



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

	July 31, 2022	July 31, 2021
Assets:		
Current assets:		
Cash	\$ 46,975	\$ 34,332
Accounts receivable	2,000	70
Prepaid expenses	18,846	10,884
	67,821	45,286
Other assets:		
Deposit	500	500
Total assets	68,321	45,786
Liabilities:		
Credit Card \ A/P	2,629	-
Total liabilities	2,629	-
Net Assets:		
Unrestricted	65,692	45,786
Total liabilities and net assets	\$ 68,321	\$ 45,786



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

	Program Year 2023	Program Year 2022
	July 1, 2022 to July 31, 2022	July 1, 2021 to July 31, 2021
Revenues and support		
Chapter dues	\$ 175	\$ 211
Registrations	-	100
Sponsorships	2,000	-
Interest	-	-
Other	-	-
Total revenue and support	2,175	311
Expenses:		
Program services:		
Professional development training	-	-
ByLaws and Sponsorships	-	-
Community service	-	-
Education and CPE	-	4
Social and networking	-	-
Communications	396	-
CGFM\Other	-	-
Scholarship and awards	-	-
	396	4
Support services:		
Management and general	5,610	2,501
Total expenses	6,006	2,505
Change in net assets	(3,831)	(2,194)
Net assets - June 30, 2022 and 2021	69,523	47,980
Net assets - July 31, 2022 and 2021	\$ 65,692	\$ 45,786