

| VENDOR | DESCRIPTION | Congo | Owens | Darby | Oliver | Harlee | Willauer | McCoy | Johnson | Field | Hackett | Cabrera | Bracy | Spadola | Festival | Ads/Spon | TICKETS | Strategic Funds \$5,000 or more | Professional Development | Total | Disbursement Yes/No |
|--|---|---------|---------|----------|------------|---------|----------|---------|---------|-------|---------|---------|---------|---------|----------|----------|---------|---------------------------------|--------------------------|----------|---------------------|
| HBCU Foundation | Grant - HBCU Sponsorship-per Budget Ordinance | | | | | | | | | | | | | | | | | \$10,000 | | \$10,000 | YES |
| City of Wilmington Parks & Recreation (Dixon Play Streets) | Grant - Sponsorship for Playstreets-per Budget Ordinance | | | | | | | | | | | | | | | | | \$10,000 | | \$10,000 | YES |
| Christina Cultural Arts Center | Grant per Budget Ordinance | | | | | | | | | | | | | | | | | \$20,000 | | \$20,000 | YES |
| WECEC | Grant - Hispanic Festival-per Budget Ordinance | | | | | | | | | | | | | | | | | \$15,000 | | \$15,000 | YES |
| Nuestras Raices | Grant - Hispanic Festival-per Budget Ordinance | | | | | | | | | | | | | | | | | \$7,500 | | \$7,500 | YES |
| Nuestras Raices | Annual Festival Sponsorship & Full Page AD | | | | | | | | | | | | | | \$2,000 | | | | | \$2,000 | YES |
| Nuestras Raices | Financial Support | | | | | | | \$1,500 | | | | | | | | | | | | \$1,500 | YES |
| DSU Foundation - GALA | DSU 2026 SCHOLARSHIP GALA PER BUDGET ORDINANCE | | | | | | | | | | | | | | | \$5,000 | | | | \$5,000 | YES |
| 2nd District Participatory Budget | | | | \$15,600 | | | | | | | | | | | | | | | | \$15,600 | NO |
| City of Wilmington Parks (Constituent Services) | HIGHER PLACE OUTREACH BANDWAGON FEE | | | | \$800 | | | | | | | | | | | | | | | \$800 | YES |
| Blondie Mansion | Financial Support | | | | | \$1,000 | | | | | | | | | | | | | | \$1,000 | YES |
| Culture Restoration Project | Financial Support | | | | | \$2,000 | | | | | | | | | | | | | | \$2,000 | YES |
| Startup Africa, Inc | Support Youth Entrepreneurship | | | | | | | | | | | | \$500 | | | | | | | \$500 | YES |
| Nativity Preparatory School of Wilmington | Financial Support | | | | | | | \$500 | | | | | | | | | | | | \$500 | YES |
| Bayard Square Neighborhood Association | Financial Support, \$250 Hedgeville | | | | | | | \$500 | | | | | | | | | | | | \$500 | YES |
| United Way of Delaware | 2025 EOS HEALTH SUMMIT (DELTA SIGMA THETA SORORITY) | \$1,000 | | | | | | | | | | | | | | | | | | \$1,000 | YES |
| Central Baptist Community Development Corporation (CDC) | Eastside Festival & Fashion Show | \$500 | | | | | | | | | | \$250 | \$500 | | | | | | | \$1,250 | YES |
| Aids Delaware, Inc | AIDS Walk | | | \$500 | | | | | | | | | | | | | | | | \$1,000 | YES |
| Sojourner's Place | Financial Support | \$1,000 | \$2,000 | | | | | | | | | \$100 | | | | | | | | \$3,100 | YES |
| Captain TY - 3rd Dis. Fishing Trip | 3rd District Fishing Trip - CC | | | | \$500.00 | | | | | | | | | | | | | | | \$500 | YES |
| Afro American Historical Society of Delaware | African Cemetery | | | | \$500.00 | | | | | | | | | | | | | | | \$500 | YES |
| Urban Youth Inc | Devin Park's 3rd Annual Community Day Cookout/ | | | | \$800.00 | | | | | | | | | | | | | | | \$800 | YES |
| Culture Restoration Project | Support community programming | | | | \$300.00 | | | | | | | | | | | | | | | \$300 | YES |
| Grand United Order of Odd Fellows | Community Support Events/Activities | | | | \$500.00 | | | | | | | \$500 | | | | | | | | \$1,000 | YES |
| City Fest | the free 5 th Annual Musical Celebration of the "Millie Cannon Concert" , to be held from 12-7pm on Sunday, August 23, 2025, at Brown, Burton, Winchester Park | \$2,000 | \$1,000 | | \$15,000 | \$100 | | \$250 | \$1,500 | | \$500 | \$1,500 | \$700 | | | | | | | \$22,550 | YES |
| WE ARE THE MOMS FOUNDATION | Financial Support | | | | \$500.00 | | | | | | | | | | | | | | | \$500 | YES |
| Central Baptist Community Development Corporation | Eastside Festival and Fashion Show | | | | \$300.00 | | | | | | | | | | | | | | | \$300 | YES |
| NS4L - NORTH SIDE FOR LIFE | Financial Support | | | | \$500.00 | | | | | | | | | | | | | | | \$500 | YES |
