

**Statement for the Stanley Park Restoration Project  
For the Period Ending July 31, 2008**

<u>Revenues</u>	<u>\$ Amount</u>
Donations	\$(3,340,955)
City of Vancouver	(2,000,000)
Log Sales	(517,556)
Interest Income	(359,268)
BC Government	(2,000,000)
Government of Canada	(2,000,000)
<b>Revenues Total</b>	<b>(10,217,779)</b>
 <u>Expenditures</u> 	
Forestry - Site Clearing/Preparation Contractors	2,179,770
Forestry - Site Clearing/Preparation Consultants	461,458
Forestry - Emergency Response	742,364
Legacy	140,779
Public Consultation/Plan Development/Administration	910,770
Prospect Point Road Realignment	2,070,045
Seawall/Escarpment/Circulation	2,033,661
<b>Expenditures Total</b>	<b>8,538,847</b>
<b>Net Project Total</b>	<b>\$(1,678,932)</b>