

Attachment A

Fiscal Year 2024-25 District Discretionary Grant Report

FISCAL YEAR 2024-25 DISTRICT DISCRETIONARY GRANT REPORT (AS OF 6/30/25)

Recipient	Public Benefit	District 1 - Stapleton	District 2 - Barto	District 3 - Weigand	District 4 - Grant	District 5 - Blom	District 6 - Kleiman	District 7 - Weber	TOTAL
BALBOA ISLAND IMPROVEMENT ASSN	2025 Balboa Island Parade Sponsor	\$ 1,000.00							\$ 1,000.00
BALBOA ISLAND IMPROVEMENT ASSN	Donation		\$ 500.00						\$ 500.00
BALBOA ISLAND IMPROVEMENT ASSN	2025 Balboa Island Parade Sponsor				\$ 500.00				\$ 500.00
BALBOA ISLAND IMPROVEMENT ASSN	2025 Balboa Island Parade Sponsor					\$ 1,500.00			\$ 1,500.00
BAYSIDE VILLAGE HOMEOWNERS ASSN	4th of July Event				\$ 250.00				\$ 250.00
BEN CARLSON MEMORIAL AND SCHOLARSHIP FOUNDATION	Ben Carlson Scholarship	\$ 2,000.00							\$ 2,000.00
BEN CARLSON MEMORIAL AND SCHOLARSHIP FOUNDATION	Make a Splash Event			\$ 2,500.00					\$ 2,500.00
BEN CARLSON MEMORIAL AND SCHOLARSHIP FOUNDATION	Pier Jump Event			\$ 760.83					\$ 760.83
CITY OF NEWPORT BEACH	Scholarships		\$ 500.00						\$ 500.00
CITY OF NEWPORT BEACH	Annual Member Meeting - Airport Working Group		\$ 216.66						\$ 216.66
CITY OF NEWPORT BEACH	Special Event Temporary Business License			\$ 33.00					\$ 33.00
CITY OF NEWPORT BEACH	Mariner's 4th of July Special Event			\$ 1,098.00					\$ 1,098.00
CITY OF NEWPORT BEACH	Annual Member Meeting - Airport Working Group			\$ 216.67					\$ 216.67
CITY OF NEWPORT BEACH	Annual Member Meeting - Airport Working Group				\$ 216.67				\$ 216.67
CITY OF NEWPORT BEACH	9/11 Memorial Event Permit				\$ 664.00				\$ 664.00
CITY OF NEWPORT BEACH	OC Elite Event at Marina Park						\$ 233.00		\$ 233.00
CRIME SURVIVORS INC	Donation				\$ 500.00				\$ 500.00
DEBRA ALLEN	Women IN NB Government Lunch				\$ 215.76				\$ 215.76
DTNTECH	Mariner's Parade Banner & Door Hangers			\$ 826.50					\$ 826.50
EASTBLUFF HOMEOWNERS COMMUNITY ASSOCIATION	Eastbluff Park Fund				\$ 250.00				\$ 250.00
EXCHANGE CLUB OF NEWPORT HARBOR	Field of Honor	\$ 1,000.00							\$ 1,000.00
EXCHANGE CLUB OF NEWPORT HARBOR	Field of Honor		\$ 1,000.00						\$ 1,000.00
EXCHANGE CLUB OF NEWPORT HARBOR	Field of Honor			\$ 250.00					\$ 250.00
EXCHANGE CLUB OF NEWPORT HARBOR	Field of Honor				\$ 250.00				\$ 250.00
EXCHANGE CLUB OF NEWPORT HARBOR	Field of Honor							\$ 1,500.00	\$ 1,500.00
FRIENDS OF NEWPORT BEACH ANIMAL SHELTER	Donation		\$ 500.00						\$ 500.00
FRIENDS OF OASIS	OASIS Senior Center Veterans Group				\$ 500.00				\$ 500.00
FRIENDS OF OASIS	OASIS Sailing Club				\$ 250.00				\$ 250.00
FRIENDS OF OASIS	Donation							\$ 1,500.00	\$ 1,500.00
FRIENDS OF THE NEWPORT THEATRE ARTS CENTER	Donation		\$ 250.00						\$ 250.00
FRIENDS OF THE NEWPORT THEATRE ARTS CENTER	Donation				\$ 250.00				\$ 250.00
GET INSPIRED!	Donation				\$ 250.00				\$ 250.00
MAKE-A-WISH FOUNDATION OF OC AND THE INLAND EMPIRE	Donation				\$ 500.00				\$ 500.00
NAWIC SD FUTURE CONSTRUCTION LEADERS FOUNDATION	Lynne MacVean Memorial Scholarship				\$ 100.00				\$ 100.00
NEWPORT BEACH JR LIFEGUARD FOUNDATION	Donation			\$ 315.00					\$ 315.00
NEWPORT BEACH PUBLIC LIBRARY FOUNDATION	Witte Hall Lecture Series				\$ 303.57				\$ 303.57
NEWPORT BEACH SISTER CITY ASSOC	Donation				\$ 250.00				\$ 250.00
NEWPORT-MESA SPIRIT RUN INC	41st Annual Spirit Run		\$ 500.00						\$ 500.00
OUR LADY OF MOUNT CARMEL CATHOLIC CHURCH	Donation	\$ 2,000.00							\$ 2,000.00
PROJECT HOPE ALLIANCE	Donation		\$ 1,000.00						\$ 1,000.00
SHERMAN FOUNDATION	Donation		\$ 500.00						\$ 500.00
SHERMAN FOUNDATION	Donation				\$ 500.00				\$ 500.00
SHERMAN FOUNDATION	CdM Mural Program						\$ 5,767.00		\$ 5,767.00
SPYGLASS HILL COMMUNITY ASSOCIATION	Spyglass Hill Meet "N" Greet Picnic							\$ 3,000.00	\$ 3,000.00
WORKING WARDROBES FOR A NEW START	Donation				\$ 250.00				\$ 250.00
TOTAL		\$ 6,000.00	\$ 4,966.66	\$ 6,000.00	\$ 6,000.00	\$ 1,500.00	\$ 6,000.00	\$ 6,000.00	\$ 36,466.66