| MC917 FOUNDATION, INC (THE MONDAY CLUB) | Financial Support/Scholarships | \$1,500 | | | \$1,000.00 | | | | | | | | | | | | | | | \$2,500 | YES |
| Brandywine Partners | Inv#7074/Superfine Lane | | | | \$2,050.00 | | | | | | | | | | | | | | | \$2,050 | YES |
| KALMAR NYCKEL FOUNDATION | Cultural Activities | | | | \$500.00 | | | | | | | \$1,000 | | | | | | | | \$1,500 | YES |
| SPORTSMAN ASSOCIATION PRICES RUN ORIGINALS | Community Day Celebration | | | | \$500.00 | | | | | | | | | | | | | | | \$500 | YES |
| WILMINGTON COMMUNITY GROWTH ORGANIZATION | Community Support Events/Activities | | | | \$3,000.00 | | | | | | \$1,500 | | | | | | | | | \$4,500 | YES |
| Kappa Mainstream Leadership | Financial Support/Scholarships | | | | \$300.00 | | | | | | | | | | | | | | | \$300 | YES |
| Reach Riverside Development Corporation | Legendary Riverside Mothers | | | | \$500.00 | | | | | | \$1,000 | \$500 | | | | | | | | \$2,000 | YES |
| Safe United Neighborhoods | Community Support Youth Events | | | | \$500.00 | | | | | | | | | | | | | | | \$1,000 | YES |
| NALEO 42ND ANNUAL CONFERENCE | NALEO 42ND ANNUAL CONFERENCE 7/20-7/25. ATLANTA.GA | | | | | | | | | | | | | | | | | | | \$1,774 | YES |
| DELAWARE PACEM IN TERRIS | Financial Support | | | | | | | | | \$500 | | \$250 | | | | | | | | \$750 | YES |
| RODNEY STREET TENNIS & TUTORING ASSOCIATION, INC | Financial Support | | | | | | | | | | | \$700 | | | | | | | | \$700 | YES |
| WILMINGTON BALLET ACADEMY OF THE DANCE | Financial Support | | | | | | | | | | | \$1,500 | | | | | | | | \$1,500 | YES |
| Live Like Lucas,Inc | 8TH Annual Live Like Lucas 5k Run/Walk/Childhood Cancer @ Rockford Park | | | | | | | | | | | \$100 | | | | | | | | \$100 | YES |
| Stop the Violence Prayer Chain Foundation | Financial Support | \$1,500 | | | | | | | | | | \$500 | | | | | | | | \$2,000 | YES |
| FAMILY COUNSELING CENTER OF ST. PAUL'S | Financial Support | | | | | | | | | | | \$500 | | | | | | | | \$500 | YES |
| Duffy's Hope | 2025 SUMMER YOUTH PROGRAM | \$1,000 | | | | | | | | | \$500 | \$200 | | | | | | | | \$1,700 | YES |
| NO LIMIT MENTORING AND EMPOWERMENT PROGRAM, INC | Financial Support | \$1,000 | | | | | | | | | | \$250 | | | | | | | | \$1,250 | YES |
| Delaware Center for Horticulture | Financial Support | | | | | | | | | | | \$1,000 | | | | | | | | \$1,000 | YES |
| Becoming Esther | Financial Support | \$1,000 | | | | | | | | | | \$500 | | | | | | | | \$1,500 | YES |
| Brandywine Partners | Heritage Tourism - W3R | \$1,000 | | | | | | | | | | | \$500 | \$500 | | | | | | \$2,000 | YES |
| August Quarterly Festival | Annual Festival Sponsorship & Full Page AD | | | | | | | | | | | | | | \$4,500 | \$300 | | | | \$4,800 | YES |
| Face the Facts Delaware | Lifeline Partner Sponsor | | | | | | | | | | | | | | | | | | | \$1,000 | YES |
| DSU Alumni Association - NCC (DSUAA-NCC) | SCHOLARSHIP LUNCHEON/FULL PAGE AD | | | | | | | | | | | | \$500 | | | | | | | \$1,625 | YES |
| Neighborhood House | 3rd Annual Book Bag Drive/Elbert Park | | | | | \$300 | | | | | | | | | | | | | | \$300 | YES |
| Timeless Thomas Company | 2nd Annual School Dist. 4 Book Drive | | | | | \$300 | | | | | | | | | | | | | | \$300 | YES |
| Christian Growth Ministries CDC | Summer Camp | \$1,700 | | | | | | | | | | | | | | | | | | \$1,700 | YES |
| University of Delaware | EntreX Scholarship Support - City Residents | | | | | | | | | \$500 | | | | \$2,500 | | | | | | \$3,000 | YES |
| MICHAELS COMMUNITY SERVICES CORPRATION (BETTER TOM) | National Night Out 8/5/25 | | | | | | | | | | | | | \$500 | | | | | | \$500 | YES |
| Wilmington Senior Center | GALA A Legacy of Leadership/Support | | | \$1,000 | | \$500 | | | | | | | | | | | | | | \$1,500 | YES |
| Teach21 Enrichment | Summer Camp | | | | | | | | | | | \$1,000 | \$500 | | | | | | | \$1,500 | YES |
| WILM FIREFIGHTERS ASSOC-LOCAL 1590 | IAFF-MDA SOFTBALL TOURNAMENT | | | | | | | | | | | \$300 | \$500 | | | | | | | \$800 | YES |
| Playstreets (ADGASMIC, LLC (SHIRTS) | INV# 00193 / PLAYSTREETS | | | | | | | | | | | | \$2,050 | | | | | | | \$2,050 | YES |
| Eastside Charter School (Parcels Inc) | Eastside Charter School/Culture,Education.Innovation.Advocacy -CC | | | | | | | | | | | | \$261 | | | | | | | \$261 | YES |

