

ATTORNEY OR PARTY WITHOUT A FORMAL POWER OF ATTORNEY Mark Vincent Kaplan (SBN 58836) KAPLAN & SIMON, L.L.P. 2049 Century Park East, Suite 2680 Los Angeles, CA 90067	
TELEPHONE NO: (310) 277-9009 E-MAIL ADDRESS (optional): ATTORNEY FOR NAME: Kevin Federline	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF LOS ANGELES STREET ADDRESS: 111 N. Hill Street MAILING ADDRESS: 111 N. Hill Street CITY AND ZIP CODE: Los Angeles, CA 90012 JUDICIAL DISTRICT: Central District	
PETITIONER/PLAINTIFF: BRITNEY SPEARS RESPONDENT/DEFENDANT: KEVIN FEDERLINE OTHER PARENT/CLAIMANT:	
INCOME AND EXPENSE DECLARATION	
CASE NUMBER: BD 455 662	

1. Employment (Give information on your current job or, if you're unemployed, your most recent job.)

Attach copies of your pay stubs for last two months (black out social security numbers).

- a. Employer: **Goos**
- b. Employer's address
- c. Employer's phone
- d. Occupation: **Performing Artist (non-entertainment)**
- e. Date job started: **4/18/2005**
- f. If unemployed, date job ended:
- g. I work about **40** hours per week.
- h. I get paid \$ _____ gross (before taxes) per month per week per hour.

(If you have more than one job, attach an 8 1/2-by-11-inch sheet of paper and list the same information as above for your other jobs. Write "Question 1--Other Jobs" at the top.)

2. Age and education

- a. My age is (specify): **28**
- b. I have completed high school or the equivalent: Yes No If no, highest grade completed (specify):
- c. Number of years of college completed (specify): _____ Degree(s) obtained (specify):
- d. Number of years of graduate school completed (specify): _____ Degree(s) obtained (specify):
- e. I have: professional/occupational license(s) (specify):
 vocational training (specify):

3. Tax information

- a. I last filed taxes for tax year (specify year): **2005**
- b. My tax filing status is single head of household married, filing separately
 married, filing jointly with (specify name): **Britney J. Spears**
- c. I file state tax returns in California other (specify state):
- d. I claim the following number of exemptions (including myself) on my taxes (specify): **4**

4. Other party's income. I estimate the gross monthly income (before taxes) of the other party in this case at (specify): \$ 1,000,000
 This estimate is based on (explain):

(If you need more space to answer any questions on this form, attach an 8 1/2-by-11-inch sheet of paper and write the question number before your answer.) Number of pages attached: _____

I declare under penalty of perjury under the laws of the State of California that the information contained on all pages of this form and any attachments is true and correct.

Date: **January 24, 2007**

Kevin Federline
 (TYPE OR PRINT NAME)

[Handwritten Signature]
 (SIGNATURE OF DECLARANT)

PETITIONER/PLAINTIFF:
RESPONDENT/DEFENDANT: **KEVIN FEDERLINE**
OTHER PARENT/CLAIMANT:

BD 455 002

Attach copies of your pay stubs for the last two months and proof of any other income. Take a copy of your latest federal tax return to the court hearing. (Black out your social security number on the pay stub and tax return.)

5. Income (For average monthly, add up all the income you received in each category in the last 12 months and divide the total by 12.) For the 11 mos. ended 11/30/06

	Last month	Average monthly
a. Salary or wages (gross, before taxes)	\$ - 0 -	- 0 -
b. Overtime (gross, before taxes)	\$ _____	_____
c. Commissions or bonuses	\$ _____	_____
d. Public assistance (for example: TANF, SSI, GA/GR) <input type="checkbox"/> currently receiving	\$ _____	_____
e. Spousal support <input checked="" type="checkbox"/> from this marriage <input type="checkbox"/> from a different marriage	\$ 20,000	20,000
f. Partner support <input type="checkbox"/> from this domestic partnership <input type="checkbox"/> from a different domestic partnership	\$ _____	_____
g. Pension/retirement fund payments	\$ _____	_____
h. Social security retirement (not SSI)	\$ _____	_____
i. Disability: <input type="checkbox"/> Social security (not SSI) <input type="checkbox"/> State disability (SDI) <input type="checkbox"/> Private insurance	\$ _____	_____
j. Unemployment compensation	\$ _____	_____
k. Workers' compensation	\$ _____	_____
l. Other (military BAQ, royalty payments, etc.) (specify):	\$ _____	_____

