Westwood Motorcycle Racing Club

Profit and Loss

September 2026

	TOTAL	
	SEP. 2026	JAN - SEP., 2026 (YTD)
INCOME		
4000 Trackdays	14,815	118,411
4001 Hybrid Trackday	3,965	26,883
4002 Racedays	16,701	76,204
4003 Race school		52,610
4005 Licenses	50	14,978
4006 Donations (air fence, etc.)		1,140
4007 Transponder rental	571	2,671
4008 Merchandise sales	1,038	3,074
4010 PST commission		100
4011 Banquet	1,215	1,215
4012 Sponsorship		12,905
4013 Instruction		3,091
4014 Miscellaneous revenue		614
Discounts		-160
Total Income	**$38,356**	**$313,736**
COST OF GOODS SOLD		
Other Costs - COS	1,250	1,250
Total Cost of Goods Sold	**$1,250**	**$1,250**
GROSS PROFIT	**$37,106**	**$312,486**
EXPENSES		
6005 Ambulance	4,485	26,910
6010 Bank charges	53	411
6025 Meals and entertainment	589	3,591
6030 Insurance		19,585
6040 Motorsport Reg Fees	2,051	15,817
6100 Office expenses		497
6140 Promotions		2,936
6150 Radio rentals	486	4,949
6190 Rent or lease payments		149,465
6200 Supplies		7,921
6201 Gas		288
6205 Stationery and printing		1,661
6210 Transponder fees		578
6300 Subcontractors	3,800	40,250
6305 Merchandise		4,670
6320 Dues and Subscriptions	118	1,081
6500 Taxes and Licenses		40
6600 Repair and maintenance		5,464
6601 Bathroom Cleaning		2,195
Uncategorized Expense		208
Total Expenses	**$11,582**	**$288,514**
PROFIT	**$25,523**	**$23,972**