## HOLME PIERREPONT RUNNING CLUB ACCOUNTS FOR THE PERIOD TO 31 MARCH 2024

INCOME         4,500         4,485         4,665           Grand Prix surplus         4,500         4,854         2,274           2022 Grand Prix surplus (loss)         0         150         - 2           Christmas relay surplus / (loss)         425         440         84           Final share of 11 Mar 2023 Notts 10 mile race surplus         200         234         100           Donation, baggage tent (after exps.)         0         250         250           Donation, baggage tent (after exps.)         0         250         250           EXPENDITURE         8         4         775         875           2023 Summer League expenses         4         6         4         775         875           Race events / entries         1,240         775         875         875         825         825         1,00		Draft Budget 24/25	Year ended 31 March 2024	Year ended 31 March 2023
Carana Prix express provided for but not invoiced to the tub   150	INCOME			
BOZE Grand Prix expense provided for but not invoiced total club         0         150         4.84         8.84 <td>Subscriptions (net of EA)</td> <td>4,500</td> <td>4,485</td> <td>4,665</td>	Subscriptions (net of EA)	4,500	4,485	4,665
club         0         150	Grand Prix surplus	4,500	4,854	2,274
Christmas relay surplus / (loss)         425         440         84           Final share of 11 Mar 2023 Notts 10 mile race surplus         200         234         100           Donation, baggage tent (after exps.)         9,625         10,414         7,372           EXPENDITURE           2023 Summer League expenses         64         4           Affiliation & league fees         1,240         775         875           Affiliation & league fees         1,240         775         875           Track fees (incl Club Track Champs)         1,500         1,507         2,501           NWSC         900         1,507         7,00           Social activities: annual dinner (profit) / loss         9         90         30           Social activities: annual dinner (profit) / loss         9         90         1,00           Social activities: annual dinner (profit) / loss         9         90         1,00           Social activities: annual dinner (profit) / loss         9         90         1,00           Oblida (activities: annual dinner (profit) / loss         5         90         6         2           Social activities: annual dinner (profit) / loss         650         636         838         838         838         838	2022 Grand Prix expense provided for but not invoiced to the			
Pinal share of 11 Mar 2023 Notts 10 mile race surplus   0   234   250   25	club	0	150	-
Donation, baggage tent (after exps.)         0         250         10,414         73.70           EXPENDITURE           2023 Summer League expenses         6         4           Affiliation & league fees         1,249         775         8.75           Race events / entries         2,077         1,179         1,578           Track fees (incl Club Track Champs)         1,500         750         2,501           NWSC         900         750         90           Social activities: annual dinner (profit) / loss         0         190         300           Social activities: annual dinner (profit) / loss         30         0         1,272           Social activities: annual dinner (profit) / loss         30         0         1,272           Social activities: annual dinner (profit) / loss         30         0         0         1,272           Social activities: annual dinner (profit) / loss         30         0         0         1,272           Social activities: annual dinner (profit) / loss         30         0         0         1,00           Park (ant)         0         0         1,00         1,00         1,00         1,00         1,00         1,00         1,00         1,00         1,00         1,	Christmas relay surplus / (loss)	425	440	84
EXPENDITURE         Company of the part of th	Final share of 11 Mar 2023 Notts 10 mile race surplus	200	234	100
EXPENDITURE           2023 Summer League expenses         64           Affillation & league fees         1,240         775         875           Race events / entries         2,077         1,179         1,578           Track fees (incl Club Track Champs)         1,500         1,507         2,501           NWSC         900         750         750           Social activities: annual dinner (profit) / loss         -         (90)         300           Social activities, other (surplus) / net costs         300         0         -           Social activities, other (surplus) / net costs         300         0         -           Social activities, other (surplus) / net costs         300         0         0           Social activities, other (surplus) / net costs         300         0         0           Social activities, other (surplus) / net costs         300         0         0         10           CP Charity         -         0         0         10         10         10         10         10         10         10         10         10         10         250         10         10         10         10         10         10         10         10         10         10         <	Donation, baggage tent (after exps.)	0	250	250
