

Arizona Trailblazers Hiking Club, Inc.
Profit and Loss
January through December, 2025

	<u>Jan - Dec 2025</u>	
Ordinary Income / Expense		
Program Income		
Membership Dues	\$3,805.00	
Voluntary Contributions	\$130.00	
Misc. Income	\$13.33	
Total Program Income	\$3,948.33	
Total Income		\$3,948.33
Expense		
Events	\$798.00	
Fees	\$187.00	
Guest Speakers	\$343.31	
Insurance	\$1,085.00	
Supplies	\$450.11	
Web Hosting	\$0.00	no invoices
Total Expense	\$2,863.42	
Net Ordinary Income		\$1,084.91
Net Income		\$1,084.91

(Note: additional notes in 2025 Financial Reports Worksheets)