

FL-150

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|--|---|
| ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address): SAMANTHA F. SPECTOR (SBN 204482) SPECTOR LAW, A PROFESSIONAL LAW CORPORATION [REDACTED] [REDACTED] TELEPHONE NO.: [REDACTED] E-MAIL ADDRESS (Optional): [REDACTED] ATTORNEY FOR (Name): AMBER LAURA DEPP | FOR COURT USE ONLY <p style="text-align: center;">FILED</p> <p style="text-align: center;">Superior Court of California County of Los Angeles</p> <p style="text-align: center;">MAY 27 2016</p> <p style="text-align: center;">Sherri R. [REDACTED] Clerk/Clerk By <u>Manual Almeydas</u> Deputy</p> |
| SUPERIOR COURT OF CALIFORNIA, COUNTY OF LOS ANGELES STREET ADDRESS: 111 NORTH HILL STREET MAILING ADDRESS: 111 NORTH HILL STREET CITY AND ZIP CODE: LOS ANGELES, CA 90012 BRANCH NAME: CENTRAL | |
| PETITIONER/PLAINTIFF: AMBER LAURA DEPP RESPONDENT/DEFENDANT: JOHN CHRISTOPHER DEPP II (AKA JOHNNY DEPP) OTHER PARENT/CLAIMANT: | |
| INCOME AND EXPENSE DECLARATION | CASE NUMBER: BD 641 052 |

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: Under the Black Sky, Inc.
- b. Employer's address: [REDACTED]
- c. Employer's phone number: [REDACTED]
- d. Occupation: Actor
- e. Date job started: February 10, 2009
- f. If unemployed, date job ended:
- g. I work about Varies 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): 30
- 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): 2014
- b. My tax filing status is single head of household married, filing separately
 married, filing jointly with (specify name):
- 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): One

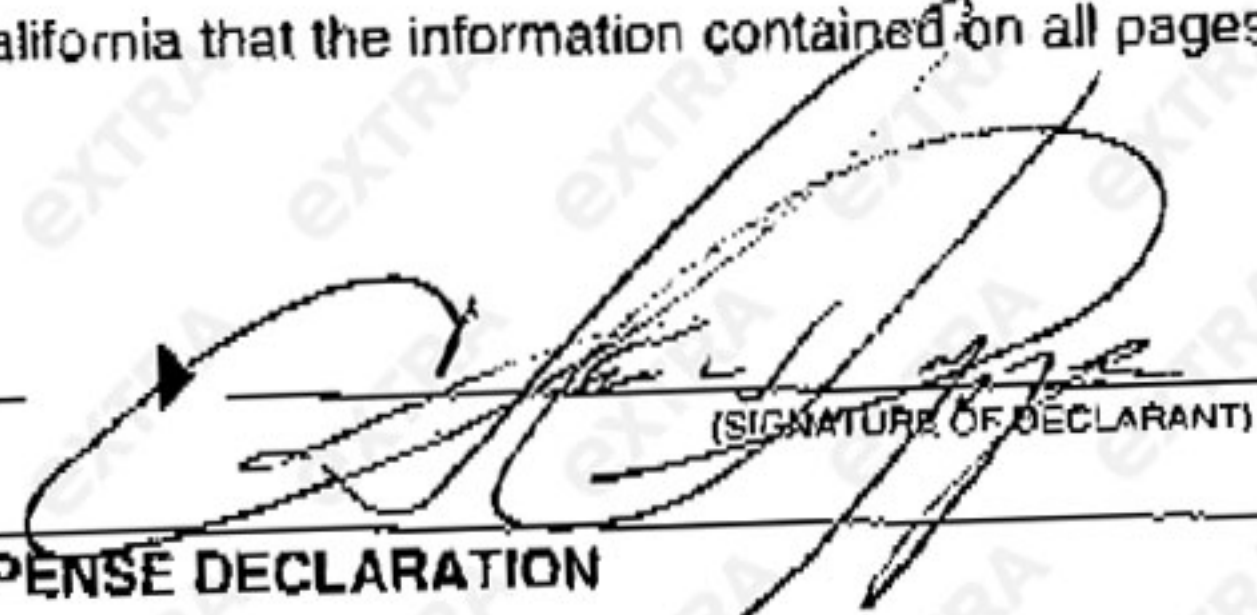
- 4. Other party's income. I estimate the gross monthly income (before taxes) of the other party in this case at (specify): \$ UNKNOWN
This estimate is based on (explain): TBD

