

9:15 PM
01/02/09
Cash Basis

Village Card Club, Inc.
Profit & Loss
December 2008

	<u>Dec 08</u>
Ordinary Income/Expense	
Income	
400.0 Game Fees	5,958.00
410.0 Membership Dues	610.00
420.0 Coffee Receipts	212.66
460.0 Training/Instruction	113.00
470.0 Miscellaneous Income	55.71
475.0 Reimbursed Expenses	1,180.00
Total Income	<u>8,129.37</u>
Expense	
500.0 Am Contract Bridge League	1,352.90
720.0 Payroll Expenses	2,778.86
730.0 Rent	5,524.75
741.0 Printing and Reproduction	393.73
750.0 Program Expense	2,516.21
760.0 Telephone/Internet	48.18
770.0 Supplies	113.61
790.0 Training/Instruction Exp	162.00
900.0 Miscellaneous	498.28
Total Expense	<u>13,388.52</u>
Net Ordinary Income	<u>-5,259.15</u>
Net Income	<u><u>-5,259.15</u></u>