

Westwood Motorcycle Racing Club

Profit and Loss

May 2026

	TOTAL	
	MAY 2026	JAN - MAY, 2026 (YTD)
INCOME		
4000 Trackdays	28,858	52,995
4001 Hybrid Trackday	3,400	5,610
4002 Racedays		1,000
4003 Race school	9,148	34,348
4005 Licenses	1,961	14,100
4006 Donations (air fence, Josh sticker)	150	1,110
4008 Merchandise sales	522	1,029
4010 PST commission	22	57
4012 Sponsorship		12,929
4013 Instruction	499	1,596
4014 Miscellaneous revenue	138	500
Discounts		-160
Total Income	\$44,698	\$125,114
GROSS PROFIT	\$44,698	\$125,114
EXPENSES		
6005 Ambulance	5,980	5,980
6010 Bank charges	59	96
6025 Meals and entertainment	440	440
6030 Insurance		19,585
6040 Motorsport Reg Fees	2,374	5,823
6100 Office expenses	48	251
6140 Promotions		611
6150 Radio rentals	1,213	1,213
6190 Rent or lease payments	58,287	58,287
6200 Supplies	1,456	3,659
6201 Gas	190	190
6205 Stationery and printing	125	803
6300 Subcontractors	5,300	5,300
6305 Merchandise		3,699
6320 Dues and Subscriptions	118	610
6600 Repair and maintenance	38	5,464
6601 Bathroom Cleaning	1,218	1,218
Total Expenses	\$76,846	\$113,228
PROFIT	\$ -32,148	\$11,886