

5:02 PM  
02/03/08  
Cash Basis

**Village Card Club, Inc.**  
**Profit & Loss**  
**January 2008**

	<u>Jan 08</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Coffee Receipts	314.28
Game Fees	6,680.50
Membership Dues	373.00
Miscellaneous Income	124.93
Tournament -- DeGray Sectional	701.74
Training/Instruction	3.00
<b>Total Income</b>	<u>8,197.45</u>
<b>Expense</b>	
Am Contract Bridge League	304.68
Miscellaneous	18.15
Payroll Expenses	3,393.11
Postage and Shipping	16.40
Printing and Reproduction	274.50
Program Expense	134.92
Rent	2,667.00
Supplies	378.58
Telephone/Internet	45.10
Tournament Expense	0.00
Uncategorized Expenses	0.00
<b>Total Expense</b>	<u>7,232.44</u>
<b>Net Ordinary Income</b>	<u>965.01</u>
<b>Net Income</b>	<u><u>965.01</u></u>