

VENDOR	Congo	White	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spon	TICKETS	Strategic Funds \$5,000 or more	Professional Development	Total	Disbursement Yes/No
WECEC																	\$15,000		\$15,000	YES
Heidi's Academy International, Inc. (Annie the Remix - Grand Opera House))																	\$5,000		\$5,000	YES
Wilmington Library																	\$10,000		\$10,000	YES
Trinity Vicinity Neighborhood Assoc. (1st Education Golf)																	\$10,000		\$10,000	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				\$2,000		\$1,500					\$1,000		\$300						\$4,800	YES
The Cathedral Choir School of Delaware			\$500																\$500	YES
Rodney Street Tennis & Tutoring				\$500		\$1,000													\$1,500	YES
Chance Foundation						\$1,500													\$1,500	YES
Innocence Delaware (Innocence 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	\$500												\$3,000	YES
Eastside Civic Association				\$0															\$0	YES
Reach Riverside Development Corporation				\$600															\$600	YES
Better Tomorrows (National Night Out)			\$500								\$250	\$500							\$1,250	YES
August Quarterly Festival											\$1,000								\$1,000	YES
No Limit Mentoring and Empowerment Program	\$500										\$200								\$700	YES
Paul Laurence Dunbar Elks Lodge #106	\$500				\$500						\$200								\$1,200	YES
Duffy's Hope	2500			\$300							\$250								\$3,050	YES
Kappa Mainstream				\$1,000							\$250	\$250							\$1,500	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	\$300					\$250								\$2,800	YES
Wilmington Senior Center	\$1,500		\$10,000	\$500								\$1,000	\$300						\$13,300	YES
Reach Riverside Development Corporation				\$500															\$500	YES
Kool Koloed Kid Generation	\$500																		\$500	YES
Miss Juneteenth USA															\$1,500				\$1,500	YES
ACLU Delaware															\$500				\$500	YES
Rodney Street Tennis & Tutoring															\$500				\$500	YES
August Quarterly Festival													\$250	\$3,000	\$300				\$3,550	YES
Wilmington Community Advisory Council (WCAC)	\$500																		\$500	YES
Friendship House	\$1,500																		\$1,500	YES
Scholars Turf			\$500		\$500								\$300						\$1,300	YES
FAME Inc.			\$2,000																\$2,000	YES
Love & Hope Resource Mission											\$200								\$200	YES
Imperial Dynasty Arts Program							\$1,300												\$1,300	YES
The Peoples Festival Tribute to Bob Marley, the Empire Group														\$4,500					\$4,500	YES
HBCU Week Foundation																	\$4,995		\$4,995	YES
City Fest Inc.	\$2,000	\$2,000	\$0	\$6,000	\$0	\$2,000	\$0	\$3,000	\$0	\$0	\$2,000	\$2,500							\$19,500	YES
Westside Family Healthcare													\$500						\$500	YES
Be the Light Global (DBAbLACK Girls Hike Too)			\$500																\$500	YES
Delaware symphony Orchestra													\$500						\$500	YES
Trolley Square/Bus Stop Design (J Skinner Designs)									\$250										\$250	YES
Harlan Park Civic Association												\$1,000							\$1,000	YES
More Bounce Inflatable							\$796												\$796	YES
6th Dis Back to School (Amazon)							\$188												\$188	YES

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6th Dis Back to School (Office Depot)							\$285												\$285	YES
City of Wilmington (Dept. of Public Works)/ 8th District Trail									\$15,000				\$0						\$15,000	YES
Flow-Falling Love One Wings				\$500															\$500	YES
Reach Riverside Development Corporation				\$500															\$500	YES
Brandywine SHAD 2020				\$500									\$600						\$1,100	YES
Covenant Community Resource Center											\$150		\$300						\$450	YES
Afro-American Historical Society of DE, INC					\$0	\$500									\$2,000				\$2,500	YES
University of Delaware	\$2,000																		\$2,000	YES
Cab Calloway School			\$200								\$250								\$450	YES
Wilmington Housing Authority		\$500																	\$500	YES
Health Day Southbridge (Bernie's Water Ice)						\$114													\$114	YES
Ezion Fair Community Development Corporation						\$500													\$500	YES
Wilmington Community Growth Organization						\$900													\$900	YES
Latin American Community Center						\$500													\$500	YES
Fix Her Crown Foundation						\$500													\$500	YES
