

# Statement of Activity

OMGA dba Washington County Master Gardener Association

August 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
42000 Grants & Corporate Donations	0
42100 Benevity Volunteer Donation	1,004.17
42200 Kroger / Fred Meyer	50.69
<b>Total for 42000 Grants &amp; Corporate Donations</b>	<b>\$1,054.86</b>
45000 Interest	311.35
<b>Total for Income</b>	<b>\$1,366.21</b>
Cost of Goods Sold	
50000 Fundraising Expense	0
50900 Plant Propagation Project	337.19
<b>Total for 50000 Fundraising Expense</b>	<b>\$337.19</b>
<b>Total for Cost of Goods Sold</b>	<b>\$337.19</b>
<b>Gross Profit</b>	<b>\$1,029.02</b>
Expenses	
61000 Education and Outreach	0
62000 Chapter Outreach	0
62300 New Outreach Initiatives	275.82
<b>Total for 62000 Chapter Outreach</b>	<b>\$275.82</b>
63000 WCMGA Gardens	0
63100 Education Garden	0
63110 EG General Fund	998.58
<b>Total for 63100 Education Garden</b>	<b>\$998.58</b>
63200 Learning Garden	0
63210 Learning Garden - GF	5.99
<b>Total for 63200 Learning Garden</b>	<b>\$5.99</b>
<b>Total for 63000 WCMGA Gardens</b>	<b>\$1,004.57</b>
<b>Total for 61000 Education and Outreach</b>	<b>\$1,280.39</b>
66000 Publicity	0
66300 Publicity	13.00
<b>Total for 66000 Publicity</b>	<b>\$13.00</b>
<b>Total for Expenses</b>	<b>\$1,293.39</b>
<b>Net Operating Income</b>	<b>-\$264.37</b>
Other Income	
Other Expenses	
<b>Net Other Income</b>	<b>0</b>
<b>Net Income</b>	<b>-\$264.37</b>