

CGB-CC-0003



Cal-Hi Sports Bay Area  
6017 Ostenberg Dr.  
San Jose, Ca. 95120  
408-410-5808

Amelia Brown  
Disability Rights Office  
Consumer & Governmental Affairs Bureau  
Federal Communications Commission

Dear Ms. Brown,

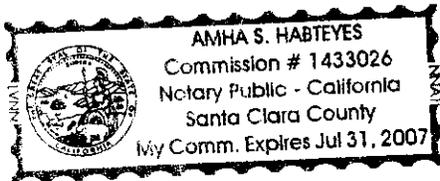
Included in this mailing is a copy of our federal tax return for this past year. As you will see our company lost money last year. Adding expenses for closed captioning would just add to that loss.

The sworn affidavit by me confirms the contents of this new filing and all prior filings are true to the best of my knowledge and belief.

Thank you for your consideration in this matter.

Sincerely, *Robert Braunstein* 5-17-06  
Robert Braunstein  
Executive Producer/Host  
Cal-Hi Sports Bay Area  
408-410-5808

STATE OF *California*  
COUNTY OF *Santa Clara*



SUBSCRIBED AND SWORN TO BEFORE ME  
THIS *17th* DAY OF *MAY*, 2006.  
BY *Robert Braunstein*  
*Amha S. Habteyes*  
NOTARY PUBLIC

Department of the Treasury  
Internal Revenue Service

Do not file this form unless the corporation has filed  
Form 2553 to elect to be an S corporation.

**2005**

For calendar year 2005, or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

|  |  |  |  |
|--|--|--|--|
| <b>A</b> Effective date of S election<br>10/01/2002        | Use the IRS label. Otherwise, print or type. | Name<br>ANNABELLE PRODUCTIONS, INC.  | <b>C</b> Employer identification number<br>[REDACTED]  |
| <b>B</b> Business code number (see instructions)<br>711100 |  | Number, street, and room or suite no. if a P.O. box, see instructions.<br>6017 OSTENBERG DRIVE | <b>D</b> Date incorporated<br>10/01/2002               |
|  |  | City or town, state, and ZIP code<br>SAN JOSE, CA 95120  | <b>E</b> Total assets (see instructions)<br>\$ 55,181. |

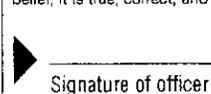
**F** Check applicable boxes: (1)  Initial return (2)  Final return (3)  Name change (4)  Address change (5)  Amended return

