

OMGA dba Washington County Master Gardener Association

Statement of Activity

July 2026

	Total
Revenue	
42000 Grants & Corporate Donations	
42100 Benevity Volunteer Donation	1,318.13
Total for 42000 Grants & Corporate Donations	\$1,318.13
45000 Interest	300.79
49000 Fundraising Revenue	
49100 Plant Sales	30.00
49300 Tools & Supplies Sales	695.00
49400 Misc Product Sales	235.00
Total for 49000 Fundraising Revenue	\$960.00
Total for Revenue	\$2,578.92
Cost of Goods Sold	
50000 Fundraising Expense	
50800 GF fees	20.24
Total for 50000 Fundraising Expense	\$20.24
Total for Cost of Goods Sold	\$20.24
Gross Profit	\$2,558.68
Expenditures	
61000 Education and Outreach	
63000 WCMGA Gardens	
63100 Education Garden	
63110 EG General Fund	227.78
Total for 63100 Education Garden	\$227.78
63200 Learning Garden	
63210 Learning Garden - GF	387.38
Total for 63200 Learning Garden	\$387.38
Total for 63000 WCMGA Gardens	\$615.16
Total for 61000 Education and Outreach	\$615.16
66000 Publicity	
66200 Communications	13.00
66300 Publicity	85.00
Total for 66000 Publicity	\$98.00
Total for Expenditures	\$713.16
Net Operating Revenue	\$1,845.52
Net Revenue	\$1,845.52