



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	-	-
Total assets	<u>66,778</u>	<u>50,610</u>
Liabilities:		
Unearned Revenue	-	2,000
Credit Card / A/P	<u>5,000</u>	<u>680</u>
Total liabilities	5,000	2,680
Net Assets:		
Without donor restrictions	<u>61,778</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

	Program Year 2025	Program Year 2024
	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
 Total revenues and support	 88,140	 68,811
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	5,000	4,000
 Total program services	 66,795	 61,759
Support services:		
Management and general	7,497	5,140
 Total expenses	 74,292	 66,899
Change in net assets	13,848	1,912
Net assets - June 30, 2024 and 2023	47,930	46,018
Net assets - June 30, 2025 and 2024	\$ 61,778	\$ 47,930