

VENDOR	DESCRIPTION	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	Grant per Budget Ordinance																	\$15,000		\$15,000	YES
Heidi's Academy International, Inc. (Annie the Remix - Gra	Grant/Annie The Remix Production @Grand Opera House - inner City youths																	\$5,000		\$5,000	YES
Wilmington Library	Grant per Budget Ordinance																	\$10,000		\$10,000	YES
Trinity Vicinity Neighborhood Assoc. (1st Education Golf)	Grant per Budget Ordinance																	\$10,000		\$10,000	NO
Higher Place Outreach	Wilm Community Day@Brown Burton Winchester Park				\$3,500															\$3,500	YES
Kalmar Nyckel Foundation	Financial Support / Youth Programming				\$1,500							\$1,500								\$3,000	YES
United Way of Delaware	Per Res# 23-045 - Financial support/ summer youth academic programs for inner City youth	\$2,000																			
Safe United Neighborhoods	Financial Support				\$2,000		\$1,500					\$1,000		\$300						\$4,800	YES
The Cathedral Choir School of Delaware	Afterschool Program Expansion			\$500																\$500	YES
Rodney StreetTennis & Tutoring	Financial Support / Youth Programming				\$500		\$1,000													\$1,500	YES
Chance Foundation	Financial Support /Programming						\$1,500													\$1,500	YES
Innocence Delaware (Innocence Project Delaware)	Financial Support /Inner City Limits			\$500				\$500	\$500				\$750							\$2,250	YES
Wilmington Community Growth Organization	Support for Elder/Senior Programs				\$4,000															\$4,000	YES
NS4L (North Side For Life)	Financial Support/Community Programs			\$500	\$2,500															\$3,000	YES
Stop the Violence Prayer Chain Foundation	Financial Support	\$1,000			\$500	\$500	\$500	\$500												\$3,000	YES
Eastside Civic Association	Financial Support/Community Programs				\$0															\$0	NO
Reach Riverside Development Corporation	Support/ RISE				\$600															\$600	YES
Better Tommorrow (National Night Out)	National Night Out (Terry Apartments)			\$500								\$250	\$500							\$1,250	YES
August Quarterly Festival	Support/August Quarterly											\$1,000								\$1,000	YES
No Limit Mentoring and Empowerment Program	Youth Programs	\$500										\$200								\$700	YES
Paul Laurence Dunbar Elks Lodge #106	Financial Support Community	\$0				\$500						\$200								\$700	NO
Duffy's Hope	19th Annual Charity Basketball Event	2500			\$300							\$250								\$3,050	YES
Kappa Mainstream	Financial Support				\$1,000							\$250	\$250							\$1,500	YES
3rd District Youth Fishing Trip (Capt Ty Charter)	Youth Fishing Trip (40 Youth) Parks &Rec.				\$2,500															\$2,500	YES
Brandywine Partners	Brandywine Village Market				\$500								\$1,500							\$2,000	YES
We Are The Moms Event- 3rd Dis.	T-shirts for We are the Moms Event (A/s Sporting Goods)				\$397															\$397	YES
Parents with Incarcerated Children	Financial Support	\$500	\$750		\$500	\$500	\$300					\$250								\$2,800	YES
Wilmington Senior Center	Financial Support	\$1,500		\$10,000	\$500								\$1,000	\$300						\$13,300	YES
Reach Riverside Development Corporation	Support/ Barbequ for residents				\$500															\$500	YES
Kool Koloed Kid Generation	Give & Empowerment Giveaway-City of Wilm youths	\$500																		\$500	YES
Miss Juneteenth USA	Legacy Sponsor																\$1,500			\$1,500	YES
ACLU Delaware	Champion Sponsor																\$500			\$500	YES
Rodney StreetTennis & Tutoring	Fan Sponsor																\$500			\$500	YES
August Quarterly Festival	Annual Support													\$250	\$3,000	\$300				\$3,550	YES
