Gooding Soil Conservation District
Profit & Loss
July 2023 through June 2024

	Jul '23 - Jun 24
Income	
Community Garden	15,360.23
Contribution	762.85
County Appropriations	6,000.00
Interest Income	4,178.78
Mulch Income	1,104.00
No Till Drill	16,929.00
State of Idaho (GF)	
Base Funding	8,500.00
General	6,000.00
State Increase	9,629.42
Total State of Idaho (GF)	24,129.42
WQPA	19,700.00
Total Income	88,164.28
Gross Profit	88,164.28
Expense	
Audit	1,000.00
Community Garden Grant	19,782.10
Dues	2,375.00
Insurance	2,172.00
Little City of the Rocks	162.00
MILEAGE	
Meals, lodging & registration	2,119.61
MILEAGE - Other	1,910.00
Total MILEAGE	4,029.61
No Till Services	13,481.61
Office Supplies	846.86
Payroll Expenses*OE	
Payroll Liabilities*OE	5,639.90
Payroll Expenses*OE - Other	18,150.43
Total Payroll Expenses*OE	23,790.33
PERSI	3,999.57
Public Outreach	4,850.34
Tax Liability	160.00
Water Quality Project for Agric	17,099.25
Total Expense	93,748.67
Net Income	**-5,584.39**