

# OMGA dba Washington County Master Gardener Association

## Statement of Activity

October 2024

	TOTAL
Revenue	
41000 Donations	
41200 Member & Friend Donations	666.05
<b>Total 41000 Donations</b>	<b>666.05</b>
45000 Interest	6.34
46000 WCMGA Dues	875.00
<b>Total Revenue</b>	<b>\$1,547.39</b>
Cost of Goods Sold	
50000 Fundraising Expense	
50900 Plant Propagation Project	677.58
<b>Total 50000 Fundraising Expense</b>	<b>677.58</b>
<b>Total Cost of Goods Sold</b>	<b>\$677.58</b>
GROSS PROFIT	<b>\$869.81</b>
Expenditures	
61000 Education and Outreach	
62000 Chapter Outreach	
62100 Speakers	150.00
62300 New Outreach Initiatives	55.87
<b>Total 62000 Chapter Outreach</b>	<b>205.87</b>
63000 WCMGA Gardens	
63200 Learning Garden	
63210 Learning Garden - GF	1,000.96
<b>Total 63200 Learning Garden</b>	<b>1,000.96</b>
<b>Total 63000 WCMGA Gardens</b>	<b>1,000.96</b>
<b>Total 61000 Education and Outreach</b>	<b>1,206.83</b>
65000 Membership Expense	
65400 Hospitality	146.65
<b>Total 65000 Membership Expense</b>	<b>146.65</b>
66000 Publicity	
66300 Publicity	26.00
<b>Total 66000 Publicity</b>	<b>26.00</b>
69000 Office/General Administrative Expenditures	
69200 Technology & Hardware	823.51
69900 Fees	31.03
<b>Total 69000 Office/General Administrative Expenditures</b>	<b>854.54</b>
<b>Total Expenditures</b>	<b>\$2,234.02</b>
NET OPERATING REVENUE	<b>\$ -1,364.21</b>
NET REVENUE	<b>\$ -1,364.21</b>