

**Statement for the Stanley Park Restoration Project
For the Period Ending April 30, 2008**

<u>Revenues</u>	<u>\$ Amount</u>
Donations	\$ (3,310,152)
City of Vancouver	(2,000,000)
Log Sales	(321,075)
Interest Income	(303,936)
BC Government	(2,000,000)
Government of Canada	(2,000,000)
Revenues Total	(9,935,163)
 <u>Expenditures</u> 	
Forestry - Site Clearing/Preparation Contractors	2,401,245
Forestry - Site Clearing/Preparation Consultants	427,686
Forestry - Emergency Response	709,194
Legacy	37,011
Public Consultation/Plan Development/Administration	748,959
Seawall/Escarpment/Circulation	1,045,097
Expenditures Total	5,369,192
Net Project Total	\$ (4,565,971)