2023 Summer League expenses   1,248   775   8.75     Affiliation & league fees   1,249   775   1,179   1,578     Race events / entries   2,077   1,179   1,578     Track fees (incl Club Track Champs)   1,500   1,507   2,501     NWSC   900   750   300     Social activities: annual dinner (profit) / loss   900   750   300     Social activities: 40th anniversary   0   0   1,272     Social activities, other (surplus) / net costs   300   0   1,272     Social activities, other (surplus) / net costs   300   0   0   1,272     Social activities, other (surplus) / net costs   300   0   0   1,272     Social activities, other (surplus) / net costs   300   0   0   1,272     Social activities, other (surplus) / net costs   300   0   0   100     Ghristmas Squares prizes & expenses   650   6366   838     Bonation to Brain Tumour charity   0   0   250     Club donation to Brighter Futures Through Sport   1,000   100     Club donation to Brighter Futures Through Sport   1,000   370   500     Club donation to Brighter Futures Through Sport   150   370   500     Training system chips and antenna write off   100   370   500     Misc. equipment (signs)   1   100   100     Insight system (signs)   1   100     Insight s		9,625	10,414	7,372
Affiliation & league fees         1,240         775         8.75           Race events / entries         2,077         1,179         1,578           Track fees (incl Club Track Champs)         1,500         1,507         2,501           NWSC         900         750         550           Social activities: annual dinner (profit) / loss         -         (90)         300           Social activities: 40th anniversary         0         1,272           Social activities: 40th anniversary         0         0         1,00           PC Charity         -         0         0         10           Social activities: 40th anniversary         0         0         10         10           Cotal activities: 40th anniversary         0         0         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10	EXPENDITURE			
Race events / entries         2,077         1,179         1,578           Track fees (incl Club Track Champs)         1,500         1,507         2,501           NWSC         900         750         750           Social activities: annual dinner (profit) / loss         -         (90)         300           Social activities: 40th anniversary         0         1,272           Social activities, other (surplus) / net costs         300         0         1           Social activities, other (surplus) / net costs         300         0         10           Christmas Squares prizes & expenses         650         636         838           Donation to Brain Tumour charity         0         250           Club donation to Brighter Futures Through Sport         1,000         10           Other charity         75         752           Timing system lap top & ancilliaries 25% write off         655         655         782           Timing system chips and antenna write off         100         370         500           Misc. equipment (signs)         -         120         10           Ioss (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         10         10	2023 Summer League expenses		64	
Track fees (incl Club Track Champs)         1,500         1,507         2,501           NWSC         900         750         570           Social activities: annual dinner (profit) / loss         -         (90)         300           Social activities: 40th anniversary         -         0         1,272           Social activities, other (surplus) / net costs         300         0         -           GP Charity         -         0         0         10           Christmas Squares prizes & expenses         650         636         838           Sonation to Brain Tumour charity         -         0         250           Club donation to Brighter Futures Through Sport         -         1,000         250           Club donation to Brighter Futures Through Sport         -         1,000         70         50           Club donation to Brighter Futures Through Sport         -         1,000         70         50         655         782         782           Timing system lap top & ancilliaries 25% write off         655         655         782         782         782         782         782         782         782         782         782         782         782         782         782         782         782         78	Affiliation & league fees	1,240	775	875
NWSC         900         750         750           Social activities: annual dinner (profit) / loss         -         (90)         300           Social activities: 40th anniversary         0         1,272           Social activities; 40th anniversary         300         0         -           GP Charity         -         0         10           Christmas Squares prizes & expenses         650         6363         838           Donation to Brain Tumour charity         0         250           Club donation to Brighter Futures Through Sport         1,000         750           Club donation to Brighter Futures Through Sport         1,000         370         500           Other charity         7         5         782           Timing system chips and antenna write off         100         370         500           Misc. equipment (signs)         -         120         10           Training courses         50         0         10           Loss (Profit) no kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         120         190           Administration costs / miscellaneous (bank charges)	Race events / entries	2,077	1,179	1,578
