

Kenneth Aranoff

\$100,000 IFT Investment
04/23/03 - 05/13/03

Introduction

The following is a graphic depiction of the disposition of a \$100,000 investment in International Food technologies, Inc., in the form of Kenneth Aranoff's Check #1003 drawn on his Vanguard account. Although the check was made payable to International Food technologies, Inc., it was deposited to the KBR Account 683627868 at Bank of America, ABA# 53000196, on April 23, 2003.

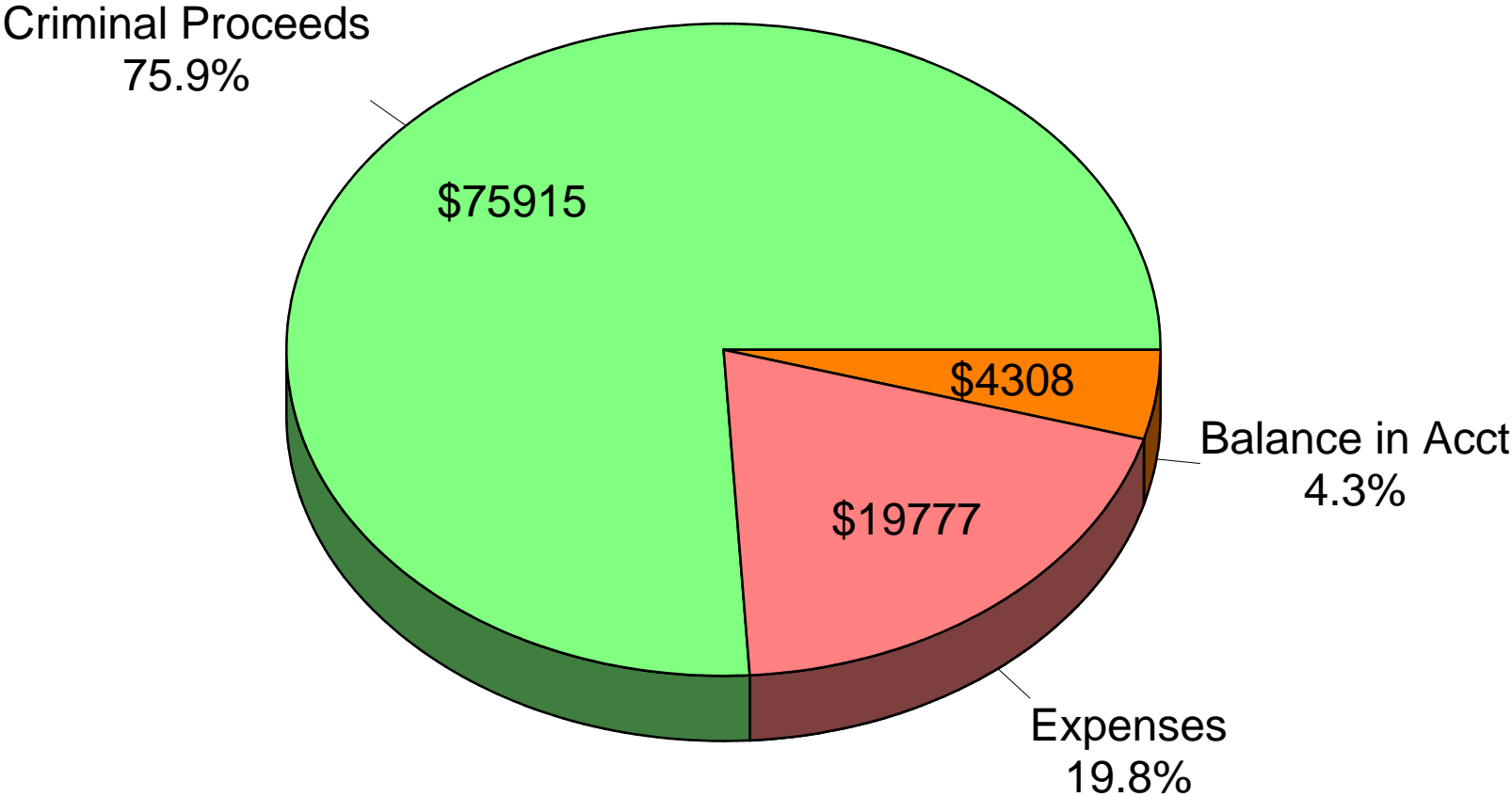
Immediately following the deposit of the \$100,000 investment, and in fact simultaneous therewith, the DiBruno criminal enterprise began the distribution/disposition of these funds, much of which was distributed to the DiBrunos, and their criminal conspirators, in cash.