Wilmington Community Advisory Council (WCAC)	Financial Support	\$500																		\$500	YES
Friendship House	Community Outreach	\$1,500																		\$1,500	YES
Scholars Turf	Summer Enrichment Program			\$500		\$500								\$300						\$1,300	YES
FAME inc	Trip for Youth			\$2,000																\$2,000	YES
Love & Hope Resource Mission	Financial Support											\$200								\$200	NO
Imperial Dynasty Arts Program	6th District Play Streets/Food Truck							\$1,300												\$1,300	YES
The Peoples Festival Tribute to Bob Marley, the Empire G	Support/Peoples Festival Bob Marley														\$4,500					\$4,500	YES
HBCU Week Foundation	HBCU WEEK GALA/TABLE (PER BUDGET ORD)																	\$4,995		\$4,995	YES
CityFest Inc.	Entertainment Artist, etc. for Millie Cannon Concert @ Brown Burton Winchester Park 8/26/23 12pm-7pm	\$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	Retirement Support													\$500						\$500	YES
Be the Light Global (DBABLACK Girls Hike Too)	Financial Support-City Wilm Youth			\$500																\$500	YES
Delaware symphony Orhestra	Support Howard Concert													\$500						\$500	YES
Trolley Square/Bus Stop Design (J Skinner Designs)	B&O Railroad Shelters/Trolley Square Design (Jennie Mae Skinner)										\$250									\$250	YES
Harlan Park Civic Association	Community Engagement Series												\$1,000							\$1,000	YES
More Bounce Inflatable	Book Bag Event-6th Dist							\$796												\$796	YES
6th Dis Back to School (Amazon)	6th District Back to School Event							\$188												\$188	YES
6th Dis Back to School (Office Depot)	6th District Back to School Event							\$285												\$285	YES
City of Wilmington (Dept. of Public Works)/ 8th District Tra	8th District Trial									\$15,000				\$0						\$15,000	YES
Flow-Falling Love One Wings	Financial Support				\$500															\$500	YES
Reach Riverside Development Corporation	Salute to Legendary Riverside Mothers				\$500															\$500	YES
Brandywine SHAD 2020	Financial Support				\$500									\$600						\$1,100	YES
Covenant Community Resource Center	Village Celebration											\$150		\$300						\$450	YES
Afro-American Historical Society of DE, INC	African American Festival				\$0	\$500											\$2,000			\$2,500	YES
University of Delaware	Rysheema Dixon Legacy Award	\$2,000																		\$2,000	YES
Cab Calloway School	Chase Williams/Paris Student Trip				\$200			\$350				\$250								\$800	YES
Wilmington Housing Authority	Empowerment Fair		\$500																	\$500	YES
Health Day Southbridge (Bernie's Water Ice)	Health Day @ Southbridge						\$114													\$114	YES
Ezion Fair Community Development Corporation	Community Day							\$500												\$500	YES
Wilmington Community Growth Organization	Game Changers/Neighborhood Heros						\$900													\$900	YES

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Latin American Community Center	Los Abuelos Program (Senoir Trip)						\$500													\$500	YES
Fix Her Crown Foundation	Youth Programs/Icityof Wilm						\$500													\$500	YES
Delaware State University Alumni Foundation	NCCDSUAA 40th Scholarship Luncheon/Table																\$625			\$625	YES
Nuestras Raices Delaware (Hispanic Festival)	Hispanic Festival Annual Support											\$1,000			\$3,000	\$0				\$4,000	YES
Charity Crossing	Support Unhoused and Underserved - Programs						\$500													\$500	YES
Reach Riverside Development Corporation	National Night Out-Imani Village				\$500															\$500	YES