**G** Enter number of shareholders in the corporation at end of the tax year **1**

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

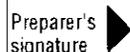
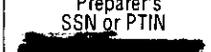
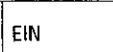
|   |  |             |                                      |  |              |            |          |
|---|--|-------------|--------------------------------------|--|--------------|------------|----------|
| Income  | <b>1 a</b> Gross receipts or sales   | 404,835.    | <b>b</b> Less returns and allowances |  | <b>c</b> Bal | <b>1c</b>  | 404,835. |
|   | <b>2</b> Cost of goods sold (Schedule A, line 8)   |             |                                      |  |              | <b>2</b>   | 173,117. |
|   | <b>3</b> Gross profit. Subtract line 2 from line 1c  |             |                                      |  |              | <b>3</b>   | 231,718. |
|   | <b>4</b> Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)                           |             |                                      |  |              | <b>4</b>   |          |
|   | <b>5</b> Other income (loss) (attach statement)  |             |                                      |  |              | <b>5</b>   |          |
|   | <b>6</b> Total income (loss). Add lines 3 through 5  |             |                                      |  |              | <b>6</b>   | 231,718. |
| Deductions (See instructions for limitations)   | <b>7</b> Compensation of officers  | STATEMENT 1 |                                      |  |              | <b>7</b>   | 32,500.  |
|   | <b>8</b> Salaries and wages (less employment credits)  |             |                                      |  |              | <b>8</b>   | 72,497.  |
|   | <b>9</b> Repairs and maintenance   |             |                                      |  |              | <b>9</b>   |          |
|   | <b>10</b> Bad debts  |             |                                      |  |              | <b>10</b>  |          |
|   | <b>11</b> Rents  |             |                                      |  |              | <b>11</b>  |          |
|   | <b>12</b> Taxes and licenses   | STATEMENT 2 |                                      |  |              | <b>12</b>  | 13,563.  |
|   | <b>13</b> Interest   |             |                                      |  |              | <b>13</b>  |          |
|   | <b>14 a</b> Depreciation (attach Form 4562)  | 14a         | 15,275.                              |  |              |            |          |
|   | <b>b</b> Depreciation claimed on Schedule A and elsewhere on return                                    | 14b         |                                      |  |              |            |          |
|   | <b>c</b> Subtract line 14b from line 14a   |             |                                      |  |              | <b>14c</b> | 15,275.  |
|   | <b>15</b> Depletion (Do not deduct oil and gas depletion.)   |             |                                      |  |              | <b>15</b>  |          |
| <b>16</b> Advertising   |  |             |                                      |  | <b>16</b>    | 3,634.     |          |
| <b>17</b> Pension, profit-sharing, etc., plans  |  |             |                                      |  | <b>17</b>    |            |          |
| <b>18</b> Employee benefit programs   |  |             |                                      |  | <b>18</b>    |            |          |
| <b>19</b> Other deductions (attach statement)   | STATEMENT 3  |             |                                      |  | <b>19</b>    | 34,343.    |          |
| <b>20</b> Total deductions. Add the amounts shown in the far right column for lines 7 through 19                                      |  |             |                                      |  | <b>20</b>    | 171,812.   |          |
| <b>21</b> Ordinary business income (loss). Subtract line 20 from line 6   |  |             |                                      |  | <b>21</b>    | 59,906.    |          |
| Tax and Payments  | <b>22 a</b> Tax: Excess net passive income tax (attach statement)                                      | 22a         |                                      |  |              |            |          |
|   | <b>b</b> Tax from Schedule D (Form 1120S)  | 22b         |                                      |  |              |            |          |
|   | <b>c</b> Add lines 22a and 22b   |             |                                      |  |              | <b>22c</b> |          |
|   | <b>23 a</b> Payments: 2005 estimated tax payments and amount applied from 2004 return                  | 23a         |                                      |  |              |            |          |
|   | <b>b</b> Tax deposited with Form 7004  | 23b         |                                      |  |              |            |          |
|   | <b>c</b> Credit for Federal tax paid on fuels (attach Form 4136)                                       | 23c         |                                      |  |              |            |          |
|   | <b>d</b> Add lines 23a through 23c   |             |                                      |  |              | <b>23d</b> |          |
|   | <b>24</b> Estimated tax penalty. Check if Form 2220 is attached <input type="checkbox"/>               |             |                                      |  |              | <b>24</b>  |          |
|   | <b>25</b> Tax due. If line 23d is smaller than the total of lines 22c and 24, enter amount owed.       |             |                                      |  |              | <b>25</b>  |          |
|   | <b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid |             |                                      |  |              | <b>26</b>  |          |
| <b>27</b> Enter amount of line 26 you want: Credited to 2006 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> |  |             |                                      |  | <b>27</b>    |            |          |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here**   

**COPY**

May the IRS discuss this return with the preparer shown below (see instr.?)  Yes  No

|                                 |   |   |   |  |
|---------------------------------|---|---|---|--|
| <b>Paid Preparer's Use Only</b> | Preparer's signature   | Date  | Check if self-employed <input type="checkbox"/>   | Preparer's SSN or PTIN  |
|                                 | Firm's name (or yours if self-employed), address, and ZIP code<br>BARBICH LONGCRIER HOOPER & KING<br>5001 E COMMERCENTER DR, STE 350<br>BAKERSFIELD, CA 93309 | EIN  | Phone no.  |  |

**Schedule A Cost of Goods Sold** (see instructions)

|   |  |   |          |
|---|--|---|----------|
| 1 | Inventory at beginning of year   | 1 |          |
| 2 | Purchases  | 2 |          |
| 3 | Cost of labor  | 3 |          |
| 4 | Additional section 263A costs (attach statement)   | 4 |          |
| 5 | Other costs (attach statement) SEE STATEMENT 4   | 5 | 173,117. |
| 6 | <b>Total.</b> Add lines 1 through 5  | 6 | 173,117. |
| 7 | Inventory at end of year   | 7 |          |
| 8 | <b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2 | 8 | 173,117. |

9a Check all methods used for valuing closing inventory: (i)  Cost as described in Regulations section 1.471-3  
(ii)  Lower of cost or market as described in Regulations section 1.471-4  
(iii)  Other (specify method used and attach explanation) ▶

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c) ▶

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO 9d

e If property produced or acquired for resale, do the rules of Section 263A apply to the corporation?  Yes  No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory?  Yes  No  
If "Yes," attach explanation.

