

**FORD AND FORDSON ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
1 January 2023 to 31 December 2023**



Income

Sponsorship	235.64
Membership Subscriptions	31,992.26
Merchandise Sales, inc. postage	12,167.13
Fundraising	1,339.00

Total **45,734.03**

Expenditure

Subscription Transfer	18,814.58
Merchandise Purchases	12,143.04
Exhibitions/AGM	8,502.12
Trophies/Plaques/Giveaways	1,733.39
Stationery/Postage incl. merchandise postage	4,337.62
Insurance	1,124.08

Total **46,654.83**

Excess of Expenditure over Income **(920.80)**

Balance Brought Forward from 31 December 2022 **30,831.56**

Balance at Bank as at 31 December 2023 **29,910.76**

Merchandise stock in hand **9,996.00**