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09/10/08  
Cash Basis

**Village Card Club, Inc.**  
**Profit & Loss YTD Comparison**  
**August 2008**

	<u>Aug 08</u>	<u>% of Income</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
400.0 Game Fees	6,373.00	94.2%
410.0 Membership Dues	24.00	0.4%
420.0 Coffee Receipts	206.42	3.1%
460.0 Training/Instruction	100.00	1.5%
470.0 Miscellaneous Income	61.00	0.9%
<b>Total Income</b>	<u>6,764.42</u>	<u>100.0%</u>
<b>Expense</b>		
500.0 Am Contract Bridge League	773.62	11.4%
720.0 Payroll Expenses	3,278.71	48.5%
730.0 Rent	2,667.00	39.4%
750.0 Program Expense	347.84	5.1%
760.0 Telephone/Internet	47.42	0.7%
770.0 Supplies	325.03	4.8%
790.0 Training/Instruction Exp	160.39	2.4%
<b>Total Expense</b>	<u>7,600.01</u>	<u>112.4%</u>
<b>Net Ordinary Income</b>	<u>-835.59</u>	<u>-12.4%</u>
<b>Net Income</b>	<u><u>-835.59</u></u>	<u><u>-12.4%</u></u>