



Niki Willhoit <nikiwillhoit@gmail.com>

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## Fwd: Rotary Grant Receipt

1 message

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**Tom Walley** <tewalley@gmail.com>  
To: Niki Willhoit <nikiwillhoit@gmail.com>

Tue, May 13, 2025 at 1:30 PM

Nik-- here's #1. I can't find Jennifer Ure's application from October but I wrote her a check. I cleared it with Gillian that I can use our QB Report as proof of payment. It's coming next.

Tom

----- Forwarded message -----

From: **Amelia Chin** <achin@nmusd.us>  
Date: Wed, Jan 29, 2025 at 8:04 PM  
Subject: Rotary Grant Receipt  
To: [tewalley@gmail.com](mailto:tewalley@gmail.com) <[tewalley@gmail.com](mailto:tewalley@gmail.com)>

Dear Mr. Walley,

I am a teacher from Rea elementary and have attached the receipt for my Rotary Grant purchase as well as a copy of my grant application for your reference.

You'll notice a discrepancy in the amounts. When I originally looked up the price for the items in my grant application at Lakeshore Learning, shipping was free and I thought that it would stay that way. When I made the purchase this evening, there was a \$6.99 shipping fee and the items were not available for pickup at our local Lakeshore store. I am happy to cover the shipping cost since that was not in my original application. I hope that this is not a problem!

Thank you, and all the members of the Rotary Club, for your support of my school and students.

Sincerely,


Amelia Chin

Kindergarten Teacher

Rea Elementary

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### 2 attachments

 **Amelia Chin Order Confirmation \_ Lakeshore® Learning Materials.pdf**  
53K

 **"GRANTS FOR TEACHERS" Application Amelia Chin Rea El.pdf**  
324K



# Thank You!

Your order number is: **#661287762**. You will receive an email confirmation shortly.

## Order Details

Delivery		Shipping		Payment		Order Summary	
Standard		Amelia Chin		DISCOVER ****2989		<b>Ship Order</b>	
Ships within 3 business days		2417 Saratoga Way		Amelia Chin		Subtotal	\$227.97
		Costa Mesa, CA		2417 Saratoga Way		Shipping	\$6.99
		92626-6542		Costa Mesa, CA		Tax	\$17.67
		United States		92626-6542			
		(714) 552-6171		United States		<b>Total</b>	<b>\$252.63</b>
				meely@ca.rr.com			
				(714) 552-6171			

Items	Item #	Qty	Price
<b>Ship Order</b>			
Giant Magnetic Early Writing Page	PP580	1	\$29.99
Double-Sided Magnetic Write & Wipe Board - Set of 10	LL628X	2	\$98.99

## **“GRANTS FOR TEACHERS” Application**

**Date:** 12/11/2024

**Teacher:** Amelia Chin

**School:** Rea

**Grant Name/Title:** Lined Whiteboards to Support Kindergarten Writing

**Grant Amount Request:** \$245.64      **Grade Level(s):** Kindergarten

**Teacher's Email:** achin@nmusd.us

**NOTE: This year's winning grants will need to purchase items and send RECEIPTS to [tewalley@gmail.com](mailto:tewalley@gmail.com). A check for receipts will be mailed to the teacher's address or to the teacher in care of the school within 2 or 3 days of receipt of the receipts.**

**Address to mail check:** 2417 Saratoga Way, Costa Mesa, CA 92626

**Brief Description:** For my kindergarten classroom, I would like to purchase 20 “Double Sided Magnetic Write and Wipe Boards” from Lakeshore Learning. These student sized whiteboards have one side with top (blue), middle (dotted) and bottom (red) lines and the other side is a white, unlined surface that can also be used for writing/drawing. I would also like to have the “Giant Magnetic Early Writing Page” which is a large version of the student boards that I can place on my teaching easel to model letter, word and sentence writing. We currently use plain, unlined whiteboards to practice writing words and sentences and this can lead to difficulty if students write their letters too large. Having lines will also help with proper letter placement within the lines and correct letter formation. These boards are also magnetic, so students will be able to use letter magnets to build words in addition to writing them.

