

Done

# Kim Statemnts FY 07.xls



Vivid Entertainment, LLC										
FY 2007										
3rd Party										
<u>Kim Kardashian Superstar - Released 03/14/07</u>										
	January	February	March	April	May	June	July	August	September	
<b>Revenue</b>										
DVD (Pulse)	0	0	1,255,578.5	0	0	0	0	0	0	0
Internet	0	0	126,908.13	0	0	0	0	0	0	0
Licensing	0	0	15,000	0	0	0	0	0	0	0
International	0	0	27,150	0	0	0	0	0	0	0
<b>Total Revenue</b>	<b>0</b>	<b>0</b>	<b>1,424,636.63</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Less Expenses:</b>										
Taxes	0	0	0	0	0	0	0	0	0	0
Affiliate Traffic	0	0	28,020	0	0	0	0	0	0	0
<b>Total Expenses</b>	<b>0</b>	<b>0</b>	<b>28,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Revenue less Expenses</b>	<b>0</b>	<b>0</b>	<b>1,396,616.63</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
3rd Party 12.5% share	0	0	174,577.079	0	0	0	0	0	0	0
Less: Recoupment Balance	0	0	-400,000	0	0	0	0	0	0	0
<b>Total Proceeds/(Deficit)</b>	<b>0</b>	<b>0</b>	<b>-225,422.921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Supplemental Information:</b>										
<b>DVD</b>										
Units Sold	0	0	67,926	0	0	0	0	0	0	0
Dollars	0	0	1,255,578.5	0	0	0	0	0	0	0
<b>Internet</b>										
Net Billing			111,472.83							
CinemaNow			15,435							
			<b>126,907.83</b>							
<b>International</b>										
Canada			4,500							
Antigua			22,500							
Vivid Europe			150							
			<b>27,150</b>							