



**AGA - Central Ohio Chapter  
Statement of Financial Position  
April 30, 2024 and 2023**

	April 30, 2024	April 30, 2023
Assets:		
Current assets:		
Cash	\$ 46,620	\$ 48,386
Accounts receivable	-	-
Prepaid expenses	11,538	5,369
	58,158	53,755
Other assets:		
Deposit	500	500
Total assets	58,658	54,255
Liabilities:		
Deferred Revenue	1,205	885
Credit Card \ A/P	2,993	370
Total liabilities	4,198	1,255
Net Assets:		
Unrestricted	54,460	53,000
Total liabilities and net assets	\$ 58,658	\$ 54,255



**AGA - Central Ohio Chapter**  
**Statement of Activities**  
**As of April 30, 2024 and 2023, and For The Periods Then Ended**

	<b>Program Year 2024</b>	<b>Program Year 2023</b>
	July 1, 2023 to April 30, 2024	July 1, 2022 to April 30, 2023
Revenues and support		
Chapter dues	\$ 1,644	\$ 300
Registrations	56,018	51,373
Sponsorships	6,000	6,000
Interest	63	3
Other	100	255
Total revenue and support	63,825	57,931
Expenses:		
Program services:		
Professional development training	48,579	59,862
ByLaws and Sponsorships	-	-
Community service	300	479
Education and CPE	26	1,327
Social and networking	1,654	2,244
Communications	-	396
Membership	-	-
Golf	-	-
CGFM\Other	1,167	2,474
Scholarship and awards	(1,000)	-
	50,726	66,782
Support services:		
Management and general	4,657	7,672
Total expenses	55,383	74,454
Change in net assets	8,442	(16,523)
Net assets - July 1, 2023 and 2022	46,018	69,523
Net assets - April 30, 2024 and 2023	\$ 54,460	\$ 53,000