



AGA - Central Ohio Chapter
Statement of Financial Position
February 28, 2026 and 2025

	February 28, 2026	February 28, 2025
Assets:		
Current assets:		
Cash	\$ 53,572	\$ 52,257
Accounts receivable	3,460	350
Prepaid expenses	500	10,137
Total current assets	57,532	62,744
Other assets:		
Deposit	-	-
Total assets	57,532	62,744
Liabilities:		
Unearned Revenue	-	-
Credit Card / A/P	-	-
Total liabilities	-	-
Net Assets:		
Without donor restrictions	57,532	62,744
Total liabilities and net assets	\$ 57,532	\$ 62,744



AGA - Central Ohio Chapter
Statement of Activities
As of February 28, 2026 and 2025, and For The Periods Then Ended

	Program Year 2026	Program Year 2025
	July 1, 2025 to February 28, 2026	July 1, 2024 to February 28, 2025
Revenues and support		
Chapter dues	\$ 368	\$ 600
Registrations	66,249	69,709
Sponsorships	6,000	10,000
Interest	361	546
Other	40	8
Total revenues and support	73,018	80,863
Expenses:		
Program services:		
Professional development training	62,254	57,171
Bylaws and sponsorships	-	-
Community service	650	200
Education and CPE	-	24
Social and networking	7,203	1,443
Communications	-	-
Membership	-	-
Golf	-	-
CGFM\Other	-	-
Scholarship and awards	-	-
Total program services	70,107	58,838
Support services:		
Management and general	7,157	7,211
Total expenses	77,264	66,049
Change in net assets	(4,246)	14,814
Net assets - July 1, 2025 and 2024	61,778	47,930
Net assets - February 28, 2026 and 2025	\$ 57,532	\$ 62,744