

**SHRIMPOREE 2008
Financial Statement**

Oct 25 2008				Oct 27 2007	Variance
Pre-Event	Event	Post-Event	Total	Total	
51,361.00			51,361.00	37,700.00	13,661.00
	10,465.00		10,465.00	14,955.00	-4,490.00
	4,656.00		4,656.00	6,020.00	-1,364.00
24,850.00	840.00		25,690.00	20,955.00	4,735.00
	3,765.45		3,765.45	3,917.65	-152.20
175.00			175.00	0.00	175.00
560.00			560.00	4,976.00	-4,416.00
	2,121.00		2,121.00	6,400.00	-4,279.00
	962.00	1,105.00	2,067.00	1,610.00	457.00
	100.00		100.00		100.00
	2,020.00		2,020.00	1,460.00	560.00
	-510.00		-510.00		-510.00
	618.56		618.56		618.56
	300.00		300.00		300.00
76,946.00	25,338.01	1,105.00	103,389.01	97,993.65	5,395.36
		12,500.00	12,500.00		12,500.00
76,946.00	25,338.01	-11,395.00	90,889.01	97,993.65	-7,104.64
	11,954.23		11,954.23	9,530.85	2,423.38
			0.00	1,775.00	-1,775.00
	75.00		75.00	0.00	75.00
	3,000.00		3,000.00	4,900.00	-1,900.00
	-2,950.00		-2,950.00	-4,900.00	1,950.00
	813.18		813.18	3,329.57	-2,516.39
	422.11		422.11	300.89	121.22
	1,636.64		1,636.64	2,964.25	-1,327.61
	2,447.08		2,447.08	2,395.98	51.10
	0.00		0.00	2,213.00	-2,213.00
	2,000.00		2,000.00	1,000.00	1,000.00
	600.00		600.00		600.00
			0.00	986.56	-986.56
	0.00		0.00	680.00	-680.00
	0.00		0.00	400.00	-400.00
	397.00		397.00	397.00	0.00
	823.40		823.40	1,094.48	-271.08
	0.00		0.00	375.00	-375.00
	462.00		462.00	432.00	30.00
	228.01		228.01	344.76	-116.75
	95.61		95.61	0.00	95.61
	100.00		100.00	100.00	0.00
	-100.00		-100.00	-100.00	0.00
	0.00		0.00	300.00	-300.00
	514.88		514.88	172.20	342.68
			0.00	165.00	-165.00
	0.00		0.00	44.99	-44.99
	213.00		213.00	0.00	213.00
			0.00	40.00	-40.00
			0.00	37.25	-37.25
	0.00		0.00	25.81	-25.81
	0.00		0.00	803.67	-803.67
	2.25		2.25	0.00	2.25
	0.00		0.00	200.00	-200.00

	Pre-Event	Event	Post-Event	Total	Total	Variance
Ice		455.00		455.00	450.00	5.00
Sky Watcher		200.00		200.00	0.00	200.00
Clown		50.00		50.00	40.00	10.00
Mascot - Toro		0.00		0.00	275.00	-275.00
Total Expense	0.00	23,439.39	0.00	23,439.39	30,773.26	-7,333.87
Net Profit				67,449.62	67,220.39	229.23