction of the Constr		sieruspostokteristenten	No.	Turbin notative (E. L. Marina), A.	\$	266.78	\$	285.81	2.8
TOTAL LABOR PERFORMED OUTSIDE OF NEVADA:	11	7,224	\$	1,656,135	\$	131,687	\$	1,787,822	\$	229.25	\$	247.48	3.5
TOTAL LABOR:	72	30,633	Ś	3,640,946	Ś	625,909	Ś	4,266,855	Ś	118.86	Ś	139.29	14.7





DETERMINATION ON REQUEST FOR CONFIDENTIALITY

On September 9, 2025, Golden Doodle Productions, LLC (the Company) made a request for confidentiality to the Governor's Office of Economic Development (GOED) regarding certain information contained within the application for the transferable tax credits for film and other productions program, per NRS 360.758 – 360.7598 (NRS 231.069(2)(a)).

The Company has requested that the synopsis, production title, talent names, and compensation limits page contained within the incentive calculation worksheet required as part of the application for the Nevada transferable tax credit program be considered confidential information. The Company demonstrated to the reasonable satisfaction of GOED's Executive Director that these are considered trade secrets and confidential economic information of the Company (NRS 231.069(2)(c)).

The Executive Director of GOED has determined that these materials exchanged by and between the Company or its representatives and GOED are Confidential Information of the Company that should be declared proprietary or confidential consistent with Nevada law, are not public records and shall remain confidential (NRS 231.069(2)(d)).

Thomas J. Burns, Executive Director

Date

9/26/2025

Instructions: Input the number of production days. The rest of the form will auto-calculate based on inputs in previous worksheets.

Production Company:	Golden Doodle Productions					Date:	9/9/2025
roduction Title:	Untitled Design Renovation Series				Fiscal Yea	r Funding:	2026
						•	
		Pre-Production	Production	Post-Production	Total		Production days in a rural county
	Total days in Nevada	30	45		75		,
	Total days Outside of Nevada	30		90	120	Į.	
	Total Days	60	45	90	195	•	0%
					·	•	
		Number of	Expenditure	Disallowed	Qualified	Incentive	Incentive
		Personnel	Amount	Expenditures	Expenditures	Rate	Amount
Total Novada Porc	annal Evnandituras (Abaya tha Lina)	6	148,663	1			
Limit on compe	onnel Expenditures (Above the Line)		146,003	_			
Limit on compe	iisatioii				148,663	15%	22,299
					_ ::,:::	==	
Total Non-Nevada	Personnel Expenditures (Above the Line)	9	786,410				
Limit on compe	nsation			463,738			
					322,672	12%	38,721
Total Navada Dava	annel Evrenditures (Pelevutha Line)	44	1 222 014	1	1 222 014	150/	102 452
Excluding ext	onnel Expenditures (Below the Line)	44	1,223,014		1,223,014	15%	183,452
Exciduling exti	103						
Total Nevada Pers	onnel Expenditures (Extras)	-	-		-	15%	-
Total Non-Nevada	Personnel Expenditures (Below the Line)	2	320,946		320,946	0%	
Porcontago of Nov	rada Personnel (BTL)-for additional 5% [1]	C 40/	ſ				
reiteiltage of Nev	ada Fersonnei (BTL)-ioi additional 3% [1]	64%					
Total Nevada Pers	onnel Expenditures		1,371,677	_			
	connel Expenditures incurred in NV		1,107,356	463,738			
Total Personnel Ex	penditures incurred in NV	•	2,479,033	463,738			
		:					
		i		1			
Total Nevada Direc	ct Production Expenditures		2,632,355		2,632,355	15%	394,853
Total Qualified Ne	vada Expenditures		5,111,388	463,738	4,647,651		
Total Non-Qualifie			1,803,504	100,100	1,803,504		
Total Budget		•	6,914,892	463,738	6,451,155		
		:					
Percentage of NV	to Total Qualified Expenditures, must >60% [2]				72%		
. 1 100 11 22							
Additional Incentives	entive if >50% of BTL personnel are NV residents [3]				4,326,705	F0/	216,335
	entive if >50% of BTL personner are nv residents [3] entive if >50% filming days occurred in rural county [4]	1			4,326,705	5% 5%	210,335
Additional 5/0 mce	and the state of t	1				3/6	-
Projected Incen	tive Total [5]					•	\$ 855,661
Effective Incenti	ive Rate					:	12.4%
						:	
Proof of Funds am	ount Production Company must show obtained [6]						
(70% of total Buds	get)				\$ 4.840.425		

^[1] NRS 360.7592(3)(a) Except as otherwise provided in paragraph (b) of this subsection, the percentage of the below-the-line personnel who are Nevada residents must be determined by dividing the number of workdays worked by Nevada residents by the number of workdays worked by all below-the-line personnel. (b) Any work performed by an extra must not be considered in determining the percentage of the below-the-line personnel who are Nevada residents.

NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (d) Provide proof satisfactory to the Office that at least 60 percent of the direct production expenditures for: (1) Preproduction; (2) Production; and (3) If any direct production expenditures for postproduction will be incurred in this State, postproduction; of the qualified production will be incurred in this State as qualified direct production expenditures.

- [3] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (a) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the below-the-line personnel of the qualified production are Nevada residents.
- [4] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (b) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the filming days of the qualified production occurred in a county in this State in which, in each of the 2 years immediately preceding the date of application, qualified productions incurred less than \$10,000,000 of qualified direct production expenditures.
- [5] NRS 360.7594(2) The transferable tax credits issued to any production company for any qualified production pursuant to NRS 360.759: (a) Must not exceed a total amount of \$6,000,000.
- [6] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (c) Provide proof satisfactory to the Office that 70 percent or more of the funding for the qualified production has been obtained.

Untitled Design Renovation Series Season 7 (7 Episodes)

ATTACHMENT 1: SYNOPSIS

ATTACHMENT 2: NEVADA STATE IMPACT

The show will be produces in Las Vegas, NV for approximately 7-8 weeks, October to November. During that time, the production will have a significant impact on the local economy through direct and indirect hiring of approximately 50 local residents, rental of housing/accommodations for non-local members of the crew, and the rental and purchase of gear, food and other support items from Nevada-based businesses. All episodes of the series will be based in Nevada and will highlight the state to millions of viewers. As with many HGTV shows, the format of this renovation series will showcase not only the booming real estate market but also the glitz and glamour of Vegas.

The show is expected to air around the world through HGTV/Discovery +. HGTV is a network that delivers families with relatable stories, superstar real estate and renovation experts and amazing home transformations that inspire a passionate audience. For anyone seeking entertaining and aspirational home and lifestyle content, HGTV is the place to be. HGTV is one of the top 10 cable network and is distributed to 80 million U.S. households. The website HGTV.com attracts an average of 9.7 million people each month and has a social footprint of 27 million. HGTV is owned by Warner Bros. Discovery, a leading global media and entertainment company available in more than 220 countries and territories and 50 languages whose portfolio also includes Discovery Channel, discovery+, CNN, DC, Eurosport, HBO, HBO Max, Food Network, OWN, Investigation Discovery, TLC, Magnolia Network, TNT, TBS, truTV, Travel Channel, MotorTrend, Animal Planet, Science Channel, Warner Bros. Pictures, Warner Bros. Television, Warner Bros. Games, New Line Cinema, Cartoon Network, Adult Swim, Turner Classic Movies, Discovery en Español, Hogar de HGTV and others.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

Note: This application is considered public record.