6. Investment Income (Attach a schedule showing gross receipts less cash expenses for each piece of property.)

a. Dividends/interest	\$ _____	_____
b. Rental property income	\$ _____	_____
c. Trust income	\$ _____	_____
d. Other (specify):	\$ - 0 -	- 0 -

7. Income from self-employment, after business expenses for all businesses
 I am the owner/sole proprietor business partner other (specify):
 Number of years in this business (specify): 2
 Name of business (specify): Gooseneck Productions, Inc. (see attached Statements of Revenues Received and
 Type of business (specify): Expenses Disbursed subject to adjustments for attached schedule of payables as of 12/6/06

Attach a profit and loss statement for the last two years or a Schedule C from your last federal tax return. Black out your social security number. If you have more than one business, provide the information above for each of your businesses.

8. Additional income. I received one-time money (lottery winnings, inheritance, etc.) in the last 12 months (specify source and amount):

9. Change in income. My financial situation has changed significantly over the last 12 months because (specify):

10. Deductions

	Last month
a. Required union dues	\$ _____
b. Required retirement payments (not social security, FICA, 401(k), or IRA)	\$ _____
c. Medical, hospital, dental, and other health insurance premiums (total monthly amount)	\$ _____
d. Child support that I pay for children from other relationships	\$ _____
e. Spousal support that I pay by court order from a different marriage	\$ _____
f. Partner support that I pay by court order from a different domestic partnership	\$ _____
g. Necessary job-related expenses not reimbursed by my employer (attach explanation labeled "Question 10g")	\$ _____
	Total

11. Assets

a. Cash and checking accounts, savings, credit union, money market, and other deposit accounts	\$ _____
b. Stocks, bonds, and other assets I could easily sell	\$ _____
c. All other property, <input checked="" type="checkbox"/> real and <input checked="" type="checkbox"/> personal (estimate fair market value minus the debts you owe)	\$ _____

* See Schedule of Assets and Debts submitted herewith.

PETITIONER/PLAINTIFF: **BRITNEY SPEARS**
 RESPONDENT/DEFENDANT: **KEVIN FEDERLINE**
 OTHER PARENT/CLAIMANT:

BD 455 662

12. The following people live with me:

Name	Age	How the person is related to me? (ex: son)	That person's gross monthly income	Pays some of the household expenses?
a. Britney Spears	25	Wife	1,000,000	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. Sean Preston Federline	1	Son	- 0 -	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
c. Jayden James Federline	4 mos.	Son	- 0 -	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
d.				<input type="checkbox"/> Yes <input type="checkbox"/> No
e.				<input type="checkbox"/> Yes <input type="checkbox"/> No

13. Average monthly expenses Estimated expenses Actual expenses Proposed needs

- a. Home:
- (1) Rent or mortgage \$ 7,500
- If mortgage:
- (a) average principal: \$ _____
- (b) average interest: \$ _____
- (2) Real property taxes \$ _____
- (3) Homeowner's or renter's insurance (if not included above) \$ _____
- (4) Maintenance and repair \$ _____
- b. Health-care costs not paid by insurance \$ 500
- c. Child care \$ 2,500
- d. Groceries and household supplies \$ 750
- e. Eating out \$ 1,500
- f. Utilities (gas, electric, water, trash) \$ 650
- g. Telephone, cell phone, and e-mail \$ 750
- h. Laundry and cleaning \$ 150
- i. Clothes \$ 2,000
- j. Education \$ _____
- k. Entertainment, gifts, and vacation \$ 5,000
- l. Auto expenses and transportation (insurance, gas, repairs, bus, etc.) \$ 2,000
- m. Insurance (life, accident, etc.; do not include auto, home, or health insurance) \$ 3,000
- n. Savings and investments \$ _____
- o. Charitable contributions \$ _____
- p. Monthly payments listed in item 14 (itemize below in 14 and insert total here) \$ _____
- q. Other (specify): Security \$ 6,000
- r. TOTAL EXPENSES (a-q) (do not add in the amounts in a(1)(a) and (b)) \$ 32,300
- s. Amount of expenses paid by others \$ _____

