

VENDOR	Strategic Objective	Shabazz	Gray	Congo	Oliver	Harlee	Turner	McCoy	Johnson	Freel	Dixon	Guy	Walsh	Adams	Festival	Ads/Spor	TICKETS	Strategic Funds \$5,000 or more	Strategic Allocation s less than \$5K	Professional Development	Total	Grant/Fund - Requested By	Disbursement Yes/No	
August Quarterly	Community/Cultural Festivities														\$3,000						\$3,000		Yes	
Empire Group/ People's Festival	Community/Cultural Festivities														\$2,000						\$2,000		Yes	
Wilmington Jaycees	Community/Cultural Festivities														\$1,000						\$1,000		Yes	
Nuestras Raices Delaware	Community/Cultural Festivities														\$2,000						\$2,000		Yes	
Wilmington Memorial Day Committee	Community/Cultural Festivities														\$500						\$500		Yes	
Delaware Juneteenth Association	Community/Cultural Festivities														\$1,000						\$1,000		Yes	
Afro-American Historical Society	Community/Cultural Festivities				\$500										\$500						\$1,000		Yes	
Irish Culture Club	Community/Cultural Festivities															\$1,000					\$1,000		Yes	
Duffy's Hope	Youth															\$1,000					\$1,000		Yes	
Duffy's Hope	Youth															\$1,000					\$1,000		Yes	
Ascending Generations	Youth														\$1,500						\$1,500		Yes	
Kalmar Nickel	Youth														\$1,500						\$1,500		Yes	
The Monday Club	Community Support														\$500						\$500		Yes	
The Cathedral Choir School of Delaware	Youth														\$500						\$500		Yes	
Delaware Shakespeare Festival	Community/Arts														\$500						\$500		Yes	
Delaware Housing Opportunity Fund	Community/Housing														\$1,000						\$1,000		Yes	
The YMCA of Delaware (Black Achievers)	Youth/Education														\$1,000						\$1,000		Yes	
The Achievers	Youth/Education														\$500						\$500		Yes	
The Kenny Family Foundation	Community Support														\$1,000						\$1,000		Yes	
Aids Delaware	Community/Health														\$1,000						\$1,000		Yes	
HIV Consortium	Community/Health														\$250						\$250		Yes	
National Association of Black Veterans	Community Support														\$500						\$500		Yes	
Housing Opportunities of Northern Delaware	Community/Housing														\$250						\$250		Yes	
GOJO Robotics	Community/Youth														\$1,000						\$1,000		Yes	
Westside Family Health	Community/Health														\$250						\$250		Yes	
Delaware Senior Olympics	Community/Health														\$500						\$500		Yes	
American Civil Liberties Foundation of Delaware	Community/Support														\$500						\$500		Yes	
Triad Ministry, Inc	Youth/Education	250																			\$250		Yes	
Love in Deed Community Development Corporation	Youth	\$500																			\$500		Yes	
Old Swedes Foundation	Youth	\$100																			\$100		Yes	
Melodic Movements	Youth	\$500																			\$500		Yes	
Ways & Means G.U.O.O.F. District Lodge #3	Community/Health	\$750																			\$750		Yes	
Columbus Day Communion Breakfast Committee	Community/Cultural Festivities	\$500																			\$500		Yes	
Trinidad & Tobago Cultural Association of Delaware	Youth/Education	\$250																			\$250		Yes	
DELMARVA Council	Youth	\$750																			\$750		Yes	
Henrietta Johnson Medical Center	Community/Health	\$2,000																			\$2,000		Yes	
Delta Outreach & Education Center	Youth/Education	\$500																			\$500		Yes	
Children & Families First, Inc.	Community/Youth											\$700									\$700		Yes	
Westside Neighborhood Coalition	Community/Youth	\$500																			\$500		Yes	
Parents With Incarcerated Children	Community/Support	\$1,000																			\$1,000		Yes	
