| | | | | | | | _ | | | | Г | | | | 1 | | 1 | | | | | |
|---|---|---|---------|----------|-------|----------------|--------|--------|-------|------------------|-------|----------------|--------------|-------|-------|----------|------------------|---------|--|--------------|--------------------------|------------|
| | | | | | | | | | | | | | | | | | | | | | O1/F | |
| Community Support Funds as of 1/31/18 | | | | | | | | | | | | | | | | | | | | Professional | Grant/Fur | |
| VENDOR | Date Recvd | Strategic Objective | Shabazz | Nnamdi | Congo | Oliver | Harlee | Turner | McCoy | Williams | Freel | Dixon | Guy | Walsh | Adams | Festival | Ads/Spon | TICKETS | Grants | Development | Total By | Yes/No |
| Warriors4Christ | 7/7/17 | Community Event | | | | \$100 | | | | | | | | | | | | | | | \$100 | Yes |
| Kingswood Community Center Manna Community Development Corporation | | Youth Programs Youth Programs | \$750 | 0 | + | \$1,000 \$0 | | | + | | | | | | | 1 | | | | | \$1,000 \$750 | Yes Yes |
| Cindy Foundation/Delaware Community Foundation | | | \$750 | U . | | \$150 | | | | | | | - | | | | | | | | \$150 | Yes |
| Safe United Neighborhoods (NECA) | 7/7/17 | | | | | \$100 | | | | | | \$150 |) | | | | | | | | \$250 | Yes |
| Duffy's Hope | | Youth Programs | | | | | | | | | | | | \$200 | | | \$5,000 | | | | \$5,200 Council | Yes |
| Wilmington Peacekeepers | | Community Event | | | | | | | | | | | | \$250 |) | | #0.000 | | | | \$250 | Yes |
| Event Allies (Wilmington Grand Prix) Eastside Civic Association | | Economic Development Community Event | | | | | | | | - | | \$100 | 1 | | | | \$2,000 | | | | \$2,000 \$100 | Yes Yes |
| Junior Achievement | | Education | \$1,725 | 5 | | | | | | + | | \$100 | , | | | | | | | | \$1.725 | Yes |
| August Quarterly | 7/10/17 | Cultural Festivity | *.,.= | | | | | | | | | \$200 |) | \$100 | 0 | | | | | | \$300 | Yes |
| SILK League | | | | | | \$200 |) | \$1,50 | 0 | | | \$200 | | | | | | | | | \$1,900 | Yes |
| NBC Leo Summer Conference (National League of Cities | | | | | | | | | | | | \$90 | 1 | | | | | | | \$3,731 | \$4,632 | Yes |
| Serviam Girls Academy Diamond State Port Corporation | | Youth Programs Support Local Events | \$500 | 0 | _ | | | | - | | | | + | | | | \$350 | | | | \$500 \$350 | No Yes |
| Pearls of Hope Foundation | | Health Awareness | + | | 1 | | | | + | | | | | | | | \$500 | | | | \$500 | Yes |
| American Civil Liberties Union of Delaware (ACLU) | | Support Local Events | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | | 1 | 1 | | 1 | \$500 | | 1 | | \$500 | Yes |
| AFL- CIO C/O United Way | 7/12/17 | Support Local Events | | | | | | | | | | | | | | | \$200 | | | | \$200 | Yes |
| Delaware State University Alumni Association | | Education | | | | 1 | | ļ | | ļ | | | | | 1 | 1 | \$175 | \$250 | | | \$425 | Yes |
| Pramere Events SoarWomensSymposium.eventbrite.com | 7/12/17 | Community Event Education | \$1,000 | U | + | 1 | 1 | + | + | - | 1 | - | 1 | + | 1 | 1 | 1 | \$130 | + | 1 | \$1,000 \$130 | Yes Yes |
