

Profit and Loss

Lake Chapala Duplicate Bridge Club

January 2026

DISTRIBUTION ACCOUNT	TOTAL
Income	
Membership Dues	8,000.00
Sales Income	35,387.00
Total for Income	MX\$43,387.00
Gross Profit	MX\$43,387.00
Expenses	
ACBL Dues	3,499.00
Accounting	4,000.00
Club Supplies	687.00
Computer and Internet Expenses	1,236.00
Meals and Entertainment	1,500.00
Rent Expense	20,880.00
Social / Hospitality	6,380.00
Telephone Expense	4,188.00
Total for Expenses	MX\$42,370.00
Net Operating Income	MX\$1,017.00
Net Other Income	
Net Income	MX\$1,017.00