																					Grant/Fund	
Community Support Funds as of 4/06/18																		Strategic	Professional	4 I	- Requested	
VENDOR	Date Recvd Strategic Objecti	ve Shabazz	Nnamdi	Congo	Oliver	Harlee	Turner	McCoy	Williams	Freel	Dixon	Guy	Walsh	Adams	Festival	Ads/Spor	TICKETS		Development	Total	Ву	Yes/No
Warriors4Christ	7/7/17 Community Event				\$10															\$100		Yes
Kingswood Community Center	7/7/17 Youth Programs				\$1,00															\$1,000		Yes
Manna Community Development Corporation	7/7/17 Youth Programs	\$7	750		\$ \$15														<b></b> '	\$750		Yes
Cindy Foundation/Delaware Community Foundation Safe United Neighborhoods (NECA)	7/7/17 Health Awareness 7/7/17 Community Event		_		\$15 \$10			+	+	_	\$15	:0			-				<del>                                     </del>	\$150 \$250		Yes
Duffy's Hope	7/7/17 Community Event 7/7/17 Youth Programs		_		\$10	10		+-	+		\$10	50	\$20	in l	_	\$5,000			<del></del>	\$5,200 0		Yes
Wilmington Peacekeepers	7/7/17 Community Event												\$25			ψ0,000				\$250		Yes
Event Allies (Wilmington Grand Prix)	7/7/17 Economic Developmen	t I											7-0			\$2,000				\$2,000		Yes
Eastside Civic Association	7/7/17 Community Event										\$10	00				, ,				\$100		Yes
Junior Achievement	7/7/17 Education	\$1,7	725																	\$1,725		Yes
August Quarterly	7/10/17 Cultural Festivity										\$20		\$10	0						\$300		Yes
SILK League	7/10/17 Youth Programs				\$20	10	\$1,5	300			\$20									\$1,900		Yes
NBC Leo Summer Conference (National League of Cities			500				_				\$90	01							\$3,731			Yes No
Serviam Girls Academy Diamond State Port Corporation	7/11/17 Youth Programs 7/11/17 Support Local Events	\$5	500													\$350			<del>                                     </del>	\$500 \$350		Yes
Pearls of Hope Foundation	7/11/17 Support Educal Events 7/11/17 Health Awareness		-					+	+			+			+	\$500			<del></del>	\$500		Yes
American Civil Liberties Union of Delaware (ACLU)	7/11/17 Support Local Events															\$500				\$500		Yes
AFL- CIO C/O United Way	7/12/17 Support Local Events							_								\$200				\$200		Yes
Delaware State University Alumni Association	7/12/17 Education															\$175	\$250			\$425		Yes
Pramere Events	7/12/17 Community Event	\$1,0	000																	\$1,000		Yes
SoarWomensSymposium.eventbrite.com	7/12/17 Education					_											\$130		<del></del>	\$130		Yes
Parents With Incarcerated Children (PWIC)	7/12/17 Education	\$5	500		\$40	10										04.000			<u> </u>	\$900		Yes
Henrietta Johnson Medical Center Police Athletic League (PAL)	7/12/17 Health Awareness 7/12/17 Community Event					+	+			<del>                                     </del>		+		1	_	\$1,000	\$200		<del>                                     </del>	\$1,000 \$200		Yes Yes
Crime Stoppers	7/12/17 Community Event 7/20/17 Crime		_					-	\$100	1	\$10	10					\$200		<del>                                     </del>	\$200		Yes
Muslim Center of Wilmington	7/20/17 Youth Programs				\$30	10		+	\$100	,	φιο	10							<del>                                     </del>	\$300		Yes
Perfect Holiness Deliverance Ministries	7/20/17 Youth Programs				\$10															\$100		Yes
Bernie's Italian Water Ice	7/20/17 Community Event				\$14	1		_												\$141		Yes
ARK Enterprise Community Development Corp.	7/20/17 Support Local Events				\$50	10														\$500		Yes
August Quarterly	7/26/17 Cultural Festivity														\$1,500					\$1,500		Yes
Aids Delaware	7/30/17 Health Awareness					\$1	05													\$105		Yes
Caleb Berry (outdoor Movie Rentals)	8/2/17 Community Event								\$204	ı									L	\$204		Yes
Imperial Dynasty Arts Program	8/2/17 Youth Programs								+		\$25			_					<b></b>	\$250		Yes
