



Willow Glen Business Association
Board of Directors & General Membership Meeting
Agenda for Tuesday, September 9th, 2025 * 8:00 am – 10:00 am
 Meeting Location: The Garden Theater, 1165 Lincoln Avenue
 Conference Room #204, located on the 2nd floor.

I – Information Only A – Action Required G – Good for the Order

Item	Type	Person Responsible	Time line	Action
Meeting called to order	G	Vice President, Emilie Highley	8:00 am	Welcome
Approval of minutes	A	Approval of August Minutes	8:00 am	Review and approval of, August 12th, 2025, minutes
Executive Committee Report	A	Executive Committee Update – Emilie Highley	8:05 am	Review and approval of August 29th, 2025, minutes
Treasurer's Report	A	Treasurer, Barbara Hartman – August Financial Reports	8:10 am – 8:25 am	Board approval Accept Report
Committees to provide an update to board and membership on their projects.	I	Member Relations Committee WGBA Staff Action Day Ribbon Cutting, 9/29 1019 Lincoln Ave	8:25 am – 8:45 am	Updates
	I	Strategic Marketing Chair: Steve Sibley Committee Update		
	I	Our Avenue Committee Chair: Ana Maria Russo Committee Update		
	I	Promotions & Events Committee Chair: Emilie Highley Committee Update Glen Fest, 9/27		
OPEN FORUM/ PUBLIC COMMENT– 2 MIN. EACH	G	Moderated by Board President – Time Certain Any person may address the Board on any subject not on the agenda. Since the subject is not on the agenda, the Brown Act (State Open Meeting Law) prohibits action by the Board. However, Board Members and Staff may briefly respond to statements or questions and/or provide referrals to Staff. The Board may place the item on an agenda for a future meeting.	8:45 am – 8:55 am	
Assoc Member Applications	A	Morgan Autism Center Almaden Country Day School	8:55 am	
Meeting Adjournment	G	Emilie Highley	9:00 am	

I – Information Only A – Action Required G – Good of the Order

The next WGBA Board meeting will be Tuesday, October 14th, 2025, time 8:00 am
Meeting location: The Garden Theater, 1165 Lincoln Avenue

The mission of the WGBA is to make downtown Willow Glen a desirable destination to shop, eat and locate a business through maintenance and beautification projects and the promotion of a positive identity for the Willow Glen business community through advertising, public relations, sponsorships, events and festivals and the preservation of the historical and architectural character of downtown Willow Glen.

**Willow Glen Business Association
Board of Directors & General Membership Meeting
August 12th Meeting Minutes**

Board Attendees: Colin Berger, Frank Bejan, Julie Flores, Martin Flores, Barbara Hartman, Emilie Highley, Tim Mulcahy, Jacklyn Muxen, Gael Rodriguez, Ana Maria Russo, Steve Sibley, Jamie Szelove, Gisselle Terrazas

Staff: Kendra Middendorf

Meeting was called to order by President Mulcahy at 8:05 a.m

1. Approval of July Financials – Motion made by Ana Maria Russo, 2nd by Frank Bejan. Unanimously approved.
2. Review and approval of July Board Minutes – Motion made by Emilie Highley, 2nd by Ana Maria Russo. Unanimously approved.
3. President Mulcahy reviewed the July Executive Committee Minutes – Motion made by Julie Flores to approve, 2nd by Martin Flores. Unanimously approved.

General meeting was paused for the presentation by Councilmember Michael Mulcahy, District 6.

Councilmember spoke to the following:

1. Safety challenges
2. Vacancies on the Avenue and Grand Opening of new businesses,
3. Homelessness
4. Resurfacing on Lincoln Avenue – scheduled for September
5. Crosswalk restriping
6. Street Vendors – some are approved on private property. Others will need a license and approval by property owners
7. Delivery service – definitely an issue. Need to determine ‘what is our leverage’.
8. “Step Up for District 6” – opportunities for community involvement, ways for us to engage.

8/23 from 9:00 to 11:00 a.m. "Clean the Gateway to Willow Glen". District 6 is sponsoring painting of the arches on the bridge. More "Step Up for District 6" announcements in August and September.