Eastside Community Day (Trophy Shop)	Trophy Shop/ Eastside Community Day						\$850													\$850	YES
Ministry of Caring (Chef LaShay)	80 Lunches for Minsirty of Caring Event 8/18/23						\$686													\$686	YES
New Castle Prevention Coalition	Tri State Fashion Month Community Day (Earl Cooper)																			\$1,000	YES
Christian Growth Ministries CDC	13th Annual Book Bag Event 8/27/23	\$1,000																		\$1,000	YES
Today Media	Delaware Business Time (Under 40) - Table/AD - CC																\$1,686			\$1,686	YES
United Way of Delaware	Back to school event	\$500						\$500												\$1,000	YES
Christina Cultural Arts Center	Summer Arts Intensive						\$250													\$250	YES
Sojourners' Place	Financial Support						\$250													\$250	YES
Familly Cousening Center of St. Paul's (Amanecer C	Financial Support	\$1,000												\$400						\$1,400	YES
Aids Delaware	Pearl Sponsor/Aids Walk																\$1,000			\$1,000	YES
TOVA Community Health	Sick Cell Awareness Walk																\$1,000			\$1,000	YES
CTAC Foundation	2023 Labor Brunch/Lilly Sponsor																\$1,000			\$1,000	YES
Wilmington Raptors Football Team	Support Youth Football	\$0																		\$0	YES
Packed and Prepared College Event-5th Dist (Amaz	Packed and Prepared College Event-5th Dist 7/15/23						\$1,147		\$500				\$500							\$2,147	YES
Delaware Black Chamber of Commerce	DEBCC GALA	\$1,000																		\$1,000	YES
YMA Ministries	Fall Harvest Golf Tournament	\$750																		\$750	YES
Delaware Africa Coalition	DE African and Caribbean Affirs Commission					\$1,000	\$1,500						\$1,000							\$3,500	YES
Wilmington Senior Center	2023 Life Achievement Award											\$500								\$500	YES
Eastside Community Day (Tthoroughthreads-t/shirt	T-shirts - East Side Community Day						\$1,610													\$1,610	YES
Delaware Historical Society	Wilmington Square											\$700								\$700	YES
Harvard Business School Conference	Harvard Business School Training - CM McCoy (Organizational Leadership Cohort)																		\$1,750	\$1,750	YES
114th NAACP NATINAL CONVENTION	114TH NAACP NATIONAL CONVENTION, BOSTON, MA 7/29-7/31/23 - CM DARBY																		\$1,533	\$1,533	YES
Forty Acres Civic Association	Forty Acres Beautification/Weed control										\$3,119									\$3,119	YES
West End Neighborhood House	Support													\$500						\$500	YES
Delaware Resilience Hub	Support													\$300						\$300	YES
City of Wilmington (Cultural Affairs)	Bandwagon Peace in the Streets						\$300						\$300							\$600	YES
HOND, Inc. (Housing Opportunity of Nothern Delaw	Financial Support	\$500										\$250		\$200						\$950	YES
Landlord Town Hall (The Trophy Shop)	Landlord Townhall 9/6/23			\$1,890																\$1,890	YES
Community Lunch Meetings - 8th District	Community Lunch Meetings, 8th Dist. 7/24/23, 8/14/23									\$424										\$424	YES
I Am My Sisters Keeper	Financial Support													\$600						\$600	YES
2nd District Residence Council (Shoprte)	Food for barbeque evebt 9/13/23			\$300																\$300	YES
Rodney Street Tennis & Tutoring	Rodney Street Tennis Benefit																\$300			\$300	YES
52nd Annual Legislative Conference	52nd Annual Legislative Confernce/Congressional Black Caucus 9/21-9/24/23, Washington, DC											\$1,948								\$1,948	YES
Midtown Brandywine Neighbors Association	Financial Support					\$1,000						\$500	\$600							\$2,100	YES
Wellness Advocacy Alliance	Financial Support												\$250							\$250	YES
Light Up the Queen Foundation	Financial Support												\$300							\$300	YES
