	T		_						_	1						_						
Community Support Funds as of 1/31/18																				Professional	Grant/Fun	
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		Youth Programs	075			\$1,000						_									\$1,000	Yes
Manna Community Development Corporation Cindy Foundation/Delaware Community Foundation		Youth Programs Health Awareness	\$750	0		\$0 \$150				-											\$750 \$150	Yes Yes
Safe United Neighborhoods (NECA)	7/7/17					\$100						\$150	)								\$250	Yes
Duffy's Hope		Youth Programs				****						7.0		\$200	)		\$5,000				\$5,200 Council	Yes
Wilmington Peacekeepers		Community Event												\$250	)						\$250	Yes
Event Allies (Wilmington Grand Prix)		Economic Development										\$100					\$2,000				\$2,000	Yes
Eastside Civic Association  Junior Achievement		Community Event Education	\$1.725	5	+	-		-	-			\$100	,								\$100 \$1.725	Yes Yes
August Quarterly	.,,,,	Cultural Festivity	ψ1,720	9	+		1					\$200	)	\$100	)	1			1		\$300	Yes
SILK League	7/10/17	Youth Programs				\$200	)	\$1,50	0			\$200									\$1,900	Yes
NBC Leo Summer Conference (National League of Cities												\$90								\$3,731	\$4,632	Yes
Serviam Girls Academy		Youth Programs	\$500	0													0050				\$500	No
Diamond State Port Corporation Pearls of Hope Foundation		Support Local Events Health Awareness	+		_								+	-		1	\$350 \$500				\$350 \$500	Yes Yes
American Civil Liberties Union of Delaware (ACLU)		Support Local Events	+	1	+	+	+		1	1	-	+	+	+	<del>                                     </del>	+	\$500		<del>                                     </del>	1	\$500	Yes
AFL- CIO C/O United Way		Support Local Events		<u> </u>						<u> </u>							\$200				\$200	Yes
Delaware State University Alumni Association	7/12/17	Education															\$175	\$250	)		\$425	Yes
Pramere Events	7/12/17	Community Event	\$1,000	0		1			<u> </u>	1				1	<u> </u>			6460		<u> </u>	\$1,000	Yes
SoarWomensSymposium.eventbrite.com  Parents With Incarcerated Children (PWIC)		Education Education	\$500	n	+	\$400			1	+		-	1	-	1	1		\$130	1	1	\$130 \$900	Yes
Henrietta Johnson Medical Center		Health Awareness	\$300		+	\$400	<u> </u>		1	1	-	+	+	+	<del>                                     </del>	+	\$1,000		<del>                                     </del>	1	\$1,000	Yes
Police Athletic League (PAL)		Community Event	1		1		1		1	1			1			1	ψ.,σοο	\$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		Youth Programs				\$100							<b></b>								\$100	Yes
Bernie's Italian Water Ice ARK Enterprise Community Development Corp.		Community Event	+		_	\$141 \$500							1	-		1					\$141 \$500	Yes
August Quarterly		Support Local Events Cultural Festivity				\$500	,						1			\$1,500					\$1,500 Council	Yes
Aids Delaware		Health Awareness					\$10	5								7-,					\$105	Yes
Caleb Berry (outdoor Movie Rentals)		Community Event								\$204											\$204	Yes
Imperial Dynasty Arts Program		Youth Programs										\$250	1	0.00							\$250	Yes
Stamp Loves/MEDz Startup Africa		Community Event Economic Development	\$250	0	+	-		-	-			\$175 \$200		\$125							\$300 \$450	Yes Yes
Praise Center Church		Community Event	\$300							\$250		φευι	,								\$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		Cultural Festivity											<b>_</b>			\$2,000					\$2,000 Council	Yes
Onemiconevoice Chelsa Tavern		Community Event Economic Development	\$500	0						-							\$500				\$500 \$500	Yes Yes
