

Financial Report (Youth Tackle Football)

YPAC Account Balances - As of 2/8/2020

TOTAL ASSETS

31,329.84

NON-DEDICATED FUNDS

YPAC Football Checking	0.00
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DEDICATED FUNDS

YPAC Football Concessions Fund	3000.00
YPAC Football Field and Bldg Maintain Fund	800.00
YPAC Football Fundraiser Funds	0.00
YPAC Football Game Ice Fund	150.00
YPAC Football Game Uniform Fund	0.00
YPAC Football Gaming Funds	1,157.79
YPAC Football Insurance fund	2400.00
YPAC Football League Fee and Training Fund	550.00
YPAC Football Media and Advertisement	600.00
YPAC Football Medical Equipment Fund	200.00
YPAC Football Operational fund	1450.00
YPAC Football Player Equip Maintain Fund	16322.00
YPAC Football Practice Uniform Fund	0.00
YPAC Football Referee Fund	3600.00
YPAC Football Training Equipment Fund	600.00
YPAC Football Volunteer Fund	500.00

GRANT INFORMATION:

Indianapolis Colts Grant =\$2500 remaining (YPAC Player Equipment Maintenance Fund)

NOTE: Board approval was given to rebalance accounts to establish the 2020 football season budget. This report was conducted to accurately show the status of the YPAC Football funds.

Financial Report (Youth Fastpitch Softball)

YPAC Account Balances - As of 2/8/2020

TOTAL ASSETS

3,722.92

NON-DEDICATED FUNDS

YPAC Softball Checking	0.00
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DEDICATED FUNDS

YPAC Softball Equipment	55.08
YPAC Softball Field and Bldg Maintain Fund	600.00
YPAC Softball Game Uniform Fund	0.00
YPAC Softball Insurance Fund	600.00
YPAC Softball Media and Advertisement	708.15
YPAC Softball Medical Equipment Fund	171.19
YPAC Softball Operational Fund	588.50
YPAC Softball Referee Fund	600.00
YPAC Softball Staff Training Fund	400.00

GRANT INFORMATION:

Vevay Switzerland County Foundation (VSCFI) = \$7850 – 7794.92 = 55.08 Left

Community Foundation of Switzerland County Indiana (CFSCI) Grant = \$3667.84