

**WPCA Executive Board
Meeting Minutes
January 13, 2026**

Committee Members Present: Jenn Brown, Warren Gorlick, John Goodman, Leah De Hoet, Glenn Marcus, Francis Mitchell, Pat Spillman, Courtney Tolbert, Stephanie Zobay.

1. Quorum

A quorum was established, and all participants confirmed they could hear and see the proceedings.

2. Introductory Items

- **Agenda Approval:** The agenda was approved with one addition: a zoning issue related to the **Aidan Montessori School**.
- **Administrative:** Pat will circulate a contact list of all Board members' phone numbers.
- **Minutes Approval:** The prior meeting minutes were approved as submitted.

3. Financial/Administrative Matters

- **Treasurer's Reports:** Stephanie noted minor corrections for the December report. The discussion highlighted that donations have decreased 24% year-over-year; the Board agreed to prioritize outreach and donation enhancement at a future meeting. In that regard, the Board discussed the need for a strategic planning session more generally, and there was general agreement with Pat's recommendation to have such a meeting in March.
- **Reports Accepted:** The Treasurer's reports for October, November, and December were accepted.
- **DC Tax Exempt Certificate:** Stephanie reported that there has been no response from the District on her application for the Tax Exemption Certificate.
- **D&O Insurance:** Renewal is due **April 3**; the 2026 premium invoice has not yet been submitted by the insurance broker.
- **Donor acknowledgement letters:** Letters to individuals who contributed \$250 or more to WPCA in 2025 need to be sent no later than 1-31-26.

4. Woodley Park Day (WPD) Review & 2026 Planning

- **2025 Wrap-up:** Leah reported approximately 20 responses to the event survey. While some noted challenges, feedback was generally positive. Courtney noted strong merchant cooperation and several "lessons learned" for future planning. They agreed to serve as the WPCA Committee to lead on the 2026 event.
- **Main Street Coordination:** ANC Commissioner Adam Prinzo reported that the new **Woodley Park Main Street** operation may be willing to assume significant responsibility for WPD. He will assist in coordinating with **Kate Dean** (Head of Glover Park Main Street, which is managing Woodley Park Main Street), for the 2026 event.
- **Logistics:** The Board agreed on a minimum **six-month lead time** for permits and vendor arrangements.
- **Action Item:** Pat requested that Leah and Courtney propose a specific 2026 date to begin formal planning.

5. Cannabis Retailer Update

- **ANC Settlement:** ANC Commissioner Samuel Littauer reported that the ANC will consider a settlement agreement with a prospective Woodley Park cannabis dispensary at their January 20, 2026 meeting. Issues such as signage and lighting are anticipated to be included in the agreement.
- **Public Notice:** The ANC will issue a formal notice regarding their upcoming meeting tonight, January 13, 2026. The notice will include a draft of the settlement agreement, though it could change further.

6. Holiday Party Wrap-up

- **Attendance:** Approximately 50 RSVPs were received, with only one or two no-shows.
- **Feedback:** Attendees had a positive experience, though it was noted that no one attended the "kid's hour," prior to the main event. One child lost a tooth at the event.
- **Financials:** Only one attendee paid at the door.

7. Spring Meeting Planning

- **Board Vote:** Pat noted the need to vote in the Board during the next Membership meeting.
- **Scheduling:** It was agreed that the final date of the Membership meeting need not be determined just yet, and will depend on the availability of an invited speaker.
- **Action Item:** Various Board members agreed to reach out to potential guest speakers.

8. ANC Updates

- **Pest Control:** Commissioner Littauer is addressing local rat infestation issues.
- **Traffic Safety:** Commissioner Prinzo is drafting a letter to DDOT regarding safety concerns at the 34th Street/Reno Road intersections (between Woodley Road and Porter Street).
- **Infrastructure:** Commissioner Pagats reported on the continued construction of anti-suicide barriers on the Taft Bridge.

9. New Projects

- **Community Engagement:** The Board approved Jeff Myers' proposal to resume "Meet Your Neighbors" nights. Pat stated that he has prepared several ideas for community engagement projects, but in the interest of time postponed discussion of his list until the February meeting.

10. Adjournment & Next Meeting

- **Adjournment:** The meeting concluded at 9:25 PM.
- **Meeting Format:** The Board agreed that physical meetings are beneficial; however, a hybrid/virtual option was discussed for accessibility.
- **Venue Coordination:** Stephanie offered the Maret School as a potential hybrid venue and will check availability for a physical meeting on **March 10, 2026**.
- **Next Meeting:** Scheduled as a virtual meeting for **February 10, 2026**.

