



**AGA - Central Ohio Chapter**  
**Statement of Activities**  
**As of December 31, 2024 and 2023, and For The Periods Then Ended**

	<u><b>Program Year 2025</b></u>	<u><b>Program Year 2024</b></u>
	July 1, 2024 to December 31, 2024	July 1, 2023 to December 31, 2023
Revenues and support		
Chapter dues	\$ 542	\$ 1,616
Registrations	69,470	54,841
Sponsorships	10,000	6,000
Interest	408	2
Other	8	100
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Total revenue and support	80,428	62,559
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Expenses:		
Program services:		
Professional development training	57,171	50,044
ByLaws and Sponsorships	-	-
Community service	100	300
Education and CPE	14	11
Social and networking	1,443	-
Communications	-	-
Membership	-	-
Golf	-	-
CGFM\Other	-	3
Scholarship and awards	-	(1,000)
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	58,728	49,358
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Support services:		
Management and general	6,596	4,143
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Total expenses	65,324	53,501
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Change in net assets	15,104	9,058
Net assets - June 30, 2024 and 2023	47,930	46,018
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Net assets - December 31, 2024 and 2023	\$ 63,034	\$ 55,076
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**AGA - Central Ohio Chapter**  
**Statement of Financial Position**  
**December 31, 2024 and 2023**

	<u>December 31, 2024</u>	<u>December 31, 2023</u>
Assets:		
Current assets:		
Cash	\$ 62,734	\$ 54,576
Accounts receivable	350	-
Prepaid expenses	<u>-</u>	<u>-</u>
	63,084	54,576
Other assets:		
Deposit	<u>-</u>	<u>500</u>
Total assets	<u>63,084</u>	<u>55,076</u>
Liabilities:		
Deferred Revenue	-	-
Credit Card \ A/P	<u>50</u>	<u>-</u>
Total liabilities	50	-
Net Assets:		
Unrestricted	<u>63,034</u>	<u>55,076</u>
Total liabilities and net assets	<u>\$ 63,084</u>	<u>\$ 55,076</u>