Delaware State University Alumni Foundation																\$625			\$625	YES
Nuestras Raices Delaware (Hispanic Festival)											\$1,000			\$3,000	\$0				\$4,000	YES
Charity Crossing					\$500														\$500	YES
Reach Riverside Development Corporation				\$500															\$500	YES
Eastside Community Day (Trophy Shop)					\$850														\$850	YES
Ministry of Caring (Chef LaShay)					\$686														\$686	YES
New Castle Prevention Coalition	\$1,000																		\$1,000	YES
Christian Growth Ministries CDC	\$1,000																		\$1,000	YES
Today Media															\$1,686				\$1,686	YES
United Way of Delaware	\$500						\$500												\$1,000	YES
Christina Cultural Arts Center						\$250													\$250	YES
Sojourners' Place						\$250													\$250	YES
Family Counseling Center of St. Paul's (Amanecer C	\$1,000												\$400						\$1,400	YES
Aids Delaware														\$1,000					\$1,000	YES
TOVA Community Health														\$1,000					\$1,000	YES
CTAC Foundation														\$1,000					\$1,000	YES
Wilmington Raptors Football Team	\$1,000																		\$1,000	YES
Packed and Prepared College Event-5th Dist. (Amazon)						\$1,647	\$500												\$2,147	YES
Delaware Black Chamber of Commerce	\$1,000																		\$1,000	YES
YMA Ministries	\$750																		\$750	YES
Delaware Africa Coalition					\$1,000	\$1,500						\$1,000							\$3,500	YES
Wilmington Senior Center											\$500								\$500	YES
Eastside Community Day (Tthoroughthreads-t/shirts)					\$1,610														\$1,610	YES
Delaware Historical Society											\$700								\$700	YES
Harvard Business School Conference																		\$1,750	\$1,750	YES
114th NAACP NATINAL CONVENTION																		\$1,533	\$1,533	YES
Forty Acres Civic Association									\$3,119										\$3,119	YES
West End Neighborhood House													\$500						\$500	YES
Delaware Resilience Hub													\$300						\$300	YES
City of Wilmington (Cultural Affairs)						\$300						\$300							\$600	YES
HOND, Inc. (Housing Opportunity of Northern Delav	\$500										\$250		\$200						\$950	YES
Landlord Town Hall (The Trophy Shop)			\$1,890																\$1,890	YES
Community Lunch Meetings - 8th District									\$424										\$424	YES
I Am My Sisters Keeper													\$600						\$600	YES

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2nd District Residence Council (Shoprite)			\$300																\$300	YES
Rodney Street Tennis & Tutoring																\$300			\$300	YES
52nd Annual Legislative Conference												\$1,948							\$1,948	YES
Midtown Brandywine Neighbors Association					\$1,000							\$500	\$600						\$2,100	YES
Wellness Advocacy Alliance													\$250						\$250	YES
Light Up the Queen Foundation													\$300						\$300	YES
Wilmington State Parks									\$70										\$70	YES
HBCU Week Foundation																	\$4,995		\$4,995	YES
The Cathedral Choir School of Delaware		\$1,000																	\$1,000	YES
SpeakEnglish5						\$1,500													\$1,500	YES
Black Girl Health Collective		\$1,000			\$300						\$200	\$250			\$1,000				\$2,750	YES
Leadership Delaware, Inc.												\$1,600							\$1,600	YES
Kingswood Community Center												\$400							\$400	YES
City of Wilmington (Senior Ball)	\$1,000	\$320	\$320	\$160	\$160	\$480	\$160			\$160	\$320	\$320	\$160		\$320				\$3,880	YES
Darryl's Corner Society			\$250																\$250	NO
YMCA Walnut Street YMCA																\$550			\$550	YES
Catalyst For Change											\$250				\$1,000				\$1,250	YES
Trinidad and Tobago Cultural Assoc of DE	\$500																		\$500	YES
The Salvation Army															\$1,500				\$1,500	YES
I Am My Sisters Keeper		I Am My Sisters Keeper														\$600			\$600	YES
St. Michaels													\$500						\$500	YES
Roberto Clemente Little League											\$750								\$750	YES
Delaware Art Museum									\$3,600										\$3,600	YES
City Theatre Company													\$300						\$300	YES
ACLU Delaware															\$1,000				\$1,000	YES
Newark DE NAACP															\$225				\$225	YES
United Way of Delaware											\$500								\$500	YES
Residents Council of Baynard Blvd			\$250																\$250	YES
Jefferson Street Center											\$250	\$500							\$750	YES
