

**NZ AJS & Matchless Owners Register Incorporated**  
**Statement of Financial Performance**  
**For the Year Ended 31 December 2020**

	2020	2019
<b>REVENUE</b>		
Membership fees	9,165	4
Jampot pre entries 2019	16,686	
Jampot income 2020	2,872	6,601
Jampot pre entries 2021	4,924	
Regalia sales	2,991	489
Video Sales	2,518	
<b>TOTAL SALES</b>	<b>39,156</b>	<b>11,390</b>
<b>SAUNDRY INCOME</b>		
Misc	490	
Interest received	52	276
<b>TOTAL INCOME</b>	<b>39,698</b>	<b>11,666</b>
<b>LESS EXPENSES</b>		
Audit fees	1,035	1,035
Committee stationary & postage	104	208
Video Purchases	1,111	
Jampot expenses 2020	42,619	6,772
Software	228	
Jampot 2021 - accrual expenses excluded		
Trophys engraving	357	560
Printing/postage - Newsletter	4,224	4,224
Regalia purchases (Shirts,caps, machine badges)	2,048	2,239
Website	536	516
<b>TOTAL EXPENSES</b>	<b>52,260</b>	<b>15,554</b>
<b>NET (DEFICIT)/SURPLESS</b>	<b>-\$12,562.60</b>	<b>(3888)</b>