

Hiking Club - 2026
Board Meeting Report
January 31, 2026

February 23, 2026

	Approved Budget	Since last report 1-1 to 1-31	Total to date
Balance from previous year	\$9,391		\$9,391
Income:			
2026 Dues	\$6,000	\$600	\$600
Event income	\$714		\$0
Logo Clothing Sales	\$500	\$60	\$60
Total Income & previous yr balance	\$16,605	\$660	\$10,051
Expenses:			
Logo Clothing Purchase	\$450	\$0	\$0
Hiking costs			
Equipment Safety& Training	\$750	\$11	\$11
0	\$0	\$0	\$0
Total Hiking costs	\$750	\$11	\$11
Office supplies	\$180	\$0	\$0
Social events			
Hike Leader Gatherings	\$600	\$0	\$0
Cookout	\$500	\$0	\$0
Stargazing	\$150		\$0
Monthly Meeting Refreshments	\$150	\$0	\$0
Potluck	\$1,000	\$184	\$184
Year End Party/Volunteer Event	\$600	\$0	\$0
Hit the trail Challenge	\$150		
Misc	\$0		
Total Social events	\$3,150	\$184	\$184
	\$1,000	\$0	\$0
Fees & Add Ons	\$2,000	\$0	\$0
Maintenance	\$3,000	\$0	\$0
Total Website costs			
	\$7,530	\$195	\$195
Total Expenses	\$9,075	\$465	\$9,856
Balance			\$9,856
In Club accounts			