

**Hoosier Hikers Council**  
**Profit & Loss**  
 January through December 2020

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	Jan - Dec 20
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 · Donations	17,082.28
45030 · Savings and CD Interest	348.72
47230 · Membership Dues	7,159.94
47240 · Program Service Fees	6,734.34
<b>Total Income</b>	31,325.28
<b>Gross Profit</b>	31,325.28
<b>Expense</b>	
60920 · Business Registration Fees	522.30
62800 · Facilities and Equipment	
62810 · Depr and Amort - Allowable	379.85
<b>Total 62800 · Facilities and Equipment</b>	379.85
65000 · Operations	
65020 · Postage, Mailing Service	1,045.72
65030 · Printing and Copying	1,871.19
65040 · Supplies	5,617.36
65050 · Telephone, Telecommunications	103.69
<b>Total 65000 · Operations</b>	8,637.96
65120 · Insurance - Liability, D and O	1,474.00
65150 · Other Organization Dues	250.00
68310 · Conference, Convention, Meeting	1,293.66
68320 · Travel	476.22
<b>Total Expense</b>	13,033.99
<b>Net Ordinary Income</b>	18,291.29
<b>Net Income</b>	18,291.29