

OMGA dba Washington County Master Gardener Association

Statement of Activity

April 2025

	TOTAL
Revenue	
41000 Donations	
41200 Member & Friend Donations	1.01
Total 41000 Donations	1.01
42000 Grants & Corporate Donations	
42100 Benevity Volunteer Donation	4,950.60
42400 Bottle Deposit Fund	700.00
Total 42000 Grants & Corporate Donations	5,650.60
45000 Interest	226.77
46000 WCMGA Dues	50.00
Total Revenue	\$5,928.38
Cost of Goods Sold	
50000 Fundraising Expense	
50200 Books	597.67
50300 Tools & Supplies	702.56
50400 Misc Products	89.44
50500 Publicity	192.00
50600 Printing	473.01
50700 General Expenses	1,274.75
50800 GF fees	1.13
Total 50000 Fundraising Expense	3,330.56
Total Cost of Goods Sold	\$3,330.56
GROSS PROFIT	\$2,597.82
Expenditures	
61000 Education and Outreach	
62000 Chapter Outreach	
62100 Speakers	200.00
Total 62000 Chapter Outreach	200.00
63000 WCMGA Gardens	
63200 Learning Garden	
63210 Learning Garden - GF	206.51
Total 63200 Learning Garden	206.51
Total 63000 WCMGA Gardens	206.51
Total 61000 Education and Outreach	406.51
65000 Membership Expense	
65500 OMGA Dues & Donation	680.00
Total 65000 Membership Expense	680.00
66000 Publicity	
66300 Publicity	13.00
Total 66000 Publicity	13.00
69000 Office/General Administrative Expenditures	
69100 Insurance	399.00

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	TOTAL
69200 Technology & Hardware	129.99
69900 Fees	2.00
Total 69000 Office/General Administrative Expenditures	530.99
Total Expenditures	\$1,630.50
NET OPERATING REVENUE	\$967.32
NET REVENUE	\$967.32