

| Vendor Name  | Purpose  | White        | Darby        | Oliver       | Harlee       | Fields       | McCoy        | Johnson     | Field        | Cabrera      | Congo         | Mills        | Spadola      | Bracy        |
|--|--|--------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|--------------|---------------|--------------|--------------|--------------|
| United Way of Delaware                               | Financial support/ summer youth academic programs for inner City youth | 4000         | 500          |              | 2000         | 2000         | 2000         | 2000        |              | 5000         |               | 5000         |              | 2500         |
| North Brandywine Village Civic Association           | Support Serenity Community Garden                                      |              |              |              |              |              |              |             |              |              |               |              | 2000         |              |
| Nerdit Cares Foundation                              | Financial Support  |              |              |              |              |              |              |             |              | 1500         |               |              | 2500         | 5000         |
| Sojourners' Place                                    | Financial Support  |              |              |              |              |              |              |             |              | 1250         |               |              |              |              |
| Wilmington Peacekeepers Association                  | Support Music Festival   |              |              |              |              |              |              |             |              | 2500         |               |              |              |              |
| Wilmington Community Advisory Council (WCAC)         | Financial Support  |              |              |              |              |              |              |             |              | 2500         |               |              |              |              |
| Wilmington Senior Center                             | Financial Support  | 3500         |              |              |              |              |              |             |              | 5000         |               |              |              |              |
| CTAC (Churches Take A Corner)                        | Support Public Saferty   | 3500         |              |              |              |              |              |             |              |              |               |              |              |              |
| Prevent Child Abuse Delaware                         | Support B.E. S.M.A.R.T Program   |              |              |              | 4000         |              |              |             |              |              |               |              |              |              |
| Friendship House                                     | Financial Supprt/Parking & Fines Fund                                  |              |              |              |              |              |              |             | 2000         |              |               |              |              |              |
| I Am My Sister's Keeper                              | Youth Braiding Clinic  |              |              |              |              |              | 4000         |             |              |              |               |              |              |              |
| Guided Approach to Positivity Youth Mentoring Initia | Girls Mentorship Program   |              |              |              |              | 5000         |              |             |              |              |               |              |              |              |
| Amanecer Cousenling & Resource Center                |  |              |              |              |              | 5000         |              |             |              |              |               |              |              |              |
| City of Wilmington (Public Works Dept.)              | 8th District Trail   |              |              |              |              |              |              |             |              |              |               |              | 10000        |              |
| Westside Neighborhood Coalition                      | Community Programs   |              |              |              |              | 6000         |              |             |              | 1000         |               |              |              |              |
| Rainbow of Grace Community Services, Inc.            | Cameras/Hedgeville   |              |              |              |              |              | 4000         |             |              |              |               |              |              |              |
| Culture Restoration Project                          | Financial Support  |              |              |              |              |              |              |             |              |              |               |              |              | 4500         |
| Delaware College of Art and Design (DCAD)            | Scholarship Fund   |              |              |              | 4500         |              |              |             |              |              |               |              |              |              |
| Howard Pyle Studio Group                             | Art Loop   |              |              |              |              |              |              |             | 600          |              |               |              |              |              |
| The DETV Foundation                                  | Turkey Drive   |              |              |              |              |              |              |             | 2000         |              |               |              | 2000         |              |
| Lutheran Senior Services                             | BBQ/Luther Towers I&II   |              |              |              |              |              |              |             | 250          |              |               |              |              |              |
| Brandywine SHAD 2020                                 | ROCKFORD TOWER EVENT   |              |              |              |              |              |              |             | 4000         |              |               |              |              |              |
| Delaware State University Alumni Foundation          | Dreams Come True Toy Drive   |              |              |              |              | 2500         |              |             |              |              |               |              |              |              |
| FY24 Total Expended                                  |  | \$ 11,000.00 | \$ 500.00    | \$ -         | \$ 10,500.00 | \$ 20,500.00 | \$ 10,000.00 | \$ 2,000.00 | \$ 8,850.00  | \$ 18,750.00 | \$ -          | \$ 5,000.00  | \$ 16,500.00 | \$ 12,000.00 |
| FY24 Scholarships Expended                           |  |              |              |              |              |              | \$ -         |             |              |              | \$ -          |              |              |              |
| FY23 Total Expended                                  |  | \$24,000.00  | \$98,749.00  | \$95,750.00  | \$48,900.00  | \$28,500.00  | \$87,501.00  | \$2,000.00  | \$22,350.00  | \$73,700.00  | \$107,610.00  | \$12,000.00  | \$5,000.00   | \$5,000.00   |
| Grand Total Expended                                 |  | \$ 35,000.00 | \$ 99,249.00 | \$ 95,750.00 | \$ 59,400.00 | \$ 49,000.00 | \$ 97,501.00 | \$ 4,000.00 | \$ 31,200.00 | \$ 92,450.00 | \$ 107,610.00 | \$ 17,000.00 | \$ 21,500.00 | \$ 17,000.00 |