I PRODUCTION COMPANY INFORMATION										
A. Full Legal Name of Productio	A. Full Legal Name of Production Company to receive the tax credit									
Company Name: Universal Television LLC										
Company Address: 100 Uni	Company Address: 100 Universal City Plaza									
City: Universal City			State: CA	Zip Code: 91608						
B. Contacts										
Primary Contact: Alisha Ba	aldwin		Title: VP, Productio	n Finance						
Phone: 714-296-8636			Email: alisha.baldwi	n@nbcuni.com						
Other contacts authorized to dis	scuss this fo	rm (if appl	icable): Jeremy Wild	cox, jeremy.wilcox@nbcuni.com;						
Karen Alana, karer	n.alana	@nbcı	uni.com; Matt Sica	a, matthew.sica@nbcuni.com						
II			PRODUCTION INFORMAT	ION						
A. Production Title	TBD	- UTV	SHOW							
B. Type of Production	Scrip	oted, 1/	2 hr, comedy							
C. Will this production contain a	any obscene	or sexual	ly explicit material? If so, plea	ase explain.						
There are (2) scenes with kissing and on	e scene in a be	droom that is	post-sex with anticipated nudity, betv	veen a main character and a sex worker. It is a comedic scene.						
E. Name of Producer(s)	Lucia Aı	nniello,	Paul Downs, Jen Sta	atsky, Morgan Sackett, Nate Young						
F. Name of Director(s)	Paul Do	owns								
G. Name(s) of Principal Cast		Jea	an Smart, Hannah E	Einbinder, Paul Downs,						
Carl Clemons-Hopkins,	Rose Ab	doo								
III		PR	OPOSED SCHEDULE AND LO	CATIONS						
In Nevada [1] Everywhere										

· · · · · · · · · · · · · · · · · · ·	PROPOSED SCHEDULE AND LO	CATIONS
	In Nevada [1]	Everywhere
A. Pre-production Start Date	8/4/25	7/30/25
B. Production Start Date	9/30/25	9/23/25
C. Post-production Start Date	10/9/25	2/24/26
D. Project Completion Date	4/30/26	4/30/26

^[1] NRS 360.7591(1) Qualified direct production expenditures must be for purchases rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced. The first date of pre-production in Nevada is the first day of the qualified production period. Costs incurred more than 90 days prior to the application submission date are not qualified.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

III	PROPOSED SCHEDU	JLE AND LOCATIONS (CONTINUED)
E. List of N	Nevada filming location	Caesars Palace - Pool and Artemis High Roller Suite;
Mon Ar	mi Gabi Restaur	rant - Patio w/ View and Sidewalk out front; Alley north of Cromwell Casino;
Primm	n, NV - Closed \	Whiskey Pete's Casino Floor, Parking Lot, and Suite used as bedroom;
Mob Muse	eum - Courthouse; Font	ainbleau Hotel - Restaurant, Casino Floor, Jewelry Store, VIP Bar and Red Room, Main Entrance, and Lounge ;
Eureka, H		ace in one ore more of the following counties: Carson City, Churchill, Douglas, Elko, Esmeralda, coln, Lyon, Mineral, Nye, Pershing, Storey, Washoe, White Pine? If so, indicate which counties and 1.
		No. All Clark County.
G. Are po	stproduction costs in	cluded in this application? [1] No
IV		ATTACHMENTS
Х	Attachment 1:	Script, storyboard, or synopsis of the production.
х	Attachment 2:	Explanation of how the proposed production is in the economic interest of Nevada, including marketing & distribution plans. [2]
Х	Attachment 3:	Summary budget or top sheet for the entire production.
N/A	Attachment 4:	Proposed Capital Investment in real property and other tangible personal property purchased (if applicable).
X	Attachment 5:	Completed Incentive Calculation Worksheet, including separate subtotals for costs incurred within and outside of Nevada, above the line, below the line, Nevada residents and non-Nevada residents; as well as disallowed expenditures, and a jobs summary. It must show at least \$500,000 and 60% of the total budget is incurred in Nevada.
x	Attachment 6:	Proof of adequate financing, that (a) Seventy percent or more of the funding for the qualified production has been obtained; or (b) the Production Company has a corporate credit rating of "lower medium grade" or higher from a credit rating agency found suitable by the Office.
V		AGREEMENTS AND ACKNOWLEDGEMENTS
AB	, , , ,	ify that the Production Company has, or will, secure all licenses, registrations and other filings to do business in each location in Nevada at which the production will be produced.
AB	(initial) (B) I agre	ee and acknowledge that this is a qualified production as defined in NRS 360.7586.
46	· · · -	ee and acknowledge that the production must be completed within 18 months after the date of cement of principal photography.
AB	certified producti	ee and acknowledge that the Production Company will pay for a final audit by a Nevada independent public accountant approved by the Office. The audit will include an itemized report of direct on expenditures, show at least \$500,000 was incurred in Nevada, and submit to the Office not later days after completion of the Production.

^[1] At least 60% of the direct production expenditures for pre-production, production, and post-production must be incurred in Nevada as qualified direct production expenditures. However, if all post-production will be completed outside of Nevada, then post-production expenditures can be withheld from the 60% calculation.

^[2] Due to funding caps in the transferable tax credits for film and other productions program, priority shall be given to applications that are in the economic interest of the State and promote tourism to Nevada.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

Nevada residency during the production. (F) I agree and acknowledge that the Production Company will repay to the Department or the State Gami Control Board, as applicable, any portion of the transferable tax credits to which the producer is not entitle if found to have submitted any false statement, representation or certification in any document for the purpose of obtaining Transferable Tax Credits, or who otherwise becomes ineligible for transferable tax credits after receiving the transferable tax credits. (G) I agree and acknowledge that the Production Company shall provide proof of insurance certificate, binder or quote for general liability insurance totaling \$1,000,000 or more at the start of production. (initial) (H) I agree and acknowledge that the Production Company shall provide proof that the production meets the applicable requirements relating to worker's compensation insurance at the start of production. (initial) (I) I agree and acknowledge that the State of Nevada may withhold, in whole or in part, any portion of the tax credits until any pending legal action in the State against the producer or qualified production is resolv			AGREEMENTS AND ACKNOWLEDGEMENTS (CONTINUED)
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DocuSigned by: ALTSYA BALDWIN Sep 26, 2025 53042FB7D4FD4EE	oer	nalties of _l	
53042FB7D4FD4EE	e a		
		(•
	of		
VP, Production Finance			· · · · · · · · · · · · · · · · · · ·

Print Name

STATE OF NEVADA INCENTIVE CALCULATION WORKSHEET BUDGET BREAKDOWN

Note: This application is considered public record.

Instructions: Adjust account numbers and descriptions as necessary to fit your budget. Break down accounts into each of the four listed categories. The total budget will auto-calculate and should match the summary budget submitted. Only labor performed in Nevada is qualified; any labor performed outside of this State is considered a non-qualified expenditure. If post-production costs are not included in this application, do not include those account totals or breakdowns.

Production	n Company:	Universal Television Productions LLC								Date	9/23/2025
Production	n Title:	TBD - UTV Show							Fiscal Y	ear Funding	2026
ACCOUNT		DESCRIPTION	TOTAL BUDGET	LABOR - NEVADA RESIDENTS	LABOR - NON NV RESIDENTS	NEVADA EXPENDITURES	NON-QUALIFIED EXPENDITURES	TOTAL QUALIFIED	TOTAL NON- QUALIFIED	NV %	NON-NV %
610	STORY/WRITE	ERS								0%	100%
600	PRODUCERS									28%	72%
620	DIRECTION									45%	
630/640/650	CAST							200		80%	
680	TRAVEL & LIV	ING								85%	
690	ATL FRINGE B	SENEFITS								44%	56%
700	EXTRA TALEN	Т								92%	8%
705	PRODUCTION	I STAFF								51%	49%
715	SET DESIGN			,				,		16%	
720	SET CONSTRU	JCTION								19%	81%
735	SPECIAL EFFE	CTS								77%	23%
745	SET DRESSING	3								28%	72%
750	PROPERTY									57%	43%
710	CAMERA & VI	IDEO								59%	41%
730	LIGHTING									42%	58%
725	SET OPERATIO	ONS								54%	46%
765	PRODUCTION	SOUND								65%	35%
755	WARDROBE									46%	54%
760	MAKEUP & H.	AIRDRESSING								78%	22%
775	LOCATION EX	PENSES								87%	13%
750	PICTURE VEH	ICLES/ANIMALS								0%	0%
770	TRANSPORTA	TION								53%	47%
0	VISUAL EFFEC	CTS								0%	0%
799	PRODUCTION	I FILM & LAB								0%	100%
0	VIDEO TAPE		-					-	-	0%	0%
775	BTL TRAVEL A	AND LIVING								100%	0%
796	FACILITY EXPE	ENSES								0%	100%
740	2ND UNIT		-					-	-	0%	0%
799	TESTS		-					-	-	0%	0%
795	BTL FRINGE B	ENEFITS								65%	35%
0	EDITORIAL		-					-	-	0%	0%
0	MUSIC		-					-	-	0%	0%
0	POST PRODU	CTION SOUND	-					-	-	0%	0%
0	POST PRODU	CTION FILM & LAB	÷					-	-	0%	0%
0	TITLES		-					-	-	0%	0%
0	VISUAL EFFEC	CTS	-					-	-	0%	0%
0	POST PRODU	CTION FRINGE BENEFITS	-					-	-	0%	0%
0	INSURANCE		-					-	-	0%	0%
0	PUBLICITY		-					-	-	0%	0%
910	GENERAL EXP	PENSE		·					·	0%	100%
0	CONTINGENC	CY								100%	0%
		TOTALS	8,462,313	645,917	3,194,462	1,864,289	2,757,645	5,704,668	2,757,645	67%	33%

