

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
Imperial Dynasty Arts Program	Hedgeville Community Event -Fppd							\$1,500												\$1,500	YES
Housing Opportunities of Northern DE (HOND)	Financial Support							\$250												\$750	YES
Jefferson Street Center, Inc	Financial Support for Food Market		\$500																	\$2,500	YES
Playstreets (More Bounce Inflatables Rentals)	Playstreets Obstacle Course		\$2,500																	\$572	YES
Hedgeville Community Event (The Original Italian Water Ice)	Hedgeville Community