

CHAMBERLAYNE YOUTH BASEBALL
COMPLIED FINANCIAL STATEMENTS
FOR THE YEAR ENDED SEPTEMBER 30, 2024

CHAMBERLAYNE YOUTH BASEBALL
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LARRY SAUNDERS & ASSOCIATES

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February 3, 2025

Board of Trustees of
Chamberlayne Youth Baseball

Richmond, Virginia

Management is responsible for the accompanying financial statements of Chamberlayne Youth Baseball, which comprise the statement of financial position as of September 30, 2024, and the related statements of activities, for the year then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

Management has elected to omit substantially all disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, changes in net assets, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

A handwritten signature in cursive script that reads "Larry Saunders & Associates".

Richmond, Virginia
February 3, 2025

CHAMBERLAYNE YOUTH BASEBALL
STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED SEPTEMBER 30, 2024

<u>ASSETS</u>	<u>TOTALS</u>
CHECKING ACCOUNT	<u>\$ 6,329</u>
TOTAL ASSETS	<u><u>\$ 6,329</u></u>
 <u>LIABILITIES & NET ASSETS</u>	
TOTAL LIABILITIES	-
NET ASSETS	<u>6,329</u>
TOTAL LIABILITIES & NET ASSETS	<u><u>\$ 6,329</u></u>

CHAMBERLAYNE YOUTH BASEBALL
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED SEPTEMBER 30, 2024

<u>SUPPORT AND REVENUE</u>	<u>TOTALS</u>
REGISTRATIONS	\$ 26,456
SPONSORSHIPS	-
CONCESSIONS	-
TOTAL SUPPORT & REVENUE	<u>26,456</u>

<u>EXPENSES</u>	
UNIFORMS	\$ 12,109
CONCESSIONS	2,220
CHARTER FEES	1,551
TROPHIES	428
UMPIRES	2,420
OTHER	8,383
SERVICE FEES	<u>660</u>
TOTAL EXPENSES	<u>27,771</u>
CHANGE IN NET ASSETS	(1,315)
NET ASSETS, BEGINNING	<u>7,644</u>
NET ASSETS, ENDING	<u><u>\$ 6,329</u></u>