Social activities: annual dinner (profit) / loss         -         (90)         300           Social activities: 40th anniversary         0         1,272           Social activities: other (surplus) / net costs         300         0         -           GP Charity         0         0         10           Christmas Squares prizes & expenses         650         636         838           Donation to Brain Tumour charity         0         250           Club donation to Brighter Futures Through Sport         1,000         10           Other charity         75         75           Timing system lap top & ancilliaries 25% write off         655         655         782           Timing system chips and antenna write off         100         370         500           Misc. equipment (signs)         -         120         10           Iraining courses         50         0         10           Insist (Profit) on kit sales         150         179         354           We site & Zoom Pro         450         444         288           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         8,509         10,983           Surplus/(Deficit) <td>Track fees (incl Club Track Champs)</td> <td>1,500</td> <td>1,507</td> <td>2,501</td>	Track fees (incl Club Track Champs)	1,500	1,507	2,501
Social activities: 40th anniversary         0         1,272           Social activities, other (surplus) / net costs         300         0         -           GP Charity         -         0         10           Christmas Squares prizes & expenses         650         636         838           Donation to Brain Tumour charity         0         250           Club donation to Brighter Futures Through Sport         1,000         -           Other charity         75         75           Timing system lap top & ancilliaries 25% write off         655         655         782           Timing system chips and antenna write off         100         370         500           Misc. equipment (signs)         -         120         10           Training courses         50         0         10           Ioss (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         1,02         8,559         10,983           Surplus/(Deficit)         1,023         2,	NWSC	900	750	750
Social activities, other (surplus) / net costs         300         0	Social activities: annual dinner (profit) / loss	-	(90)	300
GP Charity         -         0         10           Christmas Squares prizes & expenses         650         636         838           Donation to Brain Tumour charity         0         250           Club donation to Brighter Futures Through Sport         75         75           Club donation to Brighter Futures Through Sport         75         75           Timing system lap top & ancilliaries 25% write off         655         655         782           Timing system chips and antenna write off         100         370         500           Misc. equipment (signs)         -         120         10           Training courses         50         0         10           Isses (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         8,692         8,059         10,983           Surplus /(Deficit)         1,023         2,355         (3,611)         4           BALANCE SHEET         Praft Budget         10,759         14,370         3,611<	Social activities: 40th anniversary		0	1,272
Christmas Squares prizes & expenses         650         636         838 to nation to Brain Tumour charity         0         250           Club donation to Brighter Futures Through Sport         1,000         -           Other charity         75         -           Timing system lap top & ancilliaries 25% write off         655         655         782           Timing system chips and antenna write off         100         370         500           Misc. equipment (signs)         -         120         -           Training courses         50         0         10           loss (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         13         120           Contingency         100         8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         3,611           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355	Social activities, other (surplus) / net costs	300	0	-
Donation to Brain Tumour charity         1,000           Club donation to Brighter Futures Through Sport         1,000           Other charity         75           Timing system lap top & ancilliaries 25% write off         655         655         782           Timing system chips and antenna write off         100         370         500           Misc. equipment (signs)         -         120         100	GP Charity	-	0	10
