

Westwood Motorcycle Racing Club

Profit and Loss

April 2026

	TOTAL	
	APR. 2026	JAN - APR., 2026 (YTD)
INCOME		
4000 Trackdays	2,860	24,138
4001 Hybrid Trackday	850	2,210
4002 Racedays		1,000
4003 Race school	7,000	25,200
4005 Licenses	350	12,139
4006 Donations (air fence, Josh sticker)		960
4008 Merchandise sales	180	507
4010 PST commission	13	35
4012 Sponsorship	6,929	12,929
4013 Instruction	598	1,097
4014 Miscellaneous revenue		362
Discounts		-160
Total Income	\$18,779	\$80,416
GROSS PROFIT	\$18,779	\$80,416
EXPENSES		
6010 Bank charges	18	38
6030 Insurance		19,585
6040 Motorsport Reg Fees	630	3,449
6100 Office expenses		203
6140 Promotions	487	611
6200 Supplies	2,061	2,203
6205 Stationery and printing	260	678
6305 Merchandise	1,354	3,699
6320 Dues and Subscriptions	187	492
6600 Repair and maintenance		5,426
Total Expenses	\$4,998	\$36,382
PROFIT	\$13,781	\$44,034