

7:10 AM  
06/06/08  
Cash Basis

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

	<u>May 08</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
400.0 Game Fees	4,850.00
410.0 Membership Dues	15.00
420.0 Coffee Receipts	175.34
460.0 Training/Instruction	665.00
470.0 Miscellaneous Income	24.00
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<b>Total Income</b>	5,729.34
<b>Expense</b>	
720.0 Payroll Expenses	2,705.91
730.0 Rent	2,667.00
741.0 Printing and Reproduction	16.11
750.0 Program Expense	253.21
760.0 Telephone/Internet	43.26
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<b>Total Expense</b>	5,685.49
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<b>Net Ordinary Income</b>	43.85
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<b>Net Income</b>	<u><u>43.85</u></u>