

**University District Community Association, Inc.**  
**December 9, 2025**

**Finance & Operations Report**  
**as of November 30, 2025**  
**Submitted by: Jena Baker-Calloway, Treasurer**

<b>REVENUE</b>	<b>AMOUNT</b>
Grants & Donations	\$ 11,250.00
Membership Dues via Stripe	\$ 15,230.15
Membership Dues & Donations via Cash/Check	\$ 7,665.00
<b>TOTAL</b>	<b>\$ 34,145.15</b>

<b>EXPENSE</b>	<b>AMOUNT</b>
General Resident Meetings 2x per year	\$ 5,369.05
Office Supplies	\$ 1,053.22
Mailings	\$ 3,388.89
Web Services (Domain, Email, Zoom, etc.)	\$ 1,470.00
Insurance Policy	\$ 1,424.00
Harvest Fest Event	\$ 2,496.28
Chalk It Up Event - Belden Santa Maria Park Reopening	\$ 1,250.00
<b>TOTAL</b>	<b>\$ 14,981.44</b>

<b>BALANCE</b>	<b>\$ 19,163.71</b>
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