State Community Processing Community Commu	/endor Name	Purpose	Check Disbursed	Gray	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Cabrera	Congo	Mills	Spadola	Walsh
Interface Process Committee Commit				Gray	Daiby		папее	ricius	IVICCOY	Joinison	rieiu	Cabiera	Congo	IVIIIIS	Spaudia	vvaisii
Jan No. State Market Company	bestiny community bevelopment corporation	Tood Test Distribution/COVID	7/10/22 CK#200332			3 7,000.00										+
Am May 39 part of Section Control Symmetric May be part of Secti	Am Mu Cistor's Kooper	COVID 10/Imposted vouth programming	7/10/22 61#200147						¢0,000							
March Select Second processor Second proces	All My Sister's Reeper	COVID 19/IIIIpacted youth programming	//10/22 CK#20014/						\$8,000		1				1	+
March Select Second processor Second proces			0/7/00 1 4004045						420.000			2500				
Section Sect	Am My Sister's Keeper	COVID 19/Impacted youth programming	9/7/22 CK#201015						\$20,000			2500			ļ	<u> </u>
Jam Not 2014 Sept 1 Sept Sept 1 Sept 2																
Comparison Comparison Section Processes (Comparison Comparison																
Development Professional Company Profes			1/5/2023						\$21,970							<u> </u>
Accordance Acc		•														
Benderland spice 2002 2000 International maximum of Arthur American (International Maximum of Arthur of Arthur American (International Maximum of Arthur of			8/1/22 CK#200377	\$ 15,000.00												1
Retires in secure of Africa to Private (American Str.)																
Filter Act Charges Capacitation No. Interest and Culture (of the youth, Interest and youth of the youth, Interest and Youth of the youth, Interest and Youth of the youth of th	Brandywine SHAD 2020	cancelled last year due to COVID	7/18/2022			\$ 4,000.00										
Same Changes Digitalistics No.	Į.	National museum of African American														
Subtest Secret Enrolling Conference	li di	History and culture trip for youth,														
Subtest Secret Enrolling Conference	Same Changers Organization, Inc.	impacted by COVID	7/20/22 CK#200136			\$ 10,000.00										1
Statistic Coll Association COVID Impacted Village Market events STATATOS SACROSCO				\$ 3,000,00												
Old Swelds from distinct of Deliums in: Description of Deliums in: De						\$4,000.00										1
Deli Sender Foundation Deli Security Del			-,,			4 1,000.00										+
Due to COPO 92 Impact, funding for site Impact (surface) Impact			8/4/22 200363	1	l	\$5,000,00]		1	I	I		1
Commission Connections in comparison of procurement, and searchapsis from youth 19,14/22 C09200066 510,000.0000 510,000.0000 510,000.0000 510,000.0000 510,000.0000 510,00			5, 7, LL L00303			75,000.00	 		 	 	 	 	<u> </u>	ł – – – –	1	+
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Value Valu			0/14/22 09#200055	1	¢10,000,00	İ	Ì			1		l	I	I		1 '
Support family programs as a result of impacted by COVID-19, gammer youth (2010-10), as unimary routh (2010-10),	conscious Connections Inc	workshops for youth	3/14/22 CK#200966	-	\$10,000.00	 	-		 	 	 	 	 	 	1	+
Support family programs as a result of impacted by COVID-19, gammer youth (2010-10), as unimary routh (2010-10),					l					l		1	1	1		
MANA Community Development 1 Corporation			7/18/22 CK#200395	ļ	ļ	\$5,000.00				ļ		ļ	ļ	ļ	ļ	
MANA Community Development Corporation comp. 7/20/2 CM/200162 \$ 1,000.00																
COVID 19/Impacted youth programming, funds for Captain Kidds Firste Day, Underground Entitled September Fund Toy. Print Da					l					l		1	1	1		
Section Comment Comm	MANA Community Development t Corporation	camp.	7/20/2 CK#200162			\$ 10,000.00										
Section Comment Comm																1
Section Comment Comm	le le	COVID 19/Impacted youth programming,														ļ ļ
Calmar Myckel Foundation																ļ ļ
Winnington Children Chorus			7/18/2022			\$ 4,000.00										
Wilmington Children Chorus			.,,			7 1,000.00										†
COVID 13/Impacted youth and community Total Principle Total			8/15/22 FET 12208										\$7,000			
Duffy's tope			0/13/22 11 1 12200										77,000			+
Safe United Neighborhoods Samily Fun Night events impacted by COVID 8/A/2022 4500			7/10/22 55712020										10000			
Eappe Mainstream Leadership Youth Activities/Programs 8/1/2022 3500						4500							10000			┼───
Support for Tenis Rock youth Strict Support for Strict Su									1		1	U				
Nehemiah Sateway CDC			8/1/2022			3500									ļ	
Expand workforce development, as 3/14/22 CK8700988 3/14/20 CK870098 3/14/20 CK870																ļ ļ
Central Baptist Community Development Corporation Support Secreting Queens Holiday Event 12/20/2022 2000 10000 5000					10,000											
