

**Village Card Club, Inc.**  
**Balance Sheet Prev Year Comparison**  
**As of February 28, 2010**

	<u>Feb 28, 10</u>	<u>Feb 28, 09</u>	<u>\$ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
Investments	27,690.28	24,307.16	3,383.12	13.9%
Petty Cash	52.15	39.21	12.94	33.0%
Regions Bank-Checking	1,245.18	2,727.55	-1,482.37	-54.4%
Regions Bank VCC Sectional	1,250.00	300.00	950.00	316.7%
<b>Total Checking/Savings</b>	<u>30,237.61</u>	<u>27,373.92</u>	<u>2,863.69</u>	<u>10.5%</u>
<b>Other Current Assets</b>				
Regions Bank Tournament Account	0.00	250.00	-250.00	-100.0%
<b>Total Other Current Assets</b>	<u>0.00</u>	<u>250.00</u>	<u>-250.00</u>	<u>-100.0%</u>
<b>Total Current Assets</b>	<u>30,237.61</u>	<u>27,623.92</u>	<u>2,613.69</u>	<u>9.5%</u>
<b>Fixed Assets</b>				
Equipment	9,764.77	456.84	9,307.93	2,037.5%
<b>Total Fixed Assets</b>	<u>9,764.77</u>	<u>456.84</u>	<u>9,307.93</u>	<u>2,037.5%</u>
<b>TOTAL ASSETS</b>	<b><u>40,002.38</u></b>	<b><u>28,080.76</u></b>	<b><u>11,921.62</u></b>	<b><u>42.5%</u></b>
<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%
Jan Farnsworth Memorial	300.40	0.00	300.40	100.0%
Memorials Fund	155.00	155.00	0.00	0.0%
Payroll Tax Liabilities	135.72	597.34	-461.62	-77.3%
<b>Total Other Current Liabilities</b>	<u>1,071.12</u>	<u>1,292.34</u>	<u>-221.22</u>	<u>-17.1%</u>
<b>Total Current Liabilities</b>	<u>1,071.12</u>	<u>1,292.34</u>	<u>-221.22</u>	<u>-17.1%</u>
<b>Total Liabilities</b>	<u>1,071.12</u>	<u>1,292.34</u>	<u>-221.22</u>	<u>-17.1%</u>
<b>Equity</b>				
Opening Balance Equity	36,219.04	31,659.04	4,560.00	14.4%
Retained Earnings	3,613.14	-3,055.96	6,669.10	218.2%
Net Income	-900.92	-1,814.66	913.74	50.4%
<b>Total Equity</b>	<u>38,931.26</u>	<u>26,788.42</u>	<u>12,142.84</u>	<u>45.3%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>40,002.38</u></b>	<b><u>28,080.76</u></b>	<b><u>11,921.62</u></b>	<b><u>42.5%</u></b>