[1] NRS 360.7591(1) Qualified direct production expenditures must be for purchases, rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced, must be customary and reasonable and must relate to: (a) Set construction and operation; (b) Wardrobe and makeup; (c) Photography, sound and lighting; (d) Filming, film processing and film editing; (e) The rental or leasing of facilities, equipment and vehicles; (f) Food and lodging; (g) Editing, sound mixing, special effects, visual effects and other postproduction services; (h) The payroll for Nevada residents or other personnel who provided services in this State; (i) Payment for goods or services provided by a Nevada business; (j) The design, construction, improvement or repair of property, infrastructure, equipment or a production or postproduction facility; (k) State and local government taxes to the extent not included as part of another cost reported pursuant to this section; (l) Fees paid to a producer who is a Nevada resident; and (m) Any other transaction, service or activity authorized in regulations adopted by the Office of Economic Development pursuant to NRS 360.759.

[2] NRS 360.7591(2) Expenditures and costs: (a) Related to: (1) The acquisition, transfer or use of transferable tax credits; (2) Marketing and distribution; (3) Financing, depreciation and amortization; (4) The payment of any profits as a result of the qualified production; (5) The payment for the cost of the audit required by NRS 360.759; and (6) The payment for any goods or services that are not directly attributable to the qualified production; (b) For which reimbursement is received, or for which reimbursement is reasonably expected to be received; (c) Which are paid to a joint venturer or a parent subsidiary or other affiliate of the production company, unless the amount paid represents the fair market value of the purchase, rental or lease of the property or services for which payment is made; (d) Which provide a pass-through benefit to a person who is not a Nevada resident; or (e) Which have been previously claimed as a basis for transferable tax credits, are not qualified direct production expenditures and are not eligible to serve as a basis for transferable tax credits issued pursuant to NRS 360.759.

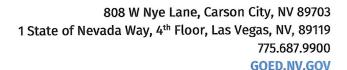
Instructions: Include totals for all work performed both inside and outside of Nevada. Separate cast and crew into anticipated Nevada residents and non-Nevada residents. Input the number of crew members, anticipated total hours worked, total wages, and total fringes. The wage and fringe totals for Nevada resident labor performed in Nevada (cell G17) and non-resident labor performed in Nevada (cell G24) should match the corresponding labor column totals on the Budget Breakdown sheet.

Production Company: Universal Television Productions LLC

Production Title:

TBD - UTV Show

PRODUCTION HIRES:	CREW COUNT:	HOURS WORKED:	TOTAL WAGES:	1	TOTAL FRINGES:	WA	AGE & FRINGE TOTAL		WAGE		E & FRINGE JRLY RATE:	FTE
NEVADA RESIDENT LABOR PERFORMED IN NEVADA:				•								
ATL NEVADA RESIDENT LABOR:	1	624										0.3
BTL NEVADA RESIDENT LABOR (not including extras):	148	6,969										3.4
NEVADA RESIDENT EXTRAS:	345	4,830										2.3
TOTAL NEVADA LABOR:	494	12,423	\$ 450,514	\$	205,403	\$	655,917	\$	36.26	\$	52.80	6.0
NON-NV RESIDENT LABOR PERFORMED IN NEVADA:												
ATL NON-NEVADA RESIDENT LABOR:	28	1,960										0.9
BTL NON-NEVADA RESIDENT LABOR:	98	12,190										5.9
TOTAL NON-NEVADA LABOR:	126	14,150	\$ 2,727,166	\$	467,256	\$	3,194,422	\$	192.73	\$	225.75	6.8
ALL LABOR PERFORMED OUSIDE OF NEVADA:												
ATL LABOR PERFORMED OUTSIDE OF NEVADA:	35	840										0.4
BTL LABOR PERFORMED OUTSIDE OF NEVADA:	351	9,828										4.7
TOTAL LABOR PERFORMED OUTSIDE OF NEVADA:	386	10,668	\$ 1,662,874	\$	411,200	\$	2,074,074	\$	155.87	\$	194.42	5.1
TOTAL LABOR:	1,006	37,241	\$ 4,840,554	\$	1,083,859	\$	5,924,413	Ś	129.98	Ś	159.08	17.9





DETERMINATION ON REQUEST FOR CONFIDENTIALITY

On September 23, 2025, Universal Television LLC (the Company) made a request for confidentiality to the Governor's Office of Economic Development (GOED) regarding certain information contained within the application for the transferable tax credits for film and other productions program, per NRS 360.758 – 360.7598 (NRS 231.069(2)(a)).

The Company has requested that the script, budget top sheet, and detailed salary and budget information contained within the incentive calculation worksheet for the Nevada transferable tax credit program be considered confidential information. The Company demonstrated to the reasonable satisfaction of GOED's Executive Director that these salaries and budget details are confidential economic information of the Company (NRS 231.069(2)(c)).

The Executive Director of GOED has determined that these materials exchanged by and between the Company or its representatives and GOED are Confidential Information of the Company that should be declared proprietary or confidential consistent with Nevada law, are not public records and shall remain confidential (NRS 231.069(2)(d)).

Thomas J. Burns, Executive Director

9/29/2025 Date

Instructions: Input the number of production days. The rest of the form will auto-calculate based on inputs in previous worksheets.

Production Company:	Universal Television Productions LLC					Date:	9/23/2025
roduction Title:	TBD - UTV Show				Fisca	l Year Funding:	2026
	Total days in Nevada Total days Outside of Nevada Total Days	Pre-Production	Production 5 2 7	Post-Production	Total	15 7 22	Production days in a rural county
		Number of Personnel	Expenditure Amount	Disallowed Expenditures	Qualifie Expenditu		Incentive Amount
Total Nevada Perso Limit on comper	onnel Expenditures (Above the Line) nsation	1	59,283	-	J 50	283 15%	9 902
Total Non-Nevada Limit on comper	Personnel Expenditures (Above the Line)	28	1,932,563	_	59,	283 15%	8,892
					1,932,	563 12%	231,908
Total Nevada Perso Excluding extr	onnel Expenditures (Below the Line) ras	148	424,361		424,	361 15%	63,654
Total Nevada Perso	onnel Expenditures (Extras)	345	172,273		172,	273 15%	25,841
Total Non-Nevada	Personnel Expenditures (Below the Line)	98	1,261,859		1,261,	859 0%]
Percentage of Nev	ada Personnel (BTL)-for additional 5% [1]	24%					
Total Non-NV Pers	onnel Expenditures onnel Expenditures incurred in NV xpenditures incurred in NV]	655,917 3,194,422 3,850,339				
Total Nevada Direc	ct Production Expenditures	l	1,864,289		1,864,	289 15%	279,643
Total Qualified Nev Total Non-Qualifie Total Budget	•		5,714,628 2,757,645 8,472,273	-	5,714, 2,757, 8,472,	645	
r creentage or ivv	to Total Qualified Experiances, muses 505% [2]					0770	
	entive if >50% of BTL personnel are NV residents [3] entive if >50% filming days occurred in rural county [[4]				- 5% - 5%	
Projected Incent	tive Total [5]						\$ 609,938
Effective Incenti	ve Rate						7.2%
Proof of Funds am	ount Production Company must show obtained [6]				\$ 5.930	591	

^[1] NRS 360.7592(3)(a) Except as otherwise provided in paragraph (b) of this subsection, the percentage of the below-the-line personnel who are Nevada residents must be determined by dividing the number of workdays worked by Nevada residents by the number of workdays worked by all below-the-line personnel. (b) Any work performed by an extra must not be considered in determining the percentage of the below-the-line personnel who are Nevada residents.

NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (d) Provide proof satisfactory to the Office that at least 60 percent of the direct production expenditures for: (1) Preproduction; (2) Production; and (3) If any direct production expenditures for postproduction will be incurred in this State, postproduction; of the qualified production will be incurred in this State as qualified direct production expenditures.

