

10:01 AM  
07/11/08  
Cash Basis

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

	<u>Jun 08</u>	<u>% of Income</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
400.0 Game Fees	7,696.00	68.9%
410.0 Membership Dues	9.00	0.1%
420.0 Coffee Receipts	216.74	1.9%
446.0 Tournament -- HS Regional	2,904.50	26.0%
460.0 Training/Instruction	90.00	0.8%
470.0 Miscellaneous Income	235.93	2.1%
475.0 Reimbursed Expenses	12.00	0.1%
<b>Total Income</b>	<u>11,164.17</u>	<u>100.0%</u>
<b>Expense</b>		
500.0 Am Contract Bridge League	2,224.47	19.9%
670.0 Insurance	372.00	3.3%
720.0 Payroll Expenses	3,371.61	30.2%
730.0 Rent	2,667.00	23.9%
741.0 Printing and Reproduction	73.33	0.7%
750.0 Program Expense	331.10	3.0%
760.0 Telephone/Internet	201.85	1.8%
770.0 Supplies	603.80	5.4%
<b>Total Expense</b>	<u>9,845.16</u>	<u>88.2%</u>
<b>Net Ordinary Income</b>	<u>1,319.01</u>	<u>11.8%</u>
<b>Net Income</b>	<u><u>1,319.01</u></u>	<u><u>11.8%</u></u>