**Schedule B Other Information** (see instructions)

|  | Yes | No |
|--|-----|----|
| 1 Check method of accounting: (a) <input checked="" type="checkbox"/> Cash (b) <input type="checkbox"/> Accrual (c) <input type="checkbox"/> Other (specify) ▶   |     |    |
| 2 See the instructions and enter the:<br>(a) Business activity ▶ <u>PRODUCTION</u> (b) Product or service ▶ <u>TELEVISION PROGRAMS</u>   |     |    |
| 3 At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a statement showing: (a) name, address, and employer identification number and (b) percentage owned   |     | X  |
| 4 Was the corporation a member of a controlled group subject to the provisions of section 1561?  |     | X  |
| 5 Has this corporation filed, or is it required to file, a return under Section 6111 to provide information on any reportable transaction?   |     | X  |
| 6 Check this box if the corporation issued publicly offered debt instruments with original issue discount<br>If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.  |     |    |
| 7 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain (defined in section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years ▶ \$ |     |    |
| 8 Check this box if the corporation had accumulated earnings and profits at the close of the tax year ▶ <input type="checkbox"/>   |     |    |
| 9 Are the corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1  |     | X  |

Note: If the corporation had assets or operated a business in a foreign country or U.S. possession, it may be required to attach

Schedule N (Form 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.

**Schedule K Shareholders' Shares of Income, Deductions, Credits, etc.**

| Shareholders' Pro Rata Share Items |   | Total amount |         |
|------------------------------------|---|--------------|---------|
| 1                                  | Ordinary business income (loss) (page 1, line 21)                   | 1            | 59,906. |
| 2                                  | Net rental real estate income (loss) (attach Form 8825)             | 2            |         |
| 3a                                 | Other gross rental income (loss)                                    | 3a           |         |
| b                                  | Expenses from other rental activities (attach statement)            | 3b           |         |
| c                                  | Other net rental income (loss). Subtract line 3b from line 3a       | 3c           |         |
| 4                                  | Interest income STATEMENT 5   | 4            | 3.      |
| 5                                  | Dividends: a Ordinary dividends                                     | 5a           |         |
|                                    | b Qualified dividends   | 5b           |         |
| 6                                  | Royalties   | 6            |         |
| 7                                  | Net short-term capital gain (loss) (attach Schedule D (Form 1120S)) | 7            |         |
| 8a                                 | Net long-term capital gain (loss) (attach Schedule D (Form 1120S))  | 8a           |         |
| b                                  | Collectibles (28%) gain (loss)                                      | 8b           |         |
| c                                  | Unrecaptured section 1250 gain (attach statement)                   | 8c           |         |
| 9                                  | Net section 1231 gain (loss) (attach Form 4797)                     | 9            |         |
| 10                                 | Other income (loss) (see instructions) Type ▶                       | 10           |         |

|                                     |     | Shareholders' Pro Rata Share Items (continued)   | Total amount |
|-------------------------------------|-----|--|--------------|
| Deductions                          | 11  | Section 179 deduction (attach Form 4562)   | 25,000.      |
|                                     | 12a | Contributions <span style="float: right;">STATEMENT 6</span>   | 120.         |
|                                     | b   | Investment interest expense  |              |
|                                     | c   | Section 59(e)(2) expenditures (1) Type <input type="checkbox"/> (2) Amount <input type="checkbox"/>  |              |
|                                     | d   | Other deductions (see instructions) Type <input type="checkbox"/>  |              |
| Credits & Credit Recapture          | 13a | Low-income housing credit (section 42(j)(5))   |              |
|                                     | b   | Low-income housing credit (other)  |              |
|                                     | c   | Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)  |              |
|                                     | d   | Other rental real estate credits (see instructions) Type <input type="checkbox"/>  |              |
|                                     | e   | Other rental credits (see instructions) Type <input type="checkbox"/>  |              |
|                                     | f   | Credit for alcohol used as fuel (attach Form 6478)   |              |
|                                     | g   | Other credits and credit recapture (see instructions) Type <input type="checkbox"/>  |              |
| Foreign Transactions                | 14a | Name of country or U.S. possession <input type="checkbox"/>  |              |
|                                     | b   | Gross income from all sources  |              |
|                                     | c   | Gross income sourced at shareholder level<br>Foreign gross income sourced at corporate level:  |              |
|                                     | d   | Passive  |              |
|                                     | e   | Listed categories (attach statement)   |              |
|                                     | f   | General limitation<br>Deductions allocated and apportioned at shareholder level:   |              |
|                                     | g   | Interest expense   |              |
|                                     | h   | Other<br>Deductions allocated and apportioned at corporate level to foreign source income:   |              |
|                                     | i   | Passive  |              |
|                                     | j   | Listed categories (attach statement)   |              |
|                                     | k   | General limitation<br>Other information:   |              |
|                                     | l   | Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued  |              |
|                                     | m   | Reduction in taxes available for credit (attach statement)   |              |
|                                     | n   | Other foreign tax information (attach statement)   |              |
| Alternative Minimum Tax (AMT) Items | 15a | Post-1986 depreciation adjustment  | -233.        |
|                                     | b   | Adjusted gain or loss  |              |
|                                     | c   | Depletion (other than oil and gas)   |              |
|                                     | d   | Oil, gas, and geothermal properties - gross income   |              |
|                                     | e   | Oil, gas, and geothermal properties - deductions   |              |
|                                     | f   | Other AMT items (attach statement)   |              |
| Items Affecting Shareholder Basis   | 16a | Tax-exempt interest income   |              |
|                                     | b   | Other tax-exempt income  |              |
|                                     | c   | Nondeductible expenses <span style="float: right;">STATEMENT 7</span>  | 1,473.       |
|                                     | d   | Property distributions   |              |
|                                     | e   | Repayment of loans from shareholders   |              |
| Other Information                   | 17a | Investment income  | 3.           |
|                                     | b   | Investment expenses  |              |
|                                     | c   | Dividend distributions paid from accumulated earnings and profits  |              |
|                                     | d   | Other items and amounts (attach statement)   |              |
|                                     | e   | Income/loss reconciliation. (Required only if Schedule M-1 must be completed.) Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l | 34,789.      |

