



AGA - Central Ohio Chapter
Statement of Financial Position
February 28, 2025 and February 29, 2024

	February 28, 2025	February 29, 2024
Assets:		
Current assets:		
Cash	\$ 52,257	\$ 46,712
Accounts receivable	350	-
Prepaid expenses	10,137	8,187
	62,744	54,899
Other assets:		
Deposit	-	500
Total assets	62,744	55,399
Liabilities:		
Deferred Revenue	-	-
Credit Card \ A/P	-	3
Total liabilities	-	3
Net Assets:		
Unrestricted	62,744	55,396
Total liabilities and net assets	\$ 62,744	\$ 55,399



AGA - Central Ohio Chapter
Statement of Activities
As of February 28, 2025 and February 29, 2024, and For The Periods Then Ended

	Program Year 2025	Program Year 2024
	July 1, 2024 to February 28, 2025	July 1, 2023 to February 29, 2024
Revenues and support		
Chapter dues	\$ 600	\$ 1,644
Registrations	69,709	55,148
Sponsorships	10,000	6,000
Interest	546	2
Other	8	100
Total revenue and support	80,863	62,894
Expenses:		
Program services:		
Professional development training	57,171	48,579
ByLaws and Sponsorships	-	-
Community service	200	300
Education and CPE	24	12
Social and networking	1,443	1,465
Communications	-	-
Membership	-	-
Golf	-	-
CGFM\Other	-	3
Scholarship and awards	-	(1,000)
	58,838	49,359
Support services:		
Management and general	7,211	4,157
Total expenses	66,049	53,516
Change in net assets	14,814	9,378
Net assets - June 30, 2024 and 2023	47,930	46,018
Net assets - February 28, 2025 and February 29, 2024	\$ 62,744	\$ 55,396