Club donation to Brighter Futures Through Sport         1,000           Other charity         75           Timing system lap top & ancilliaries 25% write off         655         655         782           Timing system chips and antenna write off         100         370         500           Misc. equipment (signs)         -         120         170           Training courses         50         0         10           Ioss (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         113         129           Administration costs / miscellaneous (bank charges)         120         113         129           Surplus/(Deficit)         1,023         2,355         (3,611)           BALANCE SHEET         Draft Budget 24/25         2024         2023           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507 <td>Christmas Squares prizes &amp; expenses</td> <td>650</td> <td>636</td> <td>838</td>	Christmas Squares prizes & expenses	650	636	838
Other charity         75           Timing system lap top & ancilliaries 25% write off         655         655         782           Timing system chips and antenna write off         100         370         500           Misc. equipment (signs)         -         120         170           Iraning courses         50         0         10           loss (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         113         120           Contingency         100         8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         (3,611)           BALANCE SHEET         Draft Budget 24/25         2024         2023         2023           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds	Donation to Brain Tumour charity		0	250
Timing system lap top & ancilliaries 25% write off         655         655         782           Timing system chips and antenna write off         100         370         500           Misc. equipment (signs)         -         120           Training courses         50         0         10           loss (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         113         120           Contingency         100         8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-         14,507         13,114         10,759	Club donation to Brighter Futures Through Sport		1,000	
Timing system chips and antenna write off Misc. equipment (signs)         100         370         500           Training courses         50         0         10           loss (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         113         120           Contingency         100         8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         13,484         10,759         14,370           Make up of funds:-         14,507         13,114         10,759           Make up of funds:-         18,602         10,435         6,314	Other charity		75	
Misc. equipment (signs)         -         120           Training courses         50         0         10           loss (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         113         120           Contingency         8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-         14,507         13,114         10,759           Make up of funds:-         14,507         10,435         6,314	Timing system lap top & ancilliaries 25% write off	655	655	782
Training courses         50         0         10           loss (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         113         120           Contingency         100         8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-         14,507         13,114         10,759	Timing system chips and antenna write off	100	370	500
loss (Profit) on kit sales         150         179         354           Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         113         120           Contingency         100         Total Contingency         8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-         14,507         13,114         10,759	Misc. equipment (signs)	-	120	
Web site & Zoom Pro         450         444         288           Trophies         150         162         366           Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         113         120           Contingency         100         8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-         14,507         13,114         10,759           Make up of funds:-         13,192         10,435         6,314			0	10
Trophies Room hire         150   162   130   190   1	• •		179	
Room hire         160         120         190           Administration costs / miscellaneous (bank charges)         120         113         120           Contingency         100				
Administration costs / miscellaneous (bank charges)         120         113         120           Contingency         100         8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         (3,611)           BALANCE SHEET         Draft Budget 24/25         Year ended 31 March 2023         Year ended 31 March 2023           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-         HSBC bank         13,192         10,435         6,314				
Contingency         100           8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         (3,611)           BALANCE SHEET         Draft Budget 24/25         Year ended 31 March 2023         Year ended 31 March 2023           Funds at start of year Surplus/(Deficit)         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-         HSBC bank         13,192         10,435         6,314				