| Parents With Incarcerated Children (PWIC) | | Education | \$500 | 0 | + | \$400 | | + | 1 | 1 | | | | + | | + | | φ130 | 1 | 1 | \$130 \$900 | Yes |
| Henrietta Johnson Medical Center | | Health Awareness | \$500 | | 1 | \$400 | | 1 | | 1 | | | 1 | 1 | 1 | † | \$1,000 | | <u> </u> | | \$1,000 | Yes |
| Police Athletic League (PAL) | | Community Event | | | | | | | | 1 | | | | | | | | \$200 |) | | \$200 | Yes |
| Crime Stoppers | 7/20/17 | | | | | | | | | \$100 | | \$100 |) | | | | | | | | \$200 | Yes |
| Muslim Center of Wilmington | | Youth Programs | | | | \$300 | | | | | | | | | | | | | | | \$300 | Yes |
| Perfect Holiness Deliverance Ministries Bernie's Italian Water Ice | | Youth Programs Community Event | | | | \$100 \$141 | | | | - | | | | | | | | | | | \$100 \$141 | Yes Yes |
| ARK Enterprise Community Development Corp. | | Support Local Events | + | | | \$500 | | | + | | | | + | | | | | | | | \$500 | Yes |
| August Quarterly | | Cultural Festivity | | | | **** | | | | | | | 1 | | | \$1,500 |) | | | | \$1,500 Council | Yes |
| Aids Delaware | 7/30/17 | Health Awareness | | | | | \$10 | 5 | | | | | | | | | | | | | \$105 | Yes |
| Caleb Berry (outdoor Movie Rentals) | | Community Event | | | | | | | | \$204 | | | | | | | | | | | \$204 | Yes |
| Imperial Dynasty Arts Program Stamp Loves/MEDz | | Youth Programs Community Event | + | | _ | | | | - | | | \$250 \$175 | 1 | \$125 | - | | | | | | \$250 \$300 | Yes Yes |
| Startup Africa | | Economic Development | \$250 | 0 | | | | | | | | \$200 | | \$120 | 0 | | | | | | \$450 | Yes |
| Praise Center Church | | Community Event | \$300 | | | | | | | \$250 | | | | | | | | | | | \$550 | Yes |
| New Castle County Chamber of Commerce | | Leadership Development | | | | | | | | | | | | | | | | \$185 | 5 | | \$185 | Yes |
| Reeds Refuge Center | | Youth Programs | \$250 | 0 | | \$250 |) | | | | | | | | | | | | | | \$500 | Yes |
| Nuestras Raices Delaware Onemiconevoice | | Cultural Festivity Community Event | \$500 | 0 | _ | | | | - | | | | 1 | | | \$2,000 | | | | | \$2,000 Council \$500 | Yes Yes |
| Chelsa Tavern | | Economic Development | \$500 | U . | | | | | | | | | - | | | | \$500 | | | | \$500 | Yes |
| Wilmington Titans Youth Athletics | 8/10/17 | Youth Programs | | \$50 | 0 | | | | | | | | 1 | | | | 7777 | | | | \$500 | Yes |
| Rosena's Personal Touch | 8/10/17 | Community Event | | | | | | | \$18 | 0 | | | | | | | | | | | \$180 | Yes |
| Delaware State Chamber of Commerce | | Leadership Development | | | | | | | | | | | _ | | | 4 | | \$45 | i | | \$45 | Yes |
| Muslim Center of Wilmington Westside Family Healthcare | 8/23/17 8/22/17 | Cultural Festivity Health Awareness | \$500 | 0 | | | | | | - | | | | | | \$1,000 |) | | | | \$1,000 Council \$500 | Yes Yes |
| Afro-American Historical Society of Delaware | | Cultural Festivity | φουι | | + | + | + | + | + | + | | + | | + | + | \$1,000 | | | | + | \$1,000 | Yes |
| Delaware Pacem in Terris | 0, 0, | Support Local Events | \$500 | | | | | İ | | 1 | | | | 1 | 1 | 1 ,=,=,= | | | | | \$500 | Yes |