Support Ascending Queens Holiday Event Impacted by COVID. The Neighborhood Group Support for local community business Impacted by COVID 19 (Jerry Deen's) Replaced by COVID 19 (Jerry Deen's) Support for local community business Impacted by COVID 19 (Jerry Deen's) Support for local community business Impacted by COVID 19 (Jerry Deen's) Support for local community business Impacted by COVID 19 (Jerry Deen's) Support for local community business Impacted by COVID 19 (Jerry Deen's) Support for local community business Impacted by COVID 19 (Jerry Deen's) Support for local community business Impacted by COVID 19 (Jerry Deen's) Support for Community business Impacted by COVID 19 (Jerry Deen's) Support for Community business Impacted by COVID 19 (Jerry Deen's) Support for Community Support for community business Impacted by COVID 19 (Jerry Deen's) Support for Community Compart Impacted by COVID 19 (Jerry Deen's) Support for Community Compart Impacted by COVID 19 (Jerry Deen's) Support for Community Compart Impacted by COVID 19 (Jerry Deen's) Support for Community Compart Impacted by COVID 19 (Jerry Deen's) Support for Community Compart Impacted by COVID 19 (Jerry Deen's) Support for community Compart Impacted by COVID 19 (Jerry Deen's) Support for Community Compart Impacted by COVID 19 (Jerry Deen's) Support for CoviD 19 (Jerry Deen's) Support fo																
MANA Community Development L Corporation			8/1/22 CK#200433				5000					10000		5000		
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Support for local community business impacted by COVID 19 (lerry Deers) s 1/1/22 CK8/200386 9000 9000 9000 9000 9000 9000 9000 90	MANA Community Development t Corporation	impacted by COVID.	12/20/2022			2000										ļ ļ
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Support for local community business impacted by COVID 19 (Milk & Honey) 8/1/22 CK#200386 5000 2500 5000 5000 5000 5000 5000 500			8/1/22 CK#200386			9000										ļ ļ
The Neighborhood Group Impacted by COVID 19 (Milk & Honey) 8/1/22 CKH200386 5000 2500			0, 0, 0													+
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The Neighborhood Group impacted by COVID 19 (Milk & Honey) 9/7/22 CK#201044 100000 100000 10000 10000 10000 10000 10000 10000 10000			5, 1, 22 CN#200300			3000	 	2300	1	 	 	 	<u> </u>	ł – – – –	1	+
Support for community programming impacted by COVID. Due to COVID Impact, 1st annual bookbag bash event, with the Wilm. Library. Funding for programming, for Seniors and Community Communication Corporation Latin American Community Center Sponsor Fiesta Latina Event Sponso			0/7/22 CV#201044		l		10000		10000	l		1	1	1		
Grand United Order of Odd Fellows Impacted by COVID. 8/9/2022 4000 Due to COVID Impact, 1st annual bookbag bash event, with the Wilm. Library. 8/10/222 3000 Funding for programming, for Seniors and 10/26/2022 2500 2000 Latin American Community Center Sponsor Flest Latina Event 9/8/2022 500 10000 Latin American Community Center Sponsor Flest Latina Event 9/8/2022 500 500 10000 Latin American Community Center Sponsor Flest Latina Event 9/8/2022 500 500 500 500 500 500 500 500 500			2/1/22 CN#2U1U44	1	1	 	10000		10000	 	}	 	 	 	 	+
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United Way of Delaware bash event, with the Wilm. Library. 8/10/222 500 3000 5000 5000 5000 5000 5000 50					l					l		1	1	1		
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Community Communication Corporation Vouth 10/26/2022 2500 Latin American Community Center Sponsor Flesta Latina Event Due to COVID, support for air conditioners for Seniors Due to COVID, support for seniors for Habitat For Humanity Due to COVID pagademic impact to various programs, Apparel Academy, Kingswood Community Center, Jimmy Jenkins Sr, Center, and FACET Due to COVID-19, Red Carpet Stop the Due to COVID-19, Red Carpet Stop the			8/10/222]					ļ]			3000	1	1	
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Latin American Community Center Sponsor Fiesta Latina Event 9/8/2022 4500 4500 500 500 500 500 500 500 500 5	atin American Community Center	•	9/8/22 EFT#12280					5000				10000				
Due to COVID, support for air conditioners for Seniors Due to COVID, support for seniors for Due to COVID, support for seniors for refrigerator replacement program. But to COVID 19 pandemic impact to various programs, Apparel Academy, Kingswood Community Center, Jimmy Jenkins Sr, Center, and FACET 8/31/2022 4000 Due to COVID-19, Red Carpet Stop the		Sponsor Fiesta Latina Event											4500			
Kool Kids for Seniors Not released 2140 Due to COVID, support for seniors for refrigerator replacement program. 8/24/2022 1000 Due to COVID 19 pandemic impact to various programs, Apparel Academy, Kingswood Community Center, Jimmy The Teen Warehouse Jenkins Sr, Center, and FACET 8/31/2022 4000 Due to COVID-19, Red Carpet Stop the																