14. Installment payments and debts not listed above

Paid to	For	Amount	Balance	Date of last payment
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	

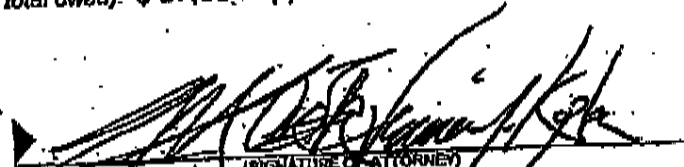
15. Attorney fees (This is required if either party is requesting attorney fees.):

- a. To date, I have paid my attorney this amount for fees and costs (specify): \$ - 0 -
- b. The source of this money was (specify):
- c. I still owe the following fees and costs to my attorney (specify total owed): \$ 67,000 approximately
- d. My attorney's hourly rate is (specify): \$ 325 - \$500

I confirm this fee arrangement.

Date: January 24 2007

Mark Vincent Kaplan
 (TYPE OR PRINT NAME OF ATTORNEY)


 (SIGNATURE OF ATTORNEY)

PETITIONER/PLAINTIFF: BRITNEY CARS RESPONDENT/DEFENDANT: KEVIN FEDERLINE OTHER PARENT/CLAIMANT:	BD 455 662
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CHILD SUPPORT INFORMATION

(NOTE: Fill out this page only if your case involves child support.)

16. Number of children

- a. I have (specify number): 2 children under the age of 18 with the other parent in this case.
- b. The children spend _____ percent of their time with me and _____ percent of their time with the other parent.
 (If you're not sure about percentages or it has not been agreed on, please describe your parenting schedule here.)

17. Children's health-care expenses

- a. I do I do not have health insurance available to me for the children through my job.
- b. Name of insurance company:
- c. Address of insurance company:
- d. The monthly cost for the children's health insurance is or would be (specify): \$ _____
 (Do not include the amount your employer pays.)

18. Additional expenses for the children in this case.

- | | |
|---|-------------------------|
| | Amount per month |
| a. Child care so I can work or get job training | \$ <u>Incl. in 13.c</u> |
| b. Children's health care not covered by insurance | \$ _____ |
| c. Travel expenses for visitation | \$ _____ |
| d. Children's educational or other special needs (specify below): | \$ _____ |

19. Special hardships. I ask the court to consider the following special financial circumstances (attach documentation of any item listed here, including court orders):

	Amount per month	For how many months?
a. Extraordinary health expenses not included in 18b.	\$ _____	_____
b. Major losses not covered by insurance (examples: fire, theft, other insured loss)	\$ _____	_____
c. (1) Expenses for my minor children who are from other relationships and are living with me	\$ _____	_____
(2) Names and ages of those children (specify):		
(3) Child support I receive for those children	\$ _____	

The expenses listed in a, b, and c create an extreme financial hardship because (explain):

20. Other information I want the court to know concerning support in my case (specify):

Division:
**STATEMENT OF REVENUES RECEIVED AND
 EXPENSES DISBURSED**
 For the 12 Month(s) Ended DECEMBER 18, 2006