University of Delaware											\$250								\$250	YES
Kingswood Comm Center Event (Urban Café/Lunch))												\$445							\$445	YES
Shoprite (Senior Lunch)												\$45							\$45	YES
Boys and Girls Club of Delaware													\$300						\$300	YES
Bayard Square							\$1,500						\$500						\$2,000	YES
Highlands COMMUNITY Association													\$500						\$500	YES
Delaware Leadership Foundation																\$450			\$450	YES
The DETV Foundation	\$1,000					\$2,000													\$3,000	YES
The Village Treat						\$500													\$500	YES
Positive Thinking Positive Change					\$300						\$300								\$600	YES
Triangle Neighborhood association			\$1,000										\$500						\$1,500	YES
Grand Opera House	\$3,500																		\$3,500	YES
Sojourners' Place												\$250							\$250	YES
Luther Senior Services, Inc											\$300	\$250	\$250						\$800	YES
Howard High School Alumni Association	\$300																		\$300	YES
Delaware State University Foundation	\$4,999																		\$4,999	YES
Metropolitan Wilmington Urban League	\$1,000																		\$1,000	YES
Delaware Coalition Against Gun Violence	\$500							\$2,500											\$3,000	YES
NU Friendship Outreach, INC	\$1,550																		\$1,550	YES
Breakthrough Inertia Inc					\$500														\$500	YES

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Delaware Art Museum											\$500								\$500	YES
Delaware Zoological Society							\$500												\$500	YES
True Access Capital													\$500						\$500	YES
Kalmar Nyckel Foundation											\$625								\$625	YES
Delaware Interfaith Power & Light											\$300		\$300						\$600	YES
Brandywine SHAD 2020												\$500							\$500	YES
Cool Spring Tilton Neighborhood Association						\$300							\$500						\$800	YES
Lafate Gallery						\$400													\$400	YES
Ingleside Homes												\$300							\$300	YES
Kingswood Community Center												\$2,200							\$2,200	YES
Safe Haven												\$500							\$500	YES
Delaware Theatre Company			\$500																\$500	YES
Quaker hill Historic Preservation Foundation						\$250													\$250	YES
Wilmington Jaycees														\$2,500					\$2,500	YES
Delaware Avenue Community Civic Association (DACA)													\$500						\$500	YES
Delaware State University Alumni Foundation			\$300		\$500		\$2,500						\$300						\$3,600	YES
Michaels Community Services Corporation (Better Tomorrows)					\$600														\$600	YES
Neighborhood House					\$500														\$500	YES
Afro-American Historical Society of DE, INC	\$300				\$300														\$600	YES
NLC CITY SUMMIT CONFERENCE																		\$3,051	\$3,051	YES
NLC CITY SUMMIT CONFERENCE																		\$3,021	\$3,021	YES
NLC CITY SUMMIT CONFERENCE																		\$2,061	\$2,061	YES
NLC CITY SUMMIT CONFERENCE																		\$2,268	\$2,268	YES
NLC CITY SUMMIT CONFERENCE																		\$2,118	\$2,118	YES
NLC CITY SUMMIT CONFERENCE																		\$3,345	\$3,345	YES
Born 4 Brothers	\$300																		\$300	NO
Communities in Schools Delaware, Inc	\$300																		\$300	YES
Wilm Firefighters Assoc.- Local 1590							\$4,986												\$4,986	YES
WarmthinWilmington					\$1,500														\$1,500	NO
Humbly Assisting Humanity						\$500													\$500	YES
Imperial Dynasty Arts Program						\$250													\$250	YES
1n7bfoundation			\$5,000																\$5,000	NO
Terry Apt. Resident Council			\$153																\$153	YES
Frauline Trotter Senior Citizen Luncheon (Fulton Paper)							\$227												\$227	YES
Frauline Trotter Senior Citizen Luncheon (Lowes)						\$48													\$48	YES
Baynard Apts Secret Santa (Dollar Tree)			\$240																\$240	YES
Marcus Thomas Turkey Drive (Restaurant Depot)			\$382																\$382	YES
																			\$0	
Sub-total	\$36,999	\$5,570	\$25,785	\$31,457	\$14,321	\$18,701	\$14,215	\$5,500	\$22,463	\$160	\$15,245	\$18,057	\$11,310	\$13,000	\$14,531	\$2,525	\$49,990	\$19,148	\$318,977	
Scholarships	\$3,500	\$8,250	\$900	\$1,450	\$1,000	\$2,750	\$3,500	\$1,500	\$0	\$2,350	\$1,975	\$5,000	\$300						\$32,475	
Total	\$40,499	\$13,820	\$26,685	\$32,907	\$15,321	\$21,451	\$17,715	\$7,000	\$22,463	\$2,510	\$17,220	\$23,057	\$11,610	\$13,000	\$14,531	\$2,525	\$49,990	\$19,148	\$351,452	