Due to COVID, support for seniors for refrigerator replacement program. By 24/2022 1000 1000 1000 1000 1000 1000 1000	Gool Kids	for Seniors	Not released		2140											
Habitat For Humanity refrigerator replacement program. 8/24/2022 1000 Due to COVID 19 pandemic impact to various programs, Apparel Academy, Kingswood Community Center, Jimmy Jenkins Sr, Center, and FACET 8/31/2022 4000 Due to COVID-19, Red Carpet Stop the		Due to COVID, support for seniors for														
Due to COVID 19 pandemic impact to various programs, Apparel Academy, Kingswood Community Center, Jimmy Jenkins Sr, Center, and FACET 8/31/2022 4000 Due to COVID-19, Red Carpet Stop the			8/24/2022		1000					l		1	1	1		
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The Teen Warehouse Jenkins Sr, Center, and FACET 8/31/2022 4000				1]	1]		I	I	I		1
Due to COVID-19, Red Carpet Stop the			l	1]	l .]		I	I	I		1
			8/31/2022		ļ	4000					ļ					 '
Flow-Falling Love Ones Wings Violence Evet. 9/21/2022 3000				1]	1]		I	I	I		1
		Violence Evet.	9/21/2022			3000			ļ							
Due to COVID-19 Pandemic, Salute to					l					l		1	1	1		
Eastside Civic Association Women Veterans VOIDED 0 0	astside Civic Association	Women Veterans	VOIDED	<u> </u>	<u> </u>	0	<u> </u>		<u></u>	<u> </u>	<u> </u>	<u> </u>	0	<u> </u>	<u> </u>	<u> </u>

Vendor Name	Purpose	Check Disbursed	Gray	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Cabrera	Congo	Mills	Spadola	Walsh
	Due to COVID-19 Pandemic, funds to														
West End Neighborhood House	support on-going operational programs.	10/4/22 EFT 12462						5000							
	Due to COVID Impact, funding for set of														
Imperial Dynasty Arts Program Inc	drums.	9/7/22 CK#201017						15000							
Sophisticated Women Achieving Goals (S.W.A.G.)		Not released				10,000									
	Support Praise Power One Love Mission														
Praise Power Celebration INC	event .	9/14/2022				3000						4000			
	Support outreach project for Eastside														
Christian Growth Ministries CDC (CGMCDC)	Community	9/28/2022				4000									
Churches Take A Corner (CTAC)	Support for Community Awards Event	10/6/2022			1500	3000									
	Financial support for youth dance														
	programs due to impact of COVID on														
Pieces of A Dream	funding	9/20/2022			3500										
Chance Foundation	Financial support/Impacted by COVID.	10/5/2022			1000	2000									
	Financial Support for Programs impacted														
Stop the Violence Prayer Chain Foundation	by COVID.	10/5/2022									2500)			
	Due to COVID 19, Startup Africa Gala is														
Startup Africa	back/Sponsorship-Platinum.	10/11/2022										4500			
	Support youth enrichment														
Culture Restoration Project	programs/impacted by COVID.	11/9/2022											3500		
	Support neighborhood cleaning, Clean														
Rainbow of Grace	Teams	10/18/2022						4249							
Imperial Dynasty Arts Program Inc	Hood Millionaires/Hats and Hoodies for NS	10/19/2022										1200			
Heart for the City DE INC.	Support community outreach efforts	10/26/2022				4900									
Interfaith Housing	Financial Support	11/9/2022									2000				
Red Clay Consolidated School District	Warner-PTA Donations	Not released		1800)										
	Support youth programming, due to														
Hilltop Lutheran Community Center	COVID-19 impact on programming.	11/30/2022					10000								
	Support underserved in City, coat and														
Pure Intention Foundation	food drive	11/20/2022									2000)			
Delaware State Alumni Association	Dream Come True Toy Drive	12/7/2022					1500								
NS4L Northside For Life	Donation/Coats for Youth	Not released		500)										
Limen House	Financial Support	Not released										500	1		
Nativity Prep School of Wilmington	Financial Support	Not released										750			
Meals on Wheels, DE Inc	Financial Support	Not released										500			
Delaware Center for Justice	Financial Support	Not released										2500			
Police Athletic League of Wilmington (PALW)	Financial Support/Youth Transportation	Not released										1500			
Network Connect DE, INC.	Support /Holiday Gala	Not released										1000			
Alpha Phi Alpha Fratemity, Inc Zeta Rho Lambda Chapter	Full Page Ad/MLK Event	Not released										125			
Delaware Futures	Financial Support/Holiday Event	Not released										1000			
Stop the Violence Prayer Chain Foundation	Financial Support	Not released			250										
Delaware Shakespeare Festival	Community Tour	Not released										1000			

Total Expended \$ 18,000.00 \$ 27,940.00 \$ 90,250.00 \$ 41,900.00 \$ 84,219.00 \$ - \$ - \$ 31,000.00 \$ 43,075.00 \$ 8,500.00 \$ - \$ -

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