

2022 Finance Report

WEINLAND PARK COMMUNITY CIVIC ASSOCIATION

Starting balance: Ending balance:

\$7,261.54 \$4,846.03

Change:

(\$2,415.51)

BALANCES

Funding sources

Grant Income from Neighborhood Partnership Grant

- United Way/PNC (Fiscal Agent: Campus Partners)

\$2,550

Grant Income from City of Columbus - National Night Out \$80.74

Donations from WP Residents for Community Outreach

\$1,812

Donation from First Congregational Church, UCC

\$1,155.12

Total

\$5,597.86

What was paid from the WPCCA checking account in 2022

Community Outreach

| Fund for Joshua | \$1,812.00 |
|-------------------------------------|------------|
|-------------------------------------|------------|

Food at meetings \$326.08

WP Festival 2022 \$4,878.69

Insurance \$664.00

Website \$133.20

Zoom (Online meetings) \$199.40

Total \$8,013.37