

OMGA dba Washington County Master Gardener Association

Statement of Activity

June 2021

	TOTAL
Revenue	
45000 Interest	0.26
Total Revenue	\$0.26
GROSS PROFIT	\$0.26
Expenditures	
61000 Education and Outreach	
62000 Chapter Outreach	
62100 Speakers	100.00
62300 SG 1 WCMGA Learning Group	198.00
Total 62000 Chapter Outreach	298.00
63000 WCMGA Gardens	
63100 Education Garden	
63120 EG Restricted Fund Expenditures	
63125 TSWCD Conservation Ed	180.71
Total 63120 EG Restricted Fund Expenditures	180.71
Total 63100 Education Garden	180.71
63200 Learning Garden	
63210 Learning Garden - GF	113.69
Total 63200 Learning Garden	113.69
Total 63000 WCMGA Gardens	294.40
Total 61000 Education and Outreach	592.40
Total Expenditures	\$592.40
NET OPERATING REVENUE	\$ -592.14
NET REVENUE	\$ -592.14