

**WESTERN RC&D ASSOCIATION INC.
MARCH 12 – 15, 2012 MEETING**

AS OF 04/07/2012

EXPENSES

HARD ROCK HOTEL AND CASINO, ALBURQUERQE	\$22,752.24
ROOM 535 FOR TREASURER	\$758.96
New Mexico State Association Expenses (as of 4/7/12)	\$4,221.31
Credit \$369.71 for Credit Cards at Auction	
and owe check for:	(\$3,851.80)
TOTAL	\$27,732.51

INCOME

REGISTRATION	\$14,455.00
FARM CREDIT SPONSORSHIP	\$1,500.00
AUCTION CASH AND CHECKS	\$1,425.00
AUCTION CREDIT CARDS	\$369.71
CREDIT ON ROOM 535	\$381.36
TOTAL	\$18,131.07

PROFIT OR LOSS ON MEETING

TOTAL TO DATE (LOSS)	(-\$9,601.44)
If pay New Mexico Association of RC&D	(-\$3,851.80)
Total Loss	(-\$14,279.27)

BILLS PAID \$23,880.71 BILLS NOT PAID \$3,851.80

SCHOLORSHIP

ASSOCIATE MEMBERSHIPS	\$80.00
DONATIONS	\$8.00
TOTAL	\$88.00