Wilmington Titans Youth Athletics	8/10/17	Youth Programs	+	\$50	0								+				φουσ				\$500	Yes
Rosena's Personal Touch		Community Event		, , ,					\$18	0											\$180	Yes
Delaware State Chamber of Commerce		Leadership Development																\$45	i		\$45	Yes
Muslim Center of Wilmington	8/23/17	Cultural Festivity	8500		1	1	1		1	1		_	1	-	<u> </u>	\$1,000			<u> </u>	ļ	\$1,000 Council	Yes
Westside Family Healthcare Afro-American Historical Society of Delaware		Health Awareness Cultural Festivity	\$500	<u> </u>	+	+	-	1	-	1	-	-	1	+	<b> </b>	\$1,000			-	-	\$500 \$1,000	Yes Yes
Delaware Pacem in Terris	0,0,	Support Local Events	\$500	0	+	+	-	1	1	1			1	1	<b> </b>	71,000			<u> </u>	+	\$500	Yes
Fathership Foundation		Education	\$500		1	1				1				1							\$500	No
Catalyst for Change	.,,,,,,,	Support Local Events															\$75				\$75	No
Wilmington Wellness Day		Health Awareness	\$2,000	0	1	1	1		1			_	1	-	<u> </u>	1			<u> </u>	ļ	\$2,000	No
The Future Promises Foundation  Stop the Violence Prayer Chain Foundation	8/14/17 8/24/17	Youth Programs Youth Programs	+	+	+	1	-		-	\$250		\$250	)	+		-			-		\$250 \$250	Yes Yes
Hedgeville Community Association		Youth Programs	\$150	0	+	+	1	1	1	1		ال کې	+	1	<b> </b>	1			<u> </u>	+	\$150	Yes
Electra Sound System	8/29/17	Community Event	\$3,325							<u> </u>											\$3,325 Turner	Yes
Riverfront Development Corporation		Community Event					\$13	5				\$300	)		\$300	)					\$735	Yes
Cornerstone West Community Development Corporation		Community Event		<b> </b>	1	1	1		1	\$1,000		_	1	-	<u> </u>	1			<u> </u>	ļ	\$1,000	No
Forgotten Few Foundation, Inc Stop the Violence Prayer Chain Foundation		Youth Programs Youth Programs	\$4.500	n	+	+	<del>                                     </del>		1	\$250		-	1	-	<del>                                     </del>	+			<del>                                     </del>	<del> </del>	\$250 \$4,500	Yes
Choir School of Delaware		Youth Programs	\$500	-	+	+	<b>-</b>		+	<del> </del>				1					<b> </b>	+	\$500	Yes
City Theatre Company		Economic Development	1000	İ					1	1				1			\$500				\$500	Yes
Gaudenzia, Inc		Health Awareness	\$500																		\$500	Yes
The Ministry of Caring		Community Event/Program	\$500	0						1											\$500	Yes
Chance Foundation Wilmington Aging Advisory Council		Youth Programs	+	1	1	+	-	1	-	-			1		<u> </u>	-	\$500 \$1,000	\$800	<del>                                     </del>	1	\$500 \$1,800	Yes
Southbridge Civic Association		Community Event - Seniors Community Program	\$75	5	+	+	1		1	1	1	+	+	-	1	+	φ1,000	φουυ	<del>'</del>	+	\$1,800 \$75	Yes Yes
Jami Screen Printing (Gary Young)		Community Event	\$608		1	\$750			1	1	1	1	1	1		1			1	1	\$1,358 Oliver	Yes
Cornerstone West Community Development Corporation		Community Event		<u> </u>				\$25	0	1											\$250	Yes
Latin American Community Center		Community Event				1	1			1	i —		1	1	1	1	1	\$750	<u> </u>		\$750	Yes

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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										1	1				\$500	\$200			\$500 . \$200	Yes Yes
Police Athletic League (PAL)	8/22/17	Support Local Events Support Local Events			1						1	+	1				\$2,500	\$200			\$2,500 Nnamdi	Yes
302GunsDown		Youth Programs		1	+			\$2	50		1	+					ΨΣ,000				\$250	Yes
Chamber Leadership Breakfast		Leadership Development																\$45			\$45	Yes
Port of Wilmington Maritime		Community Event/Program																\$50			\$50	Yes
