

OMGA dba Washington County Master Gardener Association

Statement of Activity

August 2026

	Total
Revenue	
42000 Grants & Corporate Donations	
42100 Benevity Volunteer Donation	162.65
42200 Kroger / Fred Meyer	54.23
Total for 42000 Grants & Corporate Donations	\$216.88
45000 Interest	300.64
Total for Revenue	\$517.52
Cost of Goods Sold	
50000 Fundraising Expense	
50900 Plant Propagation Project	79.18
Total for 50000 Fundraising Expense	\$79.18
Total for Cost of Goods Sold	\$79.18
Gross Profit	\$438.34
Expenditures	
61000 Education and Outreach	
63000 WCMGA Gardens	
63100 Education Garden	
63110 EG General Fund	587.99
Total for 63100 Education Garden	\$587.99
63200 Learning Garden	
63210 Learning Garden - GF	724.38
Total for 63200 Learning Garden	\$724.38
Total for 63000 WCMGA Gardens	\$1,312.37
Total for 61000 Education and Outreach	\$1,312.37
66000 Publicity	
66200 Communications	13.00
Total for 66000 Publicity	\$13.00
69000 Office/General Administrative Expenditures	
69200 Technology & Hardware	524.06
Total for 69000 Office/General Administrative Expenditures	\$524.06
Total for Expenditures	\$1,849.43
Net Operating Revenue	-\$1,411.09
Net Revenue	-\$1,411.09