

OMGA dba Washington County Master Gardener Association

STATEMENT OF ACTIVITY

June 2020

	TOTAL
Revenue	
42000 Grants & Corporate Donations	
42100 Intel Volunteer Donation	7,028.30
42800 Restricted Donations	
42810 HPSO Grant FBOEG	-148.54
Total 42800 Restricted Donations	-148.54
Total 42000 Grants & Corporate Donations	6,879.76
Total Revenue	\$6,879.76
Cost of Goods Sold	
50000 Fundraising Expense	
50200 Books	1,698.14
Total 50000 Fundraising Expense	1,698.14
Total Cost of Goods Sold	\$1,698.14
GROSS PROFIT	\$5,181.62
Expenditures	
61000 Education and Outreach	
62000 Chapter Outreach	
62100 Speakers	100.00
Total 62000 Chapter Outreach	100.00
63000 WCMGA Gardens	
63200 Learning Garden	
63210 Learning Garden - GF	326.44
Total 63200 Learning Garden	326.44
Total 63000 WCMGA Gardens	326.44
Total 61000 Education and Outreach	426.44
Total Expenditures	\$426.44
NET OPERATING REVENUE	\$4,755.18
NET REVENUE	\$4,755.18