





<div>Community Support Funds as of 1/31/18</div> <div>VENDOR</div>																								
Date Recvd		Strategic Objective	Shabazz	Nnamdi	Congo	Oliver	Harlee	Turner	McCoy	Williams	Freel	Dixon	Guy	Walsh	Adams	Festival	Ads/Spor	TICKETS	Grants	Professional Development	Total	Grant/Fund - Requested By	Disbursement Yes/No	
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	No	
Heartinthe Game Foundation			Community Event/Program											\$300							\$300		No	
Urban Youth Inc		1/24/2018	Community Event/Program																\$500		\$500	Shabazz, Oliv	No	
Pramere Events, Inc		2/1/2018	Community Event/Program																\$800		\$800	Shabazz, Dix	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				\$27,183	\$500	\$300	\$4,037	\$769	\$3,650	\$2,593	\$2,054	\$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	\$4,500	\$2,900	\$7,050	\$0	\$4,500	\$0	\$0	\$0	\$0	\$0	\$0	\$61,400		
Total				\$41,583	\$8,900	\$7,200	\$5,687	\$2,769	\$8,750	\$6,593	\$6,554	\$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:																								
GBA Consulting		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																					