

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

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

CITY OF SJ DISTRICT 4 GRANT

Balance:	December 31, 2025	\$ 3,098.40
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D3 URJGENT Grant (SCC)

Balance:	December 31, 2025	\$ 2,381.41
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Beautify San Jose Grant Cycle 7

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

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

CITY OF SJ DISTRICT 4 GRANT

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

D3 URJGENT Grant (SCC)

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

Beautify San Jose Grant Cycle 7

Balance:	November 30, 2025	\$ 55.03
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