Stamp Loves/MEDz	8/2/17 Community Event		250							-	\$17 \$20		\$12	5					<del>                                     </del>	\$300 \$450		Yes
Startup Afirca Praise Center Church	8/2/17 Economic Developmen 8/2/17 Community Event		300						\$250	1	\$20	10			_				<del>                                     </del>	\$450		Yes Yes
New Castle County Chamber of Commerce	Leadership Developme		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			+			- <del> </del>	<u> </u>							\$185		<del>                                     </del>	\$185		Yes
Reeds Refuge Center	8/10/17 Youth Programs		250		\$25	i0		$\overline{}$									<b>\$100</b>			\$500		Yes
Nuestras Raices Delaware	8/10/17 Cultural Festivity														\$2,000					\$2,000	Council	Yes
Onemiconevoice	8/10/17 Community Event		500																	\$500		Yes
Chelsa Tavern	8/10/17 Economic Developmen	t														\$500				\$500		Yes
Wilmington Titans Youth Athletics	8/10/17 Youth Programs			\$500																\$500		Yes
Rosena's Personal Touch	8/10/17 Community Event							\$	180										<u> </u>	\$180		Yes
Delaware State Chamber of Commerce	Leadership Developme	nt						$\overline{}$				_			¢1.000		\$45		<del></del> '	\$45 \$1,000 C		Yes
Muslim Center of Wilmington Westside Family Healthcare	8/23/17 Cultural Festivity 8/22/17 Health Awareness		500							-		+			\$1,000	1			<del>                                     </del>	\$1,000 0	Jouncii	Yes Yes
Afro-American Historical Society of Delaware	8/9/17 Cultural Festivity	90	500					-				+			\$1,000				<del>                                     </del>	\$1,000		Yes
Delaware Pacem in Terris	8/1/17 Support Local Events	S.F	500			+			+	1		+			71,000					\$500		Yes
Fathership Foundation	7/11/17 Education		500			1	1													\$500		No
Catalyst for Change	7/18/17 Support Local Events															\$75				\$75		No
Wilmington Wellness Day	7/11/17 Health Awareness	\$2,0	000																	\$2,000		No
The Future Promises Foundation	8/14/17 Youth Programs								\$250											\$250		Yes
Stop the Violence Prayer Chain Foundation	8/24/17 Youth Programs		_								\$25	50							<del></del>	\$250		Yes
Hedgeville Community Association	8/4/17 Youth Programs		150					-		1							$\vdash$		<b></b> '	\$150		Yes
Electra Sound System  Riverfront Development Corporation	8/29/17 Community Event 8/29/17 Community Event	\$3,3	525			\$1	25	-	+		\$30	10		\$3	20				<del></del> '	\$3,325 T		Yes
Rivertront Development Corporation  Cornerstone West Community Development Corporation						\$1	30	+-	\$1,000	1	\$30	10		\$3	UU	1			<del>                                     </del>	\$1,000		Yes No
Forgotten Few Foundation, Inc	9/5/17 Youth Programs					+	+	+-	\$1,000			+		+	_		<del>                                     </del>		<del></del> '	\$1,000		Yes
Stop the Violence Prayer Chain Foundation	8/30/17 Youth Programs	\$4,5	500			1	+	+-	φ200	+				1					<del>                                     </del>	\$4,500		Yes
Choir School of Delaware	8/30/17 Youth Programs		500				_			<u> </u>										\$500		No
City Theatre Company	8/21/17 Economic Developmen						1	$\top$		1						\$500				\$500		No
Gaudenzia, Inc	9/5/17 Health Awareness		500																	\$500		No
The Ministry of Caring	9/5/17 Community Event/Prog		500													<u> </u>				\$500		No
Chance Foundation	7/25/17 Youth Programs															\$500				\$500		No
Wilmington Aging Advisory Council	9/5/17 Community Event - Se															\$1,000	\$800			\$1,800		No
Southbridge Civic Association	9/12/17 Community Program		75				+												<b></b> '	\$75		Yes
Jami Screen Printing (Gary Young)	9/14/17 Community Event	\$6	808		\$75	0	+	250	+	1									<u> </u>	\$1,358	-	No
