# Lakeshore National Adapted Sports Org.
## Statement of Financial Position

| | Year To Date 05/31/2025 | Prior Year To Date 05/31/2024 |
|---|---|---|
| **ASSETS** | | |
| Current Assets | | |
| Cash and cash equivalents | 96,804 | 48,652 |
| Total Current Assets | 96,804 | 48,652 |
| **Total ASSETS** | **96,804** | **48,652** |
| | | |
| **LIABILITIES AND NET ASSETS** | | |
| Liabilities | | |
| Current Liabilities | | |
| Accounts payable | 2,278 | 990 |
| Due To/From_LNASO | 130,217 | 193,832 |
| Total Current Liabilities | 132,495 | 194,822 |
| Total Liabilities | 132,495 | 194,822 |
| Net Assets | | |
| Net Assets at Beginning of Year | 44,816 | 56,726 |
| Change In Net Assets | (80,507) | (202,896) |
| Total Net Assets | (35,691) | (146,170) |
| **Total LIABILITIES AND NET ASSETS** | **96,804** | **48,652** |