

Ontario Association of Pathologists
Statement of Financial Position
As at December 31, 2022

	2022	2021
Assets		
Current		
Cash	279,027	164,481
Accounts receivable	4,403	18,072
Prepaid expenses and deposits	0	7,890
GIC	0	38,275
	283,430	228,718
Liabilities		
Current		
Accounts payable and accruals	30,045	3,360
Deferred revenue	125	375
	30,170	3,735
Net Assets		
Unrestricted	253,260	224,983
	253,260	224,983
	283,430	228,718

Ontario Association of Pathologists
Statement of Operations
For the year ended December 31, 2022

	2020	2019
Revenue		
Annual dues	8,205	18,680
Annual meeting	53,600	1,050
Webinar revenue	–	10,000
Website	27,600	18,900
Interest	0	462
	56,617	127,430
Expenses		
Annual Meeting	38,340	11,694
Webinars	412	3,096
Bank charges and interest	1,493	1,103
Board Meetings	–	–
Awards	–	–
Insurance	2,182	2,176
Management fees	15,970	15,970
Professional fees	604	5,938
Printing, stationery and office	750	745
Website	1,376	1,443
	61,128	42,165
Excess (deficiency) of revenue over expenses	28,277	6,927