

## Done

## Kim Statemnts FY 07.xls



Vivid Entertainment, LLC									
FY 2007									
3rd Party									
ord Farty									
Kim Kardashian Superstar - Relea	and 02/14/07								
Milli Karuasillali Superstal - Kelea	Seu 03/14/01								
	January	February	March	April	May	June	July	August	September
Revenue									
DVD (Pulse)	0	0	1,255,578.5	0	0	0	0	0	0
Internet	0	0	126,908.13	0	0	0	0	0	0
Licensing	0	0	15,000	0	0	0	0	0	0
International	0	0	27,150	0	0	0	0	0	0
International			21,100					T	
Total Revenue	0	0	1,424,636.63	0	0	0	0	0	0
Iotal Revenue			1,424,030.03	-					<b>-</b>
Less Expenses:									
Taxes	0	0	0	0	0	0	0	0	0
Affiliate Traffic	0	0			0	0	100	0	0
Annate Franc			28,020	0			0	U	U
Total Expenses	0	0	28,020	0	0	0	0	0	0
Total Revenue less Expenses	0	0	1,396,616.63	0	0	0	0	0	0
				VA					
3rd Party 12.5% share	0	0	174,577.079	0	0	0	0	0	0
Less: Recoupment Balance	0	0	-400,000	0	0	0	0	0	0
Total Proceeds/(Deficit)	0	0	-225,422.921	0	0	0	0	0	0
Supplemental Information:									
_ DVD									
Units Sold	ol	ol	67,926	ol	ol	0	ol	0/	ol
Offics Gold			01,020						
Dollars	ol	ol	1,255,578.5	ol	ol	0	ol	0	0
Bondro			11200101						
Internet									
Net Billing	111,472.83								
CinemaNow	15,435								
	126,907.83								
1-4	120,907.03								<del> </del>
International	4.500								
Canada	4,500								
Antigua	22,500								
Vivid Europe	150								
	27,150								