Woodley Park Community Association					
Treasurer Report For the Period of Oct 1- Oct 31, 2025					
Account	Balance as of 10/31/2025	Balance as of 10/01/2025	Net Change	Major Notes	
Bank of America Checking - 2797 (Main)	8,371.03	11,502.05	(3,131.02)		
Bank of America Savings - 8372	3,509.36	3,509.30	0.06	Includes mural restoration funds (rajan - 2K, new 1K)	
PayPal	1,682.23	1,241.71	440.52		
CD #1. (4205). Renewed Aug 7, 2025	12,742.02	12,701.13	40.89	renews March 7, 2026	
CD #2 (4466). Opened May 19, 2025	10,165.83	10,133.09	32.74	renews Dec 19, 2025	
Total Balances	36,470.47	39,087.28	(2,616.81)		
Account Debits:					
	Date Cleared	Amount	Acct	Check #	Purpose
Paypal Fees	31-Oct	\$15.48	Paypal		
Zoom Fee		\$0.00			
Zoom Fee - Annual subscription 9/25/25		\$0.00			
Woodley Park Day expenses - Leah de Hoet reimbursement	8-Oct	\$2,446.02	*2797	1345	Committee will provide details of expenses
Bob Davis - WPD tee shirts	29-Oct	\$759.00	*2797	1346	
Total Debits		\$3,220.50			
Account Credits:					
	Date Cleared	Amount	Acct	Balance	Purpose
Membership donations (Checking)	31-Oct	\$0.00	*2797		
Membership donations (PayPal)	31-Oct	\$456.00	Paypal		
Interest (Saving + CD)	31-Oct	\$73.69	*8372		
Call Box Revenue Balance				\$0.00	
Square Deposits					
Woodley Park Day Donations / credits		\$74.00	*2797	\$1,265.32	
Total Credits		\$603.69			
Net Revenue		(\$2,616.81)			
Donations + Interest		\$529.69			
Donations + Interest received 2025 YTD (V)		\$4,605.90			
Total Received 2024 YTD (T)		\$6,354.17			
Total Received 2023 YTD (R)		\$4,224.17			
Change vs 2024		-28%			
Change vs 2023		9%			

Woodley Park Community Association					
Treasurer Report For the Period of Nov 1- Nov30, 2025					
<u>Account</u>	Balance as of 11/30/2025	Balance as of 11/01/2025	Net Change	Major Notes	
Bank of America Checking - 2797 (Main)	8,183.72	8,371.03	(187.31)		
Bank of America Savings - 8372	3,509.42	3,509.36	0.06	Includes mural restoration funds (rajan - 2K, new 1K)	
PayPal	1,980.84	1,682.23	298.61		
CD #1. (4205). Renewed Aug 7, 2025	12,785.63	12,742.02	43.61	renews March 7, 2026	
CD #2 (4466). Opened May 19, 2025	10,199.76	10,165.83	33.93	renews Dec 19, 2025	
Total Balances	36,659.37	36,470.47	188.90		
Account Debits:					
	Date Cleared	Amount	Acct	Check #	Purpose
Paypal Fees	30-Nov	\$13.39	Paypal		Includes \$6.02 for fees for holiday party pymts
2D Citizens Advisory Council	24-Nov	\$300.00	*2797	1347	2D CAC dinner (4 people)
Zoom Fee - Annual subscription 9/25/25					
purchase error	21-Nov	\$12.31	*2788		
Total Debits		\$325.70			
Account Credits:					
	Date Cleared	Amount	Acct	Balance	Purpose
Membership donations (Checking)	30-Nov	\$125.00	*2797		
Membership donations (PayPal)	30-Nov	\$312.00	Paypal		*includes \$90 for Holiday Party (\$222 net)
Interest (Saving + CD)	30-Nov	\$77.60	*8372		
Call Box Revenue Balance				\$0.00	
Square Deposits					
Woodley Park Day Donations / credits				\$1,265.32	
Total Credits		\$514.60			
Net Revenue		\$188.90			
Donations + Interest		\$514.60			
Donations + Interest received 2025 YTD (V)		\$5,120.50			
Total Received 2024 YTD (T)		\$6,629.61			
Total Received 2023 YTD (R)		\$4,698.34			
Change vs 2024		-23%			
Change vs 2023		9%			

Woodley Park Community Association					
Treasurer Report For the Period of Dec 1 - Dec 31, 2025					
<u>Account</u>	Balance as of 12/31/2025	Balance as of 12/01/2025	Net Change	Major Notes	
Bank of America Checking - 2797 (Main)	6,091.47	8,183.72	(2,092.25)		
Bank of America Savings - 8372	3,509.48	3,509.42	0.06	Includes mural restoration funds (rajan - 2K, new 1K)	
PayPal	2,966.24	1,980.84	985.40		
CD #1. (4205). Renewed Aug 7, 2025	12,785.63	12,785.63	-	renews March 7, 2026	
CD #2 (4466). Opened May 19, 2025, renewed Dec 19, 2025	10,232.70	10,199.76	32.94	renews Jul 19, 2026	
Total Balances	35,585.52	36,659.37	(1,073.85)		
Account Debits:	Date Cleared	Amount	Acct	Check #	Purpose
Paypal Fees	31-Dec	\$40.60	Paypal		*\$19.85 donation, \$20.75 for holiday party
Zoom Fee - Annual subscription 9/25/25					renews Sept 2026
Lillies	15-Dec	\$2,138.50	*2788	1348	holiday party
purchase error	8-Dec	(\$12.31)	*2788		refund via Zelle
Total Debits		\$2,166.79			
Account Credits:	Date Cleared	Amount	Acct	Balance	Purpose
Membership donations (Checking)	30-Nov	\$0.00	*2797		
Membership donations (PayPal)	30-Nov	\$1,026.00	Paypal		*includes \$400 for Holiday Party (\$626 net)
Interest (Saving + CD)	30-Nov	\$33.00	*8372		
Call Box Revenue Balance				\$0.00	
Square Deposits		\$33.94			*holiday party payment at the door
Total Credits		\$1,092.94			*total holiday party = \$497.17 (\$525 less 27.83)
Net Revenue		(\$1,073.85)			
Donations + Interest		\$1,059.00			net donations excluding holiday party = \$659
Donations + Interest received 2025 YTD (V)		\$6,179.50			
Total Received 2024 YTD (T)		\$8,146.92			
Total Received 2023 YTD (R)		\$5,648.52			
Change vs 2024		-24%			
Change vs 2023		9%			