

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

	Hereford NRCD	State Conservation District	State Education Center	TOTAL
<b>Income</b>				
Hereford NRCD				
Interest Income	0.24	0.00	0.00	0.24
<b>Total Hereford NRCD</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.24</b>
<b>Total Income</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.24</b>
<b>Expense</b>				
<b>Administration</b>				
Contractors	0.00	425.00	100.00	525.00
Board Meetings	8.33	23.00	0.00	31.33
Website	0.00	23.99	0.00	23.99
<b>Total Administration</b>	<b>8.33</b>	<b>471.99</b>	<b>100.00</b>	<b>580.32</b>
<b>Community Education</b>				
Newsletter	0.00	0.00	221.32	221.32
<b>Total Community Education</b>	<b>0.00</b>	<b>0.00</b>	<b>221.32</b>	<b>221.32</b>
<b>Total Expense</b>	<b>8.33</b>	<b>471.99</b>	<b>321.32</b>	<b>801.64</b>
<b>Net Income</b>	<b>-8.09</b>	<b>-471.99</b>	<b>-321.32</b>	<b>-801.40</b>