Delaware Community Foundation	0,00,0	Health Awareness															\$150				\$150	Yes
Cornerstone West Community Development Corporation Westside Community Day - moon bounce		Community Support Community Event/Program		1	-			\$4	50		-	-	-	+							\$0 \$450	Yes Yes
Community Unity Day - 6th District (moon bounce and face painting		Community Event/Program			+			φ4	\$55	50	\$15	0 \$200	)	+	1						\$900	Yes
Community Unity Day - 6th District / DJ for event(reimburse)		Community Event/Program							\$30		1										\$300	Yes
Community Unity Day Cost / Jump For Cause (reimburse)		Community Event/Program							\$20												\$200	Yes
Community UNITY Day Cost - Food & Supplies (Restaurant Depot		Community Event/Program							\$26	33											\$263	Yes
3rd & 4th District Eastside Civic Assoc Meeting - 9/28/17 (pizza for		Community Event/Program				\$46	\$46	6				1	1					\$450			\$93 \$450	Yes
Delaware Leadership Foundation  New Sweden Centre		Leadership Development Community Event/Program	\$500	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-			-			+	+	-	-	+	-		\$450			\$450 \$500	Yes Yes
Delaware Barristers Association		Support Local Events	φ300	<b>†</b>	1	<b>†</b>	1	+	-	1	1	+		+	+	1		\$150			\$150	Yes
Aids Delaware		Health Awareness	\$100	o i		1		1		Ì					1	1		Ţ.50			\$100	Yes
Delaware Community Foundation	10/3/17	Youth Programs															\$300				\$300	Yes
National Association for Black Veterans - NABVETS DE C		Support Local Events														1	\$500				\$500 Dixon	Yes
Wilmington/Chester/Philadelphia to Houston Relief Effort		Community Event/Program	1	<b> </b>	1	1	1	1			1	+	1	+	1	1	\$1,899		1	\$569	\$1,899 Turner	Yes
National African American Women's Movement  Meet & Greet Councilwoman Harlee & Residents of Compton Towe		Leadership Development Community Event/Program	+	1	-	+	\$43	3	+			+	<del>                                     </del>	+	-	-				\$569	\$569 Shabazz \$43	Yes Yes
Meet & Greet Councilwoman Harlee & Residents of Compton Towe		Community Event/Program			+		\$48				1	+		+	1						\$48	Yes
Blacks in Government		Education			1	1	***				<b>†</b>	1	1				\$500				\$500	Yes
Alpha Kappa Sorority, Inc. Zeta Omega	10/12/17	Support Local Events																\$60			\$60	Yes
Delaware Shakespeare	10/12/17		\$500								\$15	0									\$650 Dixon	Yes
Bernice Educational School Age Center		Community Support	\$1,000														6450	<b>6450</b>			\$1,000 Dixon	Yes
NAACP Wilmington Wilmington Jaycees		Support Local Events Cultural Festivity			-			-			+	+	-	-	+	\$1,000	\$150	\$150			\$300 \$1,000	Yes Yes
YMCA Delaware		Community Event/Program			+						-		+		+	\$1,000	\$500				\$500	Yes
Delaware Theatre Company		Arts			1	1					<b>†</b>	1	1				7222	\$250			\$250	Yes
Delaware Pardon Initiative @WHACC - Dominos		Community Support	\$41																		\$41	Yes
4th District Meeting - Dominos		Community Support			1		\$23					1	1								\$23	Yes
4th District Meeting -Dominos Network DE	10/26/17 10/27/17	Community Support Community Support					\$23	\$1,0	100		-	1									\$23 \$1,000	Yes Yes
Ceed Council		Youth Programs	\$475		\$300			\$1,0	00		1	+	1								\$1,000	Yes
Children & Families First		Youth Programs	Ųc	1	4000				\$50	00											\$500	Yes
Delaware State University Scholarship Ball	11/10/17	Education																\$600			\$600	Yes
St. Patrick's Center, C/O Father James Trainor Memorial \$		Education															\$200				\$200	Yes
