

**Hereford NRCD**  
**Profit & Loss by Class**  
**June 2020**

	Local Ed Center	Hereford NRCD	State Conservation District	State Education Center	TOTAL
<b>Income</b>					
Arizona State Land Department					
Conservation District	0.00	0.00	3,245.00	0.00	3,245.00
Education Center	0.00	0.00	0.00	1,304.94	1,304.94
<b>Total Arizona State Land Department</b>	<b>0.00</b>	<b>0.00</b>	<b>3,245.00</b>	<b>1,304.94</b>	<b>4,549.94</b>
Hereford NRCD					
Interest Income	0.31	1.06	0.00	0.00	1.37
<b>Total Hereford NRCD</b>	<b>0.31</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>1.37</b>
<b>Total Income</b>	<b>0.31</b>	<b>1.06</b>	<b>3,245.00</b>	<b>1,304.94</b>	<b>4,551.31</b>
<b>Expense</b>					
Administration					
Contractors	0.00	0.00	425.00	0.00	425.00
Office Supplies	0.00	0.00	118.00	0.00	118.00
Website	0.00	0.00	23.99	0.00	23.99
Fees	0.00	11.00	0.00	0.00	11.00
<b>Total Administration</b>	<b>0.00</b>	<b>11.00</b>	<b>566.99</b>	<b>0.00</b>	<b>577.99</b>
Organizations					
Conferences	0.00	0.00	210.44	0.00	210.44
<b>Total Organizations</b>	<b>0.00</b>	<b>0.00</b>	<b>210.44</b>	<b>0.00</b>	<b>210.44</b>
<b>Total Expense</b>	<b>0.00</b>	<b>11.00</b>	<b>777.43</b>	<b>0.00</b>	<b>788.43</b>
<b>Net Income</b>	<b>0.31</b>	<b>-9.94</b>	<b>2,467.57</b>	<b>1,304.94</b>	<b>3,762.88</b>