

Westwood Motorcycle Racing Club

Profit and Loss

March 2026

	TOTAL	
	MAR. 2026	NOV. 2025 - MAR. 2026 (YTD)
INCOME		
4000 Trackdays	15,348	26,992
4001 Hybrid Trackday	170	1,360
4002 Racedays		1,000
4003 Race school	7,000	28,700
4005 Licenses	4,584	11,789
4006 Donations (air fence, Josh sticker)	380	960
4008 Merchandise sales	75	502
4010 PST commission	5	35
4012 Sponsorship		3,341
4013 Instruction		499
4014 Miscellaneous revenue	95	362
Discounts	-160	-160
Total Income	\$27,497	\$75,380
GROSS PROFIT	\$27,497	\$75,380
EXPENSES		
6010 Bank charges	2	21
6030 Insurance		165
6040 Motorsport Reg Fees	1,371	3,726
6100 Office expenses		203
6140 Promotions		123
6200 Supplies		301
6205 Stationery and printing	214	417
6305 Merchandise		2,345
6320 Dues and Subscriptions		407
6600 Repair and maintenance		5,426
Bad debts		1,000
Total Expenses	\$1,587	\$14,133
PROFIT	\$25,911	\$61,247