

3:36 PM
11/03/08
Cash Basis

Village Card Club, Inc.
Profit & Loss
October 2008

	<u>Oct 08</u>
Ordinary Income/Expense	
Income	
400.0 Game Fees	6,101.00
410.0 Membership Dues	28.00
420.0 Coffee Receipts	243.32
460.0 Training/Instruction	<u>2,237.50</u>
Total Income	8,609.82
Expense	
500.0 Am Contract Bridge League	8.70
720.0 Payroll Expenses	3,838.75
730.0 Rent	2,750.00
741.0 Printing and Reproduction	0.37
750.0 Program Expense	332.69
760.0 Telephone/Internet	145.36
770.0 Supplies	26.20
790.0 Training/Instruction Exp	<u>119.07</u>
Total Expense	<u>7,221.14</u>
Net Ordinary Income	<u>1,388.68</u>
Net Income	<u><u>1,388.68</u></u>