JWA

Form 1120S (2005)

Note: The corporation is not required to complete Schedules L and M-1 if question 9 of Schedule B is answered "Yes."

| Schedule L                                  | Balance Sheets per Books                            | Beginning of tax year |         | End of tax year |         |
|---|---|-----------------------|---------|-----------------|---------|
|   |   | (a)                   | (b)     | (c)             | (d)     |
| <b>Assets</b>                               |   |                       |         |                 |         |
| 1   | Cash  |                       | 8,348.  |                 | 17,566. |
| 2 a   | Trade notes and accounts receivable                 |                       |         |                 |         |
| b   | Less allowance for bad debts                        |                       |         |                 |         |
| 3   | Inventories   |                       |         |                 |         |
| 4   | U.S. Government obligations                         |                       |         |                 |         |
| 5   | Tax-exempt securities                               |                       |         |                 |         |
| 6   | Other current assets (att. stmt.)                   |                       |         |                 |         |
| 7   | Loans to shareholders                               |                       | 658.    |                 | 1,408.  |
| 8   | Mortgage and real estate loans                      |                       |         |                 |         |
| 9   | Other investments (att. stmt.)                      |                       |         |                 |         |
| 10 a  | Buildings and other depreciable assets              | 101,348.              |         | 152,707.        |         |
| b   | Less accumulated depreciation                       | 76,225.               | 25,123. | 116,500.        | 36,207. |
| 11 a  | Depletable assets                                   |                       |         |                 |         |
| b   | Less accumulated depletion                          |                       |         |                 |         |
| 12  | Land (net of any amortization)                      |                       |         |                 |         |
| 13 a  | Intangible assets (amortizable only)                |                       |         |                 |         |
| b   | Less accumulated amortization                       |                       |         |                 |         |
| 14  | Other assets (att. stmt.)                           |                       |         |                 |         |
| 15  | <b>Total assets</b>                                 |                       | 34,129. |                 | 55,181. |
| <b>Liabilities and Shareholders' Equity</b> |   |                       |         |                 |         |
| 16  | Accounts payable                                    |                       |         |                 |         |
| 17  | Mortgages, notes, bonds payable in less than 1 year |                       | 11,321. |                 | 11,321. |
| 18  | Other current liabilities (att. stmt.)              |                       |         |                 |         |
| 19  | Loans from shareholders                             |                       |         |                 |         |
| 20  | Mortgages, notes, bonds payable in 1 year or more   |                       | 19,812. |                 | 7,548.  |
| 21  | Other liabilities (att. stmt.)                      |                       |         |                 |         |
| 22  | Capital stock                                       |                       | 12,400. |                 | 12,400. |
| 23  | Additional paid-in capital                          |                       |         |                 |         |
| 24  | Retained earnings                                   | STATEMENT 10          | -9,404. |                 | 23,912. |
| 25  | Adjustments to shareholders' equity (att. stmt.)    |                       |         |                 |         |
| 26  | Less cost of treasury stock                         |                       | ( )     |                 | ( )     |
| 27  | <b>Total liabilities and shareholders' equity</b>   |                       | 34,129. |                 | 55,181. |

| Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return |   |         |   |   |
|--|---|---------|---|---|
| 1  | Net income (loss) per books   | 33,316. | 5 | Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):                        |
| 2  | Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): |         | a | Tax-exempt interest \$  |
| 3  | Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14i (itemize):                |         | 6 | Deductions included on Schedule K, lines 1 through 12 and 14i, not charged against book income this year (itemize): |
| a  | Depreciation \$   |         | a | Depreciation \$   |
| b  | Travel and entertainment \$   | 1,473.  | 7 | Add lines 5 and 6   |
| 4  | Add lines 1 through 3   | 34,789. | 8 | Income (loss) (Schedule K, line 17e). Line 4 less line 7  |
|  |   |         |   | 34,789.   |

| Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions) |   |                               |   |
|---|---|-------------------------------|---|
|   | (a) Accumulated adjustments account                     | (b) Other adjustments account | (c) Shareholders' undistributed taxable income previously taxed |
| 1   | Balance at beginning of tax year                        |                               |   |
| 2   | Ordinary income from page 1, line 21                    | 59,906.                       |   |
| 3   | Other additions STATEMENT 8                             | 3.                            |   |
| 4   | Loss from page 1, line 21                               | ( )                           |   |
| 5   | Other reductions STATEMENT 9                            | 26,593.                       |   |
| 6   | Combine lines 1 through 5                               | 33,316.                       |   |
| 7   | Distributions other than dividend distributions         |                               |   |
| 8   | Balance at end of tax year. Subtract line 7 from line 6 | 33,316.                       |   |

**Depreciation and Amortization**  
 (Including Information on Listed Property) **OTHER**

▶ See separate instructions. ▶ Attach to your tax return.

**2005**

Attachment  
 Sequence No. 67

ANNABELLE PRODUCTIONS, INC.

OTHER DEPRECIATION

Identifying number

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

|    |   |                              |                  |
|----|---|------------------------------|------------------|
| 1  | Maximum amount. See the instructions for a higher limit for certain businesses  | 1                            | 105,000.         |
| 2  | Total cost of section 179 property placed in service (see instructions)   | 2                            | 51,359.          |
| 3  | Threshold cost of section 179 property before reduction in limitation   | 3                            | 420,000.         |
| 4  | Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-  | 4                            |                  |
| 5  | Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions | 5                            | 105,000.         |
| 6  | (a) Description of property   | (b) Cost (business use only) | (c) Elected cost |
|    | SEE STATEMENT 11  | 51,359.                      | 25,000.          |
| 7  | Listed property. Enter the amount from line 29  | 7                            |                  |
| 8  | Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7  | 8                            | 25,000.          |
| 9  | Tentative deduction. Enter the smaller of line 5 or line 8  | 9                            | 25,000.          |
| 10 | Carryover of disallowed deduction from line 13 of your 2004 Form 4562   | 10                           |                  |
| 11 | Business income limitation. Enter the smaller of business income (not less than zero) or line 5   | 11                           | 92,406.          |
| 12 | Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11   | 12                           | 25,000.          |
| 13 | Carryover of disallowed deduction to 2006. Add lines 9 and 10, less line 12   | 13                           |                  |

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

|    |  |    |  |
|----|--|----|--|
| 14 | Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year | 14 |  |
| 15 | Property subject to section 168(f)(1) election   | 15 |  |
| 16 | Other depreciation (including ACRS)  | 16 |  |

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

|    |   |    |                          |
|----|---|----|--------------------------|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2005  | 17 | 10,003.                  |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here |    | <input type="checkbox"/> |

**Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System**

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only - see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 19a 3-year property            |                                      |  |                     |                |            |                            |
| b 5-year property              |                                      | 26,359.  | 5 YRS.              | HY             | 200DB      | 5,272.                     |
| c 7-year property              |                                      |  |                     |                |            |                            |
| d 10-year property             |                                      |  |                     |                |            |                            |
| e 15-year property             |                                      |  |                     |                |            |                            |
| f 20-year property             |                                      |  |                     |                |            |                            |
| g 25-year property             |                                      |  | 25 yrs.             |                | S/L        |                            |
| h Residential rental property  | /                                    |  | 27.5 yrs.           | MM             | S/L        |                            |
|                                | /                                    |  | 27.5 yrs.           | MM             | S/L        |                            |
| i Nonresidential real property | /                                    |  | 39 yrs.             | MM             | S/L        |                            |
|                                | /                                    |  |                     | MM             | S/L        |                            |

**Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System**

|     |            |   |         |    |     |  |
|-----|------------|---|---------|----|-----|--|
| 20a | Class life |   |         |    | S/L |  |
| b   | 12-year    |   | 12 yrs. |    | S/L |  |
| c   | 40-year    | / | 40 yrs. | MM | S/L |  |

**Part IV Summary (see instructions)**

|    |  |    |         |
|----|--|----|---------|
| 21 | Listed property. Enter amount from line 28   | 21 |         |
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. | 22 | 15,275. |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs  | 23 |         |