| Fathership Foundation | 7/11/17 | Education | \$500 | 0 | | | | | | | | | | | | | | | | | \$500 | No |
| Catalyst for Change | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Support Local Events | 05 | | | 1 | | ļ | | ļ | | | | | 1 | 1 | \$75 | | | | \$75 | No |
| Wilmington Wellness Day The Future Promises Foundation | 7/11/17 8/14/17 | Health Awareness Youth Programs | \$2,000 | U | + | + | | + | 1 | \$250 | | - | 1 | | | - | | | | 1 | \$2,000 \$250 | No Yes |
| Stop the Violence Prayer Chain Foundation | 8/14/17 | | + | 1 | + | + | 1 | + | + | \$25U | | \$250 | | + | + | + | | | | 1 | \$250 | Yes |
| Hedgeville Community Association | | Youth Programs | \$150 | 0 | | | | İ | | 1 | | , LO. | | 1 | 1 | 1 | | | | | \$150 | Yes |
| Electra Sound System | 8/29/17 | Community Event | \$3,325 | | | | | | | | | | | | | | | | | | \$3,325 Turner | Yes |
| Riverfront Development Corporation | | Community Event | | 1 | 1 | 1 | \$13 | 5 | 1 | 1 | | \$300 |) | | \$300 | 0 | | | <u> </u> | | \$735 | Yes |
| Cornerstone West Community Development Corporation Forgotten Few Foundation, Inc | | Community Event | - | + | + | + | | + | 1 | \$1,000 \$250 | | - | 1 | | | - | | | | 1 | \$1,000 \$250 | No Yes |
| Stop the Violence Prayer Chain Foundation | | Youth Programs Youth Programs | \$4.500 | 0 | + | | | + | + | \$250 | | + | | + | 1 | + | | | | | \$4,500 | Yes |
| Choir School of Delaware | | Youth Programs | \$500 | - | 1 | 1 | | 1 | 1 | 1 | | | 1 | 1 | | 1 | | | 1 | | \$500 | Yes |
| City Theatre Company | 8/21/17 | Economic Development | | | | | | | | | | | | | | | \$500 | | | | \$500 | Yes |
| Gaudenzia, Inc | | Health Awareness | \$500 | | | | | 1 | | ļ <u> </u> | | | | | | | | | | | \$500 | Yes |
| The Ministry of Caring | | Community Event/Program | \$500 | 0 | | | | 1 | 1 | | | | | | | ļ | # E00 | | | | \$500 | Yes |
| Chance Foundation Wilmington Aging Advisory Council | | Youth Programs Community Event - Seniors | + | 1 | + | 1 | 1 | + | + | + | - | - | 1 | + | + | + | \$500 \$1,000 | \$800 | 1 | - | \$500 \$1,800 | Yes Yes |
| Southbridge Civic Association | | Community Program | \$75 | 5 | + | + | + | + | + | 1 | | | 1 | + | + | + | ψ1,000 | ψουυ | | + | \$75 | Yes |
| Jami Screen Printing (Gary Young) | | Community Event | \$608 | | | \$750 | 0 | 1 | 1 | 1 | | | 1 | | | | 1 | | | | \$1,358 Oliver | Yes |
| Cornerstone West Community Development Corporation | 9/14/17 | Community Event | | | | | | \$25 | 0 | | | | | | | | | | | | \$250 | Yes |
| Latin American Community Center | 6/25/17 | Community Event | 1 | 1 | 1 | I | | 1 | | 1 | 1 | 1 | 1 | I | | 1 | 1 | \$750 |) | 1 | \$750 | Yes |

2/1/2018

| | | | | | | | | | | | | | | | | | | | | | Grant/Eun | a |
|---|------------|---|--------------|--------------|-------|--------|----------|----------|-----------|----------|-------|------------------|-----|----------|----------|----------|----------|--------------|----------|--------------|--------------------------|------------|
