



**AGA - Central Ohio Chapter  
Statement of Financial Position  
March 31, 2024 and 2023**

	March 31, 2024	March 31, 2023
<b>Assets:</b>		
<b>Current assets:</b>		
Cash	\$ 45,299	\$ 49,673
Accounts receivable	-	-
Prepaid expenses	9,687	5,369
	54,986	55,042
<b>Other assets:</b>		
Deposit	500	500
<b>Total assets</b>	<b>55,486</b>	<b>55,542</b>
<b>Liabilities:</b>		
Deferred Revenue	-	-
Credit Card \ A/P	190	2,210
<b>Total liabilities</b>	190	2,210
<b>Net Assets:</b>		
Unrestricted	55,296	53,332
<b>Total liabilities and net assets</b>	<b>\$ 55,486</b>	<b>\$ 55,542</b>



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

	<b>Program Year 2024</b>	<b>Program Year 2023</b>
	July 1, 2023 to March 31, 2024	July 1, 2022 to March 31, 2023
Revenues and support		
Chapter dues	\$ 1,644	\$ 277
Registrations	55,758	50,993
Sponsorships	6,000	6,000
Interest	8	3
Other	100	254
Total revenue and support	63,510	57,527
Expenses:		
Program services:		
Professional development training	48,579	59,861
ByLaws and Sponsorships	-	-
Community service	300	479
Education and CPE	24	1,320
Social and networking	1,655	1,874
Communications	-	396
Membership	-	-
Golf	-	-
CGFM\Other	17	2,221
Scholarship and awards	(1,000)	-
	49,575	66,151
Support services:		
Management and general	4,657	7,567
Total expenses	54,232	73,718
Change in net assets	9,278	(16,191)
Net assets - July 1, 2023 and 2022	46,018	69,523
Net assets - March 31, 2024 and 2023	\$ 55,296	\$ 53,332