

Westwood Motorcycle Racing Club

Profit and Loss

September 2025

	TOTAL	
	SEP. 2025	NOV. 2024 - SEP. 2025 (YTD)
INCOME		
4000 Trackdays	17,396	110,840
4001 Hybrid Trackday	3,450	19,165
4002 Racedays	9,370	69,575
4003 Race school		31,720
4005 Licenses	19	12,494
4006 Donations (air fence, Josh sticker)	3,340	4,242
4008 Merchandise sales	1,485	7,272
4009 Gift card sales		450
4010 PST commission	22	146
4011 Banquet	1,260	1,498
4012 Sponsorship		8,000
4013 Instruction	1,695	7,184
4014 Miscellaneous revenue		134
Discounts		-144
Total Income	\$38,037	\$272,574
GROSS PROFIT	\$38,037	\$272,574
EXPENSES		
6005 Ambulance	4,485	25,415
6010 Bank charges	51	309
6015 Banquet expense	2,399	2,649
6016 Awards	898	4,187
6025 Meals and entertainment	648	3,956
6030 Insurance	2,805	16,830
6040 Motorsport Reg Fees	1,833	13,404
6100 Office expenses		523
6140 Promotions	950	4,125
6150 Radio rentals	3,000	3,000
6190 Rent or lease payments	25,496	140,487
6200 Supplies	1,279	7,133
6205 Stationery and printing	224	2,055
6210 Transponder fees	1,109	1,492
6300 Subcontractors	4,775	32,955
6305 Merchandise	1,301	7,208
6320 Dues and Subscriptions	49	428
6500 Taxes and Licenses		40
6600 Repair and maintenance		441
6601 Bathroom Cleaning	407	814
Total Expenses	\$51,707	\$267,448
OTHER INCOME		
Interest earned	2,001	2,001
Total Other Income	\$2,001	\$2,001
PROFIT	\$ -11,669	\$7,127