| Community Support Funds as of 1/31/18 | | | | | | | | | | | | | | | | | | | | Professional | Grant/Fun - Requeste | |
| VENDOR | Date Recvd | Strategic Objective | Shabazz | Nnamdi | Congo | Oliver | Harlee | Turner | McCoy | Williams | Freel | Dixon | Guy | Walsh | Adams | Festival | Ads/Spon | TICKETS | Grants | Development | Total By | Yes/No |
| Community Communications Corporations | | Youth Programs | \$4,500 |) | | | | | | | | | | | | | | | | | \$4,500 Congo | Yes |
| Trinidad & Tobago Cultural Association of Delaware The Salvation Army | | Education | | | | | | | | | | | | | | | \$500 | \$200 | | | \$500 . \$200 | Yes Yes |
| Police Athletic League (PAL) | 8/22/17 | Support Local Events Support Local Events | | | + | | | | | | | | | | | | \$2,500 | \$200 | | | \$2,500 Nnamdi | Yes |
| 302GunsDown | | Youth Programs | | | + | | | \$2 | 50 | | | | | + | 1 | | Ψ2,000 | | | | \$250 | Yes |
| Chamber Leadership Breakfast | | Leadership Development | | | | | | · | | | | | | | | | | \$45 | | | \$45 | Yes |
| Port of Wilmington Maritime | | Community Event/Program | | | | | | | | | | | | | | | | \$50 | | | \$50 | Yes |
| Delaware Community Foundation | 0,00,00 | Health Awareness | | | | | | | | | | | | | | | \$150 | | | | \$150 | Yes |
| Cornerstone West Community Development Corporation Westside Community Day - moon bounce | | Community Support Community Event/Program | | | | | | \$4 | \$0 50 | + | | | 1 | | - | | | | | | \$0 \$450 | Yes Yes |
| Westside Community Day - moon bounce Community Unity Day - 6th District (moon bounce and face paintin | | Community Event/Program Community Event/Program | | | 1 | | | \$4 | \$55 | 0 | \$15 | 50 \$200 |) | 1 | | | | | | | \$900 | Yes |
| Community Unity Day - 6th District / DJ for event(reimburse) | | Community Event/Program | | | | | | | \$30 | | ψ.ο | ,0 \$2 00 | | | | | | | | | \$300 | Yes |
| Community Unity Day Cost / Jump For Cause (reimburse) | | Community Event/Program | | | | | | | \$20 | | | | | | | | | | | | \$200 | Yes |
| Community UNITY Day Cost - Food & Supplies (Restaurant Depol | | Community Event/Program | | | | | | | \$26 | 3 | | | | | | | | | | | \$263 | Yes |
| 3rd & 4th District Eastside Civic Assoc Meeting - 9/28/17 (pizza fo | | Community Event/Program | | | | \$46 | \$46 | 6 | | | | | | | | | | 0 450 | | | \$93 | Yes |
| Delaware Leadership Foundation New Sweden Centre | | Leadership Development Community Event/Program | \$500 | | | | | - | - | + | | | 1 | | - | | | \$450 | | | \$450 \$500 | Yes |
| Delaware Barristers Association | | Support Local Events | \$500 | Ή | + | | <u> </u> | | | + | | + | | + | + | <u> </u> | | \$150 | | | \$500 \$150 | Yes Yes |
| Aids Delaware | | Health Awareness | \$100 | 1 | 1 | 1 | 1 | 1 | | + | 1 | 1 | 1 | 1 | 1 | 1 | † | ψ130 | | | \$100 | Yes |
| Delaware Community Foundation | | Youth Programs | | İ | | İ | | | | | | | | <u> </u> | | | \$300 | | | | \$300 | Yes |
| National Association for Black Veterans - NABVETS DE 0 | | Support Local Events | | | | | | | | | | | | | ļ | | \$500 | | | | \$500 Dixon | Yes |