By May 13, 2003, the DiBruno criminal enterprise had distributed and/or otherwise disposed of all but approximately \$4,000 of this investment within three weeks. Of the \$96,000 that the DiBruno criminal enterprise disposed of, approximately \$76,000 was spent on, and/or distributed to, the DiBruno family and approximately \$20,000 was spent to meet the expenses of their other scams.

International Food Technologies existed in name only; none of these funds were expended on anything having to do with IFT.

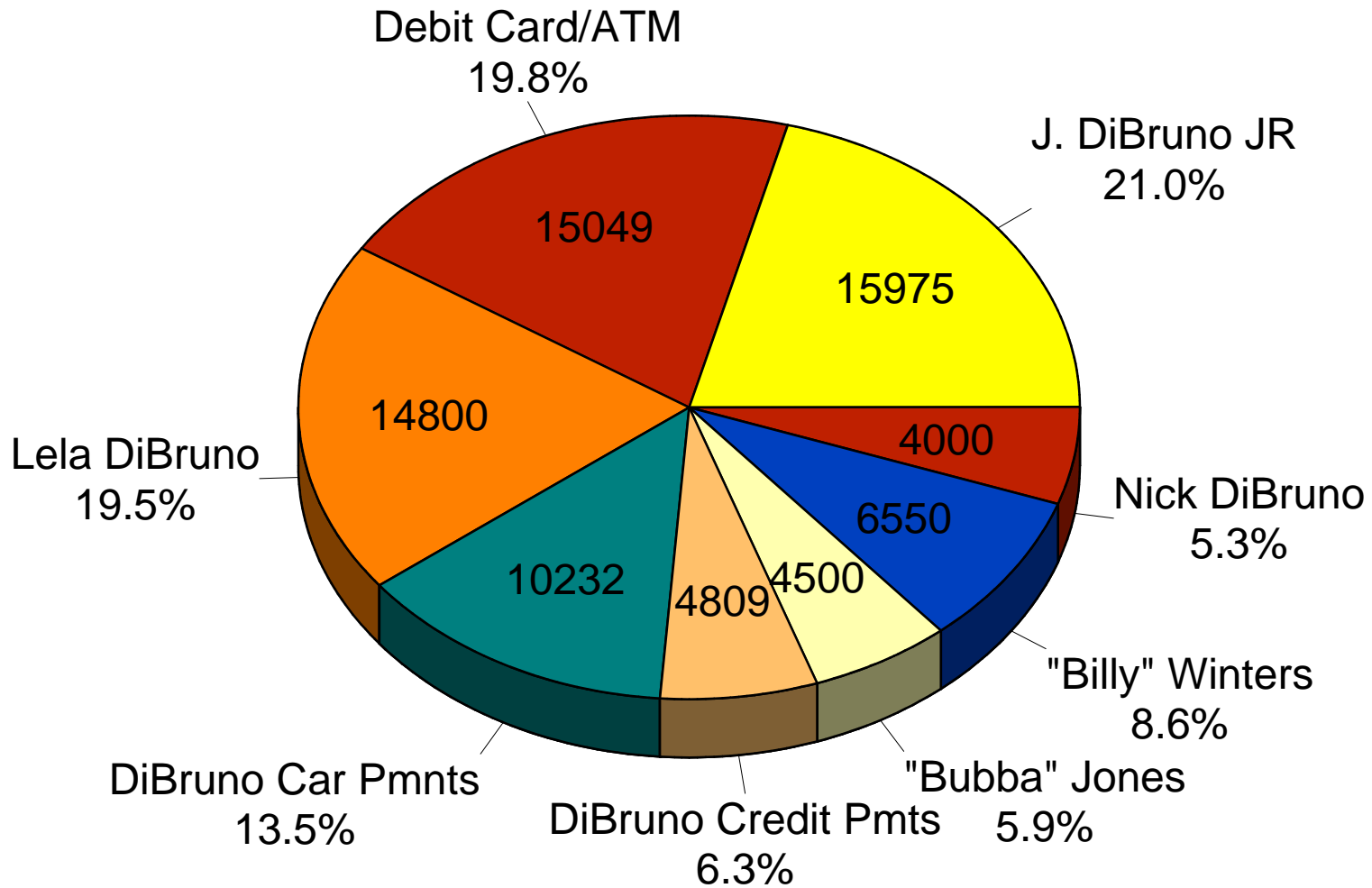
Criminal Proceeds v Expenses Kenneth Aranoff's

