



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

	June 30, 2023	June 30, 2022
Assets:		
Current assets:		
Cash	\$ 38,459	\$ 48,563
Accounts receivable	-	-
Prepaid expenses	9,294	21,104
	47,753	69,667
Other assets:		
Deposit	500	500
Total assets	48,253	70,167
Liabilities:		
Deferred Revenue	2,000	-
Credit Card \ A/P	235	644
Total liabilities	2,235	644
Net Assets:		
Unrestricted	46,018	69,523
Total liabilities and net assets	\$ 48,253	\$ 70,167



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

	Program Year 2023	Program Year 2022
	July 1, 2022 to June 30, 2023	July 1, 2021 to June 30, 2022
Revenues and support		
Chapter dues	\$ 305	\$ 1,642
Registrations	55,118	37,182
Sponsorships	6,369	6,449
Interest	4	5
Other	370	531
Total revenue and support	62,166	45,809
Expenses:		
Program services:		
Professional development training	59,862	5,993
ByLaws and Sponsorships	-	-
Community service	480	668
Education and CPE	1,337	3,079
Social and networking	2,499	944
Communications	396	-
Membership	-	-
Golf	5,424	4,627
CGFM\Other	2,700	125
Scholarship and awards	5,000	6,000
	77,698	21,436
Support services:		
Management and general	7,973	4,438
Total expenses	85,671	25,874
Change in net assets	(23,505)	19,935
Net assets - June 30, 2022 and 2021	69,523	49,588
Net assets - June 30, 2023 and 2022	\$ 46,018	\$ 69,523