

**FORD AND FORDSON ASSOCIATION  
INCOME AND EXPENDITURE ACCOUNT  
1 January 2018 to 31 December 2018**



**Income**

|                                 |           |
|---------------------------------|-----------|
| Sponsorship                     | 1,345.24  |
| Membership Subscriptions        | 14,732.94 |
| Merchandise Sales, inc. postage | 9,440.67  |
| Fundraising                     | 627.00    |

**Total** **26,145.85**

**Expenditure**

|                                   |           |
|-----------------------------------|-----------|
| Subscription Transfer             | 8,306.00  |
| Merchandise Purchases             | 11,019.76 |
| Exhibitions/AGM                   | 2,799.25  |
| Insurance                         | 698.28    |
| Trophies/Plaques                  | 1,678.32  |
| Telephone, Postage and Stationery | 1,084.67  |
| Merchandise Postage               | 126.66    |

**Total** **25,712.94**

**Excess of Income over Expenditure** **432.91**

**Balance Brought Forward from 31 December 2017** **18,848.89**

**Balance at Bank as at 31 December 2018** **19,281.80**

**Merchandise stock in hand** **13,184.51**