	CURRENT MONTH	YEAR TO DATE
INCOME		
INCOME FROM OPERATIONS		
3060-002 FEES - UPN (CHAOTIC)	\$ 0.00	\$ 56,205.01
3060-004 FEES - MUSICNET	0.00	445.31
3060-005 FEES - AG ENTERTAINMENT	0.00	15,000.00
3060-006 FEES - MICHAEL ETHERIDGE	0.00	27,000.00
3060-007 FEES - STAR ISLAND ENTER.	0.00	15,000.00
3060-008 FEES - VIRGIN MOBILE	0.00	30,000.00
3060-009 FEES - KETCHUM, INC.	0.00	10,000.00
3060-010 FEES - TOUCH, LLC	0.00	100,000.00
3060-011 FEES - GETTY IMAGE US IN	0.00	80,000.00
3060-012 FEES - GOLDENPALACE.COM	0.00	80,000.00
3060-013 FEES - FEVER BEVERAGE US	0.00	2,500.00
3060-014 FEES - BLUE MARLIN CORP.	0.00	20,000.00
3060-015 FEES - AXIUM (TEEN CHOIC	0.00	1,533.60
3060-016 FEES - GC MUSIC LLC (SON	0.00	100,000.00
3060-017 FEES - CD USA INCORPORAT	0.00	894.00
3105-002 RESIDUALS - EP	10,000.00	18,794.97
3105-003 RESIDUALS - CAST & CREW	0.00	894.00
3120-001 ROYALTIES-POPOZAO	0.00	3,300.45
TOTAL INCOME FROM OPERATIONS	10,000.00	561,567.24
INCOME FROM INVESTMENTS		
3530-001 DIVIDENDS - MGR-121533	\$ 0.00	\$ 1,050.02
TOTAL INCOME FROM INVESTMENTS	0.00	1,050.02
OTHER INCOME		
3860-001 MISCELLANEOUS	151.00	151.00
3860-002 MISCELLANEOUS	0.00	687.88
TOTAL OTHER INCOME	151.00	838.88
TOTAL INCOME	\$ 10,151.00	\$ 563,456.14
BUSINESS EXPENSES		
4045-001 AUTO - CHRYSLER FINANCIA	\$ 0.00	\$ 211.02
4045-002 AUTO - CITY NATIONAL BAN	0.00	1,918.03
4045-100 GAS AND OIL	0.00	1,374.21
4045-200 REPAIRS AND MAINTENANCE	0.00	3,090.32
4045-300 AUTO INSURANCE - 2006 DO	0.00	5,364.00
4068-001 BUSINESS MANAGEMENT	0.00	3,000.00
4070-001 CASH DRAWING	0.00	22,500.00
4100-001 COMMISSIONS - MARILYN LO	0.00	3,000.00

SEE ACCOUNTANTS' COMPILATION REPORT

GOOSENECK PRODUCTIONS, INC.

Division:

STATEMENT OF REVENUES RECEIVED AND
EXPENSES DISBURSED

For the 12 Month(s) Ended DECEMBER 18, 2006

	CURRENT MONTH	YEAR TO DATE
4102-001 COMMISSIONS - MICHAEL GR	0.00	5,500.00
4102-002 COMMISSIONS - MIKE ESTER	0.00	4,000.00
4104-001 COMMISSIONS - DMAND ENTE	0.00	12,200.00
4135-001 CREDIT CARD CHARGES	0.00	13,000.00
4160-001 DUES	0.00	289.29
4175-001 ENTERTAINMENT	0.00	27,685.40
4189-001 FEES - MUSICTODAY	0.00	3,035.00
4189-002 FEES - NAMEPROTECT	0.00	1,104.07
4189-003 FEES- JAMES A FEDERICO	0.00	1,400.00
4189-004 FEES - LOST TOY PEOPLE,	0.00	13,500.00
4189-005 FEES - JR	0.00	30,000.00
4189-006 FEES - LIL CEASE	0.00	1,500.00
4189-007 FEES - JAMES D. RABB III	0.00	470.00
4189-008 FEES - FLORENCE TSE	0.00	300.00
4189-009 FEES - CLEAR TALENT GROU	0.00	125.00
4189-010 FEES - BLOC	0.00	972.00
4189-011 FEES - JEFFREY CONNOR	0.00	600.00
4189-012 FEES - DARIUS HOLBERT	0.00	1,870.00
4189-013 FEES - MICHAEL DUFFY	0.00	470.00
4189-014 FEES - ALLISON JOYCE	0.00	5,000.00
4189-015 FEES - EDWIN MORALES	0.00	2,000.00
4230-002 GIFTS - BUSINESS	0.00	155.30
4250-001 COMMERCIAL INS-GENERAL L	0.00	2,426.00
4250-003 INSURANCE - FLOOD & HART	0.00	3,568.00
4270-001 INTEREST - CNB AUTO LOAN	0.00	1,304.01
4290-001 LEGAL FEES - REISH LUFTM	0.00	877.65
4290-002 LEGAL FEES - PRYOR CHASE	0.00	2,272.39
4290-004 LEGAL FEES - DANNY HAYES	0.00	9,000.00
4305-001 MAKEUP AND HAIRDRESSING	0.00	350.00
4370-001 OFFICE SUPPLIES AND EXP.	823.40	5,289.02
4380-001 BANK CHARGES	0.00	6.68
4385-002 OUTSIDE HELP - DOUG ELKI	0.00	1,550.00
4385-005 OUTSIDE HELP - DAMON ELL	0.00	5,000.00
4385-006 OUTSIDE HELP - BRETT MIL	0.00	90.00
4385-007 OUTSIDE HELP - REBEL ENT	0.00	5,290.00
4385-008 OUTSIDE HELP - NIKKI BOH	0.00	1,200.00
4385-010 OUTSIDE HELP - MARTY	0.00	
KUDELKA		
4385-011 OUTSIDE HELP - PLATINUM	0.00	2,500.00
4470-001 PROMOTION	0.00	29,250.00
4515-001 REIMBURSED EXPENSES	0.00	29,982.98
4540-001 RESEARCH	0.00	250.00
4780-001 RECORDING COSTS	0.00	557.40
4780-002 STAGE PRODUCTION COSTS	0.00	54,562.04
4790-001 STORAGE	0.00	129,283.96
4834-001 TAXES - LICENSES, & MISC	0.00	748.00
4860-001 TAXES-STATE INCOME-CALIF	0.00	641.00
4870-001 TELEPHONE	0.00	7,429.00
4885-001 AIR FARES	0.00	3,832.41
4888-001 HOTEL AND MEALS	0.00	13,830.54
		44,266.67

SEE ACCOUNTANTS' COMPILATION REPORT

GOOSENECK PRODUCTIONS, INC.
Division:
STATEMENT OF REVENUES RECEIVED AND
EXPENSES DISBURSED
For the 12 Month(s) Ended DECEMBER 18, 2006

	CURRENT MONTH	YEAR TO DATE
4890-001 LOCAL TRANSPORTATION	0.00	17,154.81
4925-001 WARDROBE	0.00	17,401.98
	-----	-----
TOTAL BUSINESS EXPENSES	823.40	556,019.17
	-----	-----
GROSS INCOME LESS BUSINESS EXPENSES	9,327.60	7,436.97
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SEE ACCOUNTANTS' COMPILATION REPORT

GOOSENECK PRODUCTIONS, INC.
1ST ALBUM TOUR 2006
STATEMENT OF REVENUES RECEIVED AND
EXPENSES DISBURSED
For the 12 Month(s) Ended DECEMBER 18, 2006

