

# OMGA dba Washington County Master Gardener Association

## Statement of Activity

November 2024

	TOTAL
Revenue	
41000 Donations	
41200 Member & Friend Donations	182.64
<b>Total 41000 Donations</b>	<b>182.64</b>
42000 Grants & Corporate Donations	
42200 Kroger / Fred Meyer	43.86
<b>Total 42000 Grants &amp; Corporate Donations</b>	<b>43.86</b>
45000 Interest	6.16
46000 WCMGA Dues	625.00
<b>Total Revenue</b>	<b>\$857.66</b>
Cost of Goods Sold	
50000 Fundraising Expense	
50100 Plants	782.41
<b>Total 50000 Fundraising Expense</b>	<b>782.41</b>
<b>Total Cost of Goods Sold</b>	<b>\$782.41</b>
<b>GROSS PROFIT</b>	<b>\$75.25</b>
Expenditures	
61000 Education and Outreach	
62000 Chapter Outreach	
62300 New Outreach Initiatives	115.94
62400 Grow 1 Give 1	127.28
<b>Total 62000 Chapter Outreach</b>	<b>243.22</b>
63000 WCMGA Gardens	
63200 Learning Garden	
63210 Learning Garden - GF	1,145.48
<b>Total 63200 Learning Garden</b>	<b>1,145.48</b>
<b>Total 63000 WCMGA Gardens</b>	<b>1,145.48</b>
<b>Total 61000 Education and Outreach</b>	<b>1,388.70</b>
69000 Office/General Administrative Expenditures	
69100 Insurance	257.00
69200 Technology & Hardware	80.00
69900 Fees	21.46
<b>Total 69000 Office/General Administrative Expenditures</b>	<b>358.46</b>
<b>Total Expenditures</b>	<b>\$1,747.16</b>
<b>NET OPERATING REVENUE</b>	<b>\$ -1,671.91</b>
<b>NET REVENUE</b>	<b>\$ -1,671.91</b>