

**BERRYESSA CITIZENS ADVISORY COUNCIL**  
**December 2025**  
**Budget Report**  
**General Membership Meeting**  
**January 12, 2026**

<b>Beginning Balance:</b>	<b>December 1, 2025</b>	<b>\$ 564.12</b>
Membership Dues Received		+\$ 60.00
<b>Ending Balance:</b>	<b>December 31, 2025</b>	<b><u>\$ 624.12</u></b>

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**CITY OF SJ DISTRICT 4 GRANT**

<b>Balance:</b>	<b>December 31, 2025</b>	<b>\$ 3,098.40</b>
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**D3 URJGENT Grant (SCC)**

<b>Balance:</b>	<b>December 31, 2025</b>	<b>\$ 2,381.41</b>
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**Beautify San Jose Grant Cycle 7**

<b>Balance:</b>	<b>December 31, 2025</b>	<b>\$ 55.03</b>
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**BERRYESSA CITIZENS ADVISORY COUNCIL**  
**November 2025**  
**Budget Report**  
**Executive Board Meeting**  
**December 15, 2025**

<b>Beginning Balance:</b>	<b>November 1, 2025</b>	<b>\$ 924.12</b>
<b>Ty Greaves reimbursement for Movie License</b>		<b>-\$ 360.00</b>
<b>Ending Balance:</b>	<b>November 30, 2025</b>	<b><u>\$ 564.12</u></b>

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**CITY OF SJ DISTRICT 4 GRANT**

<b>Balance:</b>	<b>November 1, 2025</b>	<b>\$ 3,098.40</b>
<b>Balance:</b>	<b>November 30, 2025</b>	<b><u>\$ 3,098.40</u></b>

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**D3 URJGENT Grant (SCC)**

<b>Balance:</b>	<b>November 1, 2025</b>	<b>\$ 3,347.64</b>
<b>Eric P. tech equipment reimbursement</b>		<b>-\$ 966.23</b>
<b>Balance:</b>	<b>November 30, 2025</b>	<b>\$ 2,381.41</b>

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**Beautify San Jose Grant Cycle 7**

<b>Balance:</b>	<b>November 30, 2025</b>	<b>\$ 55.03</b>
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