

# Hoosier Hikers Council

## Profit and Loss Standard

### January through December 2025

	Jan - Dec '25
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 — Donations	2,038.51
45030 — Savings and CD Interest	2,661.36
47230 — Membership Dues	5,127.11
47240 — Program Service Fees	2,225.39
<b>Total Income</b>	12,052.37
<b>Gross Profit</b>	12,052.37
<b>Expense</b>	
60920 — Business Registration Fees	67.67
62140 — Legal Fees	1,562.50
<b>65000 — Operations</b>	
65020 — Postage, Mailing Service	729.85
65030 — Printing and Copying	868.03
65040 — Supplies	4,529.47
65050 — Telephone, Telecommunica...	201.42
<b>Total 65000 — Operations</b>	6,328.77
65120 — Insurance - Liability, D and O	1,419.98
65150 — Other Organization Dues	250.00
68310 — Conference, Convention, Me...	1,941.81
<b>Total Expense</b>	11,570.73
<b>Net Ordinary Income</b>	481.64
<b>Net Income</b>	<b>481.64</b>