

# Statement of Activity

OMGA dba Washington County Master Gardener Association

November 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Income</b>	
41000 Donations	
41200 Member & Friend Donations	112.13
<b>Total for 41000 Donations</b>	<b>\$112.13</b>
42000 Grants & Corporate Donations	
42100 Benevity Volunteer Donation	247.61
42200 Kroger / Fred Meyer	49.67
<b>Total for 42000 Grants &amp; Corporate Donations</b>	<b>\$297.28</b>
45000 Interest	260.25
46000 WCMGA Dues	650.00
<b>Total for Income</b>	<b>\$1,319.66</b>
<hr/> <b>Gross Profit</b> <hr/>	
<b>\$1,319.66</b>	
<b>Expenses</b>	
61000 Education and Outreach	
62000 Chapter Outreach	
62400 Grow 1 Give 1	175.38
<b>Total for 62000 Chapter Outreach</b>	<b>\$175.38</b>
63000 WCMGA Gardens	
63100 Education Garden	
63110 EG General Fund	352.95
<b>Total for 63100 Education Garden</b>	<b>\$352.95</b>
63200 Learning Garden	
63210 Learning Garden - GF	2,056.40
<b>Total for 63200 Learning Garden</b>	<b>\$2,056.40</b>
<b>Total for 63000 WCMGA Gardens</b>	<b>\$2,409.35</b>
<b>Total for 61000 Education and Outreach</b>	<b>\$2,584.73</b>
66000 Publicity	
66300 Publicity	13.00
<b>Total for 66000 Publicity</b>	<b>\$13.00</b>
69000 Office/General Administrative Expenditures	
69200 Technology & Hardware	-564.95
69900 Fees	24.01
<b>Total for 69000 Office/General Administrative Expenditures</b>	<b>-\$540.94</b>
<b>Total for Expenses</b>	<b>\$2,056.79</b>
<b>Net Operating Income</b>	<b>-\$737.13</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>-\$737.13</b>