

**Pickleball Lincoln, Inc.**  
**Balance Sheet**  
**As of May 31, 2023**

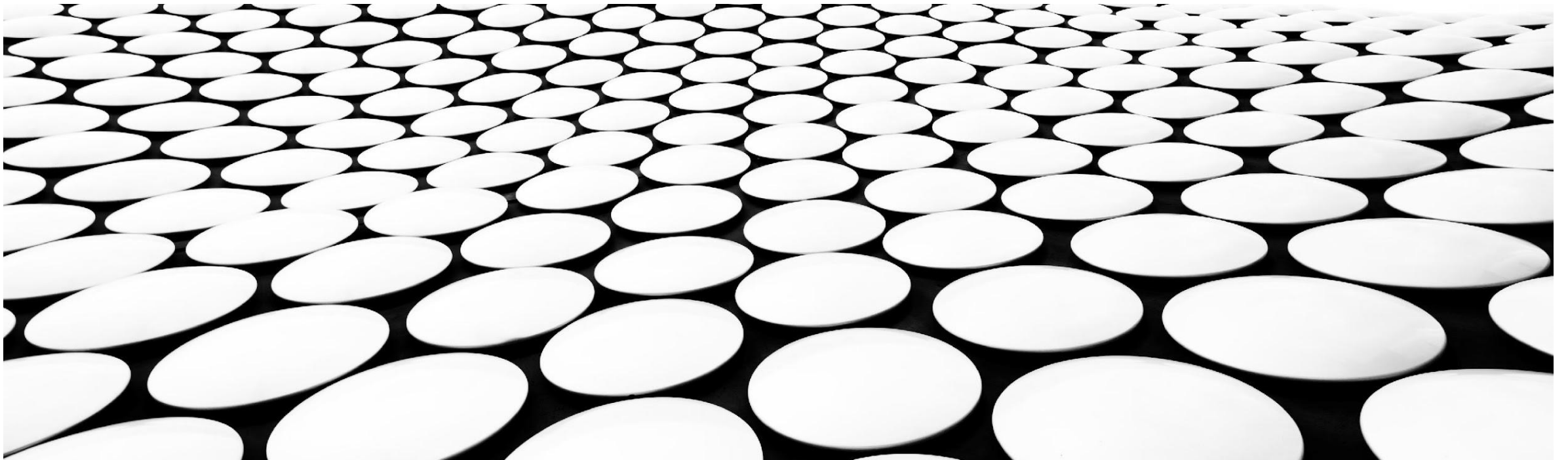
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	<u>May 31, 23</u>	<u>May 31, 22</u>	<u>\$ Change</u>
<b>ASSETS</b>			
Current Assets			
Checking/Savings			
103 - Checking Account, Operati...	51,829.90	78,767.04	-26,937.14
105 - Checking Account, New C...	159,983.51	4,222.34	155,761.17
Total Checking/Savings	<u>211,813.41</u>	<u>82,989.38</u>	<u>128,824.03</u>
Total Current Assets	<u>211,813.41</u>	<u>82,989.38</u>	<u>128,824.03</u>
<b>TOTAL ASSETS</b>	<b><u>211,813.41</u></b>	<b><u>82,989.38</u></b>	<b><u>128,824.03</u></b>
<b>LIABILITIES &amp; EQUITY</b>			
Equity			
300 - Fund Balance, Operating	60,904.33	64,361.52	-3,457.19
330 - Fund Balance, New Courts	119,618.17	871.59	118,746.58
Net Income	<u>31,290.91</u>	<u>17,756.27</u>	<u>13,534.64</u>
Total Equity	<u>211,813.41</u>	<u>82,989.38</u>	<u>128,824.03</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>211,813.41</u></b>	<b><u>82,989.38</u></b>	<b><u>128,824.03</u></b>

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# PLI BOARD MEETING

JUNE 2023





# BOARD OF DIRECTORS CODE OF CONDUCT

1. We must put aside any resentment, negativity or mean-spirited thoughts when we enter the board room. Without that ability, we will not be successful. If we compete rather than collaborate, we will only devour each other, and the club will suffer.
2. We must refrain from creating factions of Directors with varying agendas. We should all be striving for the same goals, which must be clearly defined and stated on a regular basis. It is easy to feel left out of a project because it was not shared with you. This leads to resentment which was covered in idea #1 above. We are a team and must act like one. Any other way will not only decrease efficiency but make very skilled Directors less likely to contribute.
3. We must present ourselves as a united front and all support each other when speaking about club related matters to members. If we must address another Directors' actions, we should do that personally and not share that with anyone outside the Board of Directors.
4. We are all good people who have chosen to give of ourselves for the benefit of others. We deserve to have fun doing it. Fun, Fitness and Friendship will also exist in the board room!

# MISSION STATEMENT

- **Fostering the growth of a unique inclusive community focused on fun, fitness, and friendship**

- PLI Programming
- Tournaments
- Leagues
- Annual Picnic
- Lessons

- **Advocating and fundraising for new and improved playing venues**

- G2LD
- Tournament
- Lifetime Membership
- Annual Membership
- Leagues

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- **Maintaining a comprehensive information hub of Pickleball activities**

- Providing opportunities for skill development and competition
- Leagues
- Tournament
- PLI programming
- Lessons

# BOARD MOTION – PETERSON LEAGUE

## Motion

Establish a competitive, monthly, league at Peterson Park one night each week for two hours with the objective of bringing new members to PLI

## Summer League

- Similar to Genesis league
- Goal is to reach new players and build membership
- Will target skill level 3.25 and lower through marketing
- One month per session
- \$5 per member, per session
- \$10 if not member, per session
- Will have small trophy at each end of month
- Thursday night at Peterson Park