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03/31/10

Cash Basis

**Village Card Club, Inc.**  
**Balance Sheet Prev Year Comparison**  
**As of March 31, 2010**

	Mar 31, 10	Mar 31, 09	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
<b>Investments</b>				
Bank of the Ozarks	20,000.00	0.00	20,000.00	100.0%
Wells Fargo Money Market Fund	7,690.28	8,358.41	-668.13	-8.0%
Wells Fargo Investment Fund	0.00	16,000.00	-16,000.00	-100.0%
<b>Total Investments</b>	27,690.28	24,358.41	3,331.87	13.7%
<b>Petty Cash</b>	40.96	19.63	21.33	108.7%
<b>Regions Bank-Checking</b>	922.47	2,982.11	-2,059.64	-69.1%
<b>Regions Bank VCC Sectional</b>	250.00	300.00	-50.00	-16.7%
<b>Total Checking/Savings</b>	28,903.71	27,660.15	1,243.56	4.5%
<b>Other Current Assets</b>				
Regions Bank Tournament Account	0.00	250.00	-250.00	-100.0%
<b>Total Other Current Assets</b>	0.00	250.00	-250.00	-100.0%
<b>Total Current Assets</b>	28,903.71	27,910.15	993.56	3.6%
<b>Fixed Assets</b>				
<b>Equipment</b>				
Accumulated Depreciation	-474.60	0.00	-474.60	-100.0%
Equipment - Other	10,133.81	456.84	9,676.97	2,118.2%
<b>Total Equipment</b>	9,659.21	456.84	9,202.37	2,014.4%
<b>Total Fixed Assets</b>	9,659.21	456.84	9,202.37	2,014.4%
<b>TOTAL ASSETS</b>	<b>38,562.92</b>	<b>28,366.99</b>	<b>10,195.93</b>	<b>35.9%</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	93.93	203.01	-109.08	-53.7%
<b>Total Other Current Liabilities</b>	1,029.33	898.01	131.32	14.6%
<b>Total Current Liabilities</b>	1,029.33	898.01	131.32	14.6%
<b>Total Liabilities</b>	1,029.33	898.01	131.32	14.6%
<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	-2,298.59	-1,134.10	-1,164.49	-102.7%
<b>Total Equity</b>	37,533.59	27,468.98	10,064.61	36.6%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>38,562.92</b>	<b>28,366.99</b>	<b>10,195.93</b>	<b>35.9%</b>