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Exhibit 3 Hutch Manufacturing Co.
 Consolidated Statements of
 Comprehensive Income

	2007	2006
BUSINESS		
Operating		
Sales	\$384,000	\$315,000
Cost of goods sold		
Change in inventory	6,000	2,000
Materials	(135,000)	(108,000)
Labor	(28,000)	(23,000)
Overhead—Depreciation	(1,000)	(1,000)
Total	<u>(158,000)</u>	<u>(130,000)</u>
Gross profit on sales	226,000	185,000
Selling expenses		
Compensation expense	(5,000)	(5,000)
Advertising expense	(43,000)	(37,000)
Bad debt expense	(1,000)	-0-
Other selling expenses	(27,000)	(15,000)
Total	<u>(76,000)</u>	<u>(57,000)</u>
General and administrative expenses		
Compensation expense	(15,000)	(12,000)
Rent expense	(5,000)	(5,000)
Amortization expense	(7,000)	(8,000)
Other G&A expenses	(46,000)	(38,000)
Depreciation	(2,000)	(1,000)
Total	<u>(75,000)</u>	<u>(64,000)</u>
Other operating expenses		
Research and development	(16,000)	(17,000)
Other operating expenses	(7,000)	(13,000)
Total	<u>(23,000)</u>	<u>(30,000)</u>
Operating income	<u>\$52,000</u>	<u>\$34,000</u>
Investing		
Equity in earnings of affiliate	2,000	2,000
Dividend income on available-for-sale securities	<u>1,000</u>	<u>1,000</u>
Investing income	<u>\$3,000</u>	<u>\$3,000</u>
Business income	<u>\$55,000</u>	<u>\$37,000</u>
FINANCING		
Interest expense	(5,000)	(3,000)
Financing expense	<u>(\$5,000)</u>	<u>(\$3,000)</u>
INCOME TAXES		
Current tax expense	(9,000)	(7,000)
Deferred tax expense	(4,000)	(2,000)
Income tax (expense)	<u>(\$13,000)</u>	<u>(\$9,000)</u>
DISCONTINUED OPERATIONS		
Loss on discontinued operations, net of \$750 of income tax benefit	<u>(\$2,250)</u>	<u>\$-0-</u>
Net Income	<u>\$34,750</u>	<u>\$25,000</u>
OTHER COMPREHENSIVE INCOME		
Unrealized loss on available-for-sale securities (Investing), net of \$250 and \$500 of income tax benefit, respectively	<u>(\$750)</u>	<u>(\$1,500)</u>
Total Comprehensive Income	<u>\$34,000</u>	<u>\$23,500</u>

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Acc#	Description	Page #		Total
1100	Story and Other Rights	2		-
1200	Producer	3		-
1300	Director	4		-
1400	Cast	5		-
1500	Travel and Living	6		-
1600	Miscellaneous	6		-
1900	Fringe Benefits	6		-
TOTAL ABOVE-THE-LINE				-
2000	Production Staff	7		-
2100	Extra Talent	8		-
2200	Art Direction	9		-
2300	Set Construction	10		-
2400	Set Striking	10		-
2500	Set Operations	11		-
2600	Special Effects	12		-
2700	Set Dressing	13		-
2800	Property	14		-
2900	Men's Wardrobe	15		-
3000	Women's Wardrobe	16		-
3100	Makeup and Hairdressing	17		-
3200	Electrical, Rigging, and Operations	18		-
3300	Camera Operations	19		-
3400	Sound Operations	20		-
3500	Transportation	21		-
3600	Location	22		-
3700	Production Film and Lab	23		-
3800	Stage Facilities	24		-
3900	Process and Rear Projection	24		-
4000	Second Unit	25		-
4100	Tests	26		-
4900	Fringe Benefits	26		-
TOTAL PRODUCTION PERIOD				-
5000	Editing	27		-
5100	Music	28		-
5200	Post Production Sound	29		-
5300	Post Production Film and Lab	30		-
5400	Main and End Titles	31		-
5900	Fringe Benefits	31		-
TOTAL EDITING PERIOD				-
6500	Publicity	32		-
6700	Insurance	33		-
6800	General Overhead	34		-
7500	Fees, Charges, and Misc.	34		-
7900	Fringe Benefits	34		-
TOTAL OTHER CHARGES				-
TOTAL ABOVE-THE-LINE				-
TOTAL BELOW-THE-LINE				-
ABOVE AND BELOW-THE-LINE				-
Contingency				-
Overhead				-
Completion Bond				-
GRAND TOTAL				-

Bottle Beer Inventory Worksheet

Brand	Bottle Size	Beginning Inventory (units)	Purchases (units)	Ending Inventory (units)	Usage (units)	Cost per Unit	Usage Cost	Selling Price per Unit	Retail Sales Potential
Date		8/15/64		8/15/64					
Becks	12	150	120	100	170	\$0.66	\$112.20	\$2.50	\$425.00
Bud Light	12	300	192	300	192	\$0.66	\$126.72	\$3.50	\$672.00
Budweiser	12	210	144	314	49	\$0.66	\$32.34	\$3.50	\$171.50
Cools Light	12	100	120	200	20	\$0.66	\$13.20	\$3.50	\$70.00
Corona	12	116	120	167	69	\$0.66	\$45.54	\$3.50	\$241.50
Genessee	12	58	144	114	89	\$0.66	\$44.00	\$2.50	\$220.00
Genessee Light	12	40	162	65	187	\$0.66	\$93.50	\$2.50	\$467.50
Michelob	12	83	144	64	143	\$0.66	\$94.38	\$3.50	\$500.50
Michelob Light	12	55	120	114	61	\$0.66	\$40.26	\$3.50	\$213.50
Michelob Ultra Light	12	30	162	16	206	\$0.66	\$135.96	\$3.50	\$721.00
Mike's Hard Lemonade	12	162	162	58	216	\$0.66	\$116.38	\$3.50	\$1,036.00
Miller Genuine Draft	12	146	144	47	243	\$0.70	\$170.10	\$3.50	\$850.50
Miller Lite	12	180	144	68	256	\$0.70	\$179.20	\$3.50	\$896.00
Molson Ice	12	115	120	66	170	\$0.75	\$127.50	\$3.50	\$595.00
O'Doul's	12	89	144	24	203	\$0.52	\$104.09	\$2.50	\$500.00
Red Dog	12	214	192	214	192	\$0.70	\$134.40	\$3.50	\$572.00
Red Stripe	12	193	144	67	270	\$0.95	\$256.50	\$3.50	\$945.00
Rolling Rock	12	247	120	256	111	\$0.78	\$86.58	\$3.50	\$388.50
Samuel Adams	12	87	162	79	200	\$0.89	\$178.00	\$3.50	\$700.00
Zima	12	105	120	43	177	\$0.70	\$123.90	\$3.50	\$618.50
TOTALS					3300		\$2,293.64		\$10,905.00

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