

OMGA dba Washington County Master Gardener Association

Statement of Activity

June 2026

	TOTAL
Revenue	
41000 Donations	
41200 Member & Friend Donations	25.00
Total for 41000 Donations	\$25.00
42000 Grants & Corporate Donations	
42100 Benevity Volunteer Donation	194.20
42200 Kroger / Fred Meyer	57.05
Total for 42000 Grants & Corporate Donations	\$251.25
45000 Interest	290.29
46000 WCMGA Dues	25.00
49000 Fundraising Revenue	
49100 Plant Sales	303.00
49300 Tools & Supplies Sales	247.00
Total for 49000 Fundraising Revenue	\$550.00
Total for Revenue	\$1,141.54
Cost of Goods Sold	
50000 Fundraising Expense	
50300 Tools & Supplies	667.21
50400 Misc Products	19.52
50700 General Expenses	-22.43
50800 GF fees	16.50
50900 Plant Propagation Project	730.06
Total for 50000 Fundraising Expense	\$1,410.86
Total for Cost of Goods Sold	\$1,410.86
Gross Profit	-\$269.32
Expenditures	
61000 Education and Outreach	
62000 Chapter Outreach	
62100 Speakers	200.00
62400 Grow 1 Give 1	72.81
Total for 62000 Chapter Outreach	\$272.81
63000 WCMGA Gardens	
63200 Learning Garden	
63210 Learning Garden - GF	629.44
Total for 63200 Learning Garden	\$629.44
Total for 63000 WCMGA Gardens	\$629.44
Total for 61000 Education and Outreach	\$902.25
66000 Publicity	
66200 Communications	13.00
Total for 66000 Publicity	\$13.00

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	TOTAL
69000 Office/General Administrative Expenditures	
69900 Fees	1.49
Total for 69000 Office/General Administrative Expenditures	\$1.49
Total for Expenditures	\$916.74
Net Operating Revenue	-\$1,186.06
Net Revenue	-\$1,186.06