Councilmember Mulcahy asked that Captain Tran and Sergeant Rogers, SJPD Crime Prevention Department present to the Board: (1) Ways to protect our businesses, i.e., cameras (3 suggested), lighting, minimize cash and valuables, etc. Register property cameras with the Police Department, (2). Crime Watch Contact – Marta Dominquez, (408) 477-4133. martadominquez@sanoseca.gov (3). Ken Win of the Crime Watch Department made us aware that the Non-Emergency number is: (408) 277-8900 (311 IS NO LONGER TO BE USED)

General Meeting is resumed

4. Financials were reviewed – Motion made by Steve Sibley to approve, 2nd by Jamie Sizelove. Unanimously approved.
5. Member Relations – Nothing to report this month.
6. Strategic Marketing (WG Foundation) – Steve Sibley discussed the need for web and social media presence, as well as a design for a Foundation Logo – Steve has one bid at this time, suggest obtaining 2 more bids.
7. Our Avenue – (1). Ana Maria Russo and Julie Flores walked the Avenue with Gail Pellerin, California State Assembly on August 8th during her "Taking Care of Business" program. (2) Several planter boxes need sponsorship (3) New contact at Universal – Myra Grant. Ana and Myra to walk the Avenue. (4) Quote for cleaning the benches has not been received as of this writing (5) Twenty20 would like to pursue outdoor dining, but need to deal with the trucks that load/unload. (6) DOT – discussed the timeline for paving, businesses need to be made aware.
8. Promotions & Events – Emilie discussed: (1) Success of Family Night on the Avenue. A survey will be sent out to the businesses that participated for input. (2). Glen Fest (a) Sponsorship is over 30K – Colin has done an awesome job in securing sponsors. (b). Volunteer Sign-ups are still needed for the day of the event. (c) In need of 1 more food trucks (there will be a good variety of food for the event) (d) Photo booth, Kids Court, etc., are all in place. (e) Jim Stump is working with us on the wine (f) Jamie and Kendra have mapped out positioning of all participants
9. Open Forum

- (a) Lauren Babich from California State Assembly Gail Pellerin's office presented a Certification of Recognition to Mariette Chocolates (Frank Bejan) – congratulations Frank – a proud business on Lincoln Avenue. It was also discussed that Assemblymember Pellerin will become more involved with our Avenue.
 - (b) 23 August there will be a TownHall Meeting with Councilmember George Casey, District 10
 - (c) Julie Moss, Center of Spiritual Living addressed the Board that they have applied for Associate Member Status and would like to become more involved with our events.
 - (d) Chris Core, Supervisor Ellenberg's Office addressed the topic of the general sales tax
 - (e) Maren Sederquist, WGNA, spoke about National Night Out and "Repair Café" August 24th from 11:00-3:00 at Willow Glen High
10. Associate Member Applications: Action Day School, Craving Pizza, The Plumbing Company & Rooter, LLC, Wombi, Center for Spiritual Living, San Jose. Motion was made by Steve Sibley to approve all applicants, 2nd by Jamie Sizelove. Unanimously approved.

Meeting was adjourned at 9:45 a.m.

**Willow Glen Business Association
Executive Committee Meeting
August 29, 2025**

Meeting was called to order by Secretary Kathleen Erdmann at 10:01 a.m.

Attendees: Emilie Highley (by phone), Kathleen Erdmann, Barbara Hartman and Steve Sibley

The meeting was held in the WGBA conference room.

Willow Glen Community Foundation Needs:

WG Photos and Videos

Video link was provided to Steve from the office

Some photos are in storage, most not great quality

Board Recruitment:

We have a great Board but we need to keep our eye out for *CONTRIBUTING* Members in the future.

Glen Fest

All hands on deck for this event. Set up and take down volunteers are needed

Jim Stump will buy the wine for us and order closer to the date when we know what the weather will be like. (like rose' for last years event)

T shirts will sell for \$25 "Smile you are in Willow Glen" We may have a gift with purchase to those who buy a shirt. (*ornaments from previous years*)

We have food trucks lined up : Lord of Ribs, Lobster rolls, grilled cheese and we are looking for a Taco truck

1019 Lincoln Avenue eviction:

The landlord of this building has served eviction notice last week.

We haven't received updates but the business does look empty

There were parking violations, illegal car painting in the backyard and a combative business owner.

Holiday Lights:

Tentatively scheduled to go up the week of 11/24 (Thanksgiving week)

We will be having the 11 strands from Minnesota to Coe installed.

Our initial quote was for \$1,000 for each strand, originally reduced to \$900 each, but further discounted to \$850 due to the larger number of strands installed.