- [3] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (a) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the below-the-line personnel of the qualified production are Nevada residents.
- [4] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (b) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the filming days of the qualified production occurred in a county in this State in which, in each of the 2 years immediately preceding the date of application, qualified productions incurred less than \$10,000,000 of qualified direct production expenditures.
- [5] NRS 360.7594(2) The transferable tax credits issued to any production company for any qualified production pursuant to NRS 360.759: (a) Must not exceed a total amount of \$6,000,000.
- [6] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (c) Provide proof satisfactory to the Office that 70 percent or more of the funding for the qualified production has been obtained.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

Note: This application is considered public record. PRODUCTION COMPANY INFORMATION A. Full Legal Name of Production Company to receive the tax credit Company Name: Shed Media Company Address: 3000 W Alameda, Suite H224 State: CA Zip Code: 91505 City: Burbank B. Contacts Primary Contact: Lex Pascual Title: VP - Production Incentives Phone: 818-281-3943 Email: Other contacts authorized to discuss this form (if applicable): Daniel Crunkhorn; John Wang; Ruby Lee PRODUCTION INFORMATION Untitled Shed Media Project 2025 NV **Production Title** Reality B. Type of Production C. Will this production contain any obscene or sexually explicit material? If so, please explain. **TBD** E. Name of Producer(s) TBD F. Name of Director(s) TBD G. Name(s) of Principal Cast III PROPOSED SCHEDULE AND LOCATIONS In Nevada [1] Everywhere 9/29/25 A. Pre-production Start Date 10/17/25 10/17/25 **B. Production Start Date** N/A 10/20/25 C. Post-production Start Date

N/A

D. Project Completion Date

12/31/25

⁽¹⁾ NRS 360.7591(1) Qualified direct production expenditures must be for purchases rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced. The first date of pre-production in Nevada is the first day of the qualified production period. Costs incurred more than 90 days prior to the application submission date are not qualified.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

Ш	PROPOSED SCHEDU	JLE AND LOCATIONS (CONTINUED)
E. List of	f Nevada filming location	ons TBD
Eureka, I	ny filming days take pla Humboldt, Lander, Lind of filming days in each	ace in one ore more of the following counties: Carson City, Churchill, Douglas, Elko, Esmeralda, coln, Lyon, Mineral, Nye, Pershing, Storey, Washoe, White Pine? If so, indicate which counties and
TBD		
G. Are po	ostproduction costs in	cluded in this application? [13] No
IV		ATTACHMENTS
Z	Attachment 1:	Script, storyboard, or synopsis of the production. Explanation of how the proposed production is in the economic interest of Nevada, including
V	Attachment 2:	marketing & distribution plans. [2]
V	Attachment 3:	Summary budget or top sheet for the entire production.
	Attachment 4:	Proposed Capital Investment in real property and other tangible personal property purchased (if applicable).
\square	Attachment 5:	Completed Incentive Calculation Worksheet, including separate subtotals for costs incurred within and outside of Nevada, above the line, below the line, Nevada residents and non-Nevada residents; as well as disallowed expenditures, and a jobs summary. It must show at least \$500,000 and 60% of the total budget is incurred in Nevada.
	Attachment 6:	Proof of adequate financing, that (a) Seventy percent or more of the funding for the qualified production has been obtained; or (b) the Production Company has a corporate credit rating of "lower medium grade" or higher from a credit rating agency found suitable by the Office.
V		AGREEMENTS AND ACKNOWLEDGEMENTS
LP		fy that the Production Company has, or will, secure all licenses, registrations and other filings to do business in each location in Nevada at which the production will be produced.
₽.	(initial) (B) I agre	e and acknowledge that this is a qualified production as defined in NRS 360.7586.
LP		e and acknowledge that the production must be completed within 18 months after the date of cement of principal photography.
P.	certified production	the and acknowledge that the Production Company will pay for a final audit by a Nevada independent public accountant approved by the Office. The audit will include an itemized report of direct on expenditures, show at least \$500,000 was incurred in Nevada, and submit to the Office not later days after completion of the Production.

^[1] At least 60% of the direct production expenditures for pre-production, production, and post-production must be incurred in Nevada as qualified direct production expenditures. However, if all post-production will be completed outside of Nevada, then post-production expenditures can be withheld from the 60% calculation.

^[2] Due to funding caps in the transferable tax credits for film and other productions program, priority shall be given to applications that are in the economic interest of the State and promote tourism to Nevada.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

V	AGREEMENTS AND ACKNOWLEDGEMENTS (CONTINUED)
(initial)	(E) I agree and acknowledge that the Production Company shall provide a Declaration of Residency, with sufficient evidence, which will be a required part of the audit package for all cast and crew claimed to have Nevada residency during the production.
(initial)	(F) I agree and acknowledge that the Production Company will repay to the Department or the State Gaming Control Board, as applicable, any portion of the transferable tax credits to which the producer is not entitled if found to have submitted any false statement, representation or certification in any document for the purpose of obtaining Transferable Tax Credits, or who otherwise becomes ineligible for transferable tax credits after receiving the transferable tax credits.
(initial)	(G) I agree and acknowledge that the Production Company shall provide proof of insurance certificate, binder or quote for general liability insurance totaling \$1,000,000 or more at the start of production.
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(initial)	(I) I agree and acknowledge that the State of Nevada may withhold, in whole or in part, any portion of the tax credits until any pending legal action in the State against the producer or qualified production is resolved.
(initial)	(J) I agree and acknowledge that expenditures and costs which provide a pass-through benefit to a person or business who is not a Nevada resident or business (as defined in NRS 360.7583), are not qualified expenditures and are not eligible to serve as a basis for transferable tax credits, as described in NRS 360.7591(2) through NRS 360.7591(3).
(initial)	(K) I acknowledge that a public hearing is required regarding this application.
ြု (initial)	(L) I agree and acknowledge that the Production Company will not be issued a Transferable Tax Credit Certificate until all required documentation and materials are submitted to the Office.
ှု (initial)	(M) I agree and acknowledge that the production will include a Nevada Film Office logo provided by the Office within the end screen credits, as described in NRS 360.759(3)(g).
VI	OATH AND SIGNATURE
	perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it and information are true and correct.
Lex Pascual (Oct 7, 2025 13:55:	10/07/2025
Signature of Authorized F	Representative Date (mm/dd/yy)
Lex Pascual	VP., Production Planning
Print Name	Title

STATE OF NEVADA INCENTIVE CALCULATION WORKSHEET BUDGET BREAKDOWN

Note: This application is considered public record.

TOTALS

Instructions: Adjust account numbers and descriptions as necessary to fit your budget. Break down accounts into each of the four listed categories. The total budget will auto-calculate and should match the summary budget submitted. Only labor performed in Nevada is qualified; any labor performed outside of this State is considered a non-qualified expenditure. If post-production costs are not included in this application, do not include those account totals or breakdowns.

