

OMGA dba Washington County Master Gardener Association

Statement of Activity

July 2024

	TOTAL
Revenue	
41000 Donations	
41200 Member & Friend Donations	3.02
Total 41000 Donations	3.02
42000 Grants & Corporate Donations	
42300 Other Corporate Donations	151.00
Total 42000 Grants & Corporate Donations	151.00
45000 Interest	6.28
46000 WCMGA Dues	50.00
49000 Fundraising Revenue	
49300 Tools & Supplies Sales	343.00
49400 Misc Product Sales	128.00
Total 49000 Fundraising Revenue	471.00
Total Revenue	\$681.30
Cost of Goods Sold	
50000 Fundraising Expense	
50800 GF fees	7.74
Total 50000 Fundraising Expense	7.74
Total Cost of Goods Sold	\$7.74
GROSS PROFIT	\$673.56
Expenditures	
61000 Education and Outreach	
63000 WCMGA Gardens	
63200 Learning Garden	
63210 Learning Garden - GF	1,158.10
Total 63200 Learning Garden	1,158.10
Total 63000 WCMGA Gardens	1,158.10
Total 61000 Education and Outreach	1,158.10
69000 Office/General Administrative Expenditures	
69900 Fees	2.02
Total 69000 Office/General Administrative Expenditures	2.02
Total Expenditures	\$1,160.12
NET OPERATING REVENUE	\$ -486.56
NET REVENUE	\$ -486.56