

Westwood Motorcycle Racing Club

Profit and Loss

June 2026

	TOTAL	
	JUN. 2026	JAN - JUN., 2026 (YTD)
INCOME		
4000 Trackdays	16,800	69,795
4001 Hybrid Trackday	3,060	8,670
4002 Racedays	26,286	27,286
4003 Race school	11,900	46,248
4005 Licenses	175	14,275
4006 Donations (air fence, etc.)	30	1,140
4007 Transponder rental	1,114	1,114
4008 Merchandise sales	691	1,720
4010 PST commission	22	79
4012 Sponsorship		12,905
4013 Instruction	798	2,394
4014 Miscellaneous revenue	114	614
Discounts		-160
Total Income	\$60,990	\$186,081
GROSS PROFIT	\$60,990	\$186,081
EXPENSES		
6005 Ambulance	5,980	11,960
6010 Bank charges	91	187
6025 Meals and entertainment	629	1,397
6030 Insurance		19,585
6040 Motorsport Reg Fees	3,144	8,967
6100 Office expenses		251
6140 Promotions	1,440	2,051
6150 Radio rentals	1,332	2,545
6190 Rent or lease payments	27,296	85,582
6200 Supplies	417	4,077
6201 Gas	99	288
6205 Stationery and printing	848	1,651
6210 Transponder fees	382	382
6300 Subcontractors	12,964	18,264
6305 Merchandise		3,699
6320 Dues and Subscriptions	118	728
6600 Repair and maintenance		5,464
6601 Bathroom Cleaning		1,881
Total Expenses	\$54,738	\$168,957
PROFIT	\$6,252	\$17,123