Production	Company:	Shed Media								Date:	9/29/2025
Production	Title:	Untitled Shed Media Project 2025 NV							Fiscal Y	ear Funding:	
ACCOUNT		DESCRIPTION	TOTAL BUDGET	LABOR - NEVADA RESIDENTS	LABOR - NON- NV RESIDENTS	NEVADA EXPENDITURES	NON-QUALIFIED EXPENDITURES	TOTAL QUALIFIED	TOTAL NON- QUALIFIED	NV %	NON-NV %
1100	STORY/WRIT	ERS	-	-	-	-	-	-		0%	0%
1200	PRODUCERS									25%	75%
1300	DIRECTION		-	-	-	-	-	-	-	0%	0%
1400	CAST									100%	0%
1500	TRAVEL & LIV									43%	57%
1999	ATL FRINGE									58%	42%
2000	EXTRA TALEN		-	-	-	-	-	-	-	0%	0%
2100	PRODUCTION	N STAFF								96%	4%
2200	SET DESIGN		-	-	-	-	-	-	-	0%	0%
	SET CONSTRI		¥	-	-	-		¥	+	0%	0%
2400	SPECIAL EFFE		-	-	-	-	-	-	-	0%	0%
2500	SET DRESSIN	G	-	-	-		-	-	-	0%	0%
2600	PROPERTY									100%	0%
2700	CAMERA & V	IDEO								67%	33%
2800	LIGHTING									80%	20%
2900	SET OPERATI									83%	17%
3000	PRODUCTION	SOUND								65%	35%
3100	WARDROBE		-	7-	-	-		-	-	0%	0%
3200		AIRDRESSING								0%	100%
3300	LOCATION EX									91%	9%
3400		ICLES/ANIMALS	-	-	-	-	-	-	-	0%	0%
3500	TRANSPORTA									94%	6%
3600	VISUAL EFFE		-	-	-			-	-	0%	0%
3700	PRODUCTION	FILM & LAB	-		-	-	.7	-	-	0%	0%
3800	VIDEO TAPE		-	-	-	-		-	-	0%	0%
	BTL TRAVEL									89%	11%
4000	FACILITY EXP	ENSES	-	-	-	-		-		0%	0%
4100	2ND UNIT		-	-	-		-	-	-	0%	0%
4200	TESTS		-	-	-	-		-		0%	0%
4999	BTL FRINGE E	BENEFITS								93%	7%
5000	EDITORIAL		-	-	-	-		-		0%	0%
	MUSIC		-	-	-	-		-		0%	0%
5200		CTION SOUND	-	-	-	-		-	-	0%	0%
5300		CTION FILM & LAB	-	-	-			-		0%	0%
5400	TITLES		-	-	-	-		-	-	0%	0%
5500	VISUAL EFFE		-	-	-	-		-		0%	0%
5999		CTION FRINGE BENEFITS	-	-	-	-	-	-	-	0%	0%
6000	INSURANCE									0%	100%
6100	PUBLICITY			-	-	-	-	-	-	0%	0%
6300	GENERAL EX									0%	100%
6500	CONTINGEN	CY	-	-	-	-	-	-	-	0%	0%

[1] NRS 360.7591(1) Qualified direct production expenditures must be for purchases, rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced, must be customary and reasonable and must relate to: (a) Set construction and operation; (b) Wardrobe and makeup; (c) Photography, sound and lighting; (d) Filming, film processing and film editing; (e) The rental or leasing of facilities, equipment and vehicles; (f) Food and lodging; (g) Editing, sound mixing, special effects, visual effects and other postproduction services; (h) The payroll for Nevada residents or other personnel who provided services in this State; (i) Payment for goods or services provided by a Nevada business; (j) The design, construction, improvement or repair of property, infrastructure, equipment or a production or postproduction facility; (k) State and local government taxes to the extent not included as part of another cost reported pursuant to this section; (l) Fees paid to a producer who is a Nevada resident; and (m) Any other transaction, service or activity authorized in regulations adopted by the Office of Economic Development pursuant to NRS 360.759.

317,532

451,786

556,039

1,034,080

556,039

65%

35%

264,763

1,590,119

[2] NRS 360.7591(2) Expenditures and costs: (a) Related to: (1) The acquisition, transfer or use of transferable tax credits; (2) Marketing and distribution; (3) Financing, depreciation and amortization; (4) The payment of any profits as a result of the qualified production; (5) The payment for the cost of the audit required by NRS 360.759; and (6) The payment for any goods or services that are not directly attributable to the qualified production; (b) For which reimbursement is reasonably expected to be received; (c) Which are paid to a joint venturer or a parent subsidiary or other affiliate of the production company, unless the amount paid represents the fair market value of the purchase, rental or lease of the property or services for which payment is made; (d) Which provide a pass-through benefit to a person who is not a Nevada resident; or (e) Which have been previously claimed as a basis for transferable tax credits, are not qualified direct production expenditures and are not eligible to serve as a basis for transferable tax credits issued pursuant to NRS 360.759.

Instructions: Include totals for all work performed both inside and outside of Nevada. Separate cast and crew into anticipated Nevada residents and non-Nevada residents. Input the number of crew members, anticipated total hours worked, total wages, and total fringes. The wage and fringe totals for Nevada resident labor performed in Nevada (cell G17) and non-resident labor performed in Nevada (cell G24) should match the corresponding labor column totals on the Budget Breakdown sheet.

Production Company: Shed Media
Production Title: Untitled Shed Media Project 2025 NV

PRODUCTION HIRES:	CREW COUNT:	HOURS WORKED:		TOTAL NAGES:		TOTAL RINGES:	W	AGE & FRINGE TOTAL		WAGE RLY RATE:	& FRINGE RLY RATE:	FTE
NEVADA RESIDENT LABOR PERFORMED IN NEVADA:												
ATL NEVADA RESIDENT LABOR:												0.
BTL NEVADA RESIDENT LABOR (not including extras): NEVADA RESIDENT EXTRAS:												3. 0.
TOTAL NEVADA LABOR:	24	6,411	\$	224,375	\$	40,388	\$	264,763	\$	35.00	\$ 41.30	3.
NON-NV RESIDENT LABOR PERFORMED IN NEVADA:												
ATL NON-NEVADA RESIDENT LABOR:												1.
BTL NON-NEVADA RESIDENT LABOR:			•									0.
TOTAL NON-NEVADA LABOR:	23	4,737	\$	271,200	\$	46,332	\$	317,532	\$	57.25	\$ 67.03	2.
ALL LABOR PERFORMED OUSIDE OF NEVADA:												
ATL LABOR PERFORMED OUTSIDE OF NEVADA:												1.
BTL LABOR PERFORMED OUTSIDE OF NEVADA:												0.
TOTAL LABOR PERFORMED OUTSIDE OF NEVADA:	6	4,361	\$	291,110	\$	29,216	\$	320,326	\$	66.75	\$ 73.45	2.
TOTAL LABOR:	53	15,509	Ś	786,685	Ś	115,936	s	902,621	Ś	50.72	\$ 58.20	7.



808 W Nye Lane, Carson City, NV 89703 1 State of Nevada Way, 4th Floor, Las Vegas, NV, 89119 775.687.9900 GOED.NV.GOV

DETERMINATION ON REQUEST FOR CONFIDENTIALITY

On October 6, 2025, Shed Media (the Company) made a request for confidentiality to the Governor's Office of Economic Development (GOED) regarding certain information contained within the application for the transferable tax credits for film and other productions program, per NRS 360.758 – 360.7598 (NRS 231.069(2)(a)).

The Company has requested that the synopsis, production title, talent names, detailed budget information, including compensation, contained within the application and incentive calculation worksheet required as part of the application for the Nevada transferable tax credit program be considered confidential information. The Company demonstrated to the reasonable satisfaction of GOED's Executive Director that these are considered trade secrets and confidential economic information of the Company (NRS 231.069(2)(c)).

The Executive Director of GOED has determined that these materials exchanged by and between the Company or its representatives and GOED are Confidential Information of the Company that should be declared proprietary or confidential consistent with Nevada law, are not public records and shall remain confidential (NRS 231.069(2)(d)).

Thomas J. Burns, Executive Director

Date

Instructions: Input the number of production days. The rest of the form will auto-calculate based on inputs in previous worksheets.

Production Company:	Shed Media					Date:	9/29/2025
Production Title:	Untitled Shed Media Project 2025 NV				Fiscal Yea	r Funding:	
		Pre-Production	Production	Post-Production	Total		Production days in a rural county
	Total days in Nevada	18	3	-	21		
	Total days Outside of Nevada Total Days	18	- 3	-	21		0%
	Total Days						070
		Number of Personnel	Expenditure Amount	Disallowed Expenditures	Qualified Expenditures	Incentive Rate	Incentive Amount
Total Nevada Perso Limit on compen	nnel Expenditures (Above the Line) sation	-	-	-			
					-	15%	-
Total Non-Nevada I Limit on compen	Personnel Expenditures (Above the Line)	19	225,846	47,882			
Limit on compen	sation			47,002	177,964	12%	21,356
		1		1			•
Total Nevada Perso Excluding extra	nnel Expenditures (Below the Line) as	24	264,763		264,763	15%	39,714
Total Nevada Perso	nnel Expenditures (Extras)	-	-	<u> </u>	-	15%	-
Total Non-Nevada I	Personnel Expenditures (Below the Line)	4	91,686		91,686	0%	
Percentage of Neva	ada Personnel (BTL)-for additional 5% [1]	71%					
Total Nevada Perso			264,763	-			
	onnel Expenditures incurred in NV		317,532	47,882			
Total Personnel Ex	penditures incurred in NV	:	582,295	47,882			
Total Nevada Direc	t Production Expenditures		451,786]	451,786	15%	67,768
Total Qualified Nev	-		1,034,081	47,882	986,199		
Total Non-Qualified Total Budget	Expenditures	i	556,039 1,590,120	47,882	556,039 1,542,238	i	
Total Buuget		•	1,330,120	47,882	1,342,236	•	
Percentage of NV to	o Total Qualified Expenditures, must >60% [2]				64%		
Additional Incentives							
	ntive if >50% of BTL personnel are NV residents [3] ntive if >50% filming days occurred in rural county	1]			894,513	5% 5%	44,726 -
Projected Incent	ive Total [5]						\$ 173,564
Effective Incentiv	ve Rate					:	10.9%
Proof of Funds amo	ount Production Company must show obtained [6]				\$ 1.113.084		

^[1] NRS 360.7592(3)(a) Except as otherwise provided in paragraph (b) of this subsection, the percentage of the below-the-line personnel who are Nevada residents must be determined by dividing the number of workdays worked by Nevada residents by the number of workdays worked by all below-the-line personnel. (b) Any work performed by an extra must not be considered in determining the percentage of the below-the-line personnel who are Nevada residents.