Wilmington State Parks	Morument Hike Fee									\$70										\$70	YES
HBCU Week Foundation	HBCU WEEK SPONSORSHIP/BATTLE OF THE BANDS, ETC. (PER BUDGET ORD)																	\$4,995		\$4,995	YES
The Cathedral Choir School of Delaware	Lights on Afterschool		\$1,000																	\$1,000	YES
SpeakEnglish5	Financial Support						\$1,500													\$1,500	YES
Black Girl Health Collective	Silver Sponsor		\$1,000			\$300						\$200	\$250			\$1,000				\$2,750	YES
Leadership Delaware, Inc.	Financial Support/Annivesary Event & Workshop												\$1,600							\$1,600	YES
Kingswood Community Center	GoodWill Lunch for Senior Event 10/2/23												\$400							\$400	YES
City of Wilmington (Senior Ball)	Senior Thanksgiving Ball	\$1,000	\$320	\$320	\$160	\$160	\$480	\$160		\$160	\$320	\$320	\$160		\$320				\$3,880	YES	
Darrys Corner Society	Financial Support			\$250																\$250	NO
YMCA Walnut Street YMCA	Black Achievers/Table																\$550			\$550	YES
Catalyst For Change	Silver Sponsor Glirls With Pearls 11th Annual Gala											\$250				\$1,000				\$1,250	YES
Trinidad and Tobago Cultural Assoc of DE	Scholarship Dance	\$500																		\$500	YES
The Salvation Army	Kettle Sponsor															\$1,500				\$1,500	YES
I Am My Sisters Keeper	MSK Tea Party																\$600			\$600	YES
St. Michaels	Financial Support													\$500						\$500	YES
Roberto Clemente Little League	Financial Support											\$750								\$750	YES
Delaware Art Musuem	Rosetti Exhibit									\$3,600										\$3,600	YES
City Theatre Company	Financial Support													\$300						\$300	YES
ACLU Delaware	Kandler Awards/Advocate Sponsor															\$1,000				\$1,000	YES
Newark DE NAACP	1/2 Page Ad, 1 ticket															\$225				\$225	YES
United Way of Delaware	Latinos Unidos Student Summit											\$500								\$500	YES

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Residents Council of Baynard Blvd	Holiday Event/Residents				\$250															\$250	YES	
Jefferson Street Center	Financial Support											\$250	\$500							\$750	YES	
University of Delaware	Blue Hen Fund											\$250								\$250	YES	
Kingswood Comm Center Event (Urban Café/Lunch))	Lunch for Kingswood Community Center Event 10/2/23												\$445							\$445	YES	
Shoprite (Senior Lunch)	Senior Lunch @ Kingswood												\$45							\$45	YES	
Boys and Girls Club of Delaware	Clarence Fram Boys & Girls Club													\$300						\$300	YES	
Bayard Square	Financial Support							\$1,500						\$500						\$2,000	YES	
Highlands COMMUNITY Association	Financial Support													\$500						\$500	YES	
Delaware Leadership Foundation	Prayer Breakfast/Table		\$450																	\$450	YES	
The DETV Foundation	Turkey Drive	\$1,000					\$2,000													\$3,000	YES	
The Village Treet	Financial Support						\$500													\$500	YES	
Positive Thinking Positive Change	Four Keys to Success Book Signing/Youth					\$300						\$300								\$600	YES	
Triangle Neighborhood association	Financial Support			\$1,000										\$500						\$1,500	YES	
Grand Opera House	Grand Gala	\$3,500																		\$3,500	YES	
Sojourners' Place	Financial Support												\$250							\$250	YES	
Luther Senior Services, Inc	Luther Towers I & II BBQ											\$300	\$250	\$250						\$800	YES	
Howard High School Alumni Association	Full Page AD/Wall of Fame		\$300																	\$300	YES	
Delaware State University Foundation	SCHOLARSHIP BALL/ACADEMIC SPONSOR		\$4,999																	\$4,999	YES	
Metropolitan Wilmington Urban League	Empowerment Breakfast/Siver Sponsor		\$1,000																	\$1,000	YES	
