

**Hereford NRCD
Profit & Loss by Class
July 2019**

Cash Basis

	Hereford NRCD	State Conservation District	State Education Center	TOTAL
Income				
Hereford NRCD				
Cooperator Contributions	85.00	0.00	0.00	85.00
Interest Income	0.27	0.00	0.00	0.27
Total Hereford NRCD	85.27	0.00	0.00	85.27
Total Income	85.27	0.00	0.00	85.27
Expense				
Administration				
Contractors	0.00	425.00	100.00	525.00
Board Meetings	0.00	11.25	0.00	11.25
Office Supplies	0.00	6.37	0.00	6.37
Website	0.00	67.20	0.00	67.20
Other	0.00	100.00	0.00	100.00
Total Administration	0.00	609.82	100.00	709.82
Organizations				
Conferences	0.00	2,123.54	0.00	2,123.54
Total Organizations	0.00	2,123.54	0.00	2,123.54
Community Education				
Newsletter	0.00	0.00	194.58	194.58
Total Community Education	0.00	0.00	194.58	194.58
Total Expense	0.00	2,733.36	294.58	3,027.94
Net Income	85.27	-2,733.36	-294.58	-2,942.67