

Mark Humphrey (26)

From: Mark Humphrey (26)
Sent: Monday, November 06, 2006 5:07 PM
To: 'Atwater, Geoffrey P'
Subject: RE: shrimporee p&l

I didn't keep as detailed records but here is what I have.

INCOME

Major Donors	\$21,000.00
Tickets	\$19,655.00
Beer, Auction, & Concessions	\$27,179.00
TOTAL	\$67,834.00

EXPENSES	\$67,834.00
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Fish	\$4,525.00
Auction Items	\$1,500.00
Change For Event	\$1,000.00
Prime Sales	\$1,960.00
Beer	\$500.00
Main Paper	\$1,479.00
One Stop Party Shop	\$1,470.00
Minuteman Press	\$304.00
Other	\$1,096.00
TOTAL	\$13,834.00

PROFIT	\$54,000.00
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From: Atwater, Geoffrey P [mailto:Geoff.P.Atwater@usa-spaceops.com]
Sent: Monday, November 06, 2006 3:47 PM
To: Mark Humphrey (26)
Subject: RE: shrimporee p&l

Mark, do you have the one from last year for comparison purposes? Geoff

—Original Message—

From: Mark Humphrey (26) [mailto:Mark.Humphrey@prosperitybanktx.com]
Sent: Monday, November 06, 2006 2:09 PM
To: Atwater, Geoffrey P; Dick Gregg III
Subject: shrimporee p&l

INCOME

PRELIMINARY AS OF 11.07.06

11/6/2006