| VENDOR | DESCRIPTION | Congo | Owens | Darby | Oliver | Harlee | Willauer | McCoy | Johnson | Field | Hackett | Cabrera | Bracy | Spadola | Festival | Ads/Spor | TICKETS | Strategic Funds \$5,000 or more | Professional Development | Total | Disbursement Yes/No | |
|--|---|---------|---------|---------|--------|---------|----------|---------|---------|-------|---------|---------|---------|---------|----------|----------|---------|---------------------------------|--------------------------|---------|---------------------|-----|
| Wilmington Senior Center | GALA A Legacy -Bronze Sponsor | | | | | | | | | | | | | \$500 | | \$750 | | | | \$1,250 | YES | |
| Aids Delaware, Inc | AIDS Walk - Bronze Sponsor | | | | | | | | | | | | | | | \$2,500 | | | | \$2,500 | YES | |
| Startup Africa, Inc | Awards Gala 2025 - Bronze Sponsor | | | | | | | | | | | | | | | \$1,500 | | | | \$1,500 | YES | |
| Urban Youth Golf Program | First Tee/Kool Koloed Kid Generation | | | | | | | | | | | | | \$500 | | | | | | \$500 | YES | |
| SpeakEnglish | Financial Support | | | | | | | | | | \$500 | | | | | | | | | \$500 | YES | |
| Hackett College Scholarship Event (Vern's Catering) | Hackett College Scholarship Event (Vern's Catering) -cc | | | | | | | | | | \$1,545 | | | | | | | | | \$1,545 | YES | |
| Hackett College Scholarship Event (Vern's Catering) | Hackett College Scholarship Event (Vern's Catering) - cc | | | | | | | | | | \$103 | | | | | | | | | \$103 | YES | |
| Hackett College Scholarship Event (BJS) | Hackett College Scholarship Event (BJS) - cc | | | | | | | | | | \$104 | | | | | | | | | \$104 | YES | |
| HOND | Financial Support | | | | | \$2,000 | | | | | | | | | | | | | | \$2,000 | YES | |
| Windsor (Bernie's Water Ice) | Windsor Senior Water Ice (Bernie's) -CC | | | | | \$216 | | | | | | | | | | | | | | \$216 | YES | |
| DCG Parent Booster Club (Dream Chasers) | Dream Chasers Gymnastics | | | | | | | | | | | \$250 | | | | | | | | \$250 | YES | |
| Breaking Barriers Rowing & Fitness | Eden Park Youth Skills Camp | | | | | | | \$250 | | | | | | | | | | | | \$250 | YES | |
| Delaware Music Network | Donation/DiverseVerses-Queens in Verse Event | \$500 | | \$1,000 | | \$1,000 | | | | | | | | | | | | | | \$2,500 | YES | |
| Police Athletic League of Wilmington (PALW) | 13th Annual Classic | | | \$500 | | | | | | | | | | | | | | | | \$500 | YES | |
| I Am My Sister's Keeper | College Scholarships | | | | | | | | | | \$3,000 | | | | | | | | | \$3,000 | YES | |
| Covenant Community Resource | Village Celebration | | | | | | | | | | | | | \$500 | | | | | | \$500 | YES | |
| Covenant Community Resource | Dress for Success Event | \$1,000 | | \$200 | | | | | | | | | | | | | | | | \$1,200 | YES | |
| Women in Labor | Financial Support | | | | | | | | | | | \$250 | | | | | | | | \$250 | YES | |
| NS4L (Bj's) | Food Giveaway @ Christina Park -cc | | | | | | | | | | | | \$329 | | | | | | | \$329 | YES | |
| NS4L - North Side For Life | Community BBQ | | | | | | | | | | | \$200 | | | | | | | | \$200 | YES | |
| City of Wilmington (Constituent Services) | Afro American Festival / Bandwagon & Park Fee /Inv#4859 | | | | | \$700 | | | | | | | | | | | | | | \$700 | YES | |
| Imperial Dynasty Arts Program | Hedgeville Community Event -Fppd | | | | | | | \$1,500 | | | | | | | | | | | | \$1,500 | YES | |
| Housing Opportunities of Northern DE (HOND) | Financial Support | | \$500 | | | | | \$250 | | | | | | | | | | | | \$750 | YES | |
| Jefferson Street Center, Inc | Financial Support for Food Market | | \$2,500 | | | | | | | | | | | | | | | | | \$2,500 | YES | |
| Playstreets (More Bounce Inflatable Rentals) | Playstreets Obstacle Course | | | | | | | \$572 | | | | | | | | | | | | \$572 | YES | |
| Hedgeville Community Event (The Original Italian Water Ice) | Hedgeville Community Event -8/23 | | | | | | | \$198 | | | | | | | | | | | | \$198 | YES | |
| Hedgeville Community Event (Bj's - water) | Hedgeville Community Event -8/23 cc | | | | | | | \$20 | | | | | | | | | | | | \$20 | YES | |
| Hedgeville Community Event (More Bounce Inflatable Rentals) | Hedgeville Community Event | | | | | | | \$1,017 | | | | | | | | | | | | \$1,017 | YES | |
