

**FORD AND FORDSON ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
6 April 2013 to 31 December 2014**



Income

| | |
|---------------------------------|-----------|
| Sponsorship | 4,100.00 |
| Membership Subscriptions | 8,867.76 |
| Merchandise Sales, inc. postage | 12,336.20 |
| Fundraising | 5,127.05 |

Total **30,431.01**

Expenditure

| | |
|-----------------------------------|----------|
| Subscription Transfer | 6,402.82 |
| Merchandise Purchases | 8,853.84 |
| Exhibitions/AGM | 3,822.03 |
| Insurance | 734.69 |
| Trophies/Plaques | 647.65 |
| Telephone, Postage and Stationery | 1,611.39 |
| Merchandise Postage and Courier | 424.84 |

Total **22,497.26**

Excess of Income over Expenditure **7,933.75**

Balance Brought Forward from 6 April 2013 **7,831.43**

Balance at Bank as at 31 December 2014 **15,765.18**

Merchandise stock in hand **8,100.00**

JB/28.02.15