

**Hoosier Hikers Council**  
**Profit & Loss**  
 January through December 2018

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	Jan - Dec 18
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 · Donations	3,359.30
45030 · Savings and CD Interest	108.64
47230 · Membership Dues	6,663.63
47240 · Program Service Fees	16,804.62
	26,936.19
<b>Total Income</b>	<b>26,936.19</b>
<b>Gross Profit</b>	<b>26,936.19</b>
<b>Expense</b>	
60920 · Business Registration Fees	379.15
62150 · Other Professional Fees	1,008.00
62800 · Facilities and Equipment	
62810 · Depr and Amort - Allowable	542.41
	542.41
<b>Total 62800 · Facilities and Equipment</b>	<b>542.41</b>
65000 · Operations	
65020 · Postage, Mailing Service	761.11
65030 · Printing and Copying	1,141.87
65040 · Supplies	10,260.39
65050 · Telephone, Telecommunications	201.59
	12,364.96
<b>Total 65000 · Operations</b>	<b>12,364.96</b>
65120 · Insurance - Liability, D and O	891.00
65150 · Other Organization Dues	400.00
68310 · Conference, Convention, Meeting	1,130.36
	16,715.88
<b>Total Expense</b>	<b>16,715.88</b>
<b>Net Ordinary Income</b>	<b>10,220.31</b>
<b>Net Income</b>	<b>10,220.31</b>