Cornerstone West Community Development Corporation	9/14/17 Community Event 6/25/17 Community Event					+	\$2	250			-	+		+		-	\$750		<del></del> '	\$250 \$750		No No
Latin American Community Center																						

Community Support Funds as of 4/06/18																			Strategic	Professional		irant/Fund Requested	Disbursement
VENDOR	Date Recvd	Strategic Objective	Shabazz	Nnamdi	Congo	Oliver	Harlee	Turner	Мс	Coy William	Freel	Dixon	Guy	Walsh	Adams	Festival	Ads/Spon	TICKETS		Development	Total	Ву	Yes/No
Community Communications Corporations		7 Youth Programs	\$4,500																		\$4,500 Cd	ongo	No
Trinidad & Tobago Cultural Association of Delaware		7 Education															\$500				\$500 .		No
The Salvation Army Police Athletic League (PAL)		7 Support Local Events 7 Support Local Events	_				+		_				_				\$2,500	\$200			\$200 \$2,500 Nr		No No
302GunsDown	9/19/17	Youth Programs							\$250				_				\$2,500				\$2,300 N		Yes
Chamber Leadership Breakfast		Leadership Development																\$45			\$45		Yes
Port of Wilmington Maritime		Community Event/Program																\$50			\$50		Yes
Delaware Community Foundation	9/25/17												_				\$150				\$150		Yes
Cornerstone West Community Development Corporation Westside Community Day - moon bounce	9/26/17		+			+	+	+	\$0 \$450				_		_						\$0 \$450		Yes No
Community Unity Day - 6th District (moon bounce and face paintin	9/26/17		+			+	+		\$400	\$550		\$150 <b>\$</b>	200								\$900		Yes
Community Unity Day - 6th District / DJ for event(reimburse)	9/26/17									\$300		****									\$300		No
Community Unity Day Cost / Jump For Cause (reimburse)	9/26/17	Community Event/Program								\$200											\$200		No
Community UNITY Day Cost - Food & Supplies (Restaurant Depot		Community Event/Program				1				\$263											\$263		No
3rd & 4th District Eastside Civic Assoc Meeting - 9/28/17 (pizza fo Delaware Leadership Foundation	r 9/28/17 10/3/17		_			\$4	6 \$4	16	_				_					\$450			\$93 \$450		Yes No
New Sweden Centre	10/3/17		\$500										_					\$450			\$450 \$500		No
Delaware Barristers Association		7 Support Local Events	1															\$150			\$150		No
Aids Delaware	10/3/17	Health Awareness	\$100																		\$100		No
Delaware Community Foundation	10/3/17																\$300				\$300		No
National Association for Black Veterans - NABVETS DE C		7 Support Local Events					-										\$500				\$500 Di		No
Wilmington/Chester/Philadelphia to Houston Relief Effort National Afican American Women's Movement		7 Community Event/Program 7 Leadership Development	+		_	+	+	+	_								\$1,899			\$569	\$1,899 Tu \$569 Sh		Yes
Meet & Greet Councilwoman Harlee & Residents of Compton Town		7 Community Event/Program					\$4	13												φ309	\$43	NAJULL.	
Meet & Greet Councilwoman Harlee & Residents of Herlihy - Domi							\$4														\$48		
Blacks in Government		7 Education															\$500				\$500		
Alpha Kappa Sorority, Inc. Zeta Omega	10/12/17																	\$60			\$60		
Delaware Shakespeare Bernice Educational School Age Center	10/12/17 10/12/17	7 Arts 7 Community Support	\$500 \$1,000				+		_			\$150	_								\$650 Di: \$1,000 Di:		
NAACP Wilmington	10/12/17	7 Support Local Events	\$1,000	1			+	+	_				_				\$150	\$150			\$300	XOII	
Wilmington Jaycees	9/18/17	7 Cultural Festivity														\$1,000		<b>\$100</b>			\$1,000		
YMCA Delaware	10/11/17																\$500				\$500		
Delaware Theatre Company		Arts																\$250			\$250		
Delaware Pardon Initiative @WHACC - Dominos	10/13/17	Community Support	\$41				S2	20													\$41 \$23		
4th District Meeting - Dominos 4th District Meeting -Dominos	10/26/17	7 11	+				\$2														\$23 \$23		
Network DE	10/27/17		+				1		1.000				_								\$1,000		í