| Wilmington/Chester/Philadelphia to Houston Relief Effort | | Community Event/Program | | ļ | 1 | | ļ | | | | | | | | 1 | ļ | \$1,899 | | | | \$1,899 Turner | Yes |
| National African American Women's Movement Meet & Greet Councilwoman Harlee & Residents of Compton Tow | | Leadership Development Community Event/Program | + | | + | | \$43 | 2 | - | + | | + | 1 | + | + | | | | | \$569 | \$569 Shabazz \$43 | Yes Yes |
| Meet & Greet Councilwoman Harlee & Residents of Compton Town Meet & Greet Councilwoman Harlee & Residents of Herlihy - Domi | | Community Event/Program Community Event/Program | | 1 | + | | \$48 | | + | + | | | + | - | - | | | | | | \$43 \$48 | Yes |
| Blacks in Government | | Education | | | + | | ψπ | 1 | _ | | | | | + | 1 | | \$500 | | | | \$500 | Yes |
| Alpha Kappa Sorority, Inc. Zeta Omega | 10/12/17 | Support Local Events | | | | | | | | | | | 1 | | | | 7222 | \$60 | | | \$60 | Yes |
| Delaware Shakespeare | 10/12/17 | Arts | \$500 |) | | | | | | | \$15 | 50 | | | | | | | | | \$650 Dixon | Yes |
| Bernice Educational School Age Center | | Community Support | \$1,000 |) | | | | | | | | | | | | | | | | | \$1,000 Dixon | Yes |
| NAACP Wilmington | | Support Local Events | | | | | | | | | | | | | | Ć4 000 | \$150 | \$150 | | | \$300 | Yes |
| Wilmington Jaycees YMCA Delaware | | Cultural Festivity Community Event/Program | | | + | | | + | - | - | + | | - | - | + | \$1,000 | \$500 | | | | \$1,000 \$500 | Yes Yes |
| Delaware Theatre Company | | Arts | | | | | | | + | + | | | + | | + | | φυσου | \$250 | | | \$250 | Yes |
| Delaware Pardon Initiative @WHACC - Dominos | | Community Support | \$41 | | | | | | | | | | 1 | | | | | * | | | \$41 | Yes |
| 4th District Meeting - Dominos | | Community Support | | | | | \$23 | 3 | | | | | | | | | | | | | \$23 | Yes |
| 4th District Meeting -Dominos | 10/26/17 | . , , . , . , | | | | | \$23 | | | | | | | | | | | | | | \$23 | Yes |
| Network DE | 10/27/17 | Community Support | 0.175 | | **** | | | \$1,0 | 00 | | | | | | | | | | | | \$1,000 | Yes |
| Ceed Council Children & Families First | 10/27/17 | Youth Programs Youth Programs | \$475 | <u> </u> | \$300 | 1 | | + | \$50 | 0 | + | | - | - | + | | | | | | \$775 \$500 | Yes Yes |
| Delaware State University Scholarship Ball | 11/10/17 | Education | | | | | | | φυ | - | | | + | | + | | | \$600 | | | \$600 | Yes |
| St. Patrick's Center, C/O Father James Trainor Memorial | 11/10/17 | | | | | | | | | | | | 1 | | | | \$200 | **** | | | \$200 | Yes |
| APRI-DE 2018 Dr. Martin Luther King Prayer Breakfast | 11/10/17 | Community Event | | | | | | | | | | | | | | | | \$50 | | | \$50 | Yes |
| A. Phillip Randolph Institute - Delaware Chapter | 11/10/17 | | | | | | | | | | | | | | | | \$100 | | | | \$100 | Yes |
| Alpha PHI Alpha Fraternity, Inc., Zeta Rho Lambda Chap | | | **** | | | | | | | | 005 | | | | | | \$125 | | | | \$125 | Yes |
| Westside Neighborhood Coalition AMPOL (Americans of Polish Decent) | | Community Support Community Event | \$200 | 1 | + | | | + | \$10 | U | \$25 | 50 | - | - | + | | \$100 | | | | \$550 \$100 | Yes Yes |