8,602         8,059         10,983           Surplus/(Deficit)         1,023         2,355         (3,611)           BALANCE SHEET         Draft Budget 24/25         Year ended 31 March 2023         Year ended 31 March 2023           Funds at start of year         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-         HSBC bank         13,192         10,435         6,314	· · · · · · · · · · · · · · · · · · ·		113	120
Surplus/(Deficit)         1,023         2,355         (3,611)           BALANCE SHEET         Draft Budget 24/25         Year ended 31 March 2023         Year ended 31 March 2023           Funds at start of year Surplus/(Deficit)         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-HSBC bank         13,192         10,435         6,314	Contingency			40.000
BALANCE SHEET         Draft Budget 24/25         Year ended 31 March 2023         Year ended 31 March 2023           Funds at start of year Surplus/(Deficit)         13,484         10,759         14,370           Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-HSBC bank         13,192         10,435         6,314		8,602	8,059	10,983
BALANCE SHEET       24/25       2024       2023         Funds at start of year       13,484       10,759       14,370         Surplus/(Deficit)       1,023       2,355       (3,611)         Funds at end of year       14,507       13,114       10,759         Make up of funds:-       HSBC bank       13,192       10,435       6,314	Surplus/(Deficit)	1,023	2,355	(3,611)
Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-         13,192         10,435         6,314	BALANCE SHEET	•		
Surplus/(Deficit)         1,023         2,355         (3,611)           Funds at end of year         14,507         13,114         10,759           Make up of funds:-         13,192         10,435         6,314	Funds at start of year	13,484	10,759	14,370
Funds at end of year         14,507         13,114         10,759           Make up of funds:-         13,192         10,435         6,314	•			
HSBC bank 13,192 <b>10,435</b> 6,314		14,507	13,114	
	Make up of funds:-			
Chip timing system incl. chips - 50	HSBC bank	13,192	10,435	6,314
	Chip timing system incl. chips		-	50

Timing laptop, & timing ancilliaries	529	1,184	1,839
Kit Stock	686	2,156	2,686
Receivables	100	600	254
Payables		(1,261)	(384)
	14,507	13,114	10,759

## **OTHER NOTES**

Affiliation & league fees	Draft Budget 24/25	Year ended 31 March 2024	Year ended 31 March 2023
England Athletics club fee	200	150	150
The Association of Running Clubs	380		
Notts AAA	100	80	80
Summer League	-	-	160
N Mids. XC league	90	85	85
E Mids. XC league	110	100	100
Notts Development League	360	360	300
Other		0	0
	1,240	775	875
	_	Year ended 31 March	
Race Entries	24/25	2024	2023
British Masters Open Road relays at Mallory Park	270		
Midland Counties AA 6 and 12 Stage road relays (Mar)			240
Notts AAA Track and Field champs (May)	177	111	95
Bramley Apple (Sep)	160	140	190
Midland Counties AA 6 and 4 stage road relays (Sep)	120	111	260
ECCA National XC Relay (Nov)	260	240	210
BMAF Masters XC relay champs (Oct)	140	132	132
BMAF Masters XC relay champs (Oct) partial refund		(123)	
Midland Counties AA 5/7mls XC (Nov)		(===)	
Mid Counties AA XC champs (Jan)	150	130	141
ECCA Nat XC Champs (Feb)	180	168	160
Notts AAA XC Champs (Jan)	180	168	150
Notts AAA XC Champs (Jan) partial refund	-	(159)	130
Notts AAA XC Champs (Jan) partial refund  Notts AAA XC Champs (Jan) restaging of 2024	180	(133)	
		360	
Summer league men & women	260	260	•
Other	0	0	0
	2,077	1,179	1,578
	<b>Draft Budget</b>		Year ended 31 March
Annual dinner	24/25	2024	2023
Annual dinner expenditure	3,000	1,500	2,790
Annual dinner income	3,000	1,590	2,490
Loss / (profit) on dinner	0	(90)	300
	_	Year ended 31 March	
Other Social Activities	24/25	2024	2023
Post-Handicap social (surplus) / net costs	300	0	
Christmas social			
Other	0	0	0
Social surplus/(Deficit)	300	0	0
	Draft Budget	Year ended 31 March	Year ended 31 March
Kit Sales	24/25	2024	2023
Sales	3,150	1,464	3,296
Stock at start	2,686	2,686	1,368
Kit purchases	1,000	1,112	4,967
	3,686	3,798	6,335
Less stock at close	686	2,156	2,686

Cost of kit sold	3,000	1,642	3,649
Profit/(Loss) on sales	150	(179)	(354)
Christmas "squares" expenses			
Buffet food		400	575
Bar staff costs		4.54	50
Prizes Venue hire		161 75	213
Other		0	-
oute.	650		838
40th Anniversary Expenses			
Venue hire			100
Printing of anniversary review			87
Buffet food			800
Entertainer			250
Venue decorations			35
Other			- 1 272
			1,272
Receivables	Draft Budget 24/25	Year ended 31 March 2024	Year ended 31 March 2023
Zettle kit sale retention	100	100	100
2023 GP costs in advance			54
2024 GP costs in advance		30	
Estimated share of 11 Mar 2023 Notts 10ml profit			100
2024 Summer League costs in advance		30	
2024 Summer League affiliation and entry fees paid early		340	
Deposit paid for 2024 Grand Prix venue hire Other		100 0	0
Other	100	600	254
	=	Year ended 31 March	
Payables	24/25	2024	2023
Contractivations of the advances		71	41
Subscriptions in advance			_
Cash donation received to pass to Canaan Trust charity			5
Cash donation received to pass to Canaan Trust charity Estimated 2022 GP Embankment costs		-	150
Cash donation received to pass to Canaan Trust charity Estimated 2022 GP Embankment costs Due to Watersports Centre		- 188 1 003	
Cash donation received to pass to Canaan Trust charity Estimated 2022 GP Embankment costs		- 188 1,003 0	150