

Olde School Renaissance Productions, Inc.
Annual Report
2006
Amended - 3/14/11

Consolidated Financial Highlights (unaudited)

OSRP

U.S. Dollars

Year ended December 31

2006

At year-end:

ASSETS

Cash	\$0.00
Cash Equivalents	\$0.00
Donations in kind	\$0.00
Inventories	\$0.00
Fundraising	\$0.00
Total Assets	<u>\$0.00</u>

LIABILITIES

Short-term loans:

Long-term loans (open ended):

Payne, Eric [trailer]	<u>\$1,000.00</u>
Total Liabilities	<u>\$1,000.00</u>

OPERATING COSTS & EXPENSES

Administrative Expenses	\$0.00
Long-term loan payment	\$0.00
Transportation Expenses	\$0.00
Property Construction Repair & Maintenance	\$0.00
Fundraising	\$0.00
Total Operating Costs & Expenses	<u>\$0.00</u>

BALANCE

\$0.00

To Our Volunteers

2006 was a difficult year for us, filled with paperwork. As you're aware we were incorporated on March 17, 2006 as a 501(c)3 charitable organization. On December 23, 2006 we submitted paperwork to the IRS to become tax exempt. We're currently awaiting the outcome.

Looking forward 2007 promises to be an even more challenging year for us: we will hopefully have a full schedule with many Faires to attend and a few 'hall events' of our own to administer; as we are a relatively unknown entity, it will be a difficult year, full of struggle as we become known within the Faire Circuit.

We hope to have, with agreement by the board of directors, a website up and running before the first quarter of the year is out, with the able bodied assistance of Jeff Levers. This should help get our name out there, and should assist us to get donations.

Olde School Renaissance Productions, Inc.

www.danceanddestruction.org

Amended - 3/14/11

As we move into this year, we look forward to having our Volunteers and members of the board join us at our events. In this difficult 'first year' we'll be leaning on all of you more than in years to come. It will be wonderful to get to know you all better.

Julie Payne

President & Chief Executive Officer

Overview of Fiscal 2006

2006 was financially a wash. We weren't recruiting so we didn't get any volunteer donations. We were more concerned with the business end of the corporation. The filings with the state and the IRS especially took a lot of our time because we had a lot to absorb and understand and we were determined to only have to do it once.

All of our corporate ducks are in a row now and we can concentrate on the operations end of the company. We have already received several volunteer donations as well as the donation of several props. We are preparing to organize a fundraiser approximately mid-year and we have had someone express interest in trying their hand at applying for grants. In 2008 we hope to start attending middle schools for a small donation as well.

So while the last year was a financial non-entity we have high hopes for the future.

Eric Payne

Treasurer & Chief Financial Officer

Future Management Direction

2007 Goals

- ❖ Financial goal of \$500
- ❖ Be invited to participate in Tulare County Renaissance Faire

2008 Goals

- ❖ Add 10 new paying adult volunteers
- ❖ Financial goal of \$1,500
- ❖ Be invited to participate in Golden Gate Renaissance Faire
- ❖ Be invited to attend three school events

2009 Goals

- ❖ Add 10 new paying adult volunteers
- ❖ Financial goal of \$3,000
- ❖ Be invited to participate in Valhalla Renaissance Faire
- ❖ Be invited to attend six school events

Stretch Goals

- ❖ 5 year goal of hosting workshops & accommodating specialty guilds
- ❖ 10 year goal of faire production