(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: May 23, 2016

Amber Laura Depp
(TYPE OR PRINT NAME)


(SIGNATURE OF DECLARANT)

FL-150

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|---|-------------------------|
| PETITIONER/PLAINTIFF: AMBER LAU. DEPP RESPONDENT/DEFENDANT: JOHN CHRISTOPHER DEPP II (AKA JOHNNY DEPP) OTHER PARENT/CLAIMANT: | C. NUMBER: BD 641052 |
|---|-------------------------|

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.) *See Line 7 below

| | Last month | Average monthly |
|--|------------|-----------------|
| a. Salary or wages (gross, before taxes) | \$* | * |
| 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 type="checkbox"/> from this marriage <input type="checkbox"/> from a different marriage | \$ | \$ |
| 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): | \$ | \$ |

7. Income from self-employment, after business expenses for all businesses \$ 5,000 10,000

I am the owner/sole proprietor business partner other (specify):

Number of years in this business (specify): 7

Name of business (specify): Under the Black Sky, Inc.

Type of business (specify): loan-out corporation

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): none

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

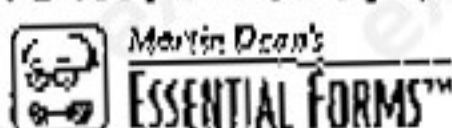
*10. Deductions

| | ** (Ave. per es month) | Last month ** |
|---|------------------------|---------------|
| a. Required union dues | \$ | \$ 500 |
| b. Required retirement payments (not social security, FICA, 401(k), or IRA) | \$ | \$ |
| c. Medical, hospital, dental, and other health insurance premiums (total monthly amount) | \$ | \$ 3,000 |
| 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") | \$ | \$ |

11. Assets

| | est. | Total |
|--|-------|-----------|
| a. Cash and checking accounts, savings, credit union, money market, and other deposit accounts | \$ | \$ 25,000 |
| b. Stocks, bonds, and other assets I could easily sell | \$ | \$ |
| c. All other property, <input type="checkbox"/> real and <input checked="" type="checkbox"/> personal (estimate fair market value minus the debts you owe) | \$*** | \$*** |

*** P's SEP IRA (approx. \$50,000); SAG & AFTRA pension plans (unknown)



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|---|---------------------------|
| PETITIONER/PLAINTIFF: AMBER LAU. . DEPP RESPONDENT/DEFENDANT: JOHN CHRISTOPHER DEPP II (AKA JOHNNY DEPP) OTHER PARENT/CLAIMANT: | CASE NUMBER: BD 641052 |
|---|---------------------------|

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. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| b. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| c. | | | | <input type="checkbox"/> Yes <input 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 \$ 10,000

If mortgage:

(a) average principal: \$ 0

(b) average interest: \$ 0

(2) Real property taxes \$ 0

(3) Homeowner's or renter's insurance (if not included above) \$ 200

(4) Maintenance and repair \$ 200

b. Health-care costs not paid by insurance \$ 3,000

c. Child care \$ 0

d. Groceries and household supplies \$ 2,000

e. Eating out \$ 2,000

f. Utilities (gas, electric, water, trash) \$ 1,000

g. Telephone, cell phone, and e-mail \$ 500

h. Laundry and cleaning \$ 300

i. Clothes \$ 2,000

j. Education \$ 0

k. Entertainment, gifts, and vacation \$ 10,000

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) \$ 0

n. Savings and investments \$ 0

o. Charitable contributions \$ 500

p. Monthly payments listed in item 14 (itemize below in 14 and insert total here) \$

q. Other (specify): misc., grooming, pet supplies, pr/agent/atty \$ 10,000

r. **TOTAL EXPENSES (a-q) (do not add in the amounts in a(1)(a) and (b))** \$ 43,700

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): \$

d. My attorney's hourly rate is (specify): \$ 550

I confirm this fee arrangement.

