

**FORD AND FORDSON ASSOCIATION  
INCOME AND EXPENDITURE ACCOUNT  
1 January 2022 to 31 December 2022**



**Income**

|                                 |           |
|---------------------------------|-----------|
| Sponsorship                     | 226.04    |
| Membership Subscriptions        | 27,780.44 |
| Merchandise Sales, inc. postage | 12,917.35 |
| Fundraising                     | 991.00    |

**Total** **41,914.83**

**Expenditure**

|  |           |
|--|-----------|
| Subscription Transfer                        | 17,882.15 |
| Merchandise Purchases                        | 13,175.00 |
| Exhibitions/AGM                              | 5,335.68  |
| Trophies/Plaques/Giveaways                   | 1,283.89  |
| Stationery/Postage incl. merchandise postage | 4,082.31  |
| Insurance                                    | 996.22    |

**Total** **42,755.25**

**Excess of Expenditure over Income** **(840.42)**

**Balance Brought Forward from 31 December 2021** **31,671.98**

**Balance at Bank as at 31 December 2022** **30,831.56**

**Merchandise stock in hand** **9,637.27**