

Kilmarnock Harrier & Athletic Club
Notes to Accounts 28/2/13

Note 1

Subscriptions

Seniors	4,277.00	
Juniors	3,165.00	
	7,442.00	7,442.00

Note 2

Transport	2,065.00	
Event entry fees (Jun)	827.00	
Event entry fees (Sen)	31.55	
	2,923.55	2,923.55

Note 3

Hot Cross Run (71 entrants)

Entry fees	510.00	510.00
Prize money	270.00	
SA non affiliation fee	60.00	330.00
	180.00	180.00
Net Income		180.00

Note 4

Cross Country

Entry fees	545.00	
Tuck Shop income	112.80	
EASC Grant	100.00	668.80
Trophies	295.27	
Tuck shop expenses	167.44	
St Joseph's Let	57.00	519.71
	149.09	149.09
Net Income		149.09

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Note 5

Kilmarnock Harriers Supported events

EA Primary Schools XC

Entry fees	290.00		
EASC Grant	100.00	390.00	
Race Materials		362.34	27.66

West District Cross Country

Tuck shop income	566.20		
Scot Athletics costs reimbursed	462.83	1039.03	
Tuck shop costs	291.20		
School let	384.83	676.03	353.00

Ruby Young Race

Runner income	940.00		
Ayrshire Hospice		940.00	-
			380.66

Note 6

Misc Grants / Donations

Clydesdale Bank Volunteer	400.00		
Big Lottery Fund	1,768.00		
		2,168.00	

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Note 7

Annual Dance

Ticket Sales	1040.00	
Bar Income	570.00	
Raffle / Auction	87.10	1697.10
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Disco	150.00	
Buffet	585.00	
Hall Hire / Licence / Stationery	304.00	
Bar costs	420.00	1459.00
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Net Income		<hr/> <hr/> 238.10 <hr/> <hr/>

Note 8

Miscellaneous

Website development	(1,100.00)	
Flags / Banners	(189.60)	
Masters XC reimbursement	520.00	
Prior year Adj	300.00	
Others	(119.63)	
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