



## District 5320 Rotary Foundation Committee

## District Grant Report

Rotary Club: Newport-Balboa

Project Title: Teacher Grants

☐ Progress Report
 ☒ Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

Worked with 3 local Costa Mesa elementary schools, Rea, Pomona & Wilson, to provide them with extra materials to enhance the tools & gear available for the teachers & students.

2. How many Rotarians participated in the project? 6 Rotarians.

3. What did they do? Please give at least two examples.

Rotarians provided applications to each teacher applying for a grant & helped them identify items they needed to enhance their classroom activities & learning. Rotarians then reviewed the applications & reimbursed the approved teachers after they provided receipts from their grant project purchases.

4. How many non-Rotarians benefited from this project? Students & staff at the 3 elementary schools: Rea, Pomona & Wilson.

5. What are the expected long-term community impacts of the project? Students will have more resources available for learning/school.

6. If a cooperating organization was involved, what was its role? Cooperation between Rotarians & the staff at the participating schools.

## Financial Report – Be sure that Income equals Expenditures!

| 7. Income  | Amount            |
|--|-------------------|
| 1. District Grant funds approved by the District (\$4,500.00 so Newport-Balboa owes District \$972.48) | \$3,540.56        |
| 2. Club contribution   | \$3,540.56        |
| <b>Total Project Income</b>  | <b>\$7,081.12</b> |

8. Expenditures - please be specific and add lines as needed - receipts must be attached

|   |                   |
|---|-------------------|
| 1. Books for Book Vending Machine (Grant for Lorie Hoggard - Rea)                         | \$860.81          |
| 2. Desks, drawer cart, books & other learning supplies (Grant for Olivia Nguyen - Pomona) | \$466.10          |
| 3. Clipboards & pencil pouches (Grant for Timothy Thomas - Rea)                           | \$430.70          |
| 4. Books (Grant for Kristi Cortegana - Rea)   | \$496.78          |
| 5. Bookshelf, wipe board markers, timer & books (Grant for Krista Hoppe - Rea)            | \$224.82          |
| 6. Write & wipe board, magnetic early writing page (Grant for Amelia Chin - Rea)          | \$252.63          |
| 7. Jennifer Ure's Grant (receipts missing, see QB Report as proof of payment)             | \$2,142.88        |
| 8. Sarah Aguayo's Grant - Wilson  | \$180.16          |
| 9. Running Club Shirts (Lorena Rubio – Principal – Wilson)                                | \$1,479.10        |
| 10. Kindergarten reading/spelling games & magnetic counters (Carolina Escobar – Wilson)   | \$547.14          |
| <b>Total Project Expenditures</b>   | <b>\$7,081.12</b> |

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been provided to the district. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature

DocuSigned by:

Nicole Wilhoit

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Date: 6/30/2025

Print name, Rotary title, and club

[Niki Willhoit, President 2024-2025, Rotary Club of Newport-Balboa](#)

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