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

| 24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No   |                               |   |                            |  | 24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No |                          |                               |                                 |  |
|---|-------------------------------|---|----------------------------|--|---|--------------------------|-------------------------------|---------------------------------|--|
| (a)<br>Type of property<br>(list vehicles first)  | (b)<br>Date placed in service | (c)<br>Business/investment use percentage | (d)<br>Cost or other basis | (e)<br>Basis for depreciation (business/investment use only) | (f)<br>Recovery period  | (g)<br>Method/Convention | (h)<br>Depreciation deduction | (i)<br>Elected section 179 cost |  |
| 25 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property placed in service during the tax year and used more than 50% in a qualified business use |                               |   |                            |  |   |                          | 25                            |                                 |  |
| 26 Property used more than 50% in a qualified business use:   |                               |   |                            |  |   |                          |                               |                                 |  |
|   |                               | %   |                            |  |   |                          |                               |                                 |  |
|   |                               | %   |                            |  |   |                          |                               |                                 |  |
|   |                               | %   |                            |  |   |                          |                               |                                 |  |
| 27 Property used 50% or less in a qualified business use:   |                               |   |                            |  |   |                          |                               |                                 |  |
|   |                               | %   |                            |  |   | S/L -                    |                               |                                 |  |
|   |                               | %   |                            |  |   | S/L -                    |                               |                                 |  |
|   |                               | %   |                            |  |   | S/L -                    |                               |                                 |  |
| 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  |                               |   |                            |  |   |                          | 28                            |                                 |  |
| 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1   |                               |   |                            |  |   |                          |                               | 29                              |  |

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

|  | (a)<br>Vehicle |    | (b)<br>Vehicle |    | (c)<br>Vehicle |    | (d)<br>Vehicle |    | (e)<br>Vehicle |    | (f)<br>Vehicle |    |
|--|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|
| 30 Total business/investment miles driven during the year (do not include commuting miles) |                |    |                |    |                |    |                |    |                |    |                |    |
| 31 Total commuting miles driven during the year  |                |    |                |    |                |    |                |    |                |    |                |    |
| 32 Total other personal (noncommuting) miles driven  |                |    |                |    |                |    |                |    |                |    |                |    |
| 33 Total miles driven during the year. Add lines 30 through 32                             |                |    |                |    |                |    |                |    |                |    |                |    |
| 34 Was the vehicle available for personal use during off-duty hours?                       | Yes            | No |
| 35 Was the vehicle used primarily by a more than 5% owner or related person?               |                |    |                |    |                |    |                |    |                |    |                |    |
| 36 Is another vehicle available for personal use?  |                |    |                |    |                |    |                |    |                |    |                |    |

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

|   |  |     |    |
|---|--|-----|----|
| 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  |  | Yes | No |
| 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners |  |     |    |
| 39 Do you treat all use of vehicles by employees as personal use?   |  |     |    |
| 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?   |  |     |    |
| 41 Do you meet the requirements concerning qualified automobile demonstration use?<br><b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.                  |  |     |    |

**Part VI Amortization**

| (a)<br>Description of costs   | (b)<br>Date amortization begins | (c)<br>Amortizable amount | (d)<br>Code section | (e)<br>Amortization period or percentage | (f)<br>Amortization for this year |
|---|---------------------------------|---------------------------|---------------------|--|-----------------------------------|
| 42 Amortization of costs that begins during your 2005 tax year:               |                                 |                           |                     |  |                                   |
|   |                                 |                           |                     |  |                                   |
| 43 Amortization of costs that began before your 2005 tax year                 |                                 |                           |                     |  | 43                                |
| 44 Total. Add amounts in column (f). See the instructions for where to report |                                 |                           |                     |  | 44                                |

|            |                          |             |
|------------|--------------------------|-------------|
| FORM 1120S | COMPENSATION OF OFFICERS | STATEMENT 1 |
|------------|--------------------------|-------------|

| NAME OF OFFICER                      | SOCIAL SECURITY NUMBER | TIME DEVOTED TO BUSINESS | PCT OF STOCK | AMOUNT OF COMPENSATION |
|--------------------------------------|------------------------|--------------------------|--------------|------------------------|
| ROBERT BRAUNSTEIN                    | [REDACTED]             | 100                      | 100.00%      | 32,500.                |
| TOTAL COMPENSATION OF OFFICERS       |                        |                          |              | 32,500.                |
| LESS: COMPENSATION CLAIMED ELSEWHERE |                        |                          |              |                        |
| TOTAL TO FORM 1120S, PAGE 1, LINE 7  |                        |                          |              | 32,500.                |

|            |                    |             |
|------------|--------------------|-------------|
| FORM 1120S | TAXES AND LICENSES | STATEMENT 2 |
|------------|--------------------|-------------|

| DESCRIPTION                             | AMOUNT  |
|---|---------|
| PAYROLL TAXES                           | 11,952. |
| DMV                                     | 489.    |
| CALIFORNIA TAXES - BASED ON INCOME      | 932.    |
| CALIFORNIA CITY TAXES - BASED ON INCOME | 190.    |
| TOTAL TO FORM 1120S, PAGE 1, LINE 12    | 13,563. |

