



**AGA - Central Ohio Chapter
Statement of Financial Position
December 31, 2022 and 2021**

	<u>December 31, 2022</u>	<u>December 31, 2021</u>
Assets:		
Current assets:		
Cash	\$ 55,282	\$ 67,892
Accounts receivable	-	-
Prepaid expenses	-	8,184
	<u>55,282</u>	<u>76,076</u>
Other assets:		
Deposit	<u>500</u>	<u>500</u>
Total assets	<u>55,782</u>	<u>76,576</u>
Liabilities:		
Deferred Revenue	-	-
Credit Card \ A/P	-	-
Total liabilities	-	-
Net Assets:		
Unrestricted	<u>55,782</u>	<u>76,576</u>
Total liabilities and net assets	<u>\$ 55,782</u>	<u>\$ 76,576</u>



AGA - Central Ohio Chapter
Statement of Activities
As of December 31, 2022 and 2021, and For The Periods Then Ended

	Program Year 2023	Program Year 2022
	July 1, 2022 to December 31, 2022	July 1, 2021 to December 31, 2021
Revenues and support		
Chapter dues	\$ 277	\$ 291
Registrations	50,378	33,462
Sponsorships	6,000	6,000
Interest	2	2
Other	8	6
Total revenue and support	56,665	39,761
Expenses:		
Program services:		
Professional development training	59,862	5,993
ByLaws and Sponsorships	-	-
Community service	-	-
Education and CPE	1,306	3,032
Social and networking	1,874	338
Communications	396	
CGFM\Other	-	125
Scholarship and awards	-	-
	63,438	9,488
Support services:		
Management and general	6,968	3,285
Total expenses	70,406	12,773
Change in net assets	(13,741)	26,988
Net assets - June 30, 2022 and 2021	69,523	49,588
Net assets - December 31, 2022 and 2021	\$ 55,782	\$ 76,576