Delaware Coalitio Against Gun Violence	Community Violence Symposium/Community Contributor		\$500						\$2,500											\$3,000	YES	
NU Friendship Outreach, INC	BBQ& Bass Man Luther Towers I & II		\$1,550																	\$1,550	YES	
Breakthrough Inertia Inc	Art of AI Event					\$500														\$500	YES	
Delaware Art Musuem	Walking Ancestors Event											\$500								\$500	YES	
Delaware Zoological Societyt	Financial Donation/CM Linda Gray							\$500												\$500	YES	
True Access Capital	Financial Support													\$500						\$500	YES	
Kalmar Nyckel Foundation	Fund A Field Trip											\$625								\$625	YES	
Delaware Interfaith Power & Light	Support Climate Change											\$300		\$300						\$600	YES	
Brandywine SHAD 2020	Rockford Tower Event												\$500							\$500	YES	
Cool Spring Tilton Neighborhood Asociation	Financial Support						\$300							\$500						\$800	YES	
Lafate Gallery	SUPPORT FOR 5TH DISTRICT YOUTH						\$400													\$400	YES	
Ingleside Homes	fall festival												\$300							\$300	YES	
Kingswood Community Center	Turkey Food Giveaway												\$2,200							\$2,200	YES	
Safe Haven	Gatsby GALA/Support												\$500							\$500	YES	
Delaware Theatre Company	Kings of Harlem/ 2nd District Youth			\$500																\$500	YES	
Quakerhill Historic Preservation Foundation	Financial Support						\$250													\$250	YES	
Wilmington Jaycees	Annual Parade	\$2,500														\$0				\$2,500	YES	
Delaware Avenue Community Civic Association (DACA)	Financial Support													\$500						\$500	YES	
Delaware State University Alumni Foundation	Dreams Come True Event			\$300	\$500	\$500	\$500	\$2,500						\$300						\$4,100	YES	
Michaels Community Services Corporation (Better Tommo)	Bethel Villa Thanksgiving																			\$600	YES	
Neighborhood House	Toys for Tots																			\$500	YES	
Afro-American Historical Society of DE, INC	March for Unity	\$300					\$300													\$600	YES	
NLC CITY SUMMIT CONFERENCE	NLC CITY SUMMIT CONFERENCE, ATLANTA, GA 11/17/23-11/21/23 - CM OLIVER																			\$3,051	\$3,051	YES
NLC CITY SUMMIT CONFERENCE	NLC CITY SUMMIT CONFERENCE, ATLANTA, GA 11/15/23-11/29/23 - CM MILLS																			\$3,021	\$3,021	YES
NLC CITY SUMMIT CONFERENCE	NLC CITY SUMMIT CONFERENCE, ATLANTA, GA 11/17/23-11/21/23 - CM HARLEE																			\$2,061	\$2,061	YES
NLC CITY SUMMIT CONFERENCE	NLC CITY SUMMIT CONFERENCE, ATLANTA, GA 11/15/23-11/20/23 - CM BRACY																			\$2,268	\$2,268	YES
NLC CITY SUMMIT CONFERENCE	NLC CITY SUMMIT CONFERENCE, ATLANTA, GA 11/16/23-11/20/23 - CM FIELDS																			\$0	\$0	YES
NLC CITY SUMMIT CONFERENCE	NLC CITY SUMMIT CONFERENCE, ATLANTA, GA 11/15/23-11/21/23 - CM CABRERA																			\$3,345	\$3,345	YES
Grooming to Greatness, Inc	Mentorship Program -Born 4 Brothers	\$1,000																		\$1,000	\$1,000	YES
Communities in Schools Delaware, Inc	Homeless Youth-DART	\$300																		\$300	\$300	YES
Wilm Firefighters Assoc. - Local 1590	Operation Warm-Youth Coats							\$4,986												\$4,986	\$4,986	YES
Warmth in Wilmington	2023 winter community outreach initiative					\$1,500														\$1,500	\$1,500	YES
Humbly Assisting Humanity	1st Annual Panckes and PJ's Winter Celebration	\$350					\$500				\$250	\$125	\$300	\$300						\$1,825	\$1,825	YES
Imperial Dynasty Arts Program	Hood Millionaires						\$250	\$500												\$750	\$750	YES
In7bfoundation	Grant/ Mobile Hygiene Services			\$5,000																\$5,000	NO	