| Harlan Park Civic Association | Financial Support | | \$1,000 | | | | | | | | | \$500 | \$500 | | | | | | | \$2,000 | YES | |
| City of Wilmington (Constituent Services) | McCoy/Inv# 4887 Hedgeville | | | | | | | \$25 | | | | | | | | | | | | \$25 | YES | |
| City of Wilmington (Constituent Services) | Senior Thanksgiving Ball | \$160 | \$240 | \$240 | | \$240 | \$240 | \$240 | \$240 | \$160 | \$240 | \$240 | \$240 | \$240 | \$240 | | | | | \$2,720 | YES | |
| City of Wilmington (Constituent Services) | Senior Thanksgiving Ball (o/s bill FY2024) | \$1,760 | | | | | | | | | | | | | | | | | | \$1,760 | YES | |
| Wilmington Senior Center | Support/Legacy Leadership GALA | | | | | \$500 | | | | | | | | | | | | | | \$500 | YES | |
| Afro American Historical Society of Delaware | 28th Annual African Festival | | | | | | | | | | | \$250 | | | | \$1,000 | | | | \$1,250 | YES | |
| Delaware Juneteenth Assoc. | Juneteenth Event/Activities | | | | | | | | | | | | | | | \$3,500 | | | | \$3,500 | YES | |
| Compton Towers Seniors Bus Trip (Delaware Express) | Compton Towers Bus Trip to Atlantic City 9/3/25 . quote#23754 | | | | | \$1,811 | | | | | | | | | | | | | | \$1,811 | YES | |
| Sacred Heart Village Bus Trip (Delaware Express) | Sacred Heart Village Bus Trip to Atlantic City 9/19/25 . quote#24065 | | | | | \$1,782 | | | | | | | | | | | | | | \$1,782 | YES | |
| Windsor Apartments Seniors Bus Trip (Delaware Express) | Windsor Apartment Bus Trip to Atlantic City 9/23/25 . quote#24032 | | | | | \$2,014 | | | | | | | | | | | | | | \$2,014 | YES | |
| Herlihy Apt. Seniors Bus Trip (Delaware Express) | Herlihy Apts. Bus Trip to Bethlem,PA 10/17/25 . quote#24060 | | | | | \$1,782 | | | | | | | | | | | | | | \$1,782 | YES | |
| City of Wilmington (Parks & Recreation) | Playstreets Obstacle Course/Grand Event | | | | | | | | | | | | \$2,000 | | | | | | | \$2,000 | YES | |
| Londyn's Corner | Wilm Back to School | | | | | | | \$500 | | | | | | | | | | | | \$500 | YES | |
| Limen House | Financial Support | | | | | | | \$250 | | | | | | | | | | | | \$250 | YES | |
| Delaware Healthcare Association | Delaware Healthcare Association Form (cc) | | | \$85 | | | | | | | | | | | | | | | | \$85 | YES | |
| The Ministry of Caring | Eleganza 2025/Homeless & Job Placement Center | \$1,000 | | | | | | | | | | | | | | | | | | \$1,000 | YES | |
| Eastside Day (More Bounce) | East Side Day / More Bounce - cc | | | | | \$261 | | | | | | | | | | | | | | \$261 | YES | |
| The Cathedral Choir of Delaware | Financial Support | | | \$1,000 | | | | | | | | | | | | | | | | \$1,000 | YES | |
| Brandywine Valley Friends of the Children | Emergency Prep Resources | | \$2,500 | | | | | | | | | | | | | | | | | \$2,500 | YES | |
| Delaware Africa Chamber of Commerce | African Restaurant Week Festival 2025 | | | | | \$456 | | | | | | | | | | | | | | \$456 | YES | |
| NU Friendship Outreach | Senior/ Picnic _Luther Towers | | | | | \$300 | | | | \$350 | | \$500 | \$300 | \$300 | | | | | | \$1,750 | YES | |
| Brandywine Partners/W3R Inc | Music in Plaza Programming | | | | | | | | | | | \$1,200 | | | | | | | | \$1,200 | YES | |
| Roberto Clemente Little League | NADJNEA Block Party | | | \$1,000 | | | | | | | | | \$300 | | | | | | | \$1,300 | YES | |
| CTAC Foundation | Financial Support-Cow Down Event | | | | | \$500 | | | | | | | | | | | | | | \$500 | YES | |
| 360 Expansion Inc. DBA Miss Juneteenth 1865 Worldwide | Heritage Sponsor | | | | | | | | | | | | | | | \$1,500 | | | | \$1,500 | YES | |
| Latin American Community Center | LACC Ball/Table | | | | | | | | | | | | | | | | \$2,500 | | | \$2,500 | YES | |
| St. Michaels School and Nursery | Community Partner Sponsor (4 tickets) CC | | | | | | | | | | | | | | | | \$500 | | | \$500 | YES | |
| Black Restaurant Week (Flux) | Black Restaurant Week | | | | | | | | | | \$2,500 | | | | | | | | | \$2,500 | YES | |
| National Foundation of Women Legislators (NFWL) - Oliver | National Foundation of Women Legislators (NFWL) - Oliver, 11/16/25- 11/19/25, New Orleans (Scholarship covers hotel and registration) | | | | | | | | | | | | | | | | | | \$879 | \$879 | YES | |
| National Foundation of Women Legislators (NFWL) - Harlee | | | | | | | | | | | | | | | | | | | \$935 | \$935 | YES | |