**How many students will benefit from this grant?** 17 current students- with 3 extra boards in case of new students

**What is your plan and how will it be implemented?** I plan to use these boards during our whole group phonics lessons. We use the Kindergarten Bridge to Reading phonics program

daily and the student whiteboards will provide a place for students to practice forming the letter of the day as well as a place to sound out and write words and sentences. I will also use these boards with small groups of students during our literacy Tier 2 groups, providing extra support in writing letters and words. In our small group time, we will also use letter magnets to build words on the boards.

**Describe two ways the students will benefit from this grant/program:** The lined whiteboards will provide support to my kindergarten students who are learning to correctly form upper and lowercase letters. The lines will be beneficial as I teach students the proper placement of each lowercase letter. The lined boards will also support sentence writing, helping students keep their letters more uniform in size and providing space to write a whole sentence. The as the white boards are magnetic, the blank side of the boards will provide space for students to build words using letter magnets.



Rotary Club of  
Newport - Balboa

#### **“GRANTS FOR TEACHERS” Application**

#### **Proposed Budget for Grant - please be specific and include sources**

<b>List all materials, supplies AND tax and shipping costs</b>	<b>AMOUNT</b>
<b>1.Double-Sided Magnetic Write &amp; Wipe Board from Lakeshore Learning (2 sets of 10)</b>	<b>\$197. 98</b>
<b>2.Giant Magnetic Early Writing Page from Lakeshore Learning</b>	<b>\$29.99</b>
<b>Tax</b>	<b>\$17.67</b>
<b>Shipping</b>	<b>free</b>
<b>Total Budget</b>	<b>\$245.64</b>



Niki Willhoit <nikiwillhoit@gmail.com>

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## Rotary Teacher Grants

1 message

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**Tom Walley** <tewalley@gmail.com>

Tue, May 13, 2025 at 1:34 PM

To: Niki Willhoit <nikiwillhoit@gmail.com>

Nik -- see the attached, bottom.

