

Westwood Motorcycle Racing Club

Profit and Loss

August 2026

	TOTAL	
	AUG. 2026	JAN - AUG., 2026 (YTD)
INCOME		
4000 Trackdays	22,661	103,596
4001 Hybrid Trackday	9,828	22,918
4002 Racedays	16,921	59,503
4003 Race school	-700	52,610
4005 Licenses	223	14,928
4006 Donations (air fence, etc.)		1,140
4007 Transponder rental	471	2,100
4008 Merchandise sales	80	2,036
4010 PST commission		94
4012 Sponsorship		12,905
4013 Instruction	697	3,091
4014 Miscellaneous revenue		614
Discounts		-160
Total Income	\$50,182	\$275,375
GROSS PROFIT	\$50,182	\$275,375
EXPENSES		
6005 Ambulance	4,485	22,425
6010 Bank charges	56	358
6025 Meals and entertainment	870	2,984
6030 Insurance		19,585
6040 Motorsport Reg Fees	2,702	13,765
6100 Office expenses		251
6140 Promotions	885	2,936
6150 Radio rentals	520	4,463
6190 Rent or lease payments	25,496	123,869
6200 Supplies	2,640	7,854
6201 Gas		288
6205 Stationery and printing		1,651
6210 Transponder fees		578
6300 Subcontractors	4,200	36,450
6305 Merchandise	32	4,670
6320 Dues and Subscriptions	118	963
6600 Repair and maintenance		5,464
6601 Bathroom Cleaning	313	2,195
Uncategorized Expense		208
Total Expenses	\$42,316	\$250,956
PROFIT	\$7,866	\$24,419