

Hoosier Hikers Council
Profit & Loss
 January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
43400 · Donations	9,266.70
45030 · Savings and CD Interest	15.17
47230 · Membership Dues	8,983.17
47240 · Program Service Fees	4,605.99
	22,871.03
Total Income	22,871.03
Gross Profit	22,871.03
Expense	
60920 · Business Registration Fees	68.25
65000 · Operations	
65020 · Postage, Mailing Service	855.70
65030 · Printing and Copying	1,269.89
65040 · Supplies	2,792.53
65050 · Telephone, Telecommunications	103.48
	5,021.60
Total 65000 · Operations	5,021.60
65120 · Insurance - Liability, D and O	1,505.02
65150 · Other Organization Dues	100.00
68310 · Conference, Convention, Meeting	210.50
68320 · Travel	214.86
	7,120.23
Total Expense	7,120.23
Net Ordinary Income	15,750.80
Net Income	15,750.80