|            |                  |             |
|------------|------------------|-------------|
| FORM 1120S | OTHER DEDUCTIONS | STATEMENT 3 |
|------------|------------------|-------------|

| DESCRIPTION                          | AMOUNT  |
|--------------------------------------|---------|
| EMPLOYEE MORALE                      | 277.    |
| WORK COMP                            | 787.    |
| PROMOTIONS                           | 2,198.  |
| TRAVEL AND LODGING                   | 9,801.  |
| BANK SERVICE CHARGES                 | 70.     |
| BUSINESS GIFTS                       | 205.    |
| DUES AND SUBSCRIPTIONS               | 65.     |
| MISCELLANEOUS                        | 497.    |
| OFFICE SUPPLIES                      | 4,141.  |
| POSTAGE AND SHIPPING                 | 4,460.  |
| PAYROLL PROCESSING FEE               | 1,389.  |
| PROFESSIONAL FEES                    | 4,091.  |
| TELEPHONE                            | 4,889.  |
| MEALS AND ENTERTAINMENT              | 1,473.  |
| TOTAL TO FORM 1120S, PAGE 1, LINE 19 | 34,343. |

FORM 1120S

COST OF GOODS SOLD - OTHER COSTS

STATEMENT 4

| DESCRIPTION                         | AMOUNT   |
|-------------------------------------|----------|
| CONTRACT LABOR                      | 12,373.  |
| AIRTIME                             | 102,500. |
| AUTOMOBILE                          | 16,810.  |
| CABLE & SATELLITE TV                | 725.     |
| COMMISSION                          | 11,800.  |
| EQUIPMENT REPAIRS                   | 904.     |
| INTERNET                            | 1,304.   |
| MERCHANDISE                         | 9,077.   |
| MUSIC                               | 27.      |
| OPERATION SUPPLIES                  | 576.     |
| RENT                                | 12,000.  |
| SOFTWARE                            | 1,290.   |
| GAS, ELECTRIC, & WATER              | 3,682.   |
| MINOR EQUIPMENT                     | 49.      |
| TOTAL TO FORM 1120S, PAGE 2, LINE 5 | 173,117. |

| SCHEDULE K | INTEREST INCOME | STATEMENT | 5 |
|------------|-----------------|-----------|---|
|------------|-----------------|-----------|---|

| DESCRIPTION                 | US | OTHER |
|-----------------------------|----|-------|
| SMITH AND BARNEY            |    | 3.    |
| TOTAL TO SCHEDULE K, LINE 4 |    | 3.    |

| SCHEDULE K | CHARITABLE CONTRIBUTIONS |  |  | STATEMENT | 6 |
|------------|--------------------------|--|--|-----------|---|
|------------|--------------------------|--|--|-----------|---|

| DESCRIPTION                    | 100%<br>LMT | 50% LIMIT | 30% LIMIT | 20% LIMIT |
|--------------------------------|-------------|-----------|-----------|-----------|
| CONTRIBUTIONS                  |             | 120.      |           |           |
| TOTALS TO SCHEDULE K, LINE 12A |             | 120.      |           |           |

|            |                        |           |   |
|------------|------------------------|-----------|---|
| SCHEDULE K | NONDEDUCTIBLE EXPENSES | STATEMENT | 7 |
|------------|------------------------|-----------|---|

| DESCRIPTION                               | AMOUNT |
|---|--------|
| EXCLUDED MEALS AND ENTERTAINMENT EXPENSES | 1,473. |
| TOTAL TO SCHEDULE K, LINE 16C             | 1,473. |

|              |   |           |   |
|--------------|---|-----------|---|
| SCHEDULE M-2 | ACCUMULATED ADJUSTMENTS ACCOUNT - OTHER ADDITIONS | STATEMENT | 8 |
|--------------|---|-----------|---|

| DESCRIPTION                                | AMOUNT |
|--|--------|
| PORTFOLIO INTEREST INCOME                  | 3.     |
| TOTAL TO SCHEDULE M-2, LINE 3 - COLUMN (A) | 3.     |

|              |   |           |   |
|--------------|---|-----------|---|
| SCHEDULE M-2 | ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS | STATEMENT | 9 |
|--------------|---|-----------|---|

| DESCRIPTION                                | AMOUNT  |
|--|---------|
| CHARITABLE CONTRIBUTIONS                   | 120.    |
| SECTION 179 EXPENSE DEDUCTION              | 25,000. |
| NONDEDUCTIBLE EXPENSES                     | 1,473.  |
| TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A) | 26,593. |