Ceed Council	10/27/17	7 Youth Programs	\$475	5	\$30	0		<u> </u>	,												\$775		
Children & Families First		Youth Programs								\$500											\$500		
Delaware State University Scholarship Ball		7 Education															****	\$600			\$600		
St. Patrick's Center, C/O Father James Trainor Memorial APRI-DE 2018 Dr. Martin Luther King Prayer Breakfast		7 Education 7 Community Event											_				\$200	\$50			\$200 \$50		
a. Phillip Randolph Institute - Delaware Chapter	11/10/17		+										_				\$100	ψυυ			\$100		
Alpha PHI Alpha Fraternity, Inc., Zeta Rho Lambda Chap	11/10/17																\$125				\$125		
Westside Neighborhood Coalition	11/10/17		\$200	)						\$100		\$250									\$550		
AMPOL (Americans of Polish Decent)	11/10/17																\$100				\$100		
Delaware Community Foundation (Father Daughter Dinne Latin American Community Center (Naranjito Relief Fund)							-		_								\$100		\$1,000		\$100 \$1,000 Tu	rner, Nnamdi	
Peoples Settlement	11/10/17		+		_	1	\$30	00		<del>-  </del>						+			φ1,000		\$1,000 10	ci, ivilaiiidi	
Imperial Dynasty Arts Program	11/13/17						1												\$2,000		\$2,000		
The Delaware Chance Foundation	11/13/17																		\$3,500		\$3,500		
Neighborhood House	11/13/2017	Youth Programs																	\$15,000		\$15,000 Cd	ouncil	
Kingswood Community Center	11/15/2017	Community Support																	\$500		\$500 OI	iver	
Jazz Christmas	11/21/2017	Community Event																\$22			\$22		
I Am My Sister's Keeper(MSK)	11/29/2017	7 Community Event																	\$4,500		\$4,500 M	cCoy Shaba	zz
Delaware Theatre Company	11/29/2017	7 Arts																	\$4,700		\$4,700 Cd	ouncil	
Omega PSI Fraternity, Inc. (Nu Upsilon Chapter)	11/18/2017	Community Event																\$80			\$80		
HOND (Housing Opportunities of Northern DE)	11/6/2017																	\$150			\$150		
Culture Restoration Project	10/26/2017	<u> </u>																	\$10,000		\$10,000 Cd	ouncil	
North East Civic Ass Meeting - Lucy's Pizza	11/28/2017		\$57	,															, ,,,,,,,,		\$57		
NCC Chamber of Commerce	12/11/2017		1															\$45			\$45		
The Navigation Program	12/11/2017		1			1			\$200	<del>-  </del>								7-7			\$200		
Herlihy Meeting Event / Dominos Pizza	12/12/2017	Community Support					S4		<del></del>	+					+						\$46		
Aids Delaware	1/18/2018						34	10	_						+				\$350		\$350 Cd	uncil	
	1/18/2018		+			1	+	+	_	<del>     </del>		\$300			_				\$1,000		\$350 Cd		
Wilmington Little League		•	+		_	1	+	+	-+	-		φουυ			+		0.15-		\$1,000		\$1,300 Cc	JULICII	
National Sorority of Phi Delta Kappa, inc RHO Chapter	1/18/2018	Education															\$150				\$120		

Community Support Funds as of 4/06/18 VENDOR	Date Recvd   Strategic Objective	Shabazz	Nnamdi	Congo	Oliver	Harlee	Turner	МсСоу	Williams	Freel	Dix	on (	Guy	Walsh	Adams	Festival	Ads/Spon TICKETS		Professional Development	Total	Grant/Fund - Requested By	Disbursement Yes/No
One Village Alliance	1/18/2018 Community Event/Program																	\$1,000		\$1,000	Council	
MLK Event -Walt's Chicken	1/15/18 Community Support							\$50	00											\$500		
3rd District NPC Meeting -Lucy's Pizza	1/17/18 Community Support	\$40																		\$40		
3rd District Civic Assoc. Meeting - Lucy's Pizza	1/19/2018 Community Support	\$38																		\$38		
Sacred Heart Village II - (various vendors)	Community Support	\$300																		\$300		
Henrietta Johnson Medical Center	1/19/2018 Community Event/Program																	\$1,500		\$1,500	Dixon, Shabaz	.z
Heartinthe Game Foundation	Community Event/Program													\$300						\$300		
Urban Youth Inc	1/24/2018 Community Event/Program																	\$500		\$500	Shabazz, Olive	er .
