

BUILT NoCO Quarterly Rock Sheet

Future Date:

Revenue: 28,000

Net Equity:

Measurable:

COMPANY ROCKS	WHO
1) Schedule at least 3 fall visitors per schools by August 6, 2025	Mike
2) Organizational calendar for 25-26 School year for events, schools, and seasonality by August 6, 2025	Mike
3) Define and set 3 committee chairs and 13 liaisons by August 6, 2025	Lexi
4) All 13 MOUs will be executed by August 6, 2025	Ian
5) For 5 municipalities, identify and begin execution of a voluntary building permit donation program	Jen
6) Raise at least \$10,000 at the golf tournament on June 2, 2025	Jen
Complete Pickleball budget, sponsorship packet, website, and signup form by May 31, 2025; Fill top sponsorship spots with at least 90% of all additional sponsorship spots filled by 8/6	
7) Complete marketing toolkit by Aug 6	Mike
8) Key Person Risk Policy/Google Site Outline (Exec Board Facing)	Jen
9)	

IAN	LEXI	MIKE
1) Social campaign template for monthly donor and sponsorship recognition outreach	1) Outline active hiring list	1) 120 confirmed partners by August 6
2)	2) Outline all committee chair responsibilities (5 roles) May 27th	2) Data collection packet created by August 6
3)	3)	3)
4)	4)	4)
5)	5)	5)
6)	6)	6)
7)	7)	7)

JEN	NAME
1) Speak with Sydney (CICC) for newsletter template and release 3 monthly newsletters starting 6/5/2025	1)
2) Accountability chart update (with Lexi) 5 roles and responsibilities for committee chairs by May 27th	2)
3) Create and use an accountability sheet for donation contacts	3)
4) Key Person Risk Policy, Records Retention, Whistleblower (prelim drafts on all suggested)	4)
5)	5)
6)	6)
7)	7)