

OMGA dba Washington County Master Gardener Association

Statement of Activity

December 2024

	TOTAL
Revenue	
41000 Donations	
41200 Member & Friend Donations	1,583.96
Total 41000 Donations	1,583.96
45000 Interest	6.30
46000 WCMGA Dues	1,050.00
Total Revenue	\$2,640.26
Cost of Goods Sold	
50000 Fundraising Expense	
50100 Plants	894.50
50300 Tools & Supplies	267.48
50400 Misc Products	52.44
50900 Plant Propagation Project	104.73
Total 50000 Fundraising Expense	1,319.15
Total Cost of Goods Sold	\$1,319.15
GROSS PROFIT	\$1,321.11
Expenditures	
61000 Education and Outreach	
62000 Chapter Outreach	
62400 Grow 1 Give 1	179.55
Total 62000 Chapter Outreach	179.55
63000 WCMGA Gardens	
63100 Education Garden	
63110 EG General Fund	1,459.00
Total 63100 Education Garden	1,459.00
63200 Learning Garden	
63210 Learning Garden - GF	669.45
Total 63200 Learning Garden	669.45
Total 63000 WCMGA Gardens	2,128.45
Total 61000 Education and Outreach	2,308.00
65000 Membership Expense	
65100 Awards & Recognition	25.00
65400 Hospitality	186.10
Total 65000 Membership Expense	211.10
66000 Publicity	
66300 Publicity	277.96
Total 66000 Publicity	277.96
69000 Office/General Administrative Expenditures	
69900 Fees	45.27
Total 69000 Office/General Administrative Expenditures	45.27
Total Expenditures	\$2,842.33

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	TOTAL
NET OPERATING REVENUE	\$ -1,521.22
NET REVENUE	\$ -1,521.22