

**FORD AND FORDSON ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
1 January 2019 to 31 December 2019**

Income

Sponsorship	329.10
Membership Subscriptions	16,911.83
Merchandise Sales, inc. postage	10,144.88
Fundraising	1,341.36

Total **28,727.17**

Expenditure

Subscription Transfer	9,803.00
Merchandise Purchases	7,320.18
Exhibitions/AGM	5,987.03
Trophies/Plaques/Giveaways	3,849.74
Stationery/Postage incl. merchandise postage	1,626.90
Insurance	713.73

Total **29,300.58**

Excess of Income over Expenditure **573.41**

Balance Brought Forward from 31 December 2018 **19,281.80**

Balance at Bank as at 31 December 2019 **18,708.39**

Merchandise stock in hand **9,230.00**

JB/07.02.2020