

Attachment A

Fiscal Year 2025-26 District Discretionary Grant Report

FISCAL YEAR 2025-26 DISTRICT DISCRETIONARY GRANT REPORT (AS OF 06/30/2026)

Organization	Benefit	Stapleton	Barto	Weigand	Grant	Blom	Kleiman	Weber	Grand Total
Balboa Island Improvement Association	Balboa Island Parade Sponsorship.	1,000.00	500.00		500.00	2,000.00			4,000.00
Balboa Island Improvement Association	Balboa Island Flag Project.				500.00				500.00
Balboa Island Museum & Historical Society	Fundraiser on September 19, 2025 to support preservation of Newport Beach history.				250.00				250.00
Balboa Island Museum & Historical Society	Donation to support the preservation of Balboa Island history.						500.00		500.00
Balboa Island Museum & Historical Society	Contribution to new signage.				150.00				150.00
Ben Carlson Memorial and Scholarship Foundation	Pier Jump Event.			2,250.00					2,250.00
Ben Carlson Memorial and Scholarship Foundation	Make A Splash Event.			1,046.62					1,046.62
CDM Girls Volleyball Foundation	Donation to support the volleyball team.						250.00		250.00
Cinderella Project	Assisting underserved high school girls in the Newport-Mesa Unified School District and other schools throughout Orange County.				250.00				250.00
City of Newport Beach	Mariner's 4th of July Parade Temporary Signs.			70.50					70.50
City of Newport Beach	OASIS Room Rental Permit #R18427.	222.00		222.00	221.00				665.00
City of Newport Beach	Mariner's 4th of July Parade Special Event Permit Fee.			1,134.00					1,134.00
Crime Survivors	Contribution to support victims of crime in the community.				500.00				500.00
Crime Survivors	Contribution to resource center.	1,000.00							1,000.00
Exchange Club	Field of Honor.	1,000.00			250.00			3,500.00	4,750.00
Friends of OASIS	OASIS Senior Center Veterans Group.	1,000.00			500.00			1,500.00	3,000.00
Friends of OASIS	OASIS Sailing Club.				250.00			1,000.00	1,250.00
Friends of OASIS	Donation to support work with seniors in the community.						500.00		500.00
Friends of OASIS	Coastal Circle.				300.00				300.00
Grace & Honor	Third Thursdays' program - Interactive Butterfly Garden.						538.75		538.75
Marie Case	Women in Government Luncheon.				132.25				132.25
NB CERT Foundation	Donation to support CERT activities.	500.00	1,000.00		500.00				2,000.00
Newport Bay Naturalists & Friends	Gourmet by the Bay.				250.00				250.00
Newport Beach 1st Battalion, 1st Marines Foundation	1/1 Marine Corps Birthday Ball.	1,000.00							1,000.00
Newport Harbor Lawn Bowling Club	Event supplies for the competition held on September 20, 2025.				250.00				250.00
Philadelphia Insurance Company	Marines 4th of July Parade Insurance.			570.00					570.00
Sherman Foundation	Mural Program.						2,000.00		2,000.00
Surfside Sports	The "Great Rescue" Plaque.				250.00				250.00
Bayside Village Homeowners Association	Fourth of July Event.				250.00				250.00
Something New	Third Thursdays' program - Carnival Games.						2,000.00		2,000.00
Newport Elementary School Foundation	2026 Newport El Car Show Sponsorship.	275.00							275.00
Newport Beach Historical Society	Nancy Gardner Distinguished Speaker Series.				150.00				150.00
DTN TECH	Mariner's 4th of July Parade Banners & Door Hangers.			706.88					706.88
NBFD Foundation	Donation to support first responders, firefighters, emergency response teams, and lifeguards who serve and protect the City of Newport Beach.				500.00				500.00
Grand Total		5,997.00	1,500.00	6,000.00	5,953.25	2,000.00	5,788.75	6,000.00	33,239.00