Terry Apt. Resident Council	Community Refrigerator				\$153															\$153	YES	
Frauline Trotter Senior Citizen Luncheon (Fulton Paper)	Frauline Trotter Senior Citizen Luncheon (paperware- supplies)/Fulton Paper						\$227													\$227	YES	
Frauline Trotter Senior Citizen Luncheon (Loves)	Frauline Trotter Senior Citizen Luncheon (Diamond Party Rentals- Chairs)						\$48													\$48	YES	
Frauline Trotter Senior Citizen Luncheon (Diamond Party F	Frauline Trotter Senior Citizen Luncheon (décor/mums)/LOWES						\$220													\$220	YES	
Baynard Apts Secret Santa (Dollar Tree)	Baynard Apts Secret Santa (Dollar Tree) - Light Up Tumblers woth straws				\$240															\$240	YES	
Marcus Thomas Turkey Drive (Restaurant Depot)	Marcus Thomas Turkey Drive - 5 turkeys(Restaurant Depot)				\$382															\$382	YES	
Women's Leadership Conference	NCC Women's Leadership Conference - CM Harlee																		\$175	\$175	YES	
Red Clay Consolidated School District	Lewis Elementary Book Fair	\$500							\$500	\$500				\$300						\$1,800	YES	
Having Only Positive Expectations, (HOPE, Kingdom Kids Events/Activities						\$4,500														\$4,500	YES	

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Wilmington NAACP	60th Annual Freedom Fund Awards Banquet											\$200								\$200	YES
Wilmington NAACP	60th Annual Freedom Fund Awards Banquet - full page AD	\$275																		\$275	YES
Sojourners' Place	Financial Support						\$300													\$300	YES
Duffy's Hope	Annual Holiday Gathering						\$200													\$200	YES
Forty Acres Civic Association	Kids @ Highlands												\$200							\$200	YES
Delaware Adolescent Program (DAPI)	Teen Girl Programs												\$500							\$500	YES
Red Clay Consolidated School District	J.E Johnson PTA													\$1,000						\$1,000	YES
City of Wilmington (Parks &Rec)	Skate Days Event	\$1,000					\$1,200					\$2,000								\$4,200	YES
Hedgeville Community Association	HOLIDAY EVENT							\$400												\$400	YES
Terry Apt. Resident Council (Shop Rite)	Community Store (Shoprite)				\$98															\$98	YES
Cornerstone West CDC	Holiday Events								\$1,500											\$1,500	YES
First State Ballet Theatre	Nutcraker Support/Youth	\$0																		\$0	YES
Safe United Neighborhoods	Holiday Celebration												\$480							\$480	YES
Michaels Community Services Corporation (Better Tommo)	Bethel Villa Chairs											\$500								\$500	YES
Faithful Friends Animal Society	Wilmington Specific Work Only													\$1,000						\$1,000	YES
Christian Growth Ministries CDC	Cool Shoes Toy Drive						\$2,500													\$2,500	YES
The Wilmington Ballet Academy of Dance	Nutcraker Support/Youth	\$1,500												\$500						\$2,000	YES
Scholars Turf	Momprenneur Retreat -Ascending Queens						\$500													\$500	YES
Lafate Gallery	MLK Dream Event/Food						\$700													\$700	YES
Teach21 Enrichment Inc	Dreamin in 2024						\$350						\$1,000	\$300						\$1,650	YES
University of Delaware	Project Mangement Professional Deveopkment - CM Fields																		\$2,335	\$2,335	YES
Wilmington Community Growth Organization	MLK/GAME CHANGERS																			\$0	YES
The Cathedral Choir School of Delawre	Black History Month						\$350													\$350	YES
Alpha Kappa Alpha Sorority Inc.Zeta Omega	75th Debuante Ball - Full page AD	\$125																		\$125	YES
Wilmington (DE) Alumnae Delta Sigma Theta Sorority Inc	Platinum Sponsor/DE Statewide Founders Event	\$2,000																		\$2,000	YES
Red Clay Consolidated School District	Warner Theatre Program				\$500															\$500	YES
