

Hereford NRCD
Profit & Loss by Class
July 2020

	Local Ed Center	Hereford NRCD	State Conservation District	TOTAL
Income	0.00	0.00	0.00	0.00
Expense				
Administration				
Contractors	0.00	0.00	425.00	425.00
Website	43.21	23.99	0.00	67.20
Fees	0.00	0.00	100.00	100.00
Total Administration	43.21	23.99	525.00	592.20
Organizations				
Program Support	250.00	0.00	2,000.00	2,250.00
Total Organizations	250.00	0.00	2,000.00	2,250.00
Total Expense	293.21	23.99	2,525.00	2,842.20
Net Income	-293.21	-23.99	-2,525.00	-2,842.20