We are currently paying \$3,500 annually for storage. We plan to *again* approach Holiday lights for a discount since all of our business is now with them and this was a market they wished to get into. Scott and Mike are partners to be contacted with a proposal for a reduction in storage (?)

Associate Member offer:

The Center for Spiritual Living, San Jose have made a generous offer to host the WGBA annual meeting at their facility at 1195 Clark Street. While we currently have a venue for this meeting, we may keep them in mind for future, larger gatherings.

Strategic Marketing:

This group has met and discussed the Ambassador program. The plan is to contact local business owners with an introduction and a standard script so that we are consistent and can enlist others in reaching out to our members. It will also give insight into the interests of the businesses.

Foundation Logo:

The board reviewed the logos for the Willow Glen Community Foundation (WGCF) and we voted for one as submitted by Karen Lee Lake. We asked to see the chosen logo in a little darker spruce green and are asking her to prepare the banner introducing the Community Foundation at Glen Fest. The Foundation is a sponsor of Glen Fest. The full board will need to vote on the whole project but the first step is to do the intro at Glen Fest. WGCF will allow the community to make a tax deductible donations for specific projects to improve the downtown.

The meeting was adjourned at 10:42 am.

Respectfully submitted,
Kathleen Erdmann, Secretary
Willow Glen Business Association

Willow Glen Business Association Profit & Loss by Class August 2025

Ordinary Income/Expense

Income

Event Revenue
Interest Income
Member Dues

Total Income

Gross Profit

Expense

Advertising and P/R
Bank Service Charges
Contract Services
Dues and Subscriptions
Equipment Rental
Insurance
Meetings
Personnel
Rent
Supplies
Telephone and Internet

Total Expense

Net Ordinary Income

Net Income

ADMIN (CBID)	DISI (CBID)	SOBOP (CBID)	Total CBID	Glen Fest (Fundraising Events)	Total Fundraising Events	Member Relations
0.00	0.00	0.00	0.00	203.00	203.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	150.90
0.00	0.00	0.00	0.00	203.00	203.00	150.90
0.00	0.00	0.00	0.00	203.00	203.00	150.90
0.00	0.00	0.00	0.00	45.16	45.16	0.00
0.00	0.00	0.00	0.00	13.49	13.49	2.04
525.00	0.00	19,582.13	20,107.13	0.00	0.00	0.00
76.00	0.00	0.00	76.00	0.00	0.00	0.00
836.92	0.00	0.00	836.92	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
3,323.12	721.34	3,246.04	7,290.50	0.00	0.00	0.00
400.00	0.00	0.00	400.00	0.00	0.00	0.00
6.55	0.00	0.00	6.55	0.00	0.00	0.00
91.08	0.00	0.00	91.08	0.00	0.00	0.00
5,258.67	721.34	22,828.17	28,808.18	58.65	58.65	2.04
-5,258.67	-721.34	-22,828.17	-28,808.18	144.35	144.35	148.86
-5,258.67	-721.34	-22,828.17	-28,808.18	144.35	144.35	148.86

Willow Glen Business Association
Profit & Loss by Class
August 2025

Ordinary Income/Expense	
Income	
Event Revenue	203.00
Interest Income	1.28
Member Dues	150.90
Total Income	355.18
Gross Profit	355.18
Expense	
Advertising and P/R	45.16
Bank Service Charges	15.53
Contract Services	20,107.13
Dues and Subscriptions	76.00
Equipment Rental	836.92
Insurance	63.06
Meetings	30.95
Personnel	7,974.27
Rent	400.00
Supplies	140.53
Telephone and Internet	211.82
Total Expense	29,901.37
Net Ordinary Income	-29,546.19
Net Income	-29,546.19

WG&A Administration	TOTAL
0.00	203.00
1.28	1.28
0.00	150.90
1.28	355.18
1.28	355.18
0.00	45.16
0.00	15.53
0.00	20,107.13
0.00	76.00
0.00	836.92
63.06	63.06
30.95	30.95
683.77	7,974.27
0.00	400.00
133.98	140.53
120.74	211.82
1,032.50	29,901.37
-1,031.22	-29,546.19
-1,031.22	-29,546.19

