



2021 Finance Report

WEINLAND PARK COMMUNITY CIVIC
ASSOCIATION

<i>Starting balance:</i>	\$2,052.86
<i>Ending balance:</i>	\$7,261.54
 <i>Change:</i>	 \$5,208.68

BALANCES

Funding sources

Godman Guild for Zumba \$300.00

Grant Income from The Columbus Foundation (Fiscal
Agent: Campus Partners) \$7,000

Grant Income from City of Columbus National Night Out
\$54.49

*Porch Potluck (held in 2020) – balance transferred from PayPal in
2021* \$91.12

Total ***\$7,445.61***

What was paid from the WPCCA checking account in 2021

Community Outreach:	\$446.99
◦ Gift for High School grads	\$200.00
◦ Greeting card for grads	\$11.31
◦ Susan Colbert retirement party	\$140.27
◦ Virtual Holiday party	\$95.41
Food at meetings	\$83.26
Fee for non-profit 501c3 app	\$325.00
Website	\$180.87
Zoom (Online meetings)	\$144.84
Speaker for outdoor meetings	\$145.97
Zumba (held in 2020)	\$910.00
<i>Total</i>	<i>\$2,236.93</i>