

6:42 AM
10/28/08
Cash Basis

Village Card Club, Inc.
Profit & Loss
September 2008

	<u>Sep 08</u>
Ordinary Income/Expense	
Income	
400.0 Game Fees	5,790.00
420.0 Coffee Receipts	216.91
470.0 Miscellaneous Income	72.00
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Total Income	6,078.91
Expense	
500.0 Am Contract Bridge League	931.55
720.0 Payroll Expenses	3,560.95
730.0 Rent	2,750.00
735.0 Postage and Shipping	16.80
741.0 Printing and Reproduction	261.92
750.0 Program Expense	91.58
760.0 Telephone/Internet	46.46
770.0 Supplies	529.91
790.0 Training/Instruction Exp	997.07
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Total Expense	9,186.24
Net Ordinary Income	<hr/> -3,107.33
Net Income	<hr/> <u>-3,107.33</u>