

**Strathearn Harriers  
Statement of Financial Activities  
for the year to December 31st 2025**

		<b>December 31 2025</b>	<b>December 31 2024</b>	<b>December 31 2023</b>	<b>December 31 2022</b>	<b>December 31 2021</b>	
	<b>Notes</b>	£	£	£	£	£	£
<b>Revenues</b>							
Membership Fees		4899.67	5774.52	3,254.98	3,283.95		3,025.83
Marathon Income	3	8184.98	6253.16	-	5,757.58		5,345.90
Comrie Hills Relay Income	2	2802.14	2696.25	2,788.93	768.00		304.20
Crieff 10k	4	7484.62	5566.92	5,554.98	4,484.96		1,734.04
Ben Chonzie Race		1968.32	700.00				
Donations & Grants		500.00	0.00	500.00	-		
Social income		6376.41	8834.03				
Miscellaneous Income		383.63	246.65	266.00	512.00		32.00
		<u>32,599.77</u>	<u>30,071.53</u>	<u>12,364.89</u>	<u>14,806.49</u>		<u>10,441.97</u>
<b>Less: Direct Expenditure</b>							
SAL Affiliation Fees		1703.50	1235	1235.00	1,205.00		1,095.00
Marathon Costs	3	6219.72	5736.89	370.00	3,353.52		3,828.83
CHR costs	2	1553.48	1172.63	1095.11	786.51		132.00
Crieff 10k costs	4	3458.66	4266.42	3478.80	3,549.05		770.80
Ben Chonzie Costs		440.69					
Entry Fees Subsidies		315.50	694.5	1079.83	999.00		426.64
Junior Harriers Costs	5	3661.56	3171.72	2279.55	3,043.05		435.51
Net Clothing costs	1	-359.88	685.8	-	-		767.43
		<u>16,993.23</u>	<u>16,962.96</u>	<u>9,538.29</u>	<u>12,936.13</u>		<u>7,456.21</u>
		15,606.54	13,108.57	2,826.60	1,870.36		2,985.76
<b>Less: Administration Costs</b>							
General, Secretarial, Postage etc	7	3009.31	1229.96	1691.12	728.52		301.46
Social Events Costs	6	6841.80	9303.53	-60.73	1,624.77		71.28
Charitable Donations	8	4150.00	1200	1250	580.00		600.00
		<u>14,001.11</u>	<u>11,733.49</u>	<u>2,880.39</u>	<u>2,933.29</u>		<u>972.74</u>
		<u>1,605.43</u>	<u>1,375.08</u>	<u>- 53.79</u>	<u>- 1,062.93</u>		<u>2,013.02</u>
<b>Net Surplus/Deficit</b>							