



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

	January 31, 2026	January 31, 2025
Assets:		
Current assets:		
Cash	\$ 52,544	\$ 52,546
Accounts receivable	7,535	350
Prepaid expenses	-	10,137
Total current assets	60,079	63,033
Other assets:		
Deposit	-	-
Total assets	60,079	63,033
Liabilities:		
Unearned Revenue	-	-
Credit Card / A/P	-	-
Total liabilities	-	-
Net Assets:		
Without donor restrictions	60,079	63,033
Total liabilities and net assets	\$ 60,079	\$ 63,033



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

	Program Year 2026	Program Year 2025
	July 1, 2025 to January 31, 2026	July 1, 2024 to January 31, 2025
Revenues and support		
Chapter dues	\$ 368	\$ 542
Registrations	66,229	69,489
Sponsorships	6,000	10,000
Interest	323	488
Other	40	8
Total revenues and support	72,960	80,527
Expenses:		
Program services:		
Professional development training	62,254	57,171
Bylaws and sponsorships	-	-
Community service	650	200
Education and CPE	-	14
Social and networking	7,203	1,443
Communications	-	-
Membership	-	-
Golf	-	-
CGFM\Other	-	-
Scholarship and awards	-	-
Total program services	70,107	58,828
Support services:		
Management and general	4,552	6,596
Total expenses	74,659	65,424
Change in net assets	(1,699)	15,103
Net assets - July 1, 2025 and 2024	61,778	47,930
Net assets - January 31, 2026 and 2025	\$ 60,079	\$ 63,033