

OMGA dba Washington County Master Gardener Association

Statement of Activity

March 2021

	TOTAL
Revenue	
41000 Donations	
41200 Member & Friend Donations	50.00
Total 41000 Donations	50.00
42000 Grants & Corporate Donations	
42100 Intel Volunteer Donation	11.82
Total 42000 Grants & Corporate Donations	11.82
45000 Interest	0.27
46000 WCMGA Dues	75.00
Total Revenue	\$137.09
GROSS PROFIT	\$137.09
Expenditures	
61000 Education and Outreach	
63000 WCMGA Gardens	
63200 Learning Garden	
63220 LG Restricted Funds	
63221 TSWCD TWIG 2020	210.04
Total 63220 LG Restricted Funds	210.04
Total 63200 Learning Garden	210.04
Total 63000 WCMGA Gardens	210.04
64000 Metro MG Support	50.00
Total 61000 Education and Outreach	260.04
69000 Office/General Administrative Expenditures	
69900 Fees	3.65
Total 69000 Office/General Administrative Expenditures	3.65
Total Expenditures	\$263.69
NET OPERATING REVENUE	\$ -126.60
NET REVENUE	\$ -126.60