

Hoosier Hikers Council

Profit and Loss Standard

January through December 2022

	Jan - Dec '22
Ordinary Income/Expense	
Income	
43400 — Donations	3,842.83
45030 — Savings and CD Interest	15.18
47230 — Membership Dues	5,142.71
47240 — Program Service Fees	6,769.39
Total Income	15,770.11
Gross Profit	15,770.11
Expense	
60920 — Business Registration Fees	83.35
62140 — Legal Fees	825.00
62150 — Other Professional Fees	3,335.00
65000 — Operations	
65020 — Postage, Mailing Service	913.64
65030 — Printing and Copying	2,043.23
65040 — Supplies	6,280.03
65050 — Telephone, Telecommunica...	103.27
Total 65000 — Operations	9,340.17
65120 — Insurance - Liability, D and O	1,750.78
65150 — Other Organization Dues	100.00
68310 — Conference, Convention, Me...	1,580.34
68320 — Travel	80.91
Total Expense	17,095.55
Net Ordinary Income	-1,325.44
Net Income	-1,325.44