

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

	<u>Dec 31, 09</u>	<u>Dec 31, 08</u>	<u>\$ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
Investments	29,690.28	28,161.62	1,528.66	5.4%
Petty Cash	91.79	32.08	59.71	186.1%
Regions Bank-Checking	459.22	854.38	-395.16	-46.3%
<b>Total Checking/Savings</b>	<u>30,241.29</u>	<u>29,048.08</u>	<u>1,193.21</u>	<u>4.1%</u>
<b>Other Current Assets</b>				
Regions Bank Tournament Account	250.00	250.00	0.00	0.0%
<b>Total Other Current Assets</b>	<u>250.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.0%</u>
<b>Total Current Assets</b>	<u>30,491.29</u>	<u>29,298.08</u>	<u>1,193.21</u>	<u>4.1%</u>
<b>Fixed Assets</b>				
Equipment	9,975.89	0.00	9,975.89	100.0%
<b>Total Fixed Assets</b>	<u>9,975.89</u>	<u>0.00</u>	<u>9,975.89</u>	<u>100.0%</u>
<b>TOTAL ASSETS</b>	<u><b>40,467.18</b></u>	<u><b>29,298.08</b></u>	<u><b>11,169.10</b></u>	<u><b>38.1%</b></u>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Other Current Liabilities</b>				
Deferred Swiss League Receipts	480.00	540.00	-60.00	-11.1%
Memorials Fund	155.00	155.00	0.00	0.0%
<b>Total Other Current Liabilities</b>	<u>635.00</u>	<u>695.00</u>	<u>-60.00</u>	<u>-8.6%</u>
<b>Total Current Liabilities</b>	<u>635.00</u>	<u>695.00</u>	<u>-60.00</u>	<u>-8.6%</u>
<b>Total Liabilities</b>	<u>635.00</u>	<u>695.00</u>	<u>-60.00</u>	<u>-8.6%</u>
<b>Equity</b>				
Opening Balance Equity	36,219.04	31,659.04	4,560.00	14.4%
Retained Earnings	-2,055.96	-901.16	-1,154.80	-128.2%
Net Income	5,669.10	-2,154.80	7,823.90	363.1%
<b>Total Equity</b>	<u>39,832.18</u>	<u>28,603.08</u>	<u>11,229.10</u>	<u>39.3%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>40,467.18</b></u>	<u><b>29,298.08</b></u>	<u><b>11,169.10</b></u>	<u><b>38.1%</b></u>