Wilmington Titans Youth Athletics	Youth	\$500																			\$500		Yes	
Pramere Events, Inc	Community/Support	\$2,000																			\$2,000		Yes	
Chance Foundation	Community/Youth	\$1,000																			\$1,000		Yes	
Wilmington Little League	Youth																		\$1,500		\$1,500		Yes	
Beautiful Gate Outreach Center	Community/Support																		\$1,000		\$1,000		Yes	
First State Community Loan Fund	Community/Financial Support																		\$500		\$500		Yes	
Delaware Community Foundation	Community/Health																		\$1,000		\$1,000		Yes	
Delaware College of Arts & Design	Education																		\$3,600		\$3,600		Yes	
Delaware State Foundation	Youth/Education																		\$325		\$325		Yes	
National Coalition of 100 Black Women	Community/Financial Support																		\$1,000		\$1,000		Yes	
Wilmington Health Planning Council	Community/Health																		\$2,000		\$2,000		Yes	
City of Wilmington - Constituent Services	Community/Health										\$500									\$1,400		\$1,900		Yes
Delaware Leadership Foundation	Community/Support Event																		\$450		\$450		Yes	
Delaware Community Foundation	Community/Youth																		\$2,500		\$2,500		Yes	
Delaware Adolescent Program, Inc	Youth/Education																		\$1,000		\$1,000		Yes	
Delaware State University Foundation, Inc	Youth/Education																		\$1,500		\$1,500		Yes	
Delaware Baristers	Community/Support Event																		\$300		\$300		Yes	
Latin American Community Center	Community/Support Event																		\$1,000		\$1,000		Yes	
A. Phillip Randolph Institute DE- Chapter	Community/Support Event																		\$550		\$550		Yes	
National Organization of Black Law Enforcement Execut	Community/Financial Support																		\$500		\$500		Yes	
One Village Alliance	Youth																		\$500		\$500		Yes	
St. Patrick's Center	Community/Cultural Festivities																		\$600		\$600		Yes	
Coalition of Black Trade Unionists	Community/Financial Support																		\$500		\$500		Yes	
Imperial Dynasty Arts Program	Youth																		\$1,000		\$1,000		Yes	
Stop the Violence Prayer Chain Foundation	Youth																		\$4,900		\$4,900		Yes	
I Am My Sister's Keeper	Youth																		\$4,900		\$4,900		Yes	
Bernice's Educational School Age Center	Youth																		\$4,900		\$4,900		Yes	
Reeds Refuge	Youth																		\$4,900		\$4,900		Yes	
Christina Cultural Arts Center	Youth/Arts																		\$4,900		\$4,900		Yes	
Grand Opera House	Youth																		\$4,900		\$4,900		Yes	
Culture Restoration Project - Beyond Those Bars	Youth																		\$4,900		\$4,900		Yes	
Wilmington Senior Center	Seniors																		\$4,900		\$4,900		Yes	
Leading Youth Through Empowerment	Youth																		\$4,900		\$4,900		Yes	
Police Athletic League of Wilmington (PAL)	Youth																		\$4,900		\$4,900		Yes	
Safe United Neighborhoods	Youth																		\$4,900		\$4,900		Yes	
TeenSharp	Youth																		\$4,900		\$4,900		Yes	
Neighborhood House	Youth																		\$4,900		\$4,900		Yes	
Kingswood Community Center	Youth																		\$4,900		\$4,900		Yes	
Hilltop Lutheran Neighborhood Community Center	Youth																		\$4,900		\$4,900		Yes	
Wilmington Greenbelt/Wilmington Placemakers, Inc	Youth																		\$4,900		\$4,900		Yes	
Wilmington Early Care and Education Council (WECEC)	Education																		\$15,000		\$15,000		Encumbered	
Wilmington Placemakers, Inc/	Youth/Arts																				\$250		Yes	
Spur Impact Association	Youth																		\$400		\$400		Yes	
