

**Strathearn Harriers**  
**Statement of Financial Activities**  
**for the year to December 31st 2022**

		<b>December 31 2022</b>		<b>December 31 2021</b>	
	<b>Notes</b>	£	£	£	£
<b>Revenues</b>					
Membership Fees			3,283.95		3,025.83
Marathon Income	3		5,757.58		5,345.90
Marathon income deferred from 2020			-		-
Comrie Hills Relay Income			768.00		304.20
Crieff 10k			4,484.96		1,734.04
Donations & Grants			-		-
Miscellaneous Income			512.00		32.00
			<u>14,806.49</u>		<u>10,441.97</u>
<b>Less: Direct Expenditure</b>					
SAL Affiliation Fees		1,205.00		1,095.00	
Marathon Costs	3	3,353.52		3,828.83	
CHR costs		786.51		132.00	
Crieff 10k costs		3,549.05		770.80	
Hartley Relay costs		-		-	
Other Race Costs		-		-	
Entry Fees Subsidies		999.00		426.64	
Junior Harriers Costs		3,043.05		435.51	
Net Clothing costs	2	-		767.43	
			<u>12,936.13</u>		<u>7,456.21</u>
			1,870.36		2,985.76
<b>Less: Administration Costs</b>					
Secretarial, Postage etc		728.52		301.46	
Social Events net Cost		1,624.77		71.28	
Charitable Donations		580.00		600.00	
			<u>2,933.29</u>		<u>972.74</u>
<b>Net Surplus/Deficit</b>			<u><u>- 1,062.93</u></u>		<u><u>2,013.02</u></u>