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12/17/25

Accrual Basis

WI-IL Agility Group
CPE SpeedWay Profit & Loss
All Transactions

	22-11NovCPESW	23-06JunCPESW	23-11CPESW	24-11NovCPESW	25-11NovCPESW	TOTAL
Ordinary Income/Expense						
Income						
303 · Trial Income						
303.9 · SpeedWay Trial Entry Fees	3,088.00	3,066.00	4,931.00	2,006.00	2,198.00	15,289.00
Total 303 · Trial Income	3,088.00	3,066.00	4,931.00	2,006.00	2,198.00	15,289.00
Total Income	3,088.00	3,066.00	4,931.00	2,006.00	2,198.00	15,289.00
Cost of Goods Sold						
403 · Trial Expenses						
403.9 · SpeedWay Trial Expenses	2,175.15	1,321.13	2,018.64	509.25	926.34	6,950.51
Total 403 · Trial Expenses	2,175.15	1,321.13	2,018.64	509.25	926.34	6,950.51
Total COGS	2,175.15	1,321.13	2,018.64	509.25	926.34	6,950.51
Gross Profit	912.85	1,744.87	2,912.36	1,496.75	1,271.66	8,338.49
Net Ordinary Income	912.85	1,744.87	2,912.36	1,496.75	1,271.66	8,338.49
Net Income	912.85	1,744.87	2,912.36	1,496.75	1,271.66	8,338.49