Financial Report

Account Balances – As of March 11, 2019

TOTAL ASSETS	**22,920.44**	
NON-DEDICATED FUNDS		
YPAC Checking	0.00	
DEDICATED FUNDS		
YPAC Concessions Fund	1,650.00	
YPAC Field and Bldg Maintenance Fund	700.00	
YPAC Fundraiser Funds	0.00	
YPAC Game Ice Fund	150.00	
YPAC Gaming Funds	570.29	
YPAC Insurance fund	2,400.00	***1446.21**
YPAC League fee & Training fee fund	450.00	***3.71**
YPAC Media & Advertisement	450.00	
YPAC Medical Equipment Fund	200.00	
YPAC Operational fund	1,295.00	
YPAC Player Equipment Maintenance Fund	9,425.15	***2500**
YPAC Player Game Uniform Fund	0.00	
YPAC Player Practice Uniform Fund	0.00	
YPAC Referee Fund	5,130.00	
YPAC Training Equipment Fund	0.00	
YPAC Volunteer Fund	500.00	

GRANT INFORMATION:

Community Foundation of Switzerland County Indiana (CFSCI) = $1446.21 remaining from 2018 Grant.

Vevay Switzerland County Foundation (VSCFI) = $3.71 remaining from 2018 Grant.

Indianapolis Colts Grant = $2500

Dicks Sporting Goods = $500 Gift Card Donated for Equipment.