APRI-DE 2018 Dr. Martin Luther King Prayer Breakfast	11/10/17	Community Event																\$50			\$50	Yes
Alpha PHI Alpha Fraternity, Inc., Zeta Rho Lambda Chapt	11/10/17 11/10/17				+			-			-		1		-		\$100 \$125				\$100 \$125	Yes Yes
Westside Neighborhood Coalition		Community Support	\$200		+				\$10	00	\$25	0	+		+		Ψ120				\$550	Yes
AMPOL (Americans of Polish Decent)		Community Event	<b>V</b>								1		1				\$100				\$100	Yes
Delaware Community Foundation (Father Daughter Dinne		Community Event															\$100				\$100	Yes
Latin American Community Center (Naranjito Relief Fund)		Community Support																	\$1,000		\$1,000 Turner, Nnan	
Peoples Settlement Imperial Dynasty Arts Program		Community Support Youth Programs	-	ļ		<del>                                     </del>	\$300	0		-		+	1	1	-	1			\$2,000		\$300 \$2,000	Yes Yes
The Delaware Chance Foundation	11/13/17	Youth Programs Youth Programs	<del>                                     </del>	+		+	1	1		+		+	1	+	+	1	<del>                                     </del>		\$2,000		\$2,000	Yes
Neighborhood House		Youth Programs	<b>-</b>	1	1	<b>-</b>	<del> </del>	1	+	+		+	<del>                                     </del>	<u> </u>	1	1	1		\$15,000		\$15,000 Council	Yes
Kingswood Community Center	11/15/2017	Community Support	1	<del> </del>		<del>                                     </del>	<del>                                     </del>	+	+	+	+	+	1		+	+			\$13,000		\$500 Oliver	Yes
			1	1	1	<del> </del>	1			+		+			+			\$22	3300		\$22	
Jazz Christmas		Community Event	+	1	-	+	1	1	+			+	<del>                                     </del>	+	-	-		\$22	64.500			Yes
I Am My Sister's Keeper(MSK)		Community Event	-	<b> </b>		<b>-</b>	<del>                                     </del>	1	+	+	-	+	<del>                                     </del>	-	<del> </del>	1			\$4,500		\$4,500 McCoy Sha	
Delaware Theatre Company	11/29/2017		1	<b> </b>	1	1	1	1			1	+	1	+	1	1		4.	\$4,700		\$4,700 Council	Yes
Omega PSI Fraternity, Inc. (Nu Upsilon Chapter)		Community Event	<b></b>	ļ	<u> </u>		1			-	1	1	1		<del> </del>	1		\$80			\$80	Yes
HOND (Housing Opportunities of Northern DE)		·	ļ	ļ	1			1				1	1	1	1	1		\$150	L		\$150	Yes
Culture Restoration Project		Youth Program		ļ		1									ļ				\$10,000		\$10,000 Council	Yes
North East Civic Ass Meeting - Lucy's Pizza	11/28/2017	Community Support	\$57	'																	\$57	Yes
NCC Chamber of Commerce	12/11/2017	Leadership Development																\$45			\$45	Yes
The Navigation Program	12/12/2017	Youth Program						\$2	100												\$200	Yes
Herlihy Meeting Event / Dominos Pizza	12/19/2017	Community Support					\$46	6													\$46	Yes
Aids Delaware	1/18/2018	Health Awareness																	\$350		\$350 Council	Yes
Wilmington Little League	1/18/2018	Youth Program									\$30	0							\$1,000		\$1,300 Council	Yes
National Sorority of Phi Delta Kappa, inc RHO Chapter	1/18/2018	-															\$150				\$150	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, Shaba	a No
Heartinthe Game Foundation		Community Event/Program												\$300						\$300		No
Urban Youth Inc	1/24/2018	Community Event/Program																	\$500	\$500	Shabazz, Oliv	iv No
Pramere Events, Inc	2/1/2018	Community Event/Program																	\$800	\$800	Shabazz, Dix	kc 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		
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

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