



**AGA - Central Ohio Chapter
Statement of Financial Position
March 31, 2023 and 2022**

	March 31, 2023	March 31, 2022
Assets:		
Current assets:		
Cash	\$ 49,674	\$ 59,181
Accounts receivable	-	-
Prepaid expenses	5,369	19,054
	55,043	78,235
Other assets:		
Deposit	500	500
Total assets	55,543	78,735
Liabilities:		
Deferred Revenue	-	-
Credit Card \ A/P	2,211	1,750
Total liabilities	2,211	1,750
Net Assets:		
Unrestricted	53,332	76,985
Total liabilities and net assets	\$ 55,543	\$ 78,735



AGA - Central Ohio Chapter
Statement of Activities
As of March 31, 2023 and 2022, and For The Periods Then Ended

	Program Year 2023	Program Year 2022
	July 1, 2022 to March 31, 2023	July 1, 2021 to March 31, 2022
Revenues and support		
Chapter dues	\$ 277	\$ 316
Registrations	50,992	34,643
Sponsorships	6,000	6,000
Interest	3	3
Other	255	425
Total revenue and support	57,527	41,387
Expenses:		
Program services:		
Professional development training	59,862	5,993
ByLaws and Sponsorships	-	-
Community service	479	668
Education and CPE	1,320	3,072
Social and networking	1,874	338
Communications	396	-
CGFM\Other	2,221	125
Scholarship and awards	-	-
	66,152	10,196
Support services:		
Management and general	7,566	3,794
Total expenses	73,718	13,990
Change in net assets	(16,191)	27,397
Net assets - June 30, 2022 and 2021	69,523	49,588
Net assets - March 31, 2023 and 2022	\$ 53,332	\$ 76,985