Willow Glen Business Association

Profit & Loss Prev Year Comparison

August 2025

	Aug 25	Aug 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
CBID	0.00	117,385.38	-117,385.38	-100.0%
Event Revenue	203.00	24,894.67	-24,691.67	-99.19%
Interest Income	1.28	2.18	-0.90	-41.28%
Member Dues	150.90	240.00	-89.10	-37.13%
Sponsorships	0.00	5,000.00	-5,000.00	-100.0%
Total Income	355.18	147,522.23	-147,167.05	-99.76%
Gross Profit	355.18	147,522.23	-147,167.05	-99.76%
Expense				
Advertising and P/R	45.16	143.61	-98.45	-68.55%
Bank Service Charges	15.53	1,670.70	-1,655.17	-99.07%
City Fees	0.00	3,325.00	-3,325.00	-100.0%
Contract Services	20,107.13	18,681.74	1,425.39	7.63%
Dues and Subscriptions	76.00	64.00	12.00	18.75%
Equipment Rental	836.92	1,684.67	-847.75	-50.32%
Insurance	63.06	206.23	-143.17	-69.42%
Meetings	30.95	30.95	0.00	0.0%
Permits and Fees	0.00	1,697.64	-1,697.64	-100.0%
Personnel	7,974.27	13,358.18	-5,383.91	-40.3%
Postage and Delivery	0.00	73.00	-73.00	-100.0%
Printing and Reproduction	0.00	986.46	-986.46	-100.0%
Professional Fees	0.00	1,325.00	-1,325.00	-100.0%
Rent	400.00	400.00	0.00	0.0%
Retail Merchandise Expense	0.00	1,522.93	-1,522.93	-100.0%
Supplies	140.53	17,511.67	-17,371.14	-99.2%
Telephone and Internet	211.82	216.62	-4.80	-2.22%
Total Expense	29,901.37	62,898.40	-32,997.03	-52.46%
Net Ordinary Income	-29,546.19	84,623.83	-114,170.02	-134.92%
Other Income/Expense				
Other Expense				
Other Expenses	0.00	-165.00	165.00	100.0%
Total Other Expense	0.00	-165.00	165.00	100.0%
Net Other Income	0.00	165.00	-165.00	-100.0%
Net Income	-29,546.19	84,788.83	-114,335.02	-134.85%

Willow Glen Business Association
Balance Sheet Prev Year Comparison
As of August 31, 2025

	Aug 31, 25	Aug 31, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Wells Fargo Checking-debit acct	6,510.55	6,442.11	68.44	1.06%
WF Checking -4504	125,220.59	256,451.05	-131,230.46	-51.17%
Total Checking/Savings	131,731.14	262,893.16	-131,162.02	-49.89%
Accounts Receivable				
Accounts Receivable	90.00	2,500.00	-2,410.00	-96.4%
Total Accounts Receivable	90.00	2,500.00	-2,410.00	-96.4%
Other Current Assets				
Pre-Paid Expenses	34,409.03	0.00	34,409.03	100.0%
Pre-Paid Rent	400.00	400.00	0.00	0.0%
Service Deposits	500.00	18,314.12	-17,814.12	-97.27%
Total Other Current Assets	35,309.03	18,714.12	16,594.91	88.68%
Total Current Assets	167,130.17	284,107.28	-116,977.11	-41.17%
Fixed Assets				
Eqpmt, Furnit., and Computers	7,310.79	7,310.79	0.00	0.0%
Total Fixed Assets	7,310.79	7,310.79	0.00	0.0%
TOTAL ASSETS	174,440.96	291,418.07	-116,977.11	-40.14%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
ARTWORKS Project	9,256.80	5,553.18	3,703.62	66.69%
CBID Contingency Reserve	40,053.72	40,053.72	0.00	0.0%
Sales Tax Payable	-1.35	2,310.21	-2,311.56	-100.06%
Total Other Current Liabilities	49,309.17	47,917.11	1,392.06	2.91%
Total Current Liabilities	49,309.17	47,917.11	1,392.06	2.91%
Total Liabilities	49,309.17	47,917.11	1,392.06	2.91%
Equity				
Accumulated Net Assets	184,145.07	175,879.28	8,265.79	4.7%
Assets moved to/from Accum NA	-143.56	-143.56	0.00	0.0%
Temporarily Restricted Assets	143.56	143.56	0.00	0.0%
Net Income	-59,013.28	67,621.68	-126,634.96	-187.27%
Total Equity	125,131.79	243,500.96	-118,369.17	-48.61%
TOTAL LIABILITIES & EQUITY	174,440.96	291,418.07	-116,977.11	-40.14%