\$100,000 IFT Investment
04/23/03 - 05/13/03



Criminal Proceeds Distribution Kenneth Aranoff's

\$100,000 IFT Investment
04/23/03 - 05/13/03



DiBruno Chronology

Apr 23, 2003

\$100,000 in via Deposit in the form of Check (#1003) from Kenneth Aranoff, **made payable to International Food Technologies, Inc.** Credited to Kolor Blynd Records, Inc. Business Checking Account 683627868 at Bank of America, ABA# 053000196

Apr 23, 2003

Apr 24, 2003

\$1000 Out via Check (#5054) to Joseph A. DiBruno, JR was Cashed and Debited from Kolor Blynd Records, Inc. Business Checking Account 683627868 at Bank of America, ABA# 053000196

Apr 24, 2003

\$5925.52 Out via Cash Withdrawal from Kolor Blynd Records, Inc. Business Checking Account 683627868 at Bank of America, ABA# 053000196 by Joseph A. DiBruno, JR via Counter Debit.

Apr 24, 2003

\$450 Out via ATN Cash Withdrawal from Kolor Blynd Records, Inc. Business Checking Account 683627868 at Bank of America, ABA# 053000196

Apr 24, 2003

DiBruno Chronology

Apr 25, 2003

\$985.34 Out via Check (#5050) to WBA was Debited from KBR Business Checking Account 683627868 at BoA

Apr 25, 2003

\$500 Out via ATM Cash Withdrawal from KBR Business Checking Account 683627868 at BoA

Apr 25, 2003

\$6000 Out via Check (#5055) to Lela L. DiBruno was Cashed and Debited from KBR Business Checking Account 683627868 at BoA

Apr 28, 2003

\$500 Out via Check (#5063) to Jack "Bubba" Jones was Debited from KBR Business Checking Account 683627868 at BoA

Apr 25, 2003

\$2000 Out via Check (#5056) to Jack "Bubba" Jones was Debited from KBR Business Checking Account 683627868 at BoA

Apr 28, 2003

\$500 Out via Check (#5070) to "Billy" Winters was Debited from KBR Business Checking Account 683627868 at BoA

Apr 25, 2003

\$2300 Out via Check (#5057) to "Billy" Winters was Debited from KBR Business Checking Account 683627868 at BoA

Apr 28, 2003

\$500 Out via Check (#5065) to Lela L. DiBruno Debited from KBR Business Checking Account 683627868 at BoA

Apr 25, 2003

\$1000 Out via Check (#5058) to Joseph A. DiBruno, JR was Cashed from KBR Business Checking Account 683627868 at BoA

Apr 28, 2003

\$1000 Out via Check (#5066) to Joseph A. DiBruno, JR was Cashed and Debited from KBR Business Checking Account 683627868 at BoA

Apr 25, 2003

\$500 Out via Check (#5059) to William "Billy" Winters was Debited from KBR Business Checking Account 683627868 at BoA

Apr 25, 2003

Apr 28, 2003

DiBruno Chronology

Apr 30, 2003

\$177.14 Out via Electronic Payment to [AT&T Wireless Account 0030652727](#) Debited to Kolor Blynd Records, Inc. Business Checking Account 683627868 at Bank of America, ABA# 053000196

Apr 30, 2003

\$250 Out via Check (#5077) to William "Billy" Winters was Cashed and Debited from Kolor Blynd Records, Inc. Business Checking Account 683627868 at Bank of America, ABA# 053000196

Apr 29, 2003

\$12,500 Out via Check (#5064) to GAT3 Productions was Debited from Kolor Blynd Records, Inc. Business Checking Account 683627868 at Bank of America, ABA# 053000196; Memo says, "New August Recording"

