**Date: Amount:**  Enter amount.

**Payable to:**

**Address:**

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| --- | --- |
| **Chapter Outreach**  Learning Grp Priority 1 Enter amount.  Com Outreach Priority 2 Enter amount.  Speakers Enter amount.  Outreach Events Enter amount.  MCMGA Grant Enter amount.  **WCMGA Gardens**  LG – General Fund Enter amount  LG – Restricted Fund Enter amount  LG – RMF Donations Enter amount  EG – General Fund Enter amount.  EG – Indiv. Donations Enter amount.  EG – TSWCD Con Ed Grant Enter amount.  EG – WMF Donations Enter amount.  BG – JYT Grant Enter amount.  BG – TSWCD 2022 TWIG Enter amount.  **Metro MG Support**  Gardening Speakers Guild Enter amount.  MG Recert. Training Enter amount.  MG Training Class Rent Enter amount.  Oregon IPM Website Enter amount.  PNW Handbooks, etc. Enter amount.  MG Training Fellowships Enter amount.  MG Training Scholarships Enter amount. | **Fundraising**  Plants Enter amount.  Books Enter amount.  Misc. Products Enter amount.  Equipment/Supplies Enter amount.  Publicity Enter amount.  Printing Enter amount.  General Expense Enter amount.  Plant Propagation Enter amount.  **Membership**  Awards & Recogn. Enter amount.  Field Trips Enter amount.  Hospitality Enter amount.  Chapter Mtg Rent Enter amount.  OMGA Dues Enter amount.  **Publicity**  Website Enter amount.  Publicity Enter amount.  **General & Adm. Exp.**  Bonding & Ins. Enter amount.  Contingency Fund Enter amount.  Supplies Enter amount.  Travel Enter amount.  Technology / Hardware Enter amount. |

**Description of Purchase:**

**Approved by:**

|  |  |  |
| --- | --- | --- |
| **Date:** | **Check #** | **Hope Preston** |
|  |  | **Treasurer** |