

Peacock in the Park

2004 Accounting

Peacock Productions, Inc. is please to invite all 2004 sponsors, donors, vendors, entertainers and volunteers to a Thank You Party at the Commodore Grill, 1601 SW Morison St., Saturday, September 18th at 2pm.

Income	
Sponsors	
•The Imperial Court of Vancouver	\$ 5,000.00
•Portland Gay Yellow Pages	\$ 2,500.00
•Red Bull	\$ 2,025.00
•Miller Beer	\$ 2,000.00
•Imperial Sovereign Rose Court	\$ 1,268.50
•Red Cap Garage	\$ 750.00
•Tim Bias - Farmers Insurance	\$ 500.00
•Darcelle XV	\$ 400.00
•Scandals	\$ 400.00
•Patti O'Dora	\$ 350.00
Donations	
•Curt Meyers	\$ 500.00
•Michael Sorensen	\$ 500.00
•Pat Jeung (Chameleon Restaurant)	\$ 500.00
•John Palmeri - Matching Fund	\$ 500.00
•Bank of America - Matching Fund	\$ 500.00
•Jeffrey Butterfield	\$ 100.00
Event Income	
•Tip Bowl	\$ 4,183.36
•Food Concessions	\$ 3,689.55
•Souvenirs	\$ 2,666.00
•Raffle - Portland Tub & Tan	\$ 1,730.00
Total Income	\$30,062.41
Expenses	
•Advertising	\$ 2,000.37
•Audio/Visual	\$ 4,383.90
•Concessions	\$ 2,213.47
•Costumes	\$ 859.00
•Equipment Rental	\$ 364.00
•Insurance	\$ 453.00
•Licenses & Permits	\$ 2,577.00
•Miscellaneous	\$ 177.55
•Postage	\$ 198.22
•Storage	\$ 1,705.00
•Security	\$ 2,475.00
•Sets	\$ 1,292.62
•Souvenirs	\$ 1,650.15
•Transportation	\$ 1,891.81
•Waste Disposal	\$ 2,630.45
Total Expenses	\$24,871.54
Total Scholarship Grants	\$20,000.00
Net Profit after Scholarships	-\$14,809.13

For more information about the Audria M. Edwards Scholarship Fund, visit our website at www.peacockinthepark.com.



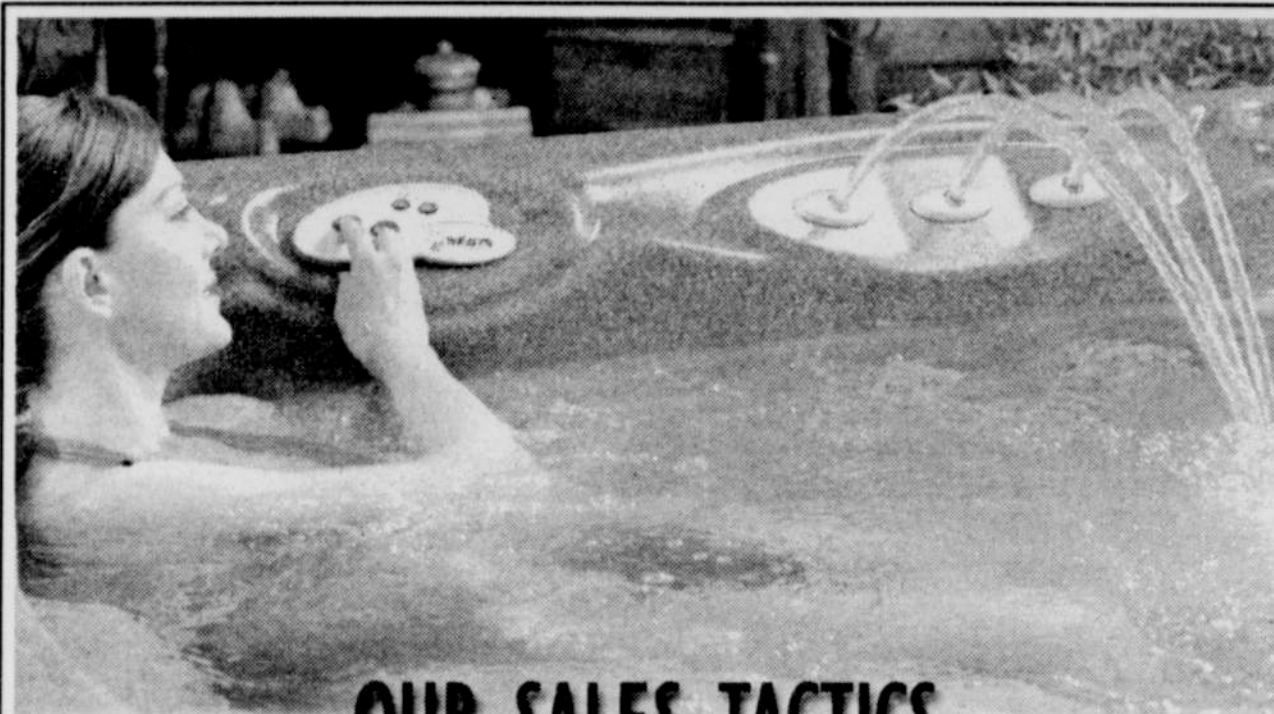
Photo by Ricky Monet



Photo by Photo Magic - TJ



Photo by Cindy Woosley



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