| National Foundation of Women Legislators (NFWL) - Cabrera | National Foundation of Women Legislators (NFWL) -Cabrera, 11/16/25- 11/19/25, New Orleans (Scholarship covers hotel and registration) | | | | | | | | | | | \$280 | | | | | | | | \$280 | YES | |
| National Foundation of Women Legislators (NFWL) - Bracy | | | | | | | | | | | | | | | | | | | \$1,235 | \$1,235 | YES | |
| National League of Cities (City Summit) Conference - Cabrera | NLC - City Summit Conference, 11/20-11/22/25, Salt Lake City, Utah, CM Cabrera. Registration Fees | | | | | | | | | | | | | | | | | | | \$4,332 | \$4,332 | YES |

| VENDOR | DESCRIPTION | Congo | Owens | Darby | Oliver | Harlee | Willauer | McCoy | Johnson | Field | Hackett | Cabrera | Bracy | Spadola | Festival | Ads/Spon | TICKETS | Strategic Funds \$5,000 or more | Professional Development | Total | Disbursement Yes/No |
|--|---|---------|---------|-------|--------|---------|----------|---------|---------|-------|---------|---------|---------|---------|----------|----------|---------|---------------------------------|--------------------------|---------|---------------------|
| Humbly Assist Humanity | Pancakes &PJ's Event/City of Wilm Residents | | | \$300 | | | \$1,000 | | | | | | | | | | | | | \$1,300 | YES |
| Hilltop Lutheran Neighborhood Center | Hilltop Heros GALA | | | | | | \$250 | | | | | | | | | | | | | \$250 | YES |
| Winston Truitt Park (ShopRite) | Food Winston Truitt Park Bench Naming Event 9/6/25-cc | | | | | \$298 | | | | | | | | | | | | | | \$298 | YES |
| SpeakEnglish | Lafayette Art Event | \$500 | | | | \$1,000 | | | | | | | | | | | | | | \$1,500 | YES |
| Trinidad And Tobago Cultural Association of Delaware | Support for Scholarships | | | | | | | | | | | | \$250 | | | | | | | \$250 | YES |
| Metropolitan Wilmington Urban League, Inc | Empowerment Breakfast Silver Sponsor | | | | | | | | | | | | | | | \$2,000 | | | | \$2,000 | YES |
| Quaker Hill Historic Preservation Foundation | Freedom Seeker | | | | | | \$250 | | | | | | | | | | | | | \$250 | YES |
| City Theatre Company | Financial Support | | | | | | | | | | | | | \$500 | | | | | | \$500 | YES |
| City of Wilmington (Parks & Recreation) | 90 Day Camp Program | | | | | | \$1,500 | | | | | | | | | | | | | \$1,500 | YES |
| One Step At A Time Foundation | Support/Wilm. Youth | | | | | | \$2,500 | | | | | | | | | | | | | \$2,500 | YES |
| Cool Spring/Tilton Park Neighborhood | Financial Support | | | | | | \$500 | | | | | | | | | | | | | \$500 | YES |
| National Associations of Black Veterans Delaware (NABVETS) | NABVETS ANNAUL EVENT | | | \$750 | | | | | | | | | | | | | | | | \$750 | YES |
| Del-Mar-Va Council | 2025 CITIZEN OF THE YEAR EVENT | \$1,000 | | | | | | | | | | \$250 | | | | | | | | \$1,250 | YES |
| I Am My Sister's Keeper | Annual Tea Party | \$1,200 | | | | | | \$600 | | | | | | | | | | | | \$1,800 | YES |
| Brandywine Warriors | Financial Support/ Wilm Youth | | | | | | | | | | | \$250 | \$500 | | | | | | | \$750 | YES |
| Plastic Free Delaware | Delaware Youth Environmental Summit | | | | | | | | | | | \$500 | | | | | | | | \$500 | YES |
| Plastic Free Delaware | Watershed Sponsor/Youth Environmental Summit | \$1,000 | | | | | | | | | | | | | | | | | | \$1,000 | YES |
| Ministry of Caring | Eleganza 2025. | | | | | | | | | | | \$250 | | | | | | | | \$250 | YES |
| Scholars Turf | Teen S.E.L. Program and Early Education Stem Program | | | \$500 | | | | | | | | \$250 | | | | | | | | \$750 | YES |
| One Step At A Time Foundation | Free Grow As One Youth Program | | | | | | | | | | | \$350 | \$1,200 | | | | | | | \$1,550 | YES |
| Teacher's Appreciation Day (Sharae's Sensations) | Catering for Teacher's Appreciation Day Event 10/3/25 @ Wilm Library - cc | | | | | | | | | | \$730 | | | | | | | | | \$730 | YES |
| CTAC Foundation, Inc | Man & Mom on the Block Neighborhood Safety Program (MMOTB) | | \$500 | | | | | | | | | | | | | | | | | \$500 | YES |
| CTAC Foundation, Inc | 3RD Annual COW | | | | | | | | | | | \$250 | | | | | | | | \$250 | YES |
| Center for Global Africa | Support 14th Annual Pan African Global Trade Event | \$2,500 | | | | | | | | | | | | | | | | | | \$2,500 | YES |
