

OMGA dba Washington County Master Gardener Association

Statement of Activity

March 2025

	TOTAL
Revenue	
41000 Donations	
41200 Member & Friend Donations	500.00
Total 41000 Donations	500.00
45000 Interest	233.12
46000 WCMGA Dues	25.00
49000 Fundraising Revenue	
49200 Book Sales	87.00
49300 Tools & Supplies Sales	299.00
49400 Misc Product Sales	89.00
Total 49000 Fundraising Revenue	475.00
Total Revenue	\$1,233.12
Cost of Goods Sold	
50000 Fundraising Expense	
50100 Plants	303.00
50500 Publicity	204.60
50800 GF fees	12.81
50900 Plant Propagation Project	25.98
Total 50000 Fundraising Expense	546.39
Total Cost of Goods Sold	\$546.39
GROSS PROFIT	\$686.73
Expenditures	
61000 Education and Outreach	
62000 Chapter Outreach	
62300 New Outreach Initiatives	16.00
Total 62000 Chapter Outreach	16.00
63000 WCMGA Gardens	
63200 Learning Garden	
63210 Learning Garden - GF	451.52
Total 63200 Learning Garden	451.52
Total 63000 WCMGA Gardens	451.52
Total 61000 Education and Outreach	467.52
66000 Publicity	
66300 Publicity	13.00
Total 66000 Publicity	13.00
69000 Office/General Administrative Expenditures	
69900 Fees	0.99
Total 69000 Office/General Administrative Expenditures	0.99
Total Expenditures	\$481.51
NET OPERATING REVENUE	\$205.22
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