

American Historic Racing Motorcycle Association

Profit and Loss

December 2020 - November 2021 *

- * This P&L represents our 2021 financials based on our new P&L generating accounting system.
- * Totals below include smaller line items not shown in the interest of brevity, and a single page view.
- * We have requested an extension date for the filing of our 990 tax form and certified accountants report, and that should be available in the next 60 days. Once it is, we will post it at this location, as in past years.

	Total
Income	
Total Advertising	\$ 23,587.00
Total Memberships	\$ 219,197.00
Total Merchandise	\$ 5,267.15
Miscellaneous Income	21,816.00
Total Motocross	\$ 70,210.00
Total MotoFest INC	\$ 365,947.15
Total Road Race	\$ 759,908.53
Total Sponsorships	\$ 60,550.00
Total Income	\$ 1,636,575.60
Gross Profit	\$ 1,636,575.60
Expenses	
Total Advertising Expense	\$ 21,224.45
Total Consultants	\$ 178,934.71
Total Dirt Track Expenses	\$ 31,354.55
Total Hare Scrambles Expenses	\$ 40,491.77
Marketing Expenses	46,881.39
Total Motocross Expenses	\$ 74,508.92
Total MotoFest EXP	\$ 361,821.38
MotorsportReg processing fee	72,654.00
Total Road Race Expenses	\$ 598,632.99
Total Trials Expenses	\$ 3,032.36
Total Vintage Views	\$ 79,487.74
VOID CHECKS	0.00
Total Expenses	\$ 1,763,950.81
Net Operating Income	-\$ 127,375.21
Net Income	-\$ 127,375.21