| DRIEM, Inc | Cheer Team/City Residents | | | | | | | | | | | \$200 | | | | | | | | \$200 | YES |
| Delaware Urban Greens | Financial Support-Sustainability Impact | | | | | | | | | | | \$500 | | | | | | | | \$500 | YES |
| Catalyst for Change (Girls With Pearls) | Silver Sponsor 13th Annual Girls with Pearls GALA | \$1,500 | | | | | | | | | | | | | | | | | | \$1,500 | YES |
| Heart for the City | Transitional Housing Support | | | | | \$1,500 | | | | | | | | | | | | | | \$1,500 | YES |
| Delaware Prayer Leadership Breakfast | Table /Annual Prayer Breakfast-cc | \$571 | | | | | | | | | | | | | | | | | | \$571 | YES |
| THE Music School of Delaware | Decades Sponsor | \$2,000 | | | | | | | | | | | | | | | | | | \$2,000 | YES |
| THE Music School of Delaware | Financial Support | | | | | | | | | | | | | \$1,000 | | | | | | \$1,000 | YES |
| TeenSharp | Financial Support | | | | | | | | | | | | | \$1,000 | | | | | | \$1,000 | YES |
| Restaurant Store (2nd Dis. Turkey Dr/Timeless Tom) | annual Turkey Drive - cc | | | \$500 | | | | | | | | | | | | | | | | \$500 | YES |
| Housing Opportunities of Northern DE (HOND) | 41st Annual Fair Housing Event/ 8 Tickets | \$600 | | | | | | | | | | | | | | | | | | \$600 | YES |
| Housing Opportunities of Northern DE (HOND) | 41st Annual Fair Housing Event | | | | | | | | | | | \$250 | | | | | | | | \$250 | YES |
| Cornerstone West CDC | West Side Grows Together | | | | | | \$500 | | | | | | | | | | | | | \$500 | YES |
| Cornerstone West CDC | Little Italy Neighborhood Association | | | | | | \$500 | | | | | | | | | | | | | \$500 | YES |
| Cornerstone West CDC | West Side Coalition Civic Association | | | | | | \$500 | | | | | | | | | | | | | \$500 | YES |
| Gallant Blazers | 2025 International Association of Black Professional Fire Fighters Northeast Regional Annual Conference | \$1,500 | \$1,500 | | | | | | | | | | | | | | | | | \$3,000 | YES |
| TR3SSI Foundation (Bones Hyland) | Support Wilmington Youth (Bones Hyland) | | \$1,500 | | | | | | | | | | | | | | | | | \$1,500 | YES |
| Cool Spring/Tilton Park Neighborhood | Tilton B-bque | | | | | | \$0 | | | | | | | \$1,000 | | | | | | \$1,000 | YES |
| The Challenge Program | Financial Support | | | | | | | | | | | \$250 | | | | | | | | \$250 | YES |
| City of Wilmington (Parks & Recreation) | Frauline Trotter Senior Thanksgiving Luncheon | | | | | | \$250 | | | | | \$200 | | \$300 | | | | | | \$750 | YES |
| Sutton Bus & Truck Co. Inc. (Milburd Orchards/6th Dis) | Transportation for 11/2/25 trip to Milburn Orchards for youth -6th Dis. | | | | | | | \$36 | | | \$289 | | | | | | | | | \$325 | YES |
| Urban Youth 2 Inc | Basketball Tournament/Wilm Youths | \$1,000 | | | | | | | | | | | | | | | | | | \$1,000 | YES |
| Afro American Historical Society of Delaware | Clifford Brown 96th Tribute | \$900 | | | | | | | | | | | | | | | | | | \$900 | YES |
| Urban Youth Golf Program Association | Legacy of Impact Gala Event/6 tickets | \$750 | | | | | | | | | | | | | | | | | | \$750 | YES |
| Beautiful Gate Outreach Center | Musical Salute to Black Film - cc | \$520 | | | | | | | | | | | | | | | | | | \$520 | YES |
| Milburn Orchards (Youth Field Trip) | Milburn Orchards - Youth Trip /Tent - cc | | | | | | | \$129 | | | | | | | | | | | | \$129 | YES |
| Milburn Orchards (Youth Field Trip - Tent) | Milburn Orchards - Youth Trip - cc | | | | | | | | | | | \$180 | \$200 | \$300 | | | | | | \$680 | YES |
| Milburn Orchards (Youth Field Trip - BJS) | Refreshments - Milburn Orchards - Youth Trip - cc | | | | | | | \$75 | | | | | | | | | | | | \$75 | YES |
| Food Bank of Delaware, Inc | Financial Support | | \$1,000 | | | | | | | | | \$300 | | | | | | | | \$1,300 | YES |
| Delaware Zoological (Brandywine Zoo) | Brandywine Zoo Upgrades | | | | | | | | | | | \$1,500 | | | | | | | | \$1,500 | YES |
| Rainbow of Grace Community Service | Community Clean Up | | | | | | | \$2,250 | | | | | | | | | | | | \$2,250 | YES |
| Urban Youth 2, Inc | City youth -basketball tournament | | | | | | | | | | | \$500 | | | | | | | | \$500 | YES |
| Community Communication Corporations | Voices of Our Youth Program | | | | | \$500 | | | | | | | | | | | | | | \$500 | YES |
| Ezion Fair Community Development Corporation (CDC) | 2025 GALA BALL | \$1,250 | | | | \$500 | | | | | | | | | | | | | | \$1,750 | YES |
