



**AGA - Central Ohio Chapter
Statement of Financial Position
March 31, 2026 and 2025**

	March 31, 2026	March 31, 2025
Assets:		
Current assets:		
Cash	\$ 59,591	\$ 52,243
Accounts receivable	-	-
Prepaid expenses	500	11,468
Total current assets	60,091	63,711
Other assets:		
Deposit	-	-
Total assets	60,091	63,711
Liabilities:		
Unearned Revenue	179	-
Credit Card / A/P	-	-
Total liabilities	179	-
Net Assets:		
Without donor restrictions	59,912	63,711
Total liabilities and net assets	\$ 60,091	\$ 63,711



AGA - Central Ohio Chapter
Statement of Activities
As of March 31, 2026 and 2025, and For The Periods Then Ended

	Program Year 2026	Program Year 2025
	July 1, 2025 to March 31, 2026	July 1, 2024 to March 31, 2025
Revenues and support		
Chapter dues	\$ 368	\$ 600
Registrations	65,829	70,665
Sponsorships	9,000	10,000
Interest	404	609
Other	40	8
Total revenues and support	75,641	81,882
Expenses:		
Program services:		
Professional development training	62,482	57,183
Bylaws and sponsorships	-	-
Community service	650	200
Education and CPE	-	45
Social and networking	7,203	1,460
Communications	-	-
Membership	-	-
Golf	-	2
CGFM\Other	-	-
Scholarship and awards	-	-
Total program services	70,335	58,890
Support services:		
Management and general	7,172	7,211
Total expenses	77,507	66,101
Change in net assets	(1,866)	15,781
Net assets - July 1, 2025 and 2024	61,778	47,930
Net assets - March 31, 2026 and 2025	\$ 59,912	\$ 63,711