

**Hoosier Hikers Council**  
**Profit & Loss**  
 January through December 2024

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	Jan - Dec 24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 · Donations	5,195.09
45030 · Savings and CD Interest	4,153.90
47230 · Membership Dues	7,472.88
47240 · Program Service Fees	6,838.10
<b>Total Income</b>	23,659.97
<b>Gross Profit</b>	23,659.97
<b>Expense</b>	
60920 · Business Registration Fees	167.77
62150 · Other Professional Fees	525.00
65000 · Operations	
65020 · Postage, Mailing Service	729.32
65030 · Printing and Copying	1,286.07
65040 · Supplies	7,678.62
65050 · Telephone, Telecommunications	102.73
<b>Total 65000 · Operations</b>	9,796.74
65120 · Insurance - Liability, D and O	1,727.61
65150 · Other Organization Dues	300.00
68310 · Conference, Convention, Meeting	1,864.83
<b>Total Expense</b>	14,381.95
<b>Net Ordinary Income</b>	9,278.02
<b>Other Income/Expense</b>	
<b>Other Income</b>	
70400 · Other Changes In Net Assets	
70410 · Gain/Loss from Sale of Land	-22,999.00
<b>Total 70400 · Other Changes In Net Assets</b>	-22,999.00
<b>Total Other Income</b>	-22,999.00
<b>Net Other Income</b>	-22,999.00
<b>Net Income</b>	<b>-13,720.98</b>