Date: MAY 23, 2016

SAMANTHA F. SPECTOR
 (TYPE OR PRINT NAME OF ATTORNEY)


 (SIGNATURE OF ATTORNEY)

UNDER THE BLACK SKY, INC.

STATEMENT OF REVENUES COLLECTED AND EXPENSES PAID

For the 5 Periods Ended MAY 31, 2016

| | For the month ended 05/31/16 | Year-to-date through 05/31/16 |
|---------------------------------|------------------------------------|-------------------------------------|
| REVENUES COLLECTED | | |
| 4004 THE CLEVELAND SHOW | \$ 0.00 | \$ 23.71 |
| 4032 THE LATE LATE SHOW | 0.00 | 456.00 |
| 4033 WHAT'S THE POINT | 6,716.79 | 6,716.79 |
| 4101 THE CLEVELAND SHOW | 0.00 | 149.12 |
| 4103 AND SOON THE DARKNESS | 0.00 | 615.93 |
| 4104 DRIVE ANGRY | 0.00 | 772.34 |
| 4106 THE RUM DIARY | 0.00 | 19.20 |
| 4107 SYRUP | 56.16 | 100.35 |
| 4108 MACHETE KILLS | 0.00 | 547.33 |
| 4112 PARANOIA | 2,056.16 | 6,566.47 |
| 4113 THREE DAYS TO KILL | 0.00 | 323.69 |
| 4114 THE LATE LATE SHOW | 0.00 | 20.79 |
| 4115 MAGIC MIKE XXL | | |
| RESIDUALS | 0.00 | 10,505.48 |
| 4605 DIVIDEND INCOME | 0.00 | 1.79 |
| TOTAL REVENUES COLLECTED | 8,829.11 | 26,621.99 |
| EXPENSES PAID | | |
| 6110 SALARIES - OTHERS | 2,310.00 | 11,550.00 |
| 6215 VIDEOS, TAPES & RECORDS | 0.00 | 620.39 |
| 6230 AUTO EXPENSES | 0.00 | 1,201.27 |
| 6270 BANK CHARGES | 0.00 | 832.41 |
| 6400 DUES AND SUBSCRIPTIONS | 0.00 | 149.99 |
| 6430 BUSINESS ENTERTAINMENT | 0.00 | 318.66 |
| 6450 RESEARCH | 0.00 | 1,660.47 |
| 6580 MEDICAL (NET OF REIMBURS) | 6913.50 | 1,537.90 |
| 6620 OFFICE SUPPLY AND EXPENSE | 0.00 | 2,814.80 |
| 6622 COMPUTER EXPENSES | 0.00 | 559.99 |
| 6641 PROFESSIONAL DEVELOPEMENT | 0.00 | 2,275.00 |
| 6644 MAKEUP AND HAIRDRESSING | 0.00 | 250.00 |
| 6650 PUBLIC RELATIONS | 0.00 | 14,350.00 |
| 6705 PROFESSIONAL FEES - LEGAL | 0.00 | 25.00 |
| 6710 PROF. FEES - ACCOUNTING | 0.00 | 6,000.00 |
| 6730 BUSINESS MBALS | 0.00 | 7,606.56 |
| 6820 PAYROLL TAXES | 252.95 | 1,369.75 |
| 6881 STATE INCOME TAX | 0.00 | 1,878.00 |
| 6884 NY STATE INCOME TAX | 0.00 | 25.00 |
| 6884-1 NY CITY INCOME TAX | 0.00 | 25.00 |
| 6889 TAXES AND LICENSES | 0.00 | 21.36 |
| 6920 TRAVEL EXPENSES | 0.00 | 20.93 |
| 6935 TRAVEL - HOTELS | 0.00 | 660.38 |

UNDER THE BLACK SKY, INC.