| Delaware Community Foundation (Father Daughter Dinne | | Community Event | | † | + | | 1 | 1 | | + | 1 | | 1 | 1 | 1 | 1 | \$100 | | | | \$100 | Yes |
| Latin American Community Center (Naranjito Relief Fund) | | Community Support | | İ | 1 | | | | | | | | 1 | 1 | | | Ţ.50 | | \$1,000 | | \$1,000 Turner, Nnan | |
| Peoples Settlement | 11/10/17 | Community Support | | | | | \$300 |) | | | | | | | | | | | | | \$300 | Yes |
| Imperial Dynasty Arts Program | | Youth Programs | | ļ | | | | | | | | | | 1 | | | | | \$2,000 | | \$2,000 | Yes |
| The Delaware Chance Foundation | 11/13/17 | Youth Programs | 1 | 1 | - | | ļ | 1 | - | + | 1 | | - | + | - | - | | | \$3,500 | | \$3,500 | Yes |
| Neighborhood House | | · | | ļ | | | | | | + | | | | + | <u> </u> | | | | \$15,000 | | \$15,000 Council | Yes |
| Kingswood Community Center | 11/15/2017 | Community Support | | ļ | 1 | | ļ | | | | | | | | 1 | ļ | | | \$500 | | \$500 Oliver | Yes |
| Jazz Christmas | | Community Event | | ļ | | | ļ | | | | | | | 1 | | ļ | | \$22 | | | \$22 | Yes |
| I Am My Sister's Keeper(MSK) | | Community Event | | | | | | | | 1 | | | | 1 | | | | | \$4,500 | | \$4,500 McCoy Sha | ba Yes |
| Delaware Theatre Company | 11/29/2017 | Arts | | | | | | | | | | | | | | | | | \$4,700 | | \$4,700 Council | Yes |
| Omega PSI Fraternity, Inc. (Nu Upsilon Chapter) | 11/18/2017 | Community Event | | <u> </u> | | | <u> </u> | | | | | | | <u> </u> | | <u> </u> | | \$80 | | | \$80 | Yes |
| HOND (Housing Opportunities of Northern DE) | 11/6/2017 | Community Event | | | | | | | | | | | | | | | | \$150 | | | \$150 | Yes |
| Culture Restoration Project | 10/26/2017 | Youth Program | | | | | | | | | | | | | | | | | \$10,000 | | \$10,000 Council | Yes |
| North East Civic Ass Meeting - Lucy's Pizza | | Community Support | \$57 | · | | | | | | | | | | | | | | | | | \$57 | Yes |
| NCC Chamber of Commerce | 12/11/2017 | | | 1 | 1 | | | | | 1 | | 1 | 1 | 1 | | | | \$45 | | | \$45 | Yes |
| The Navigation Program | | Youth Program | Ì | i e | | | | \$2 | 00 | 1 | | 1 | | 1 | 1 | | | 7.5 | | | \$200 | Yes |
| Herlihy Meeting Event / Dominos Pizza | 12/19/2017 | Community Support | | 1 | | | \$46 | <u> </u> | | 1 | | | | 1 | 1 | | | | | | \$46 | Yes |
| Aids Delaware | | Health Awareness | | † | 1 | 1 | φ+ι | | | + | 1 | 1 | 1 | 1 | 1 | 1 | † | | \$350 | | \$350 Council | Yes |
| Wilmington Little League | | Youth Program | | | + | 1 | | + | + | + | \$30 | 10 | 1 | + | + | | | | \$1.000 | | \$1,300 Council | Yes |
| | 1/18/2018 | | 1 | 1 | + | 1 | | | | + | φ30 | ,,, | 1 | + | + | | \$150 | | 0000ر1ب | | \$1,300 Council \$150 | |
| National Sorority of Phi Delta Kappa, inc RHO Chapter | 1/18/2018 | LuuGation | 1 | l | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | \$150 | | l | ı | 3130 | Yes |

2/1/2018