Delaware Foundation for Science & Mathematics Education	Youth																		\$500		\$500		Yes	
Start up Africa, Inc	Community/Support																		\$250		\$250		Yes	
Friends of Wilmington Parks	Community/Support																							

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LifeLinz	Youth							\$500													\$500		Yes
Rainbow of Grace	Community/Support							\$500											\$1,500		\$2,000		Yes
Stop the Violence Coalition	Community/Support																		\$550		\$550		Yes
Cityfest	Community/Support	\$500																			\$1,000		Yes
ShopRite (August Quarterly)	Community/Cultural Festivities							\$250													\$250		Yes
ShopRite (3rd Dis. Summer Concert)	Community Support							\$292													\$292		Yes
Kappa Mainstream Leadership, Inc.	Community/Support	\$500																			\$500		Yes
The First Tee of Delaware	Community/Support	\$500																			\$500		Yes
The Remained Project	Community/Support	\$500																			\$500		Yes
Judy Johnson Memorial Foundation	Community/Support	\$500																			\$500		Yes
Lavish Lifestyle Fashion Show	Community/Support	\$122																			\$122		Yes
Dominos (Neighborhood House Community Meeting)	Community/Support						\$92														\$92		Yes
Community Education Building (CEB)	Education	\$250					\$500				\$250										\$1,000		Yes
New Sweden Cente, Inc	Education	\$250																			\$250		Yes
Trinity Vincinity Neighborhood Association	Education						\$1,000														\$1,000		Yes
Cornerstone West Community Development Corp.	Community Support							\$500													\$500		Yes
ShopRite (Eastside Community Day)	Community Support						\$299														\$299		Yes
Restaurant Store (OneVillage Alliance))	Community Support						\$250														\$250		Yes
Congressional Black Caucus Foundation ALC Conference	Professional Development		\$1,556																		\$1,556		Yes
NCC Chambers of Commerce	Policy Development																	\$105		\$105	\$210		Yes
Delaware Coalition Against Violence	Community Support/Event	\$500																			\$500		Yes
Philanthropy Delaware		\$60																			\$60		Yes
New Castle Prevention Coalition, Inc.	Community Support												\$275								\$275		Yes
Leon's Garden World (Flowers Holloway Park)	Community Support	\$127																			\$127		Yes
Fund for Women @ Delaware Community Foundation	Policy Development	\$90																			\$90		Yes
Duffy's Hope	Community Support												\$200								\$200		Yes
Delaware Shakespeare Festival	Community Support												\$100								\$100		Yes
New Horizon Community Center	Community Support												\$100								\$100		Yes
Ascending Generations	Community Support												\$100								\$100		Yes
Dunkin' (Homebuyer Event)	Community Support	\$245																			\$245		Yes
Rainbow of Grace	Community Support																		\$2,900		\$2,900		Yes
Dominos (4th District Civic Assoc))	Community Support						\$45														\$45		Yes
Browtown Civic Association	Youth							\$200													\$200		Yes
Livvilla Orchards (Hayride 3rd Dis)	Youth					\$210															\$210		Yes
Harlan Park Civic Association	Youth		\$250																		\$250		Yes
New Destiny CDC	Youth						\$500														\$500		Yes
Mascots for a Cure							\$500														\$500		Yes
Fresh Start Scholarship	Community Support/Event	\$100																			\$100		Yes
Gamma Theta Lambda Education Foundation, Inc	Community Support/Event	\$435																			\$435		Yes
Delaware Community Foundation (Rick Hoey College Sch	Education	\$200				\$200															\$400		Yes