^[2] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (d) Provide proof satisfactory to the Office that at least 60 percent of the direct production expenditures for: (1) Preproduction; (2) Production; and (3) If any direct production expenditures for postproduction will be incurred in this State, postproduction; of the qualified production will be incurred in this State as qualified direct production expenditures.

- [3] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (a) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the below-the-line personnel of the qualified production are Nevada residents.
- [4] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (b) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the filming days of the qualified production occurred in a county in this State in which, in each of the 2 years immediately preceding the date of application, qualified productions incurred less than \$10,000,000 of qualified direct production expenditures.
- [5] NRS 360.7594(2) The transferable tax credits issued to any production company for any qualified production pursuant to NRS 360.759: (a) Must not exceed a total amount of \$6,000,000.
- [6] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (c) Provide proof satisfactory to the Office that 70 percent or more of the funding for the qualified production has been obtained.

Attachment 2

Explanation

Uniquely, this show (coming to TLC) is set far away from the usual glitz of the Las Vegas Strip, Untitled Shed Media Project 2025 NV shines a spotlight on Nevada's <u>hidden gems</u>—from quirky roadside attractions and breathtaking natural parks to charming local restaurants and off-the-beaten-path experiences.

As the cast explores these unique spots with curiosity and humor, <u>viewers will discover</u> <u>Nevada in a whole new way</u> which is sure to spark interest in many hidden and lesser-known locations.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

Note: This application is considered public record.

1	PR	ODUCTION (COMPANY INFO	RMATION					
A. Full Legal Name of Production	n Company to receive	the tax cred	it						
Company Name: My New Friend Jim, LLC									
Company Address: 434 Hous	ton Street, Suite	230							
^{City:} Nashville		State: T	N	Zip Code: 37203					
B. Contacts									
Primary Contact: Anthony Ma	astromauro	Title: Prod	ucer						
Phone: 310-678-6916		Email: anth	Email: anthony@identity-media.com						
Other contacts authorized to discuss this form (if applicable): Jemma Jones & Bernandette Valer									
II		PRODUCT	ION INFORMAT	TION					
A. Production Title	My New Friend J	lim							
B. Type of Production	Feature Film								
C. Will this production contain a	C. Will this production contain any obscene or sexually explicit material? If so, please explain.								
No									
E. Name of Producer(s)	Anthony Mastro	Anthony Mastromauro							
	Ash Avildsen								
F. Name of Director(s)	Ash Avildsen								
F. Name of Director(s) G. Name(s) of Principal Cast	Ash Avildsen Keith David &	TBD							

III	PROPOSED SCHEDULE AND LOCATIONS									
	In Nevada [1]	Everywhere								
A. Pre-production Start Date	09-02-2025	09-02-2025								
B. Production Start Date	10-16-2025	10-16-2025								
C. Post-production Start Date	10-16-2025	10-16-2025								
D. Project Completion Date	11-14-2025	11-14-2025								

^[1] NRS 360.7591(1) Qualified direct production expenditures must be for purchases rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced. The first date of pre-production in Nevada is the first day of the qualified production period. Costs incurred more than 90 days prior to the application submission date are not qualified.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

Ш	PROPOSED SCHEDU	LE AND LOCATIONS (CONTINUED)				
E. List of I	Nevada filming locatio	Reno & Lake Tahoe area, specific addresses TBD				
Douglas	ss, Washoe	·				
Eureka, H	•	ce in one ore more of the following counties: Carson City, Churchill, Douglas, Elko, Esmeralda, oln, Lyon, Mineral, Nye, Pershing, Storey, Washoe, White Pine? If so, indicate which counties and				
Yes all	of them					
G. Are po	stproduction costs inc	luded in this application? [1] NO				
IV		ATTACHMENTS				
х	Attachment 1:	Script, storyboard, or synopsis of the production.				
	Attachment 2:	Explanation of how the proposed production is in the economic interest of Nevada, including marketing & distribution plans. [2]				
	Attachment 3:	Summary budget or top sheet for the entire production.				
N/A	Attachment 4:	Proposed Capital Investment in real property and other tangible personal property purchased (if applicable).				
	Attachment 5:	Completed Incentive Calculation Worksheet, including separate subtotals for costs incurred within and outside of Nevada, above the line, below the line, Nevada residents and non-Nevada residents; as well as disallowed expenditures, and a jobs summary. It must show at least \$500,000 and 60% of the total budget is incurred in Nevada.				
	Attachment 6:	Proof of adequate financing, that (a) Seventy percent or more of the funding for the qualified production has been obtained; or (b) the Production Company has a corporate credit rating of "lower medium grade" or higher from a credit rating agency found suitable by the Office.				
V		AGREEMENTS AND ACKNOWLEDGEMENTS				
AM		fy that the Production Company has, or will, secure all licenses, registrations and other filings to do business in each location in Nevada at which the production will be produced.				
AM	(initial) (B) I agree	e and acknowledge that this is a qualified production as defined in NRS 360.7586.				
AM		e and acknowledge that the production must be completed within 18 months after the date of sement of principal photography.				
AM						

^[1] At least 60% of the direct production expenditures for pre-production, production, and post-production must be incurred in Nevada as qualified direct production expenditures. However, if all post-production will be completed outside of Nevada, then post-production expenditures can be withheld from the 60% calculation.

^[2] Due to funding caps in the transferable tax credits for film and other productions program, priority shall be given to applications that are in the economic interest of the State and promote tourism to Nevada.

Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

AGREEMENTS AND ACKNOWLEDGEMENTS (CONTINUED)

AM	(initial)	(E) I agree and acknowledge that the Production Company shall provide a Declaration of Residency, with sufficient evidence, which will be a required part of the audit package for all cast and crew claimed to have Nevada residency during the production.
AM	(initial)	(F) I agree and acknowledge that the Production Company will repay to the Department or the State Gaming Control Board, as applicable, any portion of the transferable tax credits to which the producer is not entitled if found to have submitted any false statement, representation or certification in any document for the purpose of obtaining Transferable Tax Credits, or who otherwise becomes ineligible for transferable tax credits after receiving the transferable tax credits.
AM	(initial)	(G) I agree and acknowledge that the Production Company shall provide proof of insurance certificate, binder or quote for general liability insurance totaling \$1,000,000 or more at the start of production.
AM	(initial)	(H) I agree and acknowledge that the Production Company shall provide proof that the production meets the applicable requirements relating to worker's compensation insurance at the start of production.
AM	(initial)	(I) I agree and acknowledge that the State of Nevada may withhold, in whole or in part, any portion of the tax credits until any pending legal action in the State against the producer or qualified production is resolved.
AM	(initial)	(J) I agree and acknowledge that expenditures and costs which provide a pass-through benefit to a person or business who is not a Nevada resident or business (as defined in NRS 360.7583), are not qualified expenditures and are not eligible to serve as a basis for transferable tax credits, as described in NRS 360.7591(2) through NRS 360.7591(3).
AM	(initial)	(K) I acknowledge that a public hearing is required regarding this application.
AM	(initial)	(L) I agree and acknowledge that the Production Company will not be issued a Transferable Tax Credit Certificate until all required documentation and materials are submitted to the Office.
AM	(initial)	(M) I agree and acknowledge that the production will include a Nevada Film Office logo provided by the Office within the end screen credits, as described in NRS 360.759(3)(g).
		OATH AND SIGNATURE perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it and information are true and correct.
Anth	iony W	lastromauro 09-03-2025
Signature o	f Authorized I	Representative Date (mm/dd/yy)

Anthony Mastromauro

Producer

Title

STATE OF NEVADA INCENTIVE CALCULATION WORKSHEET BUDGET BREAKDOWN

Note: This application is considered public record.

