

OMGA dba Washington County Master Gardener Association

Statement of Activity

August 2024

	TOTAL
Revenue	
45000 Interest	6.36
Total Revenue	\$6.36
GROSS PROFIT	\$6.36
Expenditures	
61000 Education and Outreach	
63000 WCMGA Gardens	
63100 Education Garden	
63110 EG General Fund	251.23
Total 63100 Education Garden	251.23
63200 Learning Garden	
63210 Learning Garden - GF	977.65
Total 63200 Learning Garden	977.65
Total 63000 WCMGA Gardens	1,228.88
Total 61000 Education and Outreach	1,228.88
65000 Membership Expense	
65100 Awards & Recognition	50.00
Total 65000 Membership Expense	50.00
66000 Publicity	
66300 Publicity	13.00
Total 66000 Publicity	13.00
Total Expenditures	\$1,291.88
NET OPERATING REVENUE	\$ -1,285.52
NET REVENUE	\$ -1,285.52