



**Central Ohio Association of Government Accountants  
Statement of Financial Position  
October 31, 2015 and June 30, 2015**

	October 31, 2015	June 30, 2015
Assets:		
Current assets:		
Cash	\$ 102,760	47,648
Accounts receivable	24,975	-
Prepaid expenses	628	9,050
Total assets	128,363	56,698
Liabilities:		
Current liabilities:		
Accounts payable	1,565	-
Deferred revenue	-	-
Total liabilities	1,565	-
Net Assets:		
Unrestricted	126,798	56,698
Total liabilities and net assets	\$ 128,363	56,698