



**AGA - Central Ohio Chapter  
Statement of Financial Position  
April 30, 2023 and 2022**

	April 30, 2023	April 30, 2022
Assets:		
Current assets:		
Cash	\$ 48,386	\$ 60,384
Accounts receivable	-	-
Prepaid expenses	5,369	19,053
	53,755	79,437
Other assets:		
Deposit	500	500
Total assets	54,255	79,937
Liabilities:		
Deferred Revenue	885	-
Credit Card \ A/P	370	1,750
Total liabilities	1,255	1,750
Net Assets:		
Unrestricted	53,000	78,187
Total liabilities and net assets	\$ 54,255	\$ 79,937



**AGA - Central Ohio Chapter**  
**Statement of Activities**  
**As of April 30, 2023 and 2022, and For The Periods Then Ended**

	<b>Program Year 2023</b>	<b>Program Year 2022</b>
	July 1, 2022 to April 30, 2023	July 1, 2021 to April 30, 2022
Revenues and support		
Chapter dues	\$ 300	\$ 1,642
Registrations	51,373	35,577
Sponsorships	6,000	6,000
Interest	3	4
Other	255	425
Total revenue and support	57,931	43,648
Expenses:		
Program services:		
Professional development training	59,862	5,993
ByLaws and Sponsorships	-	-
Community service	479	668
Education and CPE	1,327	3,076
Social and networking	2,244	944
Communications	396	-
Membership	-	-
Golf	-	449
CGFM\Other	2,474	125
Scholarship and awards	-	-
	66,782	11,255
Support services:		
Management and general	7,672	3,794
Total expenses	74,454	15,049
Change in net assets	(16,523)	28,599
Net assets - June 30, 2022 and 2021	69,523	49,588
Net assets - April 30, 2023 and 2022	\$ 53,000	\$ 78,187