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03/31/09

Cash Basis

Village Card Club, Inc.
Balance Sheet Prev Year Comparison
As of March 31, 2009

	Mar 31, 09	Mar 31, 08	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Petty Cash	19.63	43.97	-24.34	-55.4%
Regions Bank-Checking	2,937.61	5,758.15	-2,820.54	-49.0%
Wachovia Securities, LLC				
Wachovia Money Market Fund	8,358.41	855.22	7,503.19	877.3%
Wachovia Sec. Investment Fund	16,000.00	31,000.00	-15,000.00	-48.4%
Wachovia Securities, LLC - Other	0.00	26.88	-26.88	-100.0%
Total Wachovia Securities, LLC	24,358.41	31,882.10	-7,523.69	-23.6%
Total Checking/Savings	27,315.65	37,684.22	-10,368.57	-27.5%
Other Current Assets				
Regions Bank 299'er Tournament	300.00	0.00	300.00	100.0%
Regions Bank Tournament Account	1,250.00	250.00	1,000.00	400.0%
Total Other Current Assets	1,550.00	250.00	1,300.00	520.0%
Total Current Assets	28,865.65	37,934.22	-9,068.57	-23.9%
TOTAL ASSETS	28,865.65	37,934.22	-9,068.57	-23.9%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
Deferred Swiss League Receipts	540.00	560.00	-20.00	-3.6%
Memorials Fund	155.00	155.00	0.00	0.0%
Payroll Tax Liabilities	203.01	924.60	-721.59	-78.0%
Total Other Current Liabilities	898.01	1,639.60	-741.59	-45.2%
Total Current Liabilities	898.01	1,639.60	-741.59	-45.2%
Total Liabilities	898.01	1,639.60	-741.59	-45.2%
Equity				
Opening Balance Equity	31,659.04	31,659.04	0.00	0.0%
Retained Earnings	-2,055.96	93.60	-2,149.56	-2,296.5%
Net Income	-1,635.44	4,541.98	-6,177.42	-136.0%
Total Equity	27,967.64	36,294.62	-8,326.98	-22.9%
TOTAL LIABILITIES & EQUITY	28,865.65	37,934.22	-9,068.57	-23.9%