INCOME	CURRENT MONTH	YEAR TO DATE
INCOME FROM OPERATIONS		
3260-001.001 CONCERT INCOME - ATL \$	0.00	\$ 10,000.00
3260-002.001 CONCERT INCOME - MIA	0.00	15,000.00
3260-003.001 CONCERT INCOME-TAO-L	0.00	17,000.00
3260-004.001 CONCERT INCOME-STEEB	0.00	9,000.00
3260-005.001 CONCERT INCOME	6,250.00	6,250.00
3280-001.001 MERCHANDISING INCOME	1,992.00	1,992.00
4189-010.001 FEES-BLOC	<2,098.00>	<3,712.50>
TOTAL INCOME FROM OPERATIONS	6,152.00	55,529.50
TOTAL INCOME	\$ 6,152.00	\$ 55,529.50
BUSINESS EXPENSES		
4104-001.001 COMMISSIONS - MANAGE \$	1,457.00	\$ 7,832.00
4175-001.001 ENTERTAINMENT	367.00	367.00
4189-016.001 FEES-JEN WEBSTER	1,500.00	3,000.00
4189-017.001 FEES-MICHAEL GREAVES	2,700.00	5,400.00
4189-018.001 FEES-MIKE HENRY	1,350.00	3,450.00
4189-019.001 FEES-DJ DAVID SAVAGE	1,500.00	3,500.00
4189-020.001 FEES-ROB BERMUDEZ	1,403.50	2,903.50
4189-021.001 FEES-MSA	249.00	2,062.50
4230-001.001 GIFTS	200.00	200.00
4290-004.001 LEGAL FEES	0.00	1,375.00
4370-001.001 OFFICE SUPPLIES AND	194.24	194.24
4470-001.001 PROMOTION	593.86	593.86
4530-001.001 RENT - EQUIPMENT	375.75	375.75
4540-001.001 RESEARCH	64.90	64.90
4780-001.001 STAGE PRODUCTION COS	178.00	178.00
4870-001.001 TELEPHONE	31.85	31.85
4884-001.001 TRAVEL	0.00	<2,000.00>
4890-001.001 LOCAL TRANSPORTATION	427.00	427.00
4891-001.001 TIPS	100.00	100.00
4894-001.001 PER DIEMS	3,205.00	3,205.00
TOTAL BUSINESS EXPENSES	16,088.10	33,260.60
GROSS INCOME LESS BUSINESS EXPENSES	<9,936.10>	22,268.90
GROSS INCOME LESS TOTAL EXPENSES	\$ <9,936.10>	\$ 22,268.90

SEE ACCOUNTANTS' COMPILATION REPORT

STATEMENT OF REVENUES RECEIVED AND
EXPENSES DISBURSED
For the 11 Month(s) Ended NOVEMBER 30, 2006

	CURRENT MONTH	YEAR TO DATE
INCOME		
INCOME FROM OPERATIONS		
3050-001 SALARY-BRITNEY TOURING	\$ 0.00	\$ 11,000.00
3060-004 FEES - BLUE MARLIN CORP.	0.00	5,000.00
3105-001 RESIDUALS-WARNER BROS	0.00	374.60
3105-002 RESIDUALS - SPE	946.06	3,267.38
	-----	-----
TOTAL INCOME FROM OPERATIONS	946.06	19,641.98
OTHER INCOME		
3830-001 ALIMONY	20,000.00	20,000.00
	-----	-----
TOTAL OTHER INCOME	20,000.00	20,000.00
	-----	-----
TOTAL INCOME	\$ 20,946.06	\$ 39,641.98
BUSINESS EXPENSES		
4045-100 GAS AND OIL	\$ 0.00	\$ 122.86
4045-301 INSURANCE - MOTORCYCLE	0.00	7,729.25
4370-001 OFFICE SUPPLIES AND EXP.	0.00	150.00
4385-002 OUTSIDE HELP - KRISTIN D	0.00	318.75
4385-003 OUTSIDE HELP - JARED SOK	0.00	1,000.00
4385-004 OUTSIDE HELP - BRETT MIL	0.00	531.00
	-----	-----
TOTAL BUSINESS EXPENSES	0.00	9,851.86
	-----	-----
GROSS INCOME LESS BUSINESS EXPENSES	20,946.06	29,790.12
ITEMIZED DEDUCTIONS		
5330-001 MEDICAL-DRS. & HOSPITALS	0.00	2,788.95
5844-001 CA SDI - BRITNEY TOURING	0.00	84.00
5844-002 SDI-CA - SPE	7.56	26.13
5844-003 CA SDI - K-PED PRODUCTIO	0.00	4.00
5844-004 SDI-WARNER BROS.	0.00	3.00
5860-001 CA SIT - BRITNEY TOURING	0.00	97.65
5860-002 SIT-CA - SPE	56.76	200.68
5860-004 SWT-WARNER BROS.	0.00	22.46
	-----	-----
TOTAL ITEMIZED DEDUCTIONS	64.32	3,226.87
	-----	-----
GROSS INCOME LESS BUSINESS EXP AND ITEMIZED DEDUCTIONS	20,881.74	26,563.25
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HOUSEHOLD EXPENSES		

