

YUKON PICKLEBALL ASSOCIATION

TREASURER'S REPORT

YEAR-END DECEMBER 31, 2022

Yukon Pickleball Association has net assets of \$14,297 at December 31, 2022, consisting of cash and other assets of \$7,724 and equipment of \$6,373.

During the year, government funding was received to buy a ball machine and to hire a consultant to develop a strategic plan.

Instructors were active teaching the fundamentals of pickleball both in Whitehorse and in the communities for which YPA received over \$1,500.

Fundraising again consisted of garbage pick-up.

Membership fees are recorded on a cash basis (i.e. when received) which resulted in a significant variation between 2021 and 2022.

The major expenses were the costs related to the development of the strategic plan and renting the summer courts from Tennis Yukon.

Erik Hoenisch, CPA, CA

Treasurer