

Attachment A

Fiscal Year 2023-24 District Discretionary Grant Report

FISCAL YEAR 2023-24 DISCTRIC DISCRETIONARY GRANT REPORT (AS OF 6/30/24)

Recipient	Public Benefit	District 1 - Stapleton	District 2 - Avery	District 3 - Weigand	District 4 - Grant	District 5 - Blom	District 6 - Kleiman	District 7 - O'Neill	TOTAL
Age Well Senior Services Inc	Donation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 605.00	\$ -	\$ 605.00
Alliant Insurance Services	4th of July Parade Insurance	\$ -	\$ -	\$ 263.00	\$ -	\$ -	\$ -	\$ -	\$ 263.00
Balboa Island Improvement Association	Donation	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ 1,000.00
Bayside Village Homeowners Association	Donation	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
Ben Carlson Memorial & Scholarship Foundation	Donation	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
BPLEATHER	Gift for Sister City Okazaki, Japan	\$ -	\$ -	\$ 377.12	\$ 377.13	\$ -	\$ -	\$ -	\$ 754.25
BVMA Inc	Donation	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
City of Newport Beach	Permit and Event Space Rental	\$ -	\$ -	\$ 1,121.00	\$ 635.00	\$ -	\$ 652.00	\$ -	\$ 2,408.00
Crime Survivors Inc	Donation	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
DTNTECH	4th of July Parade Banner	\$ -	\$ -	\$ 657.94	\$ -	\$ -	\$ -	\$ -	\$ 657.94
Eastbluff Homeowners Community Association	Donation	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ 250.00
Exchange Club of Newport Harbor	Donation	\$ 1,000.00	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ 1,000.00	\$ 2,250.00
Friends of Newport Beach Animal Shelter	Donation	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
Friends of Oasis	Donation	\$ -	\$ 1,500.00	\$ 1,000.00	\$ 250.00	\$ -	\$ 1,616.21	\$ -	\$ 4,366.21
Knights of Columbus Balboa Council	Donation	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
Leadership Tomorrow	Donation	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ 250.00
Mariner's Elementary School Foundation	Donation	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Mariner's Elementary School PTA	Donation	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Newcomers Club Newport Beach	Donation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 991.00	\$ -	\$ 991.00
Newport Beach 1st Battalion 1st Marines Foundation	Donation	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
Newport Beach Historical Society	Donation	\$ 1,000.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
Newport Beach Police Association	Donation	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ 250.00
Newport Beach Police Foundation	Donation	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Newport Beach Sister City Association	Donation	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ 250.00
Newport Theater Arts Center	Donation	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
Patrick's Purpose Foundation	Donation	\$ -	\$ -	\$ 330.94	\$ -	\$ -	\$ -	\$ -	\$ 330.94
Sessions	Commercial Corridor Stakeholder Meeting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 519.58	\$ -	\$ 519.58
Sherman Foundation	Donation	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ 1,616.21	\$ -	\$ 1,866.21
Speak Up Newport	Donation	\$ -	\$ -	\$ -	\$ 237.87	\$ -	\$ -	\$ -	\$ 237.87
Spyglass Hill Community Association	Donation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00
The Balboa Island Legacy Alliance	Donation	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ 250.00
Wetlands and Wildlife Care Center	Donation	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
TOTAL		\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 4,000.00	\$ 34,000.00
REMAINING BALANCE		\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ -	\$ 2,000.00	\$ 8,000.00