| Michael's Community Services Corporation (Better Tomorrow's) | Bethel Villa/ Thanksgiving | | | | | \$825 | | | | | | | | | | | | | | \$825 | YES |
| Neighborhood House | Adapt A Family | | | | | \$500 | | | | | | | | | | | | | | \$500 | YES |
| Heart for the City | Eastside/Thanksgiving Drive | | | | | \$1,500 | | | | | | | | | | | | | | \$1,500 | YES |
| Heart for the City | iRise Dining Hall / Per Res passed by Council | \$500 | \$500 | | | | | | | \$500 | \$500 | \$1,000 | \$500 | \$0 | | | | | | \$3,500 | YES |
| Cornerstone West CDC | Quakerhill/Thanksgiving Turkeys | | | | | | \$1,250 | | | | | | | | | | | | | \$1,250 | YES |

| VENDOR | DESCRIPTION | Congo | Owens | Darby | Oliver | Harlee | Willauer | McCoy | Johnson | Field | Hackett | Cabrera | Bracy | Spadola | Festival | Ads/Spor | TICKETS | Strategic Funds \$5,000 or more | Professional Development | Total | Disbursement Yes/No |
|---|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|---------------------------------|--------------------------|------------------|---------------------|
| From the Ground Up (West Center City) | West Center City Outreach Program operated by Brother Thomas | | | | | | \$1,000 | | | | | | | | | | | | | \$1,000 | YES |
| COMMUNITY EDUCATION BUILDING CORP | SUPPORT/PARENT ENGAGE | | | | | | | | | | \$500 | | | | | | | | | \$500 | YES |
| Duffy's Hope | Grant/ Per Resolution/ Thanksgiving Turkey Drive - 1st Installment | \$8,500 | \$2,000 | \$2,000 | | \$2,000 | \$2,000 | \$2,000 | \$2,500 | \$500 | | \$2,000 | \$1,000 | \$500 | | | | | | \$25,000 | YES |
| Duffy's Hope | Grant/ Per Resolution/ Thanksgiving Turkey Drive - 2nd Installment | \$9,090 | | | | | \$985 | | | | | | | | | | | | | \$10,075 | YES |
| Child Inc | 10th Annual Turkey Bowl | | \$1,000 | | | | | | | | | | | | | | | | | \$1,000 | YES |
| Christina Park Thanksgiving Feeding (BJ's) | Christina Park Thanksgiving Feeding - cc | | | | | \$271 | | | | | | | | | | | | | | \$271 | YES |
| Christina Park Thanksgiving Feeding (K&K Rentals) | Christina Park Thanksgiving Feeding (table rentals)- cc | | | | | \$110 | | | | | | | | | | | | | | \$110 | YES |
| Saint Patrick's Center Inc | Father James Trainor Scholarship Event | | | | | \$300 | | | | | | \$250 | | | | | | | | \$550 | YES |
| Southbridge Community Development Corporation (CDC) | Thanksgiving Baskets | | | | | \$1,500 | | | | | | | | | | | | | | \$1,500 | YES |
| Red Clay Consolidated School District | Budget Town Hall/Rental inv# 47889 | | | | | | | | | | \$0 | | | | | | | | | \$0 | YES |
| Triangle Neighborhood Association | Triangle Community Programs | | | \$500 | | | | | | | | | | | | | | | | \$500 | YES |
| Wilmington Jaycees | Annual Support Christmas Parade | | | | | | | | | | | | | | \$2,000 | | | | | \$2,000 | YES |
| Grand Opera House | Grand Gala - 5 tix | | | | | | | | | | | | | | | | \$1,750 | | | \$1,750 | YES |
| African Historical Sites (Dapper Shooter Media) | Photo of 14 to 16 designated African Historical Site Locations - Brochure - cc | | | \$775 | | | | | | | | | | | | | | | | \$775 | YES |
| Neighborhood House | Adapt A Family/2nd Dis. Families | | | \$1,000 | | | | | | | | | | | | | | | | \$1,000 | YES |
| Thanksgiving 1st Responders (Brown Sugar Catering) | Thanksgiving Meals for 1st Responders | | \$370 | | | \$185 | \$185 | \$185 | | \$185 | | | | | | | | | | \$1,110 | YES |
| Thanksgiving 1st Responders (Mitch Mo Better Chicken LLC) | Thanksgiving Meals for 1st Responders | | \$200 | | | \$100 | \$100 | \$100 | | \$100 | | | | | | | | | | \$600 | YES |
| Happy Hour Charities | Support | | | | | | | | | | | \$500 | \$1,000 | | | | | | | \$1,500 | YES |
| One Village Alliance | Raising Kings Conference Feb 2026 | | | \$300 | | | | | | | | | | | | | | | | \$300 | YES |
| I Am My Sister's Keeper | Mentorship/Workshops/Leadership- 12 girls | | | \$300 | | | | | | | | | | | | | | | | \$300 | YES |
| I Am My Sister's Keeper | 2025/2026 Program Membership | | | | | | | | | | \$600 | | | | | | | | | \$600 | YES |
| Blondie Mansion | Empowering Wilmington Kids Through Literacy | | | | | \$250 | | | | | | | | | | | | | | \$250 | YES |
