

# Hoosier Hikers Council

## Balance Sheet Standard

As of December 31, 2025

	Dec 31, '25
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10100 — Operating	
10120 — Temporarily Restricted	152,651.43
10130 — Unrestricted	36,421.32
<b>Total 10100 — Operating</b>	189,072.75
<b>Total Checking/Savings</b>	189,072.75
<b>Total Current Assets</b>	189,072.75
<b>Fixed Assets</b>	
15000 — Furniture and Equipment	3,965.00
15700 — Land Asset	
15720 — Easement	27,000.00
<b>Total 15700 — Land Asset</b>	27,000.00
17100 — Accum Depr - Furn and E...	-3,965.00
<b>Total Fixed Assets</b>	27,000.00
<b>TOTAL ASSETS</b>	<b>216,072.75</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
31500 — Temp. Restricted Net Ass...	177,240.07
32000 — Unrestricted Net Assets	38,351.04
Net Income	481.64
<b>Total Equity</b>	216,072.75
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>216,072.75</b>