

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	Strategic Allocations less than \$5K	Professional Development	Total	Disbursement Yes/No	
Every Man Counts	Daddy Daughter Tea Party												\$275								\$275	YES	
Grand Opera House	The Grand Gala - 14 Tix																\$4,900				\$4,900	YES	
Shine A Light On Stroke	Financial Support/Wilm residents	\$500																			\$500	YES	
Neighborhood House, Inc	ADOPT A FAMILY					\$500															\$500	YES	
I Amy My Sister's Keeper	Financial Support													\$600							\$600	YES	
Kalmar Nyckel Foundation	Fund Field Trip											\$375									\$375	YES	
One Step At A Time Foundation	Back to School Drive							\$750													\$750	YES	
City Theatre	Financial Support													\$500							\$500	YES	
Society of St. Vincent of DE Paul Council of The Diocese	Financial Support													\$500							\$500	YES	
The DETV Foundation	IVE'S BIG TURKEY DRIVE						\$2,000														\$2,000	YES	
1 IN 7B FOUNDATION	Financial Support							\$1,000													\$1,000	YES	
Catalyst for Change (Girls with Pearls)	12th Annual Gala/Silver Sponsor							\$500													\$500	YES	
Howard High School Alumni Association	Howard High Wall of Fame/ Full page AD															\$350					\$350	YES	
Delaware Leadership Foundation	37th Annual Prayer Leadership Breakfast/Table																\$550				\$550	YES	
Heart of the City DE, INC	Thanksgiving Drive					\$1,450															\$1,450	YES	
Friends of Wilmington Parks	Financial Support													\$750							\$750	YES	
The Laila Nicloe Foundation Inc	Financial Support						\$300														\$300	YES	
NLC SUMMIT Conf (Fields)	NLC SUMMIT CONF, TAMPA, FL 11/12-11/17/24																				\$5,317	\$5,317	YES
NLC SUMMIT Conf (HARLEE)	NLC SUMMIT CONF, TAMPA, FL 11/12-11/15/24																				\$2,838	\$2,838	YES
NLC SUMMIT Conf (CABRERA)	NLC SUMMIT CONF, TAMPA, FL 11/13-11/18/24																				\$4,791	\$4,791	YES
NLC SUMMIT Conf (BRACY)	NLC SUMMIT CONF, TAMPA, FL 11/13-11/18/25																				\$4,873	\$4,873	YES
NLC SUMMIT Conf (OLIVER)	NLC SUMMIT CONF, TAMPA, FL 11/12-11/17/24																				\$5,299	\$5,299	YES
Sub-total		\$22,969	\$1,170	\$25,710	\$30,360	\$21,808	\$15,544	\$7,570	\$5,000	\$19,750	\$2,500	\$24,743	\$17,894	\$7,920	\$10,000	\$14,549	\$9,840	\$45,000	\$0	\$23,118	\$305,445		
Scholarships		\$4,600	\$3,500	\$2,200	\$1,100	\$1,525	\$500	\$1,000	\$1,500	\$0	\$9,000	\$4,075	\$6,400	\$950								\$36,350	
Total		\$27,569	\$4,670	\$27,910	\$31,460	\$23,333	\$16,044	\$8,570	\$6,500	\$19,750	\$11,500	\$28,818	\$24,294	\$8,870	\$10,000	\$14,549	\$9,840	\$45,000	\$0	\$23,118	\$341,795		