Pramere Events, Inc	2/1/2018 Community Event/Program																	\$800		\$800	Shabazz, Dixo	n
Catholic Charities	2/1/2018 Community Event/Program																	\$1,000		\$1,000	Council	
Pearls of Hope, inc	2/1/2018 Community Event/Program																\$125	. ,		\$125	Council	
Del-Mar-Va Council	2/1/2018 Community Event/Program																	\$1,000		\$1,000	Council	
NLC Congressional City Conference	2/1/2018 Leadership Development																		\$605	\$605		
Peter Spencer Life Foundation	2/11/2018 Education																	\$4,500	-	\$4,500		
Light Action	2/11/2018 Youth						\$350											, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$350		
Having Only Positive expectations (HOPE Inc)	2/1/2018 Community Event/Program					\$30	)													\$300		
Imperial Dynasty Arts Program	2/22/2018 Youth																	\$1.000			Shabazz, McC	ov
Penn Cinema	2/22/2018 Youth / Education			\$14	4	\$14	1				\$144			\$144	\$144			\$900		\$1,620	Council	
Brandywine Village Civic Association	2/26/2018 Community Support			\$50	0															\$500		
National Sorority of Phi Delta Kappa, inc RHO Chapter	3/3/2018 Education																\$50			\$50		-
21st Century Fund for Delaware Children	3/3/2018 Community Event/Program																\$500			\$500		
Interfaith Community Housing of Delaware, Inc.	3/3/2018 Community Event/Program																7.7.7	\$500		\$500		
St. Patrick's Center	3/3/2018 Community Event/Program																	\$600		\$600		
National Association for Black Veterans, Inc.	3/3/2018 Community Event/Program																	\$500		\$500		
Helping Hands Development Center	3/3/2018 Community Event/Program																\$140	,		\$140		
Ernest & Scott Taproom	3/3/2018 Community Event/Program																\$250			\$250		
Roberto Clemente Baseball League	3/3/2018 Youth																Ψ200	\$1.000			Turner/Williar	ms
Delaware HIV Consortium	3/3/2018 Community Event/Program																	\$1,750		\$1,750	· · · · ·	
Kappa Mainstream Leadership	3/2/2018 Community Event/Program																\$150	71,730		\$150	council	
Conscious Connections	3/22/2018 Youth Program																ψ100	\$1,000			L Shabazz/Dixor	n/Nnamdi
Markevic A. Johnson Educational Fund	3/22/2018 Youth/Education																\$120	71,000		\$120	JII GOLEZ J DIXOI	i/ iviidiiidi
Burton/Phalen Memorial Scholarship Fund	3/22/2018 Youth/Education														\$1,000		<b>\$120</b>	\$650		\$1,650	Council	
HBCU Delaware Coalition	3/22/2018 Education														ψ1,000			\$1,000		\$1,000	council	
Goiu Robics	3/22/2019 Community Event/Program																	\$1,000		\$1,000		
Red Clay Education Foundation	3/22/2018 Education			+	+		+										\$100	\$1,000		\$1,000		
Continental Societies,Inc.Delaware Area Chapter	3/22/2018 Community Event																\$100			\$100		
Hedgeville Community Association	Youth Program						1	\$50	20								\$100			\$500		
First State Community Loan Fund	3/22/2018 Community Event/Program	1			+	+	+	350	70					+				\$1,500		\$1,500		
First State Community Loan Fund Wilmington Memorial Day Parade	3/22/2018 Community Event/Program 3/22/2018 Cultural Festivity	1		+	1	+	+		+								\$45	\$1,500		\$1,500		
Delaware Futures	Youth/Education	+	-		+	+	+		+					+	\$1,000		φ <del>4</del> υ		<del>                                     </del>	\$1,000		
Delaware Futures	Toutiveducation														\$1,000					\$1,000		
Sub-total		\$27,183	\$50	0 \$94	4 \$4,0	37 \$1,21	3 \$4,000	\$3,09	33 ¢°	2,054	\$994	\$3,026	\$(	0 \$1,119	\$2,444	\$6,500	\$21,464 \$4,852	\$64,250	\$4,905	\$152,580		
Scholarships		\$14,400									\$2.900	\$7,050	S(				ψ=1,707 ψ4,002	ψ0-4,200	ψ-,903	\$61,600		
Tota		\$41,583								,	\$3,894	\$10,076	\$(				\$21,464 \$4,852	\$64,250	Ć4 00F	\$214,180		

 Funds transferred for the purposes listed below, to the appropriate budgetary account lines:

 Consultants:
 CDC Contract
 \$20,000

 GBA Consulting
 CDC Contract
 \$30,000

 GBA Consulting
 CDC Contract
 \$40,000

 Attorney FOIA Request Emails City Council
 Legal Fees - F(
 \$16,543

 \$106,543