

Westwood Motorcycle Racing Club

Profit and Loss

July 2026

	TOTAL	
	JUL. 2026	JAN - JUL., 2026 (YTD)
INCOME		
4000 Trackdays	11,140	80,935
4001 Hybrid Trackday	4,420	13,090
4002 Racedays	15,296	42,581
4003 Race school	7,063	53,310
4005 Licenses	430	14,705
4006 Donations (air fence, etc.)		1,140
4007 Transponder rental	514	1,629
4008 Merchandise sales	236	1,956
4010 PST commission		79
4012 Sponsorship		12,905
4013 Instruction		2,394
4014 Miscellaneous revenue		614
Discounts		-160
Total Income	\$39,098	\$225,179
GROSS PROFIT	\$39,098	\$225,179
EXPENSES		
6005 Ambulance		11,960
6010 Bank charges	116	303
6025 Meals and entertainment	347	1,743
6030 Insurance		19,585
6040 Motorsport Reg Fees	2,097	11,064
6100 Office expenses		251
6140 Promotions		2,051
6150 Radio rentals	877	3,423
6190 Rent or lease payments		85,582
6200 Supplies	1,077	5,154
6201 Gas		288
6205 Stationery and printing		1,651
6210 Transponder fees	196	578
6300 Subcontractors	19,358	37,622
6305 Merchandise		3,699
6320 Dues and Subscriptions	118	845
6600 Repair and maintenance		5,464
6601 Bathroom Cleaning		1,881
Uncategorized Expense	208	208
Total Expenses	\$24,393	\$193,350
PROFIT	\$14,705	\$31,828