

Vendor Name	Purpose	Owens	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Cabrera	Congo	Hackett	Spadola	Bracy
Bayard Square Civic Association	Discovery Disc. Golf Project- Canby Park												4999	
Delaware State University Alumni Association Foundation (NCC Chapter)	42nd ANNUALSCHOLARSHIP/SUPPORT	2500												
Wilmington Community Growth Organization	Financial Support-Community											2000		
The Cathedral Choir School of Delaware	Lights on After chool Event	1500										856.96		
Brandywine Partners	Education Activities/Heritage Educational Division									2500				
Planned Parenthood of DE, INC	Community Support Funding	4999												
The Music School of Delaware	Support - 100 Year Celebration	2500												
Friends of Wilmington Parks													5000	
FY26 TOTAL EXPENDED		\$ 11,499.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 2,856.96	\$ 9,999.00	\$ -
FY25 Total Expended		\$ 18,750.00	\$ 375.00	\$ -	\$ 10,300.00	\$ 16,953.40	\$ -	\$ 4,000.00	\$ 8,400.00	\$ 4,500.00	\$ -	\$ 10,250.00	\$ 53,000.00	\$ 5,750.00
FY24 Total Expended		\$ 11,000.00	\$ 500.00	\$ -	\$ 11,500.00	\$ 54,545.90	\$ 12,500.00	\$ 4,500.00	\$ 70,100.00	\$ 16,250.00	\$ -	\$ 15,163.00	\$ 17,000.00	\$ 42,660.00
FY23 Total Expended		\$24,000.00	\$76,649.00	\$95,750.00	\$48,900.00	\$28,500.00	\$87,501.00	\$2,000.00	\$20,600.00	\$70,700.00	\$107,110.00	\$12,000.00	\$5,000.00	\$5,000.00
Grand Total Expended		\$ 65,249.00	\$ 77,524.00	\$ 95,750.00	\$ 70,700.00	\$ 99,999.30	\$ 100,001.00	\$ 10,500.00	\$ 99,100.00	\$ 93,950.00	\$ 107,110.00	\$ 40,269.96	\$ 84,999.00	\$ 53,410.00