

INCOME/TAX REVIEW

	2006	2007	2008E
Ordinary Inc(Apollo)	\$ 66,686,429	\$37,478,364	\$68,830,274
LTCG(Apollo)	<u>84,826,130</u>	<u>77,652,642</u>	<u>92,554,800</u>
	\$151,512,559	\$115,131,006	\$161,385,074
Strategic sale		\$ 83,924,794	
		<u>460,209,338</u>	
		\$544,137,332	
Total Apollo income	\$151,512,559	\$659,268,338	\$161,385,074E
NonApollo all other inc	<u>20,326,490</u>	<u>48,087,662</u>	<u>15,614,926E</u>
Total Income	\$171,839,049	\$707,356,000	\$177,000,000E
Income Taxes paid	\$ 54,024,073 31%	\$189,921,617 27%	\$54,858,984 31%
Sales Tax paid	\$8,207,000	\$1,398,904	
Gift Taxes paid	\$ 330,000	\$ 390,000	
Mgmt Income	\$ 49,882,376	\$ 35,610,913	\$ 36,698,299