

Hoosier Hikers Council
Profit & Loss
 January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
43400 · Donations	4,929.60
45030 · Savings and CD Interest	39.99
47230 · Membership Dues	7,457.98
47240 · Program Service Fees	21,549.66
	33,977.23
Total Income	33,977.23
Gross Profit	33,977.23
Expense	
60920 · Business Registration Fees	301.15
62150 · Other Professional Fees	2,156.00
62800 · Facilities and Equipment	
62810 · Depr and Amort - Allowable	904.02
	904.02
Total 62800 · Facilities and Equipment	904.02
65000 · Operations	
65020 · Postage, Mailing Service	1,569.08
65030 · Printing and Copying	1,735.53
65040 · Supplies	9,104.74
65050 · Telephone, Telecommunications	128.28
	12,537.63
Total 65000 · Operations	12,537.63
65120 · Insurance - Liability, D and O	1,768.00
65150 · Other Organization Dues	1,112.50
65170 · Staff Development	830.00
68310 · Conference, Convention, Meeting	1,073.20
	20,682.50
Total Expense	20,682.50
Net Ordinary Income	13,294.73
Other Income/Expense	
Other Income	
70400 · Other Changes In Net Assets	
70410 · Gain/Loss from Sale of Land	-3,758.00
	-3,758.00
Total 70400 · Other Changes In Net Assets	-3,758.00
Total Other Income	-3,758.00
Net Other Income	-3,758.00
Net Income	9,536.73