| Community Support Funds as of 1/31/18 VENDOR | Date Recvd | Strategic Objective | Shabazz | Nnamdi | Congo | Oliver | Harlee | Turner | МсСоу | Williams | Freel | Dixon | Guy | Walsh | Adams | Festival | Ads/Spon | TICKETS | Grants | Professional Development Total | Grant/Fund - Requested By | |
|--|------------|-------------------------|----------|---------|---------|---------|---------|---------|---------|----------|-----------|----------|-----|---------|-------|----------|----------|---------|----------|-----------------------------------|---------------------------------|------|
| One Village Alliance | 1/18/2018 | Community Event/Program | | | | | | | | | | | | | | | | | \$1,000 | \$1,000 | Council | Yes |
| MLK Event -Walt's Chicken | 1/15/18 | Community Support | | | | | | | \$500 | | | | | | | | | | | \$500 | | Yes |
| 3rd District NPC Meeting -Lucy's Pizza | 1/17/18 | Community Support | \$40 | | | | | | | | | | | | | | | | | \$40 | | Yes |
| 3rd District Civic Assoc. Meeting - Lucy's Pizza | 1/19/2018 | Community Support | \$38 | | | | | | | | | | | | | | | | | \$38 | | Yes |
| Sacred Heart Village II - (various vendors) | | Community Support | \$300 | | | | | | | | | | | | | | | | | \$300 | | Yes |
| Henrietta Johnson Medical Center | 1/19/2018 | Community Event/Program | | | | | | | | | | | | | | | | | \$1,500 | \$1,500 | Dixon, Shab | a No |
| Heartinthe Game Foundation | | Community Event/Program | | | | | | | | | | | | \$300 | | | | | | \$300 | | No |
| Urban Youth Inc | 1/24/2018 | Community Event/Program | | | | | | | | | | | | | | | | | \$500 | \$500 | Shabazz, Oli | v No |
| Pramere Events, Inc | 2/1/2018 | Community Event/Program | | | | | | | | | | | | | | | | | \$800 | \$800 | Shabazz, Dix | c no |
| Catholic Charities | 2/1/2018 | Community Event/Program | | | | | | | | | | | | | | | | | \$1,000 | \$1,000 | Council | No |
| Pearls of Hope, inc | 2/1/2018 | Community Event/Program | | | | | | | | | | | | | | | \$125 | | | \$125 | Council | No |
| Del-Mar-Va Council | 2/1/2018 | Community Event/Program | | | | | | | | | | | | | | | | | \$1,000 | \$1,000 | Council | No |
| NLC Congressional City Conference | 2/1/2018 | Leadership Development | | | | | | | | | | | | | | | | | | \$605 \$605 | Oliver | Yes |
| Sub-total Sub-total | | | \$27,183 | \$500 | \$300 | \$4,037 | \$769 | \$3,650 | \$2,593 | \$2,05 | 4 \$850 | \$3,026 | \$0 | \$975 | \$300 | \$6,500 | \$20,199 | \$4,662 | \$48,350 | \$4,905 \$130,855 | | • |
| Scholarships | | | \$14,400 | \$8,400 | \$6,900 | \$1,650 | \$2,000 | \$5,100 | \$4,000 | \$4,50 | \$2,900 | \$7,050 | \$0 | \$4,500 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 \$61,400 | 1 | |
| Tota | | | \$41,583 | \$8,900 | \$7,200 | \$5,687 | \$2,769 | \$8,750 | \$6,593 | \$6,55 | 4 \$3,750 | \$10,076 | \$0 | \$5,475 | \$300 | \$6,500 | \$20,199 | \$4,662 | \$48,350 | \$4,905 \$192,255 | _ | |

 Below Line Items Grant Funds Transferred:

 Consultants:
 CDC Project
 \$20,000

 University of Delaware
 2 Urban Policy
 \$30,000

 LRI Wallets
 Safety wallets
 \$11,250

 GBA Consulting (NCC commitment not recvd.)
 CDC Project \$40,000

 \$101,250

2/1/2018