



**AGA - Central Ohio Chapter**  
**Statement of Financial Position**  
**June 30, 2025 and 2024**

	<u>June 30, 2025</u>	<u>June 30, 2024</u>
Assets:		
Current assets:		
Cash	\$ 55,310	\$ 38,324
Accounts receivable	-	-
Prepaid expenses	<u>11,468</u>	<u>12,286</u>
Total current assets	66,778	50,610
Other assets:		
Deposit	<u>-</u>	<u>-</u>
Total assets	<u>66,778</u>	<u>50,610</u>
Liabilities:		
Unearned Revenue	-	2,000
Credit Card / A/P	<u>-</u>	<u>680</u>
Total liabilities	-	2,680
Net Assets:		
Without donor restrictions	<u>66,778</u>	<u>47,930</u>
Total liabilities and net assets	<u>\$ 66,778</u>	<u>\$ 50,610</u>



**AGA - Central Ohio Chapter**  
**Statement of Activities**  
**As of June 30, 2025 and 2024, and For The Periods Then Ended**

	<u>Program Year 2025</u>	<u>Program Year 2024</u>
	July 1, 2024 to June 30, 2025	July 1, 2023 to June 30, 2024
Revenues and support		
Chapter dues	\$ 1,948	\$ 2,607
Registrations	75,193	59,728
Sponsorships	10,000	6,000
Interest	791	176
Other	208	300
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Total revenues and support	88,140	68,811
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Expenses:		
Program services:		
Professional development training	55,486	48,579
ByLaws and sponsorships	-	-
Community service	200	300
Education and CPE	166	31
Social and networking	1,508	1,654
Communications	-	-
Membership	-	-
Golf	4,435	5,388
CGFM\Other	-	1,807
Scholarship and awards	-	4,000
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Total program services	61,795	61,759
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Support services:		
Management and general	7,497	5,140
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Total expenses	69,292	66,899
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Change in net assets	18,848	1,912
Net assets - June 30, 2024 and 2023	47,930	46,018
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Net assets - June 30, 2025 and 2024	\$ 66,778	\$ 47,930
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