SEE ACCOUNTANTS' COMPILATION REPORT

DRAFT
FOR DISCUSSION PURPOSE
ONLY

ARVIN FEDERAL
**STATEMENT OF REVENUES RECEIVED AND
 EXPENSES DISBURSED**
 For the 11 Month(s) Ended NOVEMBER 30, 2006

	CURRENT MONTH	YEAR TO DATE
6205-001 FOOD	0.00	3,401.32
6525-001 RENT-SHAR JACKSON	5,400.00	28,500.00
	5,400.00	31,901.32
TOTAL HOUSEHOLD EXPENSES.		
PERSONAL EXPENSES	13,835.58	102,979.97
7070-001 CASH DRAWING	2,750.00	15,011.80
7085-001 CHILDREN EXPENSES	2,000.00	7,039.28
7135-001 CREDIT CARD CHARGES	0.00	125.00
7160-001 DUES	0.00	52.34
7175-001 ENTERTAINMENT	0.00	75.58
7230-001 GIFTS	0.00	394.28
7230-002 GIFTS - BRITNEY	0.00	1.73
7380-001 OTHER EXPENSES	0.00	654.64
7385-001 OUTSIDE HELP - JARED SOK	0.93	13,503.82
7410-001 PERSONAL EXPENSES SUNDRY	0.00	6,861.20
7790-001 STORAGE	800.00	19,800.00
7811-001 CHILD SUPPORT	240.00	240.00
7834-001 TAXES - LICENSES, & MISC	0.00	1,364.87
7870-001 TELEPHONE	0.00	11,378.30
7888-001 HOTEL AND MEALS	0.00	1,384.50
7890-001 LOCAL TRANSPORTATION	0.00	866.54
7925-001 WARDROBE	0.00	
	19,626.51	181,733.85
TOTAL PERSONAL EXPENSES		
FEDERAL TAXES		
8935-001 FIT-BRITNEY TOURING, INC	0.00	621.94
8935-002 FIT - SPE	236.51	816.84
8935-004 FWT-WARNER BROS.	0.00	93.64
8955-001 FICA - BRITNEY TOURING,	0.00	682.00
8955-002 FICA - SPE	72.37	249.94
8955-004 FICA-WARNER BROS.	0.00	23.23
8960-001 MEDICARE-BRITNEY TOURING	0.00	159.50
8960-004 HI-WARNER BROS.	0.00	5.43
	308.88	2,652.52
TOTAL FEDERAL TAXES		
GROSS INCOME LESS TOTAL EXPENSES	\$ <4,453.65>	\$ <189,724.44>

SEE ACCOUNTANTS' COMPILATION REPORT

DRAFT
 FOR DISCUSSION PURPOSE
 ONLY

Kevin Federline / Government Productions, Inc.
Payables as of December 8, 2006

Date	Vendor	Amount	Description
	Adjusted Balance of 11/27/06	395,067.97	
12/27/2006	American Express	3,000.00	Additional Interest - DUE ASAP
12/17/2006	T-Mobile	15,000.00	Additional Charges - DUE 1/11/07
	Adjusted Balance of 12/29/06	397,067.97	