First State Ballet Theatre	The Artistry Project	\$1,000			\$500							\$2,000		\$300						\$3,800	YES
8th District -Light Up Rockford Tower	Light Up the Rockford Tower										\$239									\$239	YES
8th District - Rodney Court Residence Lunch Mtg	Rodney Court Residents Lunch Meeting with State Rep. Bolden										\$106									\$106	YES
Ministry of Caring	32ND ANNUAL RECOGNITION BANQUET - 2 TICKETS	\$150																		\$150	YES
CityFest Inc.	Black History Month Event	\$500																		\$500	YES
Aids Delaware	Do the Right Thing 4Life	\$1,500																		\$1,500	YES
Delaware Community Foundattion	THEODORE BLUNT SCHOLARSHIP FUND	\$1,000																		\$1,000	YES
City of Wilmington/Parks & Rec	College Tour/Klan Stroman/Hickman?Jasmine Stovall		\$1,125																	\$1,125	YES
Aids Walk (t-shirts)/(Throughthreads)	Aids Walk - t-shirts 2023	\$620																		\$620	YES
Black Restaurant Week (Spaceoys)	Black Restaurant Week Shirts 2023	\$1,098																		\$1,098	YES
Eastside Residence Meeting (OMEGA Pizza)	Eastside Residence Meeting 12/6/23 (OMEGA Pizza)						\$194													\$194	YES
Senior Chat & Chew (Shop Rite)	Senior Chat & Chew 12/19/23 (Shop Rite)						\$5													\$5	YES
Seniors @ Compton Apts Chat & Chew (OMEGA pizza)	Seniors @ Compton Apts Chat & Chew 12/20/23 (OMEGA pizza)						\$159													\$159	YES
Seniors @ Herlithy Apts Chat & Chew (OMEGA pizza)	Seniors @ Herlithy Apts Chat & Chew 12/19/23 (OMEGA pizza)						\$159													\$159	YES
Seniors @ Sacred Heart Village Apts Chat & Chew(OMEGA piz)	Seniors @ Sacred Heart Village Apts Chat & Chew 12/28/23 (OMEGA pizza)						\$204													\$204	YES
Seniors @ Windsor Apts Chat & Chew(OMEGA pizza)	Seniors @ Windsor Apts Chat & Chew 12/21/23 (OMEGA pizza)						\$173													\$173	YES
6th Dis. Canby Park Toy Giveaway (Walmart)	6th Dis. Canby Park Toy Giveaway (Walmart)								\$83											\$83	YES
6th Dis. Canby Park Toy Giveaway (Walmart)	6th Dis. Canby Park Toy Giveaway (Walmart)							\$132												\$132	YES
Council's Holiday Gathering	Holiday Gathering (Oath 84. DJ. Photographer)	\$5,417																		\$5,417	YES
2nd District NPC	Baynard Village				\$300															\$300	YES
The Peoples Festival (Bod Marley)The Empire Group	Support One Love Movie Priemiere											\$500								\$500	YES
Delaware Institute for the Arts in Education (DIAE)	Wolf Trap Early Learning													\$500						\$500	YES
Wilmington Little League	Financial Support							\$250						\$1,000						\$1,250	YES
Studio Group	Loop Night Celebraton Event									\$600										\$600	YES
Dancing with the Delaware Stars	3rd Annual Dancing wth the DE Stars Fundraising GALA - Wilmington Library Fund Raiser-	\$480																		\$480	YES
Positive Thinking Positive Change	Picking Up the Pieces Event/Timeless Thomas								\$500											\$500	YES
Wilmington (DE) Alumnae Delta Sigma Theta Sorority Inc	Financial Support/75th Annivesarary								\$500											\$500	YES
Wellness Advocacy Alliance	Financial Support													\$250						\$250	YES
Saint Patrick Center	Financial Support													\$600						\$600	YES
DNREC Division of Parks & Recreation	Memorial Bench Loretta Walsh									\$2,584										\$2,584	YES
NLC Congressional City Conference/CABRERA	NLC CONGRESSIONAL CITY CONFERENCE, WASHINGTON, DC, 3/10-3/13 CM CABRERA											\$2,471								\$2,471	YES
NLC Congressional City Conference/BRACY	NLC CONGRESSIONAL CITY CONFERENCE, WASHINGTON, DC, 3/10-3/13 CM BRACY												\$2,502							\$2,502	YES