TOTALS

Instructions: Adjust account numbers and descriptions as necessary to fit your budget. Break down accounts into each of the four listed categories. The total budget will auto-calculate and should match the summary budget submitted. Only labor performed in Nevada is qualified; any labor performed outside of this State is considered a non-qualified expenditure. If post-production costs are not included in this application, do not include those account totals or breakdowns.

Production Company: MY NEW FRIEND JIM LLC

Production Title: MY NEW FRIEND JIM

Fiscal Year Funding:

ACCOUNT	DESCRIPTION	TOTAL BUDGET	LABOR - NEVADA RESIDENTS	LABOR - NON-NV RESIDENTS	NEVADA EXPENDITURES	NON-QUALIFIED EXPENDITURES	TOTAL QUALIFIED	TOTAL NON- QUALIFIED	NV %	NON-NV %
1000	STORY & OTHER RIGHTS	2,530			1,000	1,530	1,000	1,530	40%	60%
1100	WRITING	2				2	-	2	0%	100%
1200	PRODUCERS UNIT	651,640	66,718	556,000	26,030	2,892	648,748	#REF!	100%	0%
1300	DIRECTION	500,054	500,054				500,054	2,892	100%	1%
1400	CAST	2,086,506	284,891	1,801,615			2,086,506	-	100%	0%
1500	CAST TRAVEL & LIVING	101,102			90,992	10,110	90,992	10,110	90%	10%
2000	EXTRAS TALENT	88,820	71,056	17,764			88,820	-	100%	0%
2100	PRODUCTION STAFF	354,880	305,476	49,105	299		354,880	-	100%	0%
2200	ART DIRECTION	121,182	38,960	38,572	16,935	26,715	94,467	26,715	78%	22%
2300	SET CONSTRUCTION	-					-	-	0%	0%
2400	SPECIAL EFFECTS	3,579	1,880		1,699		3,579	-	100%	0%
2500	SET DRESSING	186,243	126,187		48,045	12,011	174,232	12,011	94%	6%
2600	PROPERTY	75,032	48,267		21,412	5,353	69,679	5,353	93%	7%
2700	CAMERA & VIDEO	341,508	181,383	40,713	109,559	9,853	331,655	9,853	97%	3%
2800	LIGHTING	142,188	98,322		35,093	8,773	133,415	8,773	94%	6%
2900	SET OPERATIONS	259,354	93,144	85,175	64,828	16,207	243,147	16,207	94%	6%
3000	PRODUCTION SOUND	67,409	18,021	21,591	22,238	5,559	61,850	5,559	92%	8%
3100	WARDROBE	183,157	52,748	59,233	56,941	14,235	168,922	14,235	92%	8%
3200	MAKEUP & HAIRDRESSING	97,494	88,708	,	7,029	1,757	95,737	1,757	98%	2%
3300	LOCATION EXPENSES	226,765			210,212	16,553	210,212	16,553	93%	7%
3400	STAGE & FACILITIES	-					-	-	0%	0%
3500	TRANSPORTATION	157,025			156,525	500	156,525	500	100%	0%
3600	PICTURE VEHICLES/ANIMALS	24,600			22,140	2,460	22,140	2,460	90%	10%
3700	PRODUCTION FILM & LAB	12,000			12,000		12,000	-	100%	0%
3800	SECOND UNIT	-					-	-	0%	0%
3900	OVERTIME	3,516	3,516				3,516	-	100%	0%
4000	BTL TRAVEL & LIVING	261,738			261,238	500	261,238	500	100%	0%
4100	IATSE FRINGES & OT	60,000	60,000				60,000	-	100%	0%
5000	EDITORIAL	-					-	-	0%	0%
5100	STOCK SHOTS	-					-	-	0%	0%
5200	MUSIC	-					-	-	0%	0%
5300	POST PRODUCTION SOUND	-					-	-	0%	0%
5400	POST PRODCUTION FILM/LAB	-					-	-	0%	0%
5500	VFX	-					-	-	0%	0%
5600	TITLES	-					-	-	0%	0%
5700	DELIVERY	-					-	-	0%	0%
6000	INSURANCE	29,000			29,000		29,000	-	100%	0%
6100	PUBLICITY	-			,		-	-	0%	0%
6200	LEGAL & ACCOUNTING	51,300				51,300	-	51,300	0%	100%
6300	GENERAL EXPENSES	5,000			5,000		5,000	-	100%	0%
7000	CONTINGENCY	189,038	88,209	9,233	91,596		189,038	-	100%	0%

[1] NRS 360.7591(1) Qualified direct production expenditures must be for purchases, rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced, must be customary and reasonable and must relate to: (a) Set construction and operation; (b) Wardrobe and makeup; (c) Photography, sound and lighting; (d) Filming, film processing and film editing; (e) The rental or leasing of facilities, equipment and vehicles; (f) Food and lodging; (g) Editing, sound mixing, special effects, visual effects and other postproduction services; (h) The payroll for Nevada residents or other personnel who provided services in this State; (i) Payment for goods or services provided by a Nevada business; (j) The design, construction, improvement or repair of property, infrastructure, equipment or a production or postproduction facility; (k) State and local government taxes to the extent not included as part of another cost reported pursuant to this section; (l) Fees paid to a producer who is a Nevada resident; and (m) Any other transaction, service or activity authorized in regulations adopted by the Office of Economic Development pursuant to NRS 360.759.

2.679.001

1.289.811

186.310

6.096.351

#REF!

97%

0%

6.282.661

2.127.539

[2] NRS 360.7591(2) Expenditures and costs: (a) Related to: (1) The acquisition, transfer or use of transferable tax credits; (2) Marketing and distribution; (3) Financing, depreciation and amortization; (4) The payment of any profits as a result of the qualified production; (5) The payment for the cost of the audit required by NRS 360.759; and (6) The payment for any goods or services that are not directly attributable to the qualified production; (b) For which reimbursement is received, or for which reimbursement is reasonably expected to be received; (c) Which are paid to a joint venturer or a parent subsidiary or other affiliate of the production company, unless the amount paid represents the fair market value of the purchase, rental or lease of the property or services for which payment is made; (d) Which provide a pass-through benefit to a person who is not a Nevada resident; or (e) Which have been previously claimed as a basis for transferable tax credits, are not qualified direct production expenditures and are not eligible to serve as a basis for transferable tax credits issued pursuant to NRS 360.759.

Instructions: Include totals for all work performed both inside and outside of Nevada. Separate cast and crew into anticipated Nevada residents and non-Nevada residents. Input the number of crew members, anticipated total hours worked, total wages, and total fringes. The wage and fringe totals for Nevada resident labor performed in Nevada (cell G17) and non-resident labor performed in Nevada (cell G24) should match the corresponding labor column totals on the Budget Breakdown sheet.

Production Company: MY NEW FRIEND JIM LLC

Production Title:

MY NEW FRIEND JIM

	CREW	HOURS	TOTAL		TOTAL	W	AGE & FRINGE		WAGE	WAG	SE & FRINGE	
PRODUCTION HIRES:	COUNT:	WORKED:	WAGES:	F	RINGES:		TOTAL	ноі	JRLY RATE:	но	URLY RATE:	FTE
NEVADA RESIDENT LABOR PERFORMED IN NEVADA:												
ATL NEVADA RESIDENT LABOR:	41	2,656	\$ 784,013	\$	67,650	\$	851,663	\$	295.19	\$	320.66	1.3
BTL NEVADA RESIDENT LABOR (not including extras):	56	23,208	\$ 935,973	\$	140,396	\$	1,076,369	\$	40.33	\$	46.38	11.2
NEVADA RESIDENT EXTRAS:	50	6,000	\$ 88,820			\$	88,820	\$	14.80	\$	14.80	2.9
TOTAL NEVADA LABOR:	147	31,864	\$ 1,808,806	\$	208,046	\$	2,016,852	\$	56.77	\$	63.30	15.3
NON-NV RESIDENT LABOR PERFORMED IN NEVADA:												
ATL NON-NEVADA RESIDENT LABOR:	9	2,984	\$ 2,004,492	\$	353,123	\$	2,357,615	\$	671.75	\$	790.09	1.4
BTL NON-NEVADA RESIDENT LABOR:	10	4,620	\$ 259,071	\$	35,319	\$	294,390	\$	56.08	\$	63.72	2.2
TOTAL NON-NEVADA LABOR:	19	7,604	\$ 2,263,563	\$	388,442	\$	2,652,005	\$	297.68	\$	348.76	3.7
ALL LABOR PERFORMED OUSIDE OF NEVADA:												
ATL LABOR PERFORMED OUTSIDE OF NEVADA:	0	0	\$ -	\$	-	\$	-					0.0
BTL LABOR PERFORMED OUTSIDE OF NEVADA:	3	560	\$ 24,833	\$	3,725	\$	28,558	\$	44.34	\$	51.00	0.3
TOTAL LABOR PERFORMED OUTSIDE OF NEVADA:	3	560	\$ 24,833	\$	3,725	\$	28,558	\$	44.34	\$	51.00	0.3
TOTAL LABOR:	169	40,028	\$ 4,097,202	\$	600,213	Ś	4,697,415	\$	102.36	\$	117.35	19.2