Willow Glen Business Association

Profit & Loss YTD Comparison

August 2025

	Aug 25	Jul - Aug 25
Ordinary Income/Expense		
Income		
Event Revenue	203.00	803.00
Interest Income	1.28	2.97
Member Dues	150.90	240.90
Sponsorships	0.00	9,700.00
Total Income	355.18	10,746.87
Gross Profit	355.18	10,746.87
Expense		
Advertising and P/R	45.16	302.15
Bank Service Charges	15.53	33.83
Contract Services	20,107.13	40,336.76
Dues and Subscriptions	76.00	217.00
Equipment Rental	836.92	836.92
Insurance	63.06	585.69
Meetings	30.95	61.90
Personnel	7,974.27	16,401.94
Postage and Delivery	0.00	192.00
Professional Fees	0.00	3,100.00
Rent	400.00	800.00
Retail Merchandise Expense	0.00	5,851.50
Supplies	140.53	619.59
Telephone and Internet	211.82	420.87
Total Expense	29,901.37	69,760.15
Net Ordinary Income	-29,546.19	-59,013.28
Net Income	-29,546.19	-59,013.28

Willow Glen Business Association YTD Profit & Loss by Class

July through August 2025

	ADMIN (CBID)	DISI (CBID)	SOBOP (CBID)	Total CBID	BeerWalk (Fundraising Events)	Glen Fest (Fundraising Events)	Ornaments (Fundraising Events)
Ordinary Income/Expense							
Income							
Event Revenue	0.00	0.00	0.00	0.00	0.00	803.00	0.00
Interest Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Member Dues	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sponsorships	0.00	0.00	0.00	0.00	0.00	9,700.00	0.00
Total Income	0.00	0.00	0.00	0.00	0.00	10,503.00	0.00
Gross Profit	0.00	0.00	0.00	0.00	0.00	10,503.00	0.00
Expense							
Advertising and P/R	0.00	0.00	0.00	0.00	93.42	45.16	0.00
Bank Service Charges	0.00	0.00	0.00	0.00	0.00	31.79	0.00
Contract Services	1,050.00	0.00	39,164.26	40,214.26	0.00	0.00	0.00
Dues and Subscriptions	217.00	0.00	0.00	217.00	0.00	0.00	0.00
Equipment Rental	836.92	0.00	0.00	836.92	0.00	0.00	0.00
Insurance	158.17	0.00	0.00	158.17	0.00	0.00	0.00
Meetings	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Personnel	6,810.28	1,486.84	6,690.81	14,987.93	0.00	0.00	0.00
Postage and Delivery	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Professional Fees	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
Rent	800.00	0.00	0.00	800.00	0.00	0.00	0.00
Retail Merchandise Expense	0.00	0.00	0.00	0.00	0.00	0.00	5,851.50
Supplies	6.55	0.00	0.00	6.55	0.00	0.00	0.00
Telephone and Internet	182.16	0.00	0.00	182.16	0.00	0.00	0.00
Total Expense	11,561.08	1,486.84	45,855.07	58,902.99	93.42	76.95	5,851.50
Net Ordinary Income	-11,561.08	-1,486.84	-45,855.07	-58,902.99	-93.42	10,426.05	-5,851.50
Net Income	-11,561.08	-1,486.84	-45,855.07	-58,902.99	-93.42	10,426.05	-5,851.50

Willow Glen Business Association YTD Profit & Loss by Class

July through August 2025

	Planter Box Adoption (Fundraising Events)	Total Fundraising Events	Member Relations	Family Night on the Avenue (Promotions & Events)
Ordinary Income/Expense				
Income				
Event Revenue	0.00	803.00	0.00	0.00
Interest Income	0.00	0.00	0.00	0.00
Member Dues	0.00	0.00	240.90	0.00
Sponsorships	0.00	9,700.00	0.00	0.00
Total Income	0.00	10,503.00	240.90	0.00
Gross Profit	0.00	10,503.00	240.90	0.00
Expense				
Advertising and P/R	0.00	138.58	0.00	163.57
Bank Service Charges	0.00	31.79	2.04	0.00
Contract Services	122.50	122.50	0.00	0.00
Dues and Subscriptions	0.00	0.00	0.00	0.00
Equipment Rental	0.00	0.00	0.00	0.00
Insurance	0.00	0.00	0.00	0.00
Meetings	0.00	0.00	0.00	0.00
Personnel	0.00	0.00	0.00	0.00
Postage and Delivery	0.00	0.00	0.00	0.00
Professional Fees	0.00	0.00	0.00	0.00
Rent	0.00	0.00	0.00	1,600.00
Retail Merchandise Expense	0.00	0.00	0.00	0.00
Supplies	0.00	5,851.50	0.00	0.00
Telephone and Internet	0.00	0.00	0.00	479.06
Total Expense	122.50	6,144.37	2.04	2,242.63
Net Ordinary Income	-122.50	4,358.63	238.86	-2,242.63
Net Income	-122.50	4,358.63	238.86	-2,242.63

