

**Hoosier Hikers Council**  
**Profit & Loss**  
 January through December 2019

---

	Jan - Dec 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 · Donations	1,311.53
45030 · Savings and CD Interest	802.53
47230 · Membership Dues	10,350.97
47240 · Program Service Fees	14,102.72
	26,567.75
<b>Total Income</b>	<b>26,567.75</b>
<b>Gross Profit</b>	26,567.75
<b>Expense</b>	
60920 · Business Registration Fees	511.05
62150 · Other Professional Fees	1,000.00
62800 · Facilities and Equipment	
62810 · Depr and Amort - Allowable	433.77
	433.77
<b>Total 62800 · Facilities and Equipment</b>	<b>433.77</b>
65000 · Operations	
65020 · Postage, Mailing Service	1,079.98
65030 · Printing and Copying	1,563.48
65040 · Supplies	8,188.89
65050 · Telephone, Telecommunications	15.53
	10,847.88
<b>Total 65000 · Operations</b>	<b>10,847.88</b>
65120 · Insurance - Liability, D and O	1,794.00
65150 · Other Organization Dues	850.00
65170 · Staff Development	999.00
68310 · Conference, Convention, Meeting	1,383.09
68320 · Travel	233.06
	18,051.85
<b>Total Expense</b>	<b>18,051.85</b>
<b>Net Ordinary Income</b>	<b>8,515.90</b>
<b>Net Income</b>	<b>8,515.90</b>