

YUKON PICKLEBALL ASSOCIATION

TREASURER'S REPORT

YEAR-END DECEMBER 31, 2024

Yukon Pickleball Association has net assets of \$36,738 at December 31, 2024, consisting of cash and other assets of \$28,750 and equipment of \$7,988.

\$13,000 of the cash balance relates to a Sports Foundation Grant which had not been completely spent at December 31/24 but was all spent in early 2025. The grant was for leadership and athlete development as well as special projects. A final accountability report will be prepared by the deadline of April 15, 2025.

Membership and other fees shown for the year include fees for previous years. (There had been confusion on how to access funds held in Pickleball Canada's system which has now been rectified).

The major expenses were facility rentals plus various supplies related to tournaments and general operations

Erik Hoenisch, CPA, CA

Treasurer