Willow Glen Business Association YTD Profit & Loss by Class

July through August 2025

Ordinary Income/Expense	
Income	
Event Revenue	803.00
Interest Income	2.97
Member Dues	240.90
Sponsorships	9,700.00
Total Income	10,746.87
Gross Profit	10,746.87
Expense	
Advertising and P/R	302.15
Bank Service Charges	33.83
Contract Services	40,336.76
Dues and Subscriptions	217.00
Equipment Rental	836.92
Insurance	585.69
Meetings	61.90
Personnel	1,414.01
Postage and Delivery	192.00
Professional Fees	3,100.00
Rent	800.00
Retail Merchandise Expense	5,851.50
Supplies	619.59
Telephone and Internet	420.87
Total Expense	69,760.15
Net Ordinary Income	-59,013.28
Net Income	-59,013.28

Total Promotions & Events	WGBA Administration	TOTAL
0.00	0.00	803.00
0.00	2.97	2.97
0.00	0.00	240.90
0.00	0.00	9,700.00
0.00	2.97	10,746.87
0.00	2.97	10,746.87
163.57	0.00	302.15
0.00	0.00	33.83
0.00	0.00	40,336.76
0.00	0.00	217.00
0.00	0.00	836.92
0.00	427.52	585.69
0.00	61.90	61.90
0.00	1,414.01	1,414.01
0.00	192.00	192.00
1,600.00	0.00	3,100.00
0.00	0.00	800.00
0.00	0.00	5,851.50
479.06	133.98	619.59
0.00	238.71	420.87
2,242.63	2,468.12	69,760.15
-2,242.63	-2,465.15	-59,013.28
-2,242.63	-2,465.15	-59,013.28

Willow Glen Community Foundation Balance Sheet

As of August 31, 2025

Aug 31, 25

ASSETS

Current Assets

Checking/Savings

Wells Fargo Checking -4496 22,924.73

Total Checking/Savings 22,924.73

Total Current Assets 22,924.73

TOTAL ASSETS 22,924.73

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable 500.00

Total Accounts Payable 500.00

Total Current Liabilities 500.00

Total Liabilities 500.00

Equity

Unrestricted Net Assets 17,438.97

Net Income 4,985.76

Total Equity 22,424.73

TOTAL LIABILITIES & EQUITY 22,924.73

Willow Glen Community Foundation
Profit & Loss
August 2025

	<u>Aug 25</u>
Ordinary Income/Expense	
Expense	
Website Expenses	<u>1,500.00</u>
Total Expense	<u>1,500.00</u>
Net Ordinary Income	<u>-1,500.00</u>
Net Income	<u><u>-1,500.00</u></u>

Board Members – Please check your name
Guests – Please sign in

Willow Glen Business Association
September 9th, 2025, Membership & Board Meeting

Board Members – Please check in

☒ Bejan, Frank ☒ Berger, Colin ☒ Erdmann, Kathleen ☒ Flores, Julie ☒ Flores, Martin	☒ Hartman, Barbara ☒ Hightley, Emilie ☐ Mulcahy, Tim ☐ Muxen, Jacklyn ☒ Rodriguez, Gael	☒ Russo, Ana Maria ☒ Sibley, Steve ☒ Sizelove, Jamie ☒ Terrazas, Gisselle - <i>Via phone</i>
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Guests – Please print

Name	Business	Phone & E-mail
1. <i>Chris Coe</i>	<i>D4 - Ellenberg</i>	
2. <i>Jessica Hellman</i>	<i>D6 - Mulcahy</i>	
3. <i>Laura Babich</i>	<i>ASMA Pelletier</i>	
4.		
5.		