

Ontario Association of Pathologists
Statement of Financial Position
As at December 31, 2023

	2023	2022
Assets		
Current		
Cash	283,982	279,027
Accounts receivable	5,193	4,403
Prepaid expenses and deposits	2,000	0
GIC	0	0
	291,175	283,430
Liabilities		
Current		
Accounts payable and accruals	5,779	31,845
Deferred revenue	500	125
	6,279	31,970
Net Assets		
Unrestricted	284,895	251,460
	284,895	251,460
	291,175	283,430

Ontario Association of Pathologists
Statement of Operations
For the year ended December 31, 2023

	2023	2022
Revenue		
Annual dues	19,875	8,205
Annual meeting	82,466	53,600
Webinar revenue	-	-
Website	17,000	27,600
Interest	0	0
	119,341	89,405
Expenses		
Annual Meeting	48,810	38,340
Webinars	1,463	2,212
Bank charges and interest	1,402	1,494
Board Meetings	-	-
Awards	-	-
Insurance	2,182	2,182
Management fees	21,000	15,970
Professional fees	1,365	604
Printing, stationery and office	494	750
Website	9,190	1,376
	85,906	62,128
Excess (deficiency) of revenue over expenses	33,435	26,477