

OMGA dba Washington County Master Gardener Association

Statement of Activity

May 2025

	TOTAL
Revenue	
42000 Grants & Corporate Donations	
42100 Benevity Volunteer Donation	701.55
42200 Kroger / Fred Meyer	50.76
42300 Other Corporate Donations	380.00
Total 42000 Grants & Corporate Donations	1,132.31
45000 Interest	297.92
46000 WCMGA Dues	50.00
49000 Fundraising Revenue	
49100 Plant Sales	40,002.14
49200 Book Sales	726.00
49300 Tools & Supplies Sales	911.00
49400 Misc Product Sales	131.00
Total 49000 Fundraising Revenue	41,770.14
Total Revenue	\$43,250.37
Cost of Goods Sold	
50000 Fundraising Expense	
50100 Plants	7,993.13
50500 Publicity	160.00
50700 General Expenses	405.17
50800 GF fees	1,090.24
50900 Plant Propagation Project	153.73
Total 50000 Fundraising Expense	9,802.27
Total Cost of Goods Sold	\$9,802.27
GROSS PROFIT	\$33,448.10
Expenditures	
61000 Education and Outreach	
62000 Chapter Outreach	
62100 Speakers	200.00
Total 62000 Chapter Outreach	200.00
63000 WCMGA Gardens	
63100 Education Garden	
63110 EG General Fund	240.98
Total 63100 Education Garden	240.98
63200 Learning Garden	
63210 Learning Garden - GF	1,213.11
Total 63200 Learning Garden	1,213.11
Total 63000 WCMGA Gardens	1,454.09
Total 61000 Education and Outreach	1,654.09
66000 Publicity	
66300 Publicity	13.00
Total 66000 Publicity	13.00

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	TOTAL
69000 Office/General Administrative Expenditures	
69900 Fees	4.00
Total 69000 Office/General Administrative Expenditures	4.00
Total Expenditures	\$1,671.09
NET OPERATING REVENUE	\$31,777.01
Other Expenditures	
Reconciliation Discrepancies	50.00
Total Other Expenditures	\$50.00
NET OTHER REVENUE	\$ -50.00
NET REVENUE	\$31,727.01