Tom



**Rotary Teacher Grants 2024-5.pdf**

476K

1:10 PM

05/13/25

Accrual Basis

# Newport-Balboa Rotary Club Foundation Profit & Loss Detail

July 1, 2024 through May 13, 2025

Type	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
Deposit	04/07/2025	DEP		Misc Members	Extra cash fro...		Farmers & Mer...		45.00	6,556.00
Deposit	04/11/2025			-MULTIPLE-	Fines cash A...		Farmers & Mer...		155.00	6,711.00
Deposit	05/09/2025			-MULTIPLE-	May 8 Happy ...		Farmers & Mer...		255.00	6,966.00
								0.00	6,966.00	6,966.00
Total Happy Bucks										
Teacher Grants										
Invoice	10/11/2024	1		Jennifer Ure	VOID:	X	Accounts Rec...	0.00		0.00
								0.00	0.00	0.00
Total Teacher Grants										
Donations from members - Other										
Deposit	08/19/2024			Roger McGonegal	Deposit		Farmers & Mer...		1,000.00	1,000.00
								0.00	1,000.00	1,000.00
Total Donations from members - Other										
								0.00	10,966.00	10,966.00
Total Donations from members										
								0.00	13,245.00	13,245.00
Total Direct Public Support										
District 5320 Dedicated Funds										
Deposit	01/17/2025			Newport-Balboa Rot...	Matching fun...		Farmers & Mer...		8,000.00	8,000.00
								0.00	8,000.00	8,000.00
Total District 5320 Dedicated Funds										
Investments										
Dividend/Capital Gain Dist.										
Deposit	07/15/2024	DEP		Vanguard Investme...	Minimum req...		Farmers & Mer...		14,000.00	14,000.00
Deposit	02/17/2025			Vanguard Investme...	Deposit		Farmers & Mer...		13,163.00	27,163.00
								0.00	27,163.00	27,163.00
Total Dividend/Capital Gain Dist.										
								0.00	27,163.00	27,163.00
Total Investments										
								0.00	48,408.00	48,408.00
Total Income										
								0.00	48,408.00	48,408.00
Gross Profit										
Expense										
Community Outreach										
Check	07/15/2024	EFT		Rotary Club of New...	Guest meals		Farmers & Mer...	6,000.00		6,000.00
Check	11/18/2024	Card		Rotary District 5320	Gloabal Villa...		Farmers & Mer...	200.00		6,200.00
								6,200.00	0.00	6,200.00
Total Community Outreach										
Corazon										
Check	01/30/2025	2076		Corazon	Rotary March...		Farmers & Mer...	3,750.00		3,750.00
								3,750.00	0.00	3,750.00
Total Corazon										
District 5320 Foundation Gala										
Check	10/08/2024	2065		Rotary District 5320	District Found...		Farmers & Mer...	1,750.00		1,750.00
								1,750.00	0.00	1,750.00
Total District 5320 Foundation Gala										
Hygiene Kits for Homeless										
Check	07/21/2024	2063		Dan Cregg	Reimb for Hy...		Farmers & Mer...	331.04		331.04
Check	10/16/2024	2075		Dan Cregg	Hygiene Kits		Farmers & Mer...	1,007.64		1,338.68
Check	01/04/2025	2072		Dan Cregg	Hygiene Kits		Farmers & Mer...	633.73		1,972.41
Check	01/28/2025	2074		Dan Cregg	Hygiene Kits		Farmers & Mer...	760.62		2,733.03
								2,733.03	0.00	2,733.03
Total Hygiene Kits for Homeless										
Local Grants & Projects										
1st Battalion 1st Marines Found										
Deposit	11/25/2024	DEP		Steve & Heather Sp...	Deposit		Farmers & Mer...		75.00	-75.00
Deposit	11/25/2024	DEP		John Kerr	From Club re ...		Farmers & Mer...		100.00	-175.00
Check	12/04/2024	2071		Newport Beach 1st ...			Farmers & Mer...	3,000.00		2,825.00
								3,000.00	175.00	2,825.00
Total 1st Battalion 1st Marines Found										
District Grants										
Backpacks										
Check	10/11/2024	EFT		Newport-Balboa Rot...	Backpacks re...		Farmers & Mer...	2,228.99		2,228.99
Check	05/03/2025	2087		Natalie Gerdes			Farmers & Mer...	3,498.13		5,727.12
Check	05/08/2025	2088		Natalie Gerdes			Farmers & Mer...	154.08		5,881.20
Check	05/09/2025	2091		Colleen Klein	Backpacks		Farmers & Mer...	336.18		6,217.38
								6,217.38	0.00	6,217.38
Total Backpacks										
Teacher Grants										
Check	10/11/2024	2152		Jennifer Ure			Farmers & Mer...	2,142.88		2,142.88
Check	01/30/2025	2077		Amelia Chin	Reimb for sup...		Farmers & Mer...	252.63		2,395.51
Check	02/04/2025	2079		Krista Hoppe	School supplies		Farmers & Mer...	224.82		2,620.33
Check	02/04/2025	2080		Kristi Cortegana	School supplies		Farmers & Mer...	496.78		3,117.11
Check	02/04/2025	2081		Timothy Thomas	School supplies		Farmers & Mer...	430.70		3,547.81
Check	02/12/2025	2082		Olivia Nguyen	Reimb for cla...		Farmers & Mer...	466.10		4,013.91
Check	03/04/2025	2083		Lori Hoggard	Books for ven...		Farmers & Mer...	860.81		4,874.72
								4,874.72	0.00	4,874.72
Total Teacher Grants										
								11,092.10	0.00	11,092.10
Total District Grants										

Teacher Grants