

VENDOR	DESCRIPTION	Congo	White	Owens	Darby	Oliver	Harlee	Fields	Willauer	McCoy	Johnson	Field	Mills	Hackett	Cabrera	Bracy	Spadola	Festival	Ads/Spor	TICKETS	Strategic Funds \$5,000 or more	Professional Development	Total	Disbursement Yes/No
The Ministry of Caring	Benefactors Endowment	\$250																					\$250	NO
Plastic Free Delaware (Yes Delaware)	DE Environmental Youth Summit/Statewide	\$500																					\$500	YES
Network Connect (1st State Youth Move)	First State Youth Move Annual Mental Health Summit/B. Fields										\$1,000												\$1,000	NO
Latin American Community Center (LACC)	Los Abeulos Program										\$500												\$500	NO
Bayard Square	Support Disc Golf Proposal										\$2,053												\$2,053	NO
Rockford Tower Event (Lights)	Lights for Rockford Tower Event (Home Depot)											\$327											\$327	NO
Friends of Wilmington Parks (Extra Duty Solutions)	8th District / Rockford Park Event (Extra Duty)											\$2,722											\$2,722	YES
3rd and 7th District Movie Event (Penn Cinema)	Movie Event (Gladiator) -Community -cc										\$400												\$400	YES
Wilmington Little League	Financial Support																\$1,500						\$1,500	NO
Teach21 Enrichment	Financial Support															\$1,000							\$1,000	NO
	Sub-total	\$33,369	\$17,120	\$0	\$26,410	\$30,960	\$29,028	\$32,143	\$0	\$12,315	\$8,953	\$23,049	\$4,935	\$0	\$23,006	\$23,755	\$11,720	\$12,500	\$14,549	\$9,939	\$45,000	\$23,209	\$381,960	
	Scholarships	\$6,600	\$13,250	\$0	\$2,200	\$1,400	\$2,525	\$500	\$0	\$2,000	\$3,000	\$0	\$9,500	\$0	\$4,275	\$6,400	\$1,450						\$53,100	
	Total	\$39,969	\$30,370	\$0	\$28,610	\$32,360	\$31,553	\$32,643	\$0	\$14,315	\$11,953	\$23,049	\$14,435	\$0	\$27,281	\$30,155	\$13,170	\$12,500	\$14,549	\$9,939	\$45,000	\$23,209	\$435,060	