

City of Yucaipa
Not-for-Profit Funding

	07-08	08-09
<u>CDBG</u>		
Library	12,000.00	12,000.00
Sexual Assault	10,000.00	10,000.00
City Scholarship	6,000.00	6,577.00
Family Assistance	-	5,000.00
Family Services (Meals on Wheels)	10,000.00	6,000.00
	<u>38,000.00</u>	<u>39,577.00</u>
<u>Non-for-Profit Funding</u>		
YAPS	5,000.00	5,000.00
YHS-Madrigals	5,000.00	-
Jason Haliburton (Olympic Bobsledder)	-	1,000.00
YAPS	-	4,000.00
	<u>10,000.00</u>	<u>10,000.00</u>
Chamber of Commerce	20,000.00	20,000.00
Chamber of Commerce (Freedom Fest)*	22,000.00	22,000.00
	<u>42,000.00</u>	<u>42,000.00</u>
<u>Contingency</u>		
Yucaipa Valley Art Association	1,100.00	-
YAPS		1,000.00
Vision Quest		7,100.00
Yucaipa Valley Historical Society		6,137.71
YHS-Madrigals		3,500.00
City of Yucaipa Scholarship Program		2,500.00
	<u>1,100.00</u>	<u>20,237.71</u>
<u>Undesignated Fund Balance</u>		
Market Night Security	1,622.43	-
Vision Quest	5,000.00	-
	<u>6,622.43</u>	<u>-</u>
Total	<u>97,722.43</u>	<u>111,814.71</u>

~~10,000~~
17,800

* Funds not yet requested for 2008-09