



Central Ohio Association of Government Accountants
Statement of Financial Position
April 30, 2022 and 2021

	April 30, 2022	April 30, 2021
Assets:		
Current assets:		
Cash	\$ 60,384	\$ 40,695
Accounts receivable	-	-
Prepaid expenses	16,796	10,884
	77,180	51,579
Other assets:		
Deposit	500	500
Total assets	77,680	52,079
Liabilities:		
Credit Card \ A/P	1,750	1,480
Total liabilities	1,750	1,480
Net Assets:		
Unrestricted	75,930	50,599
Total liabilities and net assets	\$ 77,680	\$ 52,079



Central Ohio Association of Government Accountants
Statement of Activities
As of April 30, 2022 and 2021, and For The Periods Then Ended

	Program Year 2022	Program Year 2021
	July 1, 2021 to April 30, 2022	July 1, 2020 to April 30, 2021
Revenues and support		
Chapter dues	\$ 1,642	\$ 1,594
Registrations	35,578	34,062
Sponsorships	6,000	5,000
Interest	4	7
Other	425	-
Total revenue and support	43,649	40,663
Expenses:		
Program services:		
Professional development training	5,993	22,179
ByLaws and Sponsorships	-	-
Community service	669	400
Education and CPE	3,076	432
Social and networking	1,393	3,776
CGFM\Other	125	125
Scholarship and awards	-	-
	11,256	26,912
Support services:		
Management and general	6,051	2,732
Total expenses	17,307	29,644
Change in net assets	26,342	11,019
Net assets - June 30, 2021 and 2020	49,588	39,580
Net assets - April 30, 2022 and 2021	\$ 75,930	\$ 50,599