Certificate

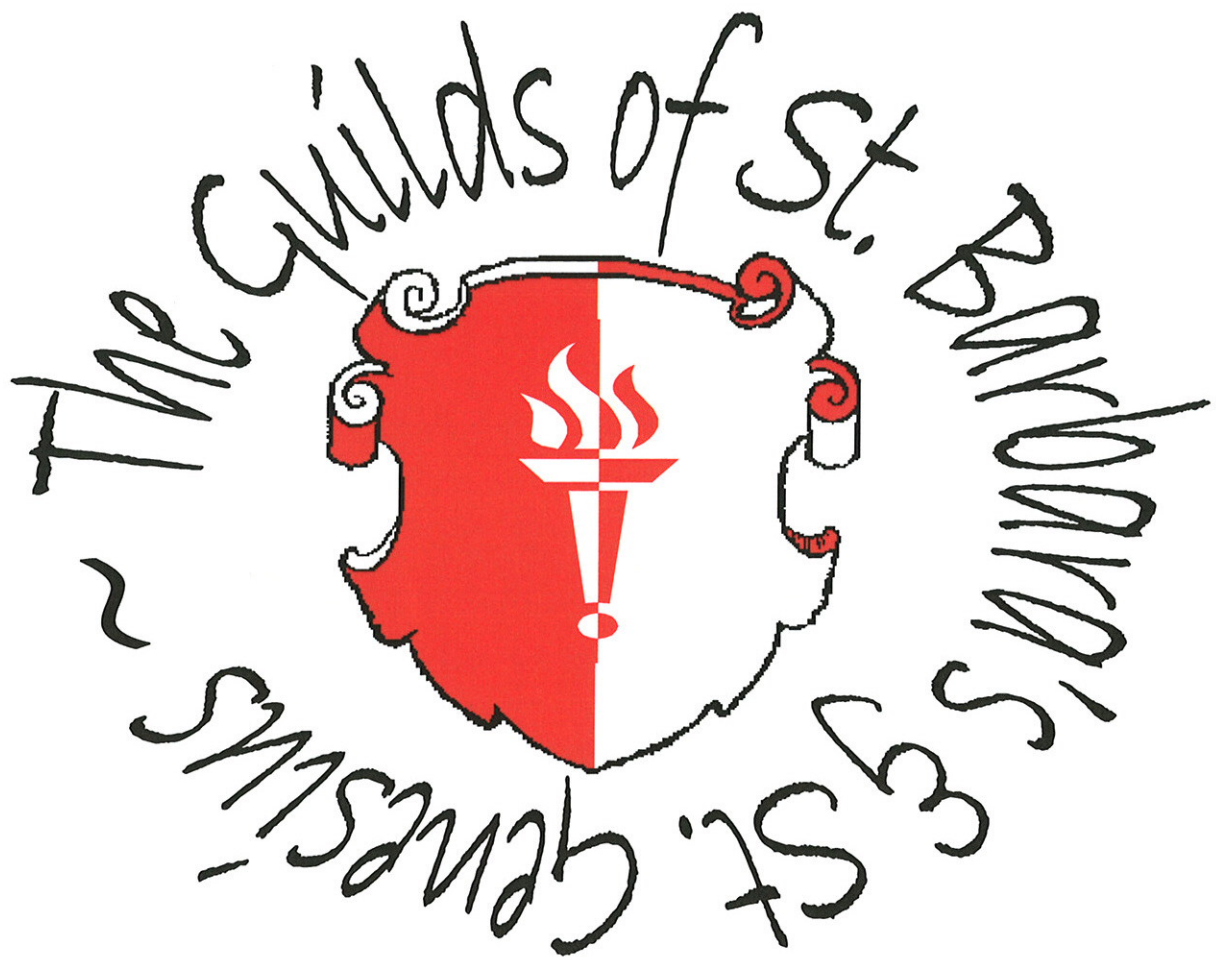
This is to certify that such financial statements as are included in this Annual Report were prepared without audit from the books and records of the Corporation.

Dated: March 14, 2011



Eric Payne, Treasurer & Chief Financial Officer

Corporate Headquarters
330 Flora Vista Avenue
Sunnyvale, CA 94086
Telephone: 408-733-1145
(As of December 31, 2006)



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Assets

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Donations in kind	\$0.00
Inventories	\$0.00
<u>Fundraising</u>	<u>\$0.00</u>
Total Assets	\$0.00

Liabilities

Short-term loans:

Eric & Julie Payne [IRS Tax Exemption Filing]	\$300.00
Eric & Julie Payne [CA State Incorporation Filing]	\$30.00

Long-term loans (open ended):

<u>Eric Payne (Trailer)</u>	<u>\$1,000.00</u>
Total Liabilities	\$1,330.00

Operating Costs & Expenses

Administrative Expenses	\$0.00
Property Construction	\$0.00
<u>Fundraising</u>	<u>\$0.00</u>
Total Operating Costs & Expenses	\$0.00

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(As of December 31, 2006)