STATEMENT OF REVENUES COLLECTED AND EXPENSES PAID

For the 5 Periods Ended MAY 31, 2016

| | For the month ended 05/31/16 | Year-to-date through 05/31/16 |
|---|------------------------------------|-------------------------------------|
| TOTAL EXPENSES PAID | 1,649.45 | 55,652.86 |
| EXCESS (DEFICIT) REVENUES COLLECTED OVER EXPENSES PAID | \$ 7,179.66 | \$ <28,830.87> |

UNDER THE BLACK SKY, INC.

STATEMENT OF REVENUES COLLECTED AND EXPENSES PAID

For the 12 Periods Ended DECEMBER 31, 2015

| | For the month ended 12/31/15 | Year-to-date through 12/31/15 |
|--|------------------------------------|-------------------------------------|
| REVENUES COLLECTED | | |
| 4008-1 THE TONIGHT SHOW W/ JIMMY FALLON | \$ 0.00 | \$ 443.00 |
| 4019 JIMMY KIMMEL LIVE | 0.00 | 456.00 |
| 4029 THE DANISH GIRL | 0.00 | 31,112.00 |
| 4030 TIFFANY | 0.00 | 120,000.00 |
| 4031 BULGARI | 0.00 | 50,000.00 |
| 4101 THE CLEVELAND SHOW | 0.00 | 456.70 |
| 4102 TONIGHT SHOW W/ JIMMY FALLON | 0.00 | 82.58 |
| 4103 AND SOON THE DARKNESS | 0.00 | 1,623.51 |
| 4104 DRIVE ANGRY | 0.00 | 168.77 |
| 4105 LAST CALL W/ CARSON DALY | 0.00 | 70.00 |
| 4106 THE RUM DIARY | 0.00 | 2,472.41 |
| 4107 SYRUP | 0.00 | 209.96 |
| 4108 MACHETE KILLS | 0.00 | 2,390.01 |
| 4109 LATE SHOW W/ DAVID LETTERMAN | 0.00 | 52.40 |
| 4112 PARANOIA | 0.00 | 45,314.98 |
| 4113 THREE DAYS TO KILL | 0.00 | 5,020.30 |
| 4605 DIVIDEND INCOME | 0.42 | 4.03 |
| 4801 STATE TAX REFUNDS | <3,935.00> | 0.00 |
| 4802 FEDERAL TAX REFUND | <9,306.00> | 0.00 |
| TOTAL REVENUES COLLECTED | <13,240.58> | 259,876.65 |

EXPENSES PAID

| | | |
|--------------------------------|-------------|-----------|
| 6050 AGENT COMMISSION | 0.00 | 21,434.35 |
| 6110 SALARIES - OTHERS | 2,310.00 | 28,189.23 |
| 6215 VIDEOS, TAPES & RECORDS | <234.23> | 783.55 |
| 6230 AUTO EXPENSES | <779.59> | 2,490.11 |
| 6250 AUTO INSURANCE | <611.62> | 1,427.14 |
| 6270 BANK CHARGES | 206.43 | 817.98 |
| 6400 DUES AND SUBSCRIPTIONS | 0.00 | 92.45 |
| 6410 UNION DUES | 0.00 | 5,354.80 |
| 6440 GIFTS | 0.00 | 162.92 |
| 6450 RESEARCH | <589.86> | 3,174.30 |
| 6500 INSURANCE | 1,165.00 | 0.00 |
| 6580 MEDICAL (NET OF REIMBURS) | <36,427.31> | 0.00 |
| 6610 MESSENGER & EXPRESS MAIL | 281.00 | 3,378.24 |
| 6620 OFFICE SUPPLY AND EXPENSE | 135.47 | 3,132.10 |
| 6622 COMPUTER EXPENSES | 50.00 | 3,560.64 |
| 6641 PROFESSIONAL DEVELOPEMENT | 775.00 | 4,162.50 |
| 6644 MAKEUP AND HAIRDRESSING | 0.00 | 250.00 |
| 6650 PUBLIC RELATIONS | 9,500.00 | 64,185.45 |
| 6705 PROFESSIONAL FEES - LEGAL | 0.00 | 10,296.33 |
| 6710 PROF. FEES - ACCOUNTING | <1,200.00> | 15,300.00 |