|            |   |           |    |
|------------|---|-----------|----|
| SCHEDULE L | ANALYSIS OF TOTAL RETAINED EARNINGS PER BOOKS | STATEMENT | 10 |
|------------|---|-----------|----|

| DESCRIPTION  | AMOUNT  |
|--|---------|
| BALANCE AT BEGINNING OF YEAR - SCHEDULE L, LINE 24, COLUMN (B) | -9,404. |
| NET INCOME PER BOOKS - SCHEDULE M-1, LINE 1                    | 33,316. |
| DISTRIBUTIONS  | 0.      |
| OTHER INCREASES (DECREASES)                                    |         |
| BALANCE AT END OF YEAR - SCHEDULE L, LINE 24, COLUMN (D)       | 23,912. |

| (A)<br>DESCRIPTION OF PROPERTY     | (B)<br>COST | (C)<br>ELECTED<br>COST |
|------------------------------------|-------------|------------------------|
| COMPUTER EQUIPMENT                 | 1,543.      | 1,543.                 |
| COMPUTER EQUIPMENT                 | 1,280.      | 1,280.                 |
| VIDEO CAMERA                       | 4,794.      | 4,794.                 |
| SOFTWARE                           | 460.        | 460.                   |
| VIDEO TAPE RECORDER/PALYER         | 3,282.      | 3,282.                 |
| IMPROVEMENTS                       | 40,000.     | 13,641.                |
| TOTAL TO FORM 4562, PART I, LINE 6 | 51,359.     | 25,000.                |

Schedule K-1  
(Form 1120S)

2005

Final K-1  Amended K-1 OMB No. 1545-0130

Department of the Treasury  
Internal Revenue Service

For calendar year 2005, or tax  
year beginning \_\_\_\_\_  
ending \_\_\_\_\_

**Shareholder's Share of Income, Deductions, Credits, etc.** ▶ See separate instructions.

|  |  |
|--|--|
| <b>Part I Information About the Corporation</b>  |  |
| <b>A</b> Corporation's employer identification number<br>[REDACTED]  |  |
| <b>B</b> Corporation's name, address, city, state, and ZIP code<br><br>ANNABELLE PRODUCTIONS, INC.<br>6017 OSTENBERG DRIVE<br>SAN JOSE, CA 95120 |  |
| <b>C</b> IRS Center where corporation filed return<br>OGDEN, UT  |  |
| <b>D</b> <input type="checkbox"/> Tax shelter registration number, if any _____  |  |
| <b>E</b> <input type="checkbox"/> Check if Form 8271 is attached   |  |
| <b>Part II Information About the Shareholder</b>   |  |
| <b>F</b> Shareholder's identifying number<br>[REDACTED]  |  |
| <b>G</b> Shareholder's name, address, city, state and ZIP code<br><br>ROBERT BRAUNSTEIN<br>6017 OSTENBURG DRIVE<br>SAN JOSE, CA 95120            |  |
| <b>H</b> Shareholder's percentage of stock ownership for tax year _____ 100.000000%  |  |
| <b>For IRS Use Only</b>  |  |

|  |  |
|--|--|
| <b>Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items</b> |  |
| <b>1</b> Ordinary business income (loss)<br>59,906.  | <b>13</b> Credits & credit recapture                     |
| <b>2</b> Net rental real estate income (loss)  |  |
| <b>3</b> Other net rental income (loss)  |  |
| <b>4</b> Interest income<br>3.   |  |
| <b>5a</b> Ordinary dividends   |  |
| <b>5b</b> Qualified dividends  | <b>14</b> Foreign transactions                           |
| <b>6</b> Royalties   |  |
| <b>7</b> Net short-term capital gain (loss)  |  |
| <b>8a</b> Net long-term capital gain (loss)  |  |
| <b>8b</b> Collectibles (28%) gain (loss)   |  |
| <b>8c</b> Unrecaptured sec 1250 gain   |  |
| <b>9</b> Net section 1231 gain (loss)  |  |
| <b>10</b> Other income (loss)  | <b>15</b> Alternative min tax (AMT) items<br>A -233.     |
| <b>11</b> Section 179 deduction<br>25,000.   | <b>16</b> Items affecting shareholder basis<br>C* 1,473. |
| <b>12</b> Other deductions<br>A 120.   |  |
|  | <b>17</b> Other information<br>A 3.                      |
| *See attached statement for additional information.  |  |



SCHEDULE K-1

NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

| DESCRIPTION                               | AMOUNT | SHAREHOLDER FILING INSTRUCTIONS |
|---|--------|---------------------------------|
| EXCLUDED MEALS AND ENTERTAINMENT EXPENSES | 1,473. | SEE FORM 1040 INSTRUCTIONS      |