Apr 29, 2003

Apr 30, 2003

DiBruno Chronology

May 1, 2003

\$1274 Out via Electronic Payment to [GMAC Account 023-9029-52760](#)
KBR Business Checking Account 683627868 at BoA

May 1, 2003

\$5000 Out via Check (#5083) to Lela L. DiBruno was Debited
from KBR Business Checking Account 683627868 at BoA

May 1, 2003

\$1000 Out via Check (#5080) to Nicholas A. DiBruno was
Deposited to BoA Account and Debited from KBR Business
Checking Account 683627868 at BoA

May 1, 2003

\$400 Out via Check (#5084) to Lela L. DiBruno Debited
from KBR Business Checking Account 683627868 at BoA

May 1, 2003

\$1000 Out via Check (#5081) to Jack "Bubba"
Jones was Cashed and Debited from KBR
Business Checking Account 683627868 at BoA

May 1, 2003

\$600 Out via ATM Cash Withdrawal from KBR
Business Checking Account 683627868 at BoA

May 2, 2003

\$500 Out via Counter Debit Cash
Withdrawal from Kolor Blynd Records,
Inc. Business Checking Account
683627868 at Bank of America, ABA#
053000196 by Joseph A. DiBruno, JR

May 2, 2003

\$7300 Out via Check (#5085) to New
August was Deposited to Bank of
America Account by Stacey Leazer and
Debited from KBR Business Checking
Account 683627868 at BoA

May 2, 2003

\$1500 Out via Check (#5086) to
Nicholas A. DiBruno was Cashed and
Debited from KBR Business Checking
Account 683627868 at BoA

May 1, 2003

May 2, 2003

DiBruno Chronology

May 5, 2003

\$1798.92 Out via Electronic Payment to Ford Credit Account 00000032002377 Debited to KBR Business Checking Account 683627868 at BoA

May 5, 2003

\$600 Out via ATM Cash Withdrawal from KBR Business Checking Account 683627868 at BoA

May 5, 2003

\$1252.70 Out via Electronic Payment to Ford Credit Account 00000032204450 Debited to KBR Business Checking Account 683627868 at BoA

May 5, 2003

\$600 Out via Check (#5087) to Lela L. DiBruno was Cashed and Debited to KBR Business Checking Account 683627868 at BoA

May 5, 2003

\$1000 Out via Check (#5089) to Joseph A. DiBruno, JR was Cashed and Debited from KBR Business Checking Account 683627868 at BoA

May 5, 2003

\$1500 Out via Check (#5091) to Nicholas A. DiBruno was Cashed and Debited from KBR Business Checking Account 683627868 at BoA

May 5, 2003

\$2300 Out via Check (#5092) to Lela L. DiBruno was Cashed and Debited to KBR Business Checking Account 683627868 at BoA

May 5, 2003

\$2600 Out via Check (#5093) to Joseph A. DiBruno, JR was Cashed and Debited from KBR Business Checking Account 683627868 at BoA

May 6, 2003

\$200 Out via ATM Cash Withdrawal from KBR Business Checking Account 683627868 at BoA

May 5, 2003

May 6, 2003

DiBruno Chronology

May 7, 2003

\$2500 Out via Check (#5096) to Joseph A. DiBruno, JR was Cashed and Debited from Kolor Blynd Records, Inc. Business Checking Account 683627868 at Bank of America, ABA#053000196

May 7, 2003

May 9, 2003

\$500 Out via ATM Cash Withdrawal from Kolor Blynd Records, Inc. Business Checking Account 683627868 at Bank of America, ABA#053000196

May 9, 2003

\$2500 Out via Check (#5100) to William "Billy" Winters was Cashed and Debited from KBR Business Checking Account 683627868 at BoA

May 9, 2003

\$500 Out via Check (#5101) to William "Billy" Winters was Cashed and Debited from KBR Business Checking Account 683627868 at BoA

May 9, 2003

\$1000 Out via Check (#5102) to Jack "Bubba" Jones Debited from KBR Business Checking Account 683627868 at BoA

May 9, 2003

DiBruno Chronology

May 12, 2003

\$1400 Out via ATM Cash Withdrawals from Kolor Blynd Records, Inc. Business Checking Account 683627868 at Bank of America, ABA# 053000196

May 12, 2003

The Balance in the Account is \$4308