

Pennsylvania United Cultural Association

Financial Statement 2022

Account Receivable		Amount	Account Payable		Amount	
2021 Closing Balance		\$33,307.98	The Cincinnati Insurance Company		\$1,374.00	
Silver Spring Township Park & Recreation		\$200.00	PayPal fees		\$657.73	
2022 League participation fund		\$42,723.00	Lower Paxton Township Parks & Recreation Department		\$2,440.00	
league service fees		\$1,750.00	Silver Spring Township Park & Recreation		\$200.00	
Cargill Meat Solutions Corp		\$7,500.00	Inch's Landscaping, LLC		\$9,890.00	
			R D S Ourdoors Edge LLC		\$2,500.00	
			Mr Wladimiro Moises Zawadfski		\$1,200.00	
			TFEC Administrative Fund		\$1,500.00	
			Moises Landscaping		\$1,500.00	
			Tax File Fee reimbursement		\$19.90	
			Executive Purchase/Rental		\$4,672.50	
			Trophy and Awards		\$4,938.00	
			associated Products Services Inc		\$583.00	
2022 Total Income		\$85,480.98	2022 Total Expense		\$31,475.13	
					2022 End of Year Balance	\$54,005.85

