



2023 Finance Report

WEINLAND PARK COMMUNITY CIVIC
ASSOCIATION

Starting balance:

\$4,846.03

Ending balance:

\$3,181.77

Change:

(\$1,664.26)

BALANCES

Funding sources

Grant Income from The Columbus Foundation (Fiscal
Agent: Campus Partners)

\$3,446.45

Donations for Weinland Park Festival Resource Booth
Vendors

\$787.58

Total

\$4,234.03

What was paid from the WPCCA checking account

Food at meetings	\$302.77
WP Festival 2023	\$5,085.58
Insurance	\$412
Website	\$21.74
Zoom (Online meetings)	\$75.70
Bank Fee	\$0.50
<i>Total</i>	<i>\$5,898.29</i>