

# Statement of Activity

OMGA dba Washington County Master Gardener Association

April 2026

	TOTAL
Revenue	
41000 Donations	
41200 Member & Friend Donations	11.01
<b>Total for 41000 Donations</b>	<b>\$11.01</b>
42000 Grants & Corporate Donations	
42100 Benevity Volunteer Donation	485.50
<b>Total for 42000 Grants &amp; Corporate Donations</b>	<b>\$485.50</b>
45000 Interest	227.95
46000 WCMGA Dues	50.00
<b>Total for Revenue</b>	<b>\$774.46</b>
Cost of Goods Sold	
50000 Fundraising Expense	
50300 Tools & Supplies	320.56
50700 General Expenses	3,381.92
<b>Total for 50000 Fundraising Expense</b>	<b>\$3,702.48</b>
<b>Total for Cost of Goods Sold</b>	<b>\$3,702.48</b>
<b>Gross Profit</b>	<b>-\$2,928.02</b>
Expenditures	
61000 Education and Outreach	
62000 Chapter Outreach	
62100 Speakers	200.00
<b>Total for 62000 Chapter Outreach</b>	<b>\$200.00</b>
<b>Total for 61000 Education and Outreach</b>	<b>\$200.00</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	129.99
69900 Fees	2.20
<b>Total for 69000 Office/General Administrative Expenditures</b>	<b>\$132.19</b>
<b>Total for Expenditures</b>	<b>\$345.19</b>
<b>Net Operating Revenue</b>	<b>-\$3,273.21</b>
Other Expenditures	
Reconciliation Discrepancies	0.00
<b>Total for Other Expenditures</b>	<b>\$0.00</b>
<b>Net Other Revenue</b>	<b>\$0.00</b>
<b>Net Revenue</b>	<b>-\$3,273.21</b>