| Kenny Family Foundation / Kenny Family Shoprite | Thanksgiving Turkey Give Away - CM Hackett | | | | | | | | | | \$1,000 | | | | | | | | | \$1,000 | YES |
| Cool Spring/Tilton Park Neighborhood | Financial Support | | | | | | | | | | | | \$300 | | | | | | | \$300 | YES |
| Harlan Park Civic Association | Financial Support | | | | | | | | | | | | \$300 | | | | | | | \$300 | YES |
| NOIR EDU, INC | Wilm. Community Support | | | | | | | | | | \$3,500 | | | | | | | | | \$3,500 | YES |
| L.E.E.P Labor Education Economic Empowerment | 4th Annual Jolly Workforce Wonderland | | \$1,000 | | | | | \$250 | | | | | | | | | | | | \$1,250 | YES |
| Wilm Firefighters Assoc-Local 1590 | Support Coat Drive | | | | | | | | | | | \$300 | \$500 | | | | | | | \$800 | YES |
| United Way of Delaware | Winter Wonderland Event | | | | | | | | | | | | \$500 | | | | | | | \$500 | YES |
| A. Phillip Randolph Institute - Delaware Chapter (APRI) | Annual MLK Support | \$700 | \$500 | | | | | | | | | | | | | | | | | \$1,200 | YES |
| HART HALSEY, LLC DBA EXTRA DUTY SOLUTIONS | ROCKFORD PARK EVENT | | | | | | | | | \$2,722 | | | | | | | | | | \$2,722 | YES |
| Imperial Dynasty | 6th District Beautification Mural | | | | | | | \$3,499 | | | | | | | | | | | | \$3,499 | YES |
| L.E.E.P Labor Education Economic Empowerment | Thanksgiving Baskets | | | | | | | | | | | | \$500 | | | | | | | \$500 | YES |
| Southbridge CDC | Toy Drive | | | | | | | | | | | | \$500 | | | | | | | \$500 | YES |
| Rockford Tower Lighting Event (Home Depot) | Rockford Tower Lighting Event 10/29/25 0 Home Depot- Reimbursement | | | | | | | | | \$300 | | | | | | | | | | \$300 | YES |
| Jamaican Heritage & Reggae Museum | Hurricane Disaster Relief Fund/Lafate | \$250 | | | | | | | | | | | | | | | | | | \$250 | YES |
| Southwest Civic Association | Financial Support | | | | | | | | | | | | | \$500 | | | | | | \$500 | YES |
| JUBLIEE CDC | Tirkey Drive | | | | | \$500 | | | | | | | | | | | | | | \$500 | YES |
| Armstrong Catering (Thanksgiving Dinner) | Thanksgiving Dinner Event @ WHACC 11/26/25- Reimbursement | | | | | | | | | | \$1,500 | | | | | | | | | \$1,500 | YES |
| Dominique NL18MEN | Holiday Gift Drive | | | | | | | | | | | \$240 | | | | | | | | \$240 | YES |
| United Way of Delaware | Black History Month Spelling Bee | | | | | | \$500 | | | | | | | | | | | | | \$500 | YES |
| I Am My Sister's Keeper | Blue Mountain Snow Trip/Bus - Youth | | \$1,191 | | | | | | | | | | | | | | | | | \$1,191 | YES |
| Golden Guardians Initiative | Crestview Resident Council | | \$500 | | | | | | | | | | | \$500 | | | | | | \$1,000 | YES |
| Wilmington Little League | Financial Support | | | | | | | | | | | | | \$1,750 | | | | | | \$1,750 | NO |
| Afro-American Historical Society of Delaware | Financial Support | | | | | | | | | | | | | \$300 | | | | | | \$300 | NO |
| Baynard Apartments (Bus Trip) - Delaware Express Shuttle | Bus Trip to Harrah's Casino 3/11/26 | | | \$500 | | | | | | | | | | | | | | | | \$500 | NO |
| City Of Wilmington (Parks) | Kool to Clean Campaign | | | | | | | | | | | | | \$2,400 | | | | | | \$2,400 | NO |
| Joe Johnson Elementary School | Support Basketball Program | | | | | | | | | \$1,000 | | | | | | | | | | \$1,000 | NO |
| Gallant Blazers | Support Group Night Out Package/7Bers /Tix -cc | \$2,400 | | | | | | | | | | | | | | | | | | \$2,400 | YES |
| National League of Cities (NLC) Local Economic Futures Form | National League of Cities Local Eco | | | | | | | | | | | | | | | | | | | \$0 | |
| Sub-total | | \$55,851 | \$22,001 | \$28,550 | \$28,050 | \$29,601 | \$15,510 | \$15,196 | \$4,240 | \$6,817 | \$20,111 | \$25,365 | \$17,930 | \$16,090 | \$13,000 | \$15,675 | \$4,750 | \$62,500 | \$7,381 | \$388,618 | |
| Scholarships | | \$10,513 | \$9,875 | \$1,500 | \$3,500 | \$4,568 | \$500 | \$7,500 | \$4,500 | \$0 | \$16,650 | \$3,025 | \$5,850 | \$900 | | | | | | \$68,881 | |
| Beautification | | \$500 | \$500 | \$0 | \$3,750 | \$0 | \$0 | \$5,700 | \$0 | \$0 | \$3,846 | \$3,500 | \$0 | \$4,150 | | | | | | \$21,946 | |
| Total | | \$66,864 | \$32,376 | \$30,050 | \$35,300 | \$34,169 | \$16,010 | \$28,396 | \$8,740 | \$6,817 | \$40,607 | \$31,890 | \$23,780 | \$21,140 | \$13,000 | \$15,675 | \$4,750 | \$62,500 | \$7,381 | \$479,445 | |