																	Strategic Funds	Strategic Allocation			Disbursement
																	\$5,000 or				
VENDOR	Congo	White	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spon	TICKETS	more	than \$5K	Development	Total	Yes/No
Higher Place Outreach				\$3,500																\$3,500	YES
Kalmar Nyckel Foundation				\$1,500							\$1,500)								\$3,000	YES
United Way of Delaware	\$2,000			\$2,000																\$4,000	YES
Safe United Neighborhoods			r.coc	\$2,000		\$1,500					\$1,000)	\$300)						\$4,800	YES
The Cathedral Choir School of Delaware Rodney StreetTennis & Tutoring			\$500	\$500		\$1,000			_					-						\$500 \$1,500	YES
Chance Foundation				φοσο		\$1,500														\$1,500	YES
Innocence Delaware (Innonence Project Delaware)			\$500			\$500	\$500				\$750									\$2,250	YES
Wilmington Community Growth Organization				\$4,000																\$4,000	YES
NS4L (North Side For Life)			\$500	\$2,500																\$3,000	YES
Stop the Violence Prayer Chain Foundation	\$1,000			\$500	\$500		\$500													\$2,500	YES
Eastside Civic Association	71,000			\$0			****													\$0	YES
Reach Riverside Development Corporation				\$600																\$600	YES
Better Tommorrows (National Night Out)			\$500								\$250	\$500	1							\$1,250	YES
August Quarterly Festival			Ψ300	1		†			1	+	\$1,000	1	+		1		-	-	†	\$1,230	YES
	# F00		-	1		 			+	1		1	1	1			1	1	1		YES
No Limit Mentoring and Empowerment Program	\$500			 	*=				-	-	\$200	,	-	-			-			\$700	
Paul Laurence Dunbar Elks Lodge #106	\$500		-		\$500	 			_		\$200)	1	1			-	-	 	\$1,200	YES
Duffy's Hope	2500			\$300		-			1		\$250)							-	\$3,050	YES
Kappa Mainstream				\$1,000		ļ			+	+			1	1				.	ļ	\$1,000	YES
3rd District Youth Fishing Trip (Capt Ty Charter)				\$2,500																\$2,500	YES
Brandywine Partners				\$500								\$1,500)							\$2,000	YES
We Are The Moms Event- 3rd Dis.				\$397																\$397	YES
Parents with Incarcerated Children	\$500	\$750		\$500	\$500						\$250)								\$2,500	YES
Wilmington Senior Center	\$1,500		\$10,000	\$500								\$1,000	\$300)						\$13,300	YES
Reach Riverside Development Corporation				\$500																\$500	YES
Kool Kolored Kid Generation	\$500																			\$500	YES
Miss Juneteenth USA															\$1,500					\$1,500	YES
ACLU Delaware															\$500					\$500	YES
Rodney StreetTennis & Tutoring															\$500					\$500	YES
August Quarterly Festival													\$250	\$3,000						\$3,550	YES
Wilmington Community Advisory Council (WCAC)	\$500												φΣου	φο,σσσ	φοσο					\$500	YES
Friendship House	\$1,500																			\$1,500	YES
	\$1,500				****					+											YES
Scholars Turf			\$500		\$500				_					-						\$1,000	YES
FAME inc			\$2,000)		-														\$2,000	
Love & Hope Resource Mission										_	\$200	0								\$200	YES
Imperial Dynasty Arts Program							\$1,300													\$1,300	YES
The Peoples Festival Tribute to Bob Marley, the Empire G	roup													\$4,500						\$4,500	YES
HBCU Week Foundation																	\$4,995			\$4,995	YES
CityFest Inc.	\$2,000	\$2,000	\$0	\$5,000	\$0	\$2,000	\$0	\$3,0	00 \$	60	\$0 \$2,000	\$2,500							ļ	\$18,500	YES
Westside Family Healthcare										1			\$500)						\$500	YES
Be the Light Global (DBAbLACK Girls Hike Too)			\$500																	\$500	YES
Delaware symphony Orhestra													\$500)						\$500	YES
Trolley Square/Bus Stop Design (J Skinner Designs)									\$25	50										\$250	YES
Harlan Park Civic Association												\$1,000								\$1,000	YES
More Bounce Inflatable							\$796		1											\$796	YES
6th Dis Back to School (Amazon)							\$188													\$188	YES
6th Dis Back to School (Office Depot)				İ		1	\$285				1	1								\$285	YES
City of Wilmington (Dept. of Public Works)/ 8th District Tra	ıil						Ψ203		\$15.00	10			\$10,000							\$25,000	YES
Flow-Falling Love One Wings	 			\$500		 			ψ10,00	,0		<u> </u>	ψ10,000	1	 				 	\$500	NO
Reach Riverside Development Corporation			 	\$500		 			+	+	+	1	 	 			 	 	 	\$500 \$500	NO
			-			 			+	+		1	-	-			-	-	 		NO NO
Brandywine SHAD 2020	1		1	\$500	1	1	ı	1	- 1	1	ı	1	1	1	1	1	1	1	1	\$500	NO

VENDOR	Congo	White	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spon		\$5,000 or	Allocation s less	Professional Development	Total	Disbursement Yes/No
Afro-American Historical Society of DE, INC			,		\$500															\$500	NO
University of Delaware	\$2,000																			\$2,000	NO
Cab Calloway School											\$250									\$250	NO
Wilmington Housing Authority		\$500																		\$500	NO
Ezion Fair Community Development Corporation					\$500															\$500	NO
WECEC																	\$15,000			\$15,000	YES
																				\$0	
																				\$0	
Sub-total	\$15,000	\$3,250	\$15,000	\$29,797	\$3,000	\$6,500	\$3,569	\$3,000	\$15,250	\$	\$8,000	\$6,500	\$11,850	\$7,500	\$2,800	\$0	\$19,995	\$0	\$0	\$151,011	
Scholarships	\$2,500	\$5,750	\$900	\$1,450	\$1,000	\$1,300	\$3,500	\$0	\$0	\$90	0 \$1,475	\$0	\$200							\$18,975	
Total	\$17,500	\$9,000	\$15,900	\$31,247	\$4,000	\$7,800	\$7,069	\$3,000	\$15,250	\$90	0 \$9,475	\$6,500	\$12,050	\$7,500	\$2,800	\$0	\$19,995	\$0	\$0	\$169,986	