

September 9, 2025

WPCA Minutes

Meeting started @ 7:35 pm

Board Attendance:

John Goodman

Stephanie Zobay

Glenn Marcus

Leah de Hoet

Courtney Tolbert

Linda Raphael

Warren Gorlick

Others:

Adam Prinzo

William Owen Cox

The meeting was called to order by John Goodman and the agenda approved.

Minutes of the July 8, July 25 and August 12 meetings were approved.

The July Treasurer's report, circulated in August, was accepted. Stephanie stated that there was no report for August.

There was an agreement to switch the Zoom account from a monthly payment to an annual payment which will save money. Transitioning from the old account to the new account will proceed with updated information. Discussion to obtain a 501(c)(3) sales tax exemption certificate began with the treasurer contacting the appropriate DC government avenues.

John Goodman stated that the Woodley Park Business Foundation will team up with District Bridges to apply for the Woodley Park Main Street designation.

Woodley Park Day Plans were reviewed with efforts to post the event on the Cleveland Park Listserv was encouraged even if WPCA incurs costs to do so. ANC Commissioner, Adam Prinzo stated that the announcement of the event would be included in a short newsletter that includes information for Art All Night.

Leah de Hoet announced that as of September 9th, 50 people have registered online with such registrations guiding the number of T-Shirts that will be ordered.

Flyers will be ready for distribution on Friday. More volunteers will be sought as they are needed for the sign in table, to direct participants, field questions and focus on security/lost and found.

Those volunteering for flyer distribution are: Linda, Glenn, John and Courtney.

Stephanie volunteered to go with Leah for the Costco run.

Coolers and updated SQUARE equipment has been requested and ordered for the event.

Glenn will follow up with MPD

Fall meeting plans were discussed. Upcoming vacancies need to be filled. Mission statement was requested by Courtney from the board members

Guest speakers were discussed for the fall meeting. Brian Schwalb and Mayor Muriel Bowser each were offered as possibilities.

A hybrid meeting format was discussed. John will follow through with Stanford, Stephanie offered space at the Maret School. Warren requested that Glenn be on the nominating committee.

There will be an ANC public safety committee meeting this Thursday evening.

Possible social event: Movie Night.

Meeting adjourned @ 8:57 pm

Woodley Park Community Association					
Treasurer Report For the Period of Jul 1- Jul 31, 2025					
Account	Balance as of 7/31/25	Balance as of 7/01/2025	Net Change	Major Notes	
Bank of America Checking - 2797 (Main)	11,155.71	7,429.71	3,726.00		
Bank of America Savings - 8372	3,509.18	3,509.12	0.06	Includes mural restoration funds (rajan - 2K, new 1K)	
PayPal	3,184.86	2,897.10	287.76		
CD #1. (4205). Renewed Aug 7, 2025	12,619.05	12,540.54	78.51		
CD #2 (4466). Opened May 19, 2025	10,065.79	10,032.75	33.04		
Total Balances	40,534.59	28,979.51	11,555.08		
Account Debits:	Date Cleared	Amount	Acct	Check #	Purpose
Paypal Fees	31-Jul	\$10.23	Paypal		
Zoom Fee	19-Jul	\$18.01	Paypal		
Clean and Polish Building Solutions	7-Jul	\$2,774.00	*2797	1344	Call Box restoration
Total Debits		\$2,802.24			
Account Credits:	Date Cleared	Amount	Acct	Balance	Purpose
Membership donations (Checking)	31-Jul	\$275.00	*2797		
Membership donations (PayPal)	31-Jul	\$316.00	Paypal		
Interest (Saving + CDs)	31-Jul	\$111.61	*8372		
Call Box Revenue Balance				\$0.00	
Square Deposits					
Woodley Park Day Donations	31-Jul	\$6,500.00	*2797	\$6,500.00	
Total Credits		\$7,202.61			
Net Revenue		(\$2,099.63)			
Donations + Interest		\$702.61			
Donations + Interest received 2025 YTD (V)		\$3,219.71			
Total Received 2024 YTD (T)		\$4,230.19			
Total Received 2023 YTD (R)		\$2,697.50			
Change vs 2024		-24%			
Change vs 2023		19%			