RESTRICTED FOR CLIENT'S USE ONLY

UNDER THE BLACK SKY, INC.
STATEMENT OF REVENUES COLLECTED AND EXPENSES PAID
For the 12 Periods Ended DECEMBER 31, 2015

| | For the month ended 12/31/15 | Year-to-date through 12/31/15 |
|---|------------------------------------|-------------------------------------|
| 6730 BUSINESS MEALS | 4,068.11 | 18,876.65 |
| 6820 PAYROLL TAXES | 240.50 | 3,316.53 |
| 6880 FOREIGN TAX | 0.00 | 1,765.07 |
| 6881 STATE INCOME TAX | 0.00 | 560.00 |
| 6884 NY STATE INCOME TAX | 0.00 | 1,117.00 |
| 6887 FEU TAX | 0.00 | 6,222.40 |
| 6889 TAXES AND LICENSES | 0.00 | 1,245.57 |
| 6900 TELEPHONE AND FAX | 197.95 | 450.54 |
| 6920 TRAVEL EXPENSES | 0.00 | 1,444.21 |
| 6928 TRAVEL - FARES | 0.00 | 527.27 |
| 6935 TRAVEL - HOTELS | 0.00 | 4,697.23 |
| TOTAL EXPENSES PAID | <20,923.15> | 208,415.56 |
| EXCESS (DEFICIT) REVENUES COLLECTED OVER EXPENSES PAID | \$ 7,682.57 | \$ 51,461.09 |

