

# OMGA dba Washington County Master Gardener Association

## Statement of Activity

February 2025

	TOTAL
Revenue	
41000 Donations	
41200 Member & Friend Donations	29.55
<b>Total 41000 Donations</b>	<b>29.55</b>
42000 Grants & Corporate Donations	
42200 Kroger / Fred Meyer	42.60
<b>Total 42000 Grants &amp; Corporate Donations</b>	<b>42.60</b>
45000 Interest	223.55
46000 WCMGA Dues	125.00
49000 Fundraising Revenue	
49100 Plant Sales	704.00
49300 Tools & Supplies Sales	19.00
<b>Total 49000 Fundraising Revenue</b>	<b>723.00</b>
<b>Total Revenue</b>	<b>\$1,143.70</b>
Cost of Goods Sold	
50000 Fundraising Expense	
50700 General Expenses	392.00
50800 GF fees	23.79
<b>Total 50000 Fundraising Expense</b>	<b>415.79</b>
<b>Total Cost of Goods Sold</b>	<b>\$415.79</b>
<b>GROSS PROFIT</b>	<b>\$727.91</b>
Expenditures	
61000 Education and Outreach	
63000 WCMGA Gardens	
63100 Education Garden	
63110 EG General Fund	2,396.00
<b>Total 63100 Education Garden</b>	<b>2,396.00</b>
<b>Total 63000 WCMGA Gardens</b>	<b>2,396.00</b>
64000 Metro MG Support	
64900 OSU Support	7,500.00
<b>Total 64000 Metro MG Support</b>	<b>7,500.00</b>
<b>Total 61000 Education and Outreach</b>	<b>9,896.00</b>
66000 Publicity	
66300 Publicity	13.00
<b>Total 66000 Publicity</b>	<b>13.00</b>
69000 Office/General Administrative Expenditures	
69900 Fees	5.54
<b>Total 69000 Office/General Administrative Expenditures</b>	<b>5.54</b>
<b>Total Expenditures</b>	<b>\$9,914.54</b>
<b>NET OPERATING REVENUE</b>	<b>\$ -9,186.63</b>
<b>NET REVENUE</b>	<b>\$ -9,186.63</b>

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