City Theatre Company	Community Support/Event	\$500																			\$500		Yes
Urban Promise	Community Support/Event	\$100																			\$100		Yes
I Am My Sister's Keeper	Community Support/Event	\$84																			\$84		Yes
Season's Pizza (Healthy Communities sub-committee)	Education							\$182													\$182		Yes
Wilmington High School Alumni	Youth	\$100																			\$100		Yes
Children & Families First, Inc.	Youth										\$700										\$700		Yes
Brandywine Valley Friends	Community Support		\$500																		\$500		Yes
Friends of Historic Review	Community Support												\$300								\$300		Yes
Wilmington NAACP	Community Support/Event	\$500																			\$500		Yes
Saint Patrick's Center	Education	\$100																			\$100		Yes
Shop Rite (Youth Event)	Youth						\$200														\$200		Yes
Walts Chicken (Livvilla 3rd Dis.)	Youth						\$171														\$171		Yes
Police Athletic League of Wilmington (PAL)	Youth												\$330								\$330		Yes
Aids Delaware	Community Support										\$150										\$150		Yes
Children & Families First, Inc.	Youth						\$200												\$300		\$500		Yes
Restaurant Store (Boys & Girls Club)	Youth						\$200														\$200		Yes
Peoples Settlement Association	Community Support	\$500																			\$500		Yes
Alpha Phi Alpha Fraternity	Community Support/Event	\$75																			\$75		Yes
Network Delaware	Community Support								\$600											\$600	\$1,200		Yes
Westside Neighborhood Coalition	Youth						\$250	\$100		\$250											\$600		Yes
NLC Annual Conference	Professional Development																			\$4,023	\$4,023		Yes
3 Stars Piza (6th Dis. Hedgeville Mtg.)	Community Event							\$57													\$57		Yes
Walts Chicken (3rd Dis)	Community Support						\$135														\$135		Yes
Wilmington Titans Youth Athletics	Youth				\$700		\$500														\$1,200		Yes
Red Clay Consolidated School District	Education	\$500																			\$500		Yes
No Limit Youth Athletics	Youth	\$750																			\$750		Yes
Delaware Shakespeare Festival	Community Event									\$150											\$150		Yes
Wilmington Hope Commission	Community Support					\$80															\$80		Yes
Old Brandywine Village	Community Support					\$250															\$250		Yes
Delta Outreach & Education Center	Education					\$200															\$200		Yes
Empower & Educate, Inc	Community Support										\$150										\$150		Yes
IMAC	Community Support/Event	\$500																			\$500		Yes
Season's Pizza (4th Dis. Meet & Greet @ Windsor)	Community Support						\$125														\$125		Yes
Diamond State Party Rentals (Wilm. Library)	Community Support				\$278																\$278		Yes
Season's Pizza (6th Dis. NVF Building Mtg.)	Community Support							\$67													\$67		Yes
ShopRite (Herthly Holiday Gathering)	Seniors						\$48														\$48		Yes
Christina Cultural Arts Center	Youth												\$1,000								\$1,000		No
Walmart (Carby Park Toys for Toy Drive)	Youth							\$205													\$205		Yes
<b>Sub-total</b>		\$19,889	\$2,585	\$700	\$4,187	\$3,309	\$1,250	\$2,162	\$600	\$900	\$4,050	\$1,905	\$500	\$0	\$10,000	\$16,000	\$105	\$15,000	\$106,975	\$6,616	\$196,733		
<b>Scholarships</b>		\$8,100	\$2,400	\$1,000	\$1,450	\$2,939	\$5,250	\$5,265	\$0	\$1,100	\$5,950	\$0	\$2,500	\$4,000							\$39,954		
<b>Total</b>		<b>\$27,989</b>	<b>\$4,985</b>	<b>\$1,700</b>	<b>\$5,637</b>	<b>\$6,248</b>	<b>\$6,500</b>	<b>\$7,427</b>	<b>\$600</b>	<b>\$2,000</b>	<b>\$10,000</b>	<b>\$1,905</b>	<b>\$3,000</b>	<b>\$4,000</b>	<b>\$10,000</b>	<b>\$16,000</b>	<b>\$105</b>	<b>\$15,000</b>	<b>\$106,975</b>	<b>\$6,616</b>	<b>\$236,687</b>		