UNDER THE BLACK SKY, INC.
STATEMENT OF REVENUES COLLECTED AND EXPENSES PAID
For the 12 Periods Ended DECEMBER 31, 2014

| | For the month ended 12/31/14 | Year-to-date through 12/31/14 |
|--------------------------------------|------------------------------------|-------------------------------------|
| REVENUES COLLECTED | | |
| 4023 WHEN I LIVE MY LIFE OVER AGA \$ | 0.00 | \$ 32,607.77 |
| 4024 GRISOGONO | 0.00 | 150,000.00 |
| 4025 THE ADDERALL DIARIES | 0.00 | 11,786.68 |
| 4026 VIONNET | 0.00 | 40,000.00 |
| 4027 CALVIN KLEIN | 0.00 | 70,000.00 |
| 4028 MAGIC MIKE XXL | 13,481.50 | 65,000.00 |
| 4101 THE CLEVELAND SHOW | 0.00 | 561.68 |
| 4103 AND SOON THE DARKNESS | 0.00 | 540.10 |
| 4104 DRIVE ANGRY | 0.00 | 445.03 |
| 4106 THE RUM DIARY | 0.00 | 432.40 |
| 4107 SYRUP | 62.21 | 983.10 |
| 4108 MACHETE KILLS | 0.00 | 10,416.40 |
| 4109 LATE SHOW W/ DAVID LETTERMAN | 0.00 | 78.60 |
| 4110 CONAN | 0.00 | 61.68 |
| 4111 JIMMY KIMMEL LIVE | 0.00 | 15.42 |
| 4605 DIVIDEND INCOME | 0.80 | 4.75 |
| TOTAL REVENUES COLLECTED | 13,544.51 | 382,933.61 |
| EXPENSES PAID | | |
| 6380 DEPRECIATION/AMORTIZATION | 1,949.82 | 1,949.82 |
| 6050 AGENT COMMISSION | 1,588.90 | 35,107.67 |
| 6051 MANAGER'S COMMISSION | 0.00 | 23,273.01 |
| 6100 SALARIES - OFFICER | 70,000.00 | 70,000.00 |
| 6110 SALARIES - OTHERS | 4,166.66 | 49,999.92 |
| 6215 VIDEOS, TAPES & RECORDS | 25.20 | 1,516.74 |
| 6230 AUTO EXPENSES | <720.80> | 3,691.83 |
| 6250 AUTO INSURANCE | <631.74> | 1,474.06 |
| 6270 BANK CHARGES | 25.29 | 1,077.57 |
| 6400 DUES AND SUBSCRIPTIONS | 0.00 | 777.74 |
| 6410 UNION DUES | 0.00 | 8,366.00 |
| 6430 BUSINESS ENTERTAINMENT | 0.00 | 478.00 |
| 6435 BUSINESS PROMOTION | 0.00 | 3,397.25 |
| 6440 GIFTS | 0.00 | 2,556.21 |
| 6450 RESEARCH | <864.41> | 7,918.46 |
| 6500 INSURANCE | 0.00 | 6,315.02 |
| 6580 MEDICAL (NET OF REIMBURS) | 2,360.69 | 9,777.33 |
| 6610 MESSENGER & EXPRESS MAIL | 153.58 | 2,688.85 |
| 6620 OFFICE SUPPLY AND EXPENSE | 871.83 | 7,496.22 |
| 6621 OUTSIDE SERVICES | 500.00 | 1,700.00 |
| 6622 COMPUTER EXPENSES | 119.52 | 4,278.63 |
| 6641 PROFESSIONAL DEVELOPEMENT | 812.50 | 5,412.50 |
| 6644 MAKEUP AND HAIRDRESSING | 0.00 | 250.00 |

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UNDER THE BLACK SKY, INC.
 STATEMENT OF REVENUES COLLECTED AND EXPENSES PAID
 For the 12 Periods Ended DECEMBER 31, 2014

| | For the month ended 12/31/14 | Year-to-date through 12/31/14 |
|---|------------------------------------|-------------------------------------|
| 6650 PUBLIC RELATIONS | 19,000.00 | 28,750.00 |
| 6655 WARDROBE | 0.00 | 1,189.47 |
| 6678 PHOTOGRAPHY AND COSTS | 0.00 | 230.97 |
| 6705 PROFESSIONAL FEES - LEGAL | 794.46 | 16,626.33 |
| 6710 PROF. FEES - ACCOUNTING | <1,200.00> | 15,300.00 |
| 6730 BUSINESS MEALS | 2,357.30 | 13,403.25 |
| 6820 PAYROLL TAXES | 6,149.76 | 10,258.13 |
| 6881 STATE INCOME TAX | 0.00 | 1,040.00 |
| 6884 NY STATE INCOME TAX | <134.03> | 0.00 |
| 6885 GA STATE TAX | | |
| WITHOLDING | <3,594.51> | 0.00 |
| 6886 CABLE-INTERNET SERVICES | <381.81> | 1,145.44 |
| 6889 TAXES AND LICENSES | 0.00 | <235.00> |
| 6900 TELEPHONE AND FAX | <1,061.40> | 3,184.22 |
| 6920 TRAVEL EXPENSES | <1,324.02> | <16,405.03> |
| 6928 TRAVEL - FARES | 0.00 | 2,851.12 |
| 6935 TRAVEL - HOTELS | 24.00 | 5,254.86 |
| 6955 OFFICE SECURITY | 0.00 | 299.06 |
| TOTAL EXPENSES PAID | 100,986.79 | 332,294.65 |
| EXCESS (DEFICIT) REVENUES COLLECTED OVER EXPENSES PAID | \$ <87,442.28> | \$ 50,638.96 |