

Profit and Loss Comparison

Lake Chapala Duplicate Bridge Club

January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - DEC 31 2025	JAN 1 - DEC 31 2024 (PY)
Income		
Bank Interest	11,189.29	5,699.95
Coffee donations	202.00	
Membership Dues	18,800.00	17,800.00
Sales Income	334,361.00	313,688.41
Total for Income	MX\$364,552.29	MX\$337,188.36
Cost of Goods Sold		
Cost of Goods Sold		7,531.15
Total for Cost of Goods Sold		MX\$7,531.15
Gross Profit	MX\$364,552.29	MX\$329,657.21
Expenses		
ACBL Dues	29,831.00	26,396.00
Accounting	7,200.00	9,200.00
Bank Service Charges	116.02	
Bridgewebs	1,910.00	
Club Supplies	9,918.97	15,716.90
Computer and Internet Expenses	14,372.00	21,020.46
Directors	3,750.00	
Meals and Entertainment	4,325.00	0.00
Office Supplies	968.00	314.00
Professional Fees	5,680.00	
Rent Expense	243,600.00	221,216.00
Telephone Expense	5,180.00	
Bridge Supplies		13,333.98
Charitable Contributions		3,000.00
Social / Hospitality		2,500.00
Total for Expenses	MX\$326,850.99	MX\$312,697.34
Net Operating Income	MX\$37,701.30	MX\$16,959.87
Other Income		
Other Expenses		
Net Other Income		
Net Income	MX\$37,701.30	MX\$16,959.87