STATE OF NEVADA INCENTIVE CALCULATION WORKSHEET COMPENSATION LIMITS

Instructions: Change cast and crew titles as needed. All producers on the production should be included in the producer subtotals. Include any entity (individual or loan-out) whose wage and fringe total will exceed \$750,000. [1] Include totals only for work performed in Nevada.

Production Company: MY NEW FRIEND JIM LLC
Production Title: MY NEW FRIEND JIM

	Nevada Resid	lents			
	Salary & Fringe Total	Maximum Allowed	Disallowed Expenditure	Remaining Allowed	% of NV Total Spend
Above the Line			'		'
Producer		750,000	-	-	0.09
Line Producer	66,718	750,000	-	66,718	1.19
Producer		750,000	-	-	0.0%
Co-Producer		750,000	-	-	0.0%
(additional producers)		750,000	-	-	0.0%
Subtotal All Producers	66,718		-	66,718	1.19
Limit on Producers	10.0%	609,635	-	66,718	
Director	500,054	750,000	-	500,054	
Lead Actor		750,000	-	-	
Lead Actor		750,000	-	-	
Supporting Actor	297,109	750,000	-	297,109	
(additional items)		750,000	-	-	
(additional items)		750,000	-	-	
(additional items)		750,000	-	-	
Subtotal Other Nevada ATL	797,163		-	797,163	
Total Nevada	863,881		-	863,881	
Total Nevada Expenditures	6,096,351				

Non-Nevada Residents										
	Salary & Fringe	Maximum	Disallowed	Remaining	% of NV					
	Total	Allowed	Expenditure	Allowed	Total Spend					
Above the Line										
Producer	286,000	750,000	-	286,000	4.7					
Producer	170,000	750,000	-	170,000	2.8					
Co-Producer	100,000	750,000	-	100,000	1.6					
(additional producers)		750,000	-	-	0.0					
(additional producers)		750,000	-	-	0.0					
Subtotal All Producers	556,000		-	556,000	9.1					
Limit on Producers	5.0%	304,818	251,182	304,818						
Director		750,000	-	-						
Lead Actor	750,000	750,000	-	750,000						
Lead Actor	437,500	750,000	-	437,500						
Supporting Actor	426,615	750,000	-	426,615						
(additional items)		750,000	-	-						
(additional items)		750,000	-	-						
(additional items)		750,000	-	-						
Subtotal Other Non-Nevada ATL	1,614,115		-	1,614,115						
Total Non-Nevada	2,170,115		251,182	1,918,933						
Total Nevada Expenditures	6,096,351			-						

[1] NRS 360.7594(3) For the purposes of calculating qualified direct production expenditures: (a) The compensation payable to all producers who are Nevada residents must not exceed 10 percent of the portion of the total budget of the qualified production that was expended in or attributable to any expenses incurred in this State. (b) The compensation payable to all producers who are not Nevada residents must not exceed 5 percent of the portion of the total budget of the qualified production that was expended in or attributable to any expenses incurred in this State. (c) The compensation payable to any employee, independent contractor or any other person paid a wage or salary as compensation for providing labor services on the production of the qualified production must not exceed \$750,000.

Instructions: Input the number of production days. The rest of the form will auto-calculate based on inputs in previous worksheets.

Production Company:	MY NEW FRIEND JIM LLC					Date:	10/7/2025
Production Title:	MY NEW FRIEND JIM				Fiscal Year	Funding:	
	Total days in Nevada Total days Outside of Nevada Total Days	Pre-Production 15 15	Production 25	Post-Production	Total 40 - 40	- - -	Production days in a rural county 25 100%
		Number of Personnel	Expenditure Amount	Disallowed Expenditures	Qualified Expenditures	Incentive Rate	Incentive Amount
Total Nevada Perso Limit on compens	nnel Expenditures (Above the Line) sation	41	851,663	-	851,663	15%	127,749
Total Non-Nevada F Limit on compen:	Personnel Expenditures (Above the Line)	9	2,357,615	251,182	831,003	15%	127,749
Limit on compen-	Sation .			231,102	2,106,433	12%	252,772
Total Nevada Perso Excluding extra	nnel Expenditures (Below the Line)	56	1,076,369		1,076,369	15%	161,455
_	nnel Expenditures (Extras)	50	88,820		88,820	15%	13,323
Total Non-Nevada F	Personnel Expenditures (Below the Line)	10	294,390	,	294,390	0%	
Percentage of Neva	da Personnel (BTL)-for additional 5% [1]	82%					
	nnel Expenditures nnel Expenditures incurred in NV penditures incurred in NV		2,016,852 2,652,005 4,668,857	251,182 251,182			
Total Nevada Direct	Production Expenditures	[1,289,811		1,289,811	15%	193,472
Total Qualified Nev Total Non-Qualified Total Budget	•		5,958,668 186,310 6,144,978	251,182 251,182	5,707,485 186,310 5,893,796		
Percentage of NV to	o Total Qualified Expenditures, must >60% [2]				97%		
	ntive if >50% of BTL personnel are NV residents [3] htive if >50% filming days occurred in rural county [4	1			5,413,096 5,413,096	5% 5%	270,655 270,655
Projected Incent	ive Total [5]				<u> </u>	<u>-</u>	\$ 1,290,081
Effective Incentiv						=	21.0%
Proof of Funds amo (70% of total Budg	ount Production Company must show obtained [6] et)				\$ 4,301,485		

^[1] NRS 360.7592(3)(a) Except as otherwise provided in paragraph (b) of this subsection, the percentage of the below-the-line personnel who are Nevada residents must be determined by dividing the number of workdays worked by Nevada residents by the number of workdays worked by all below-the-line personnel. (b) Any work performed by an extra must not be considered in determining the percentage of the below-the-line personnel who are Nevada residents.

Performed by an extra must not be considered in determining the percentage of the below-the-line personnel who are Nevada residents.

[2] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (d) Provide proof satisfactory to the Office that at least 60 percent of the direct production expenditures for: (1) Preproduction; (2) Production; and (3) If any direct production expenditures for postproduction will be incurred in this State, postproduction; of the qualified production will be incurred in this State as qualified direct production expenditures.

- [3] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (a) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the below-the-line personnel of the qualified production are Nevada residents.
- [4] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (b) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the filming days of the qualified production occured in a county in this State in which, in each of the 2 years immediately preceding the date of application, qualified productions incurred less than \$10,000,000 of qualified direct production expenditures.
- [5] NRS 360.7594(2) The transferable tax credits issued to any production company for any qualified production pursuant to NRS 360.759: (a) Must not exceed a total amount of \$6,000,000.
- [6] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (c) Provide proof satisfactory to the Office that 70 percent or more of the funding for the qualified production has been obtained.

My New Friend Jim, LLC 434 Houston Street, Suite 230 Nashville, TN 37203

3rd September, 2025

Nevada Film Office 555 E Washington Ave Las Vegas, NV 89101

Dear Nevada Film Office,

The feature film, My New Friend Jim, plans on highlighting the Reno, and Lake Tahoe, NV area as a travel destination for Nevada. The film will shoot all principal photography (25 total shoot days) in Reno and Lake Tahoe areas, and plans on hiring approximately 50 crew locally, as well as some local principal talent and background talent.

Sincerely,

Anthony Mastromauro Producer 310-678-6916

anthony@identity-media.com