



AGA - Central Ohio Chapter
Statement of Financial Position
April 30, 2025 and 2024

	<u>April 30, 2025</u>	<u>April 30, 2024</u>
Assets:		
Current assets:		
Cash	\$ 55,595	\$ 46,620
Accounts receivable	-	-
Prepaid expenses	<u>11,468</u>	<u>11,538</u>
Total current assets	67,063	58,158
Other assets:		
Deposit	<u>-</u>	<u>500</u>
Total assets	<u>67,063</u>	<u>58,658</u>
Liabilities:		
Unearned Revenue	2,015	1,205
Credit Card / A/P	<u>-</u>	<u>2,993</u>
Total liabilities	2,015	4,198
Net Assets:		
Without donor restrictions	<u>65,048</u>	<u>54,460</u>
Total liabilities and net assets	<u>\$ 67,063</u>	<u>\$ 58,658</u>



AGA - Central Ohio Chapter
Statement of Activities
As of April 30, 2025 and 2024, and For The Periods Then Ended

	<u>Program Year 2025</u>	<u>Program Year 2024</u>
	July 1, 2024 to April 30, 2025	July 1, 2023 to April 30, 2024
Revenues and support		
Chapter dues	\$ 1,948	\$ 1,644
Registrations	70,645	56,018
Sponsorships	10,000	6,000
Interest	669	63
Other	8	100
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Total revenues and support	83,270	63,825
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Expenses:		
Program services:		
Professional development training	57,183	48,579
ByLaws and Sponsorships	-	-
Community service	200	300
Education and CPE	48	26
Social and networking	1,508	1,654
Communications	-	-
Membership	-	-
Golf	2	-
CGFM\Other	-	1,167
Scholarship and awards	-	(1,000)
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Total program services	58,941	50,726
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Support services:		
Management and general	7,211	4,657
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Total expenses	66,152	55,383
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Change in net assets	17,118	8,442
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Net assets - June 30, 2024 and 2023	47,930	46,018
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Net assets - April 30, 2025 and 2024	\$ 65,048	\$ 54,460
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