I Can Do 26.2 Kids	Kids Running Program										\$500			\$500						\$1,000	YES
Teensharp	Financial Support													\$500						\$500	YES
Neighbors United	At Riskk Boys Camp											\$500								\$500	YES
Flow-Falling Love One Wings	Father's Day Event	\$300					\$500					\$500	\$500							\$1,800	YES
Christina School District	Mens Group Program										\$250									\$250	YES

VENDOR	DESCRIPTION	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
Trolley Square 5k (Precision Color Graphic)	Trolley Square 5K									\$900										\$900	YES
Penn Cinema (Color Purple)	3rd District Community Movie- Color Purple								\$500											\$500	YES
Penn Cinema (One Love Bob Marley)	4th District Community Movie-Bob Marley / One Love		\$500										\$500							\$1,000	YES
Police Athletic League (PAL)	Finanical Support/Community			\$1,000																\$1,000	YES
Ascending Queens	HBCU COLLEGE TOUR							\$500						\$300						\$800	YES
Sojourners' Place	Light Up the Night/1/2 Page AD	\$300																		\$300	YES
Wilm Firefighters Assoc- Local 590	Hole Sponsor/2nd Annual Golf Event	\$250																		\$250	YES
Interfaith Veterans Workgroup	Young Filmmakers Project									\$500										\$500	YES
Latin American Community Center	5th St. Beautification Project											\$1,000								\$1,000	YES
The Teen Warehouse	Spending Black Matters		\$500																	\$500	YES
Nativity Prep	Ignite the Night Gala Event - 1 tic	\$129																		\$129	YES
Wilmington Children'S Chorus	Support City of Wilm Youths													\$500						\$500	YES
Green Beret Project	Wilm Youths													\$500						\$500	YES
Hart of Gold	Financial Support/City Wilm Youth						\$200													\$200	YES
Claymore Senior Center	Complerized Programing/Seniors							\$2,000												\$2,000	YES
Celebrity Chief Event	Celebrity Chief Bruch (4 tic) - cc	\$700																		\$700	YES
Winterthur's Point to Point	Point to Point - 2 tickets/cc	\$350																		\$350	YES
I Am My Sisters Keeper	Easter Egg Hunt/Projector/Screen							\$1,000												\$1,000	YES
City of Wilmington/Parks & Rec	College Tour/A. Bless Petton, T. Gibson Islam, T. Johnson)							\$1,125												\$1,125	YES
HOND, Inc. (Housing Opportunity of Nothern Delaware)	Financial Support													\$200						\$200	YES
Brandywine Partners	Brandywine Village Market													\$500						\$500	YES
Delaware Pacem in Terris	Financial Support											\$500		\$500						\$1,000	YES
Delaware Elite Track Club (Delaware Reggae Coalition)	Support Reggae Event	\$500																		\$500	YES
Second District Neighborhood Council (NPC)	PARK VIEW ACTIVITY COMMITTEE			\$350									\$500							\$850	YES
Timeless Thomas Book Giveaway	Timeless Thomas Book Giveaway (Reimbursement-CM Harlee)						\$500													\$500	YES
National Sorority of PHI Delta Kappa Inc, RHO Chapter	TAR 2024						\$500													\$500	YES
City of Wilmington/Parks & Rec	Youth Park Skate Day Event							\$2,000												\$2,000	NO
Sub-total		\$59,193	\$7,695	\$28,533	\$31,457	\$21,914	\$24,872	\$21,705	\$9,500	\$27,391	\$2,160	\$25,521	\$24,559	\$20,860	\$10,500	\$14,531	\$2,075	\$49,990	\$19,540	\$401,996	
Scholarships		\$5,000	\$9,250	\$1,950	\$1,450	\$1,000	\$3,350	\$5,500	\$1,500	\$0	\$2,350	\$2,925	\$6,000	\$400						\$40,675	
Total		\$64,193	\$16,945	\$30,483	\$32,907	\$22,914	\$28,222	\$27,205	\$11,000	\$27,391	\$4,510	\$28,446	\$30,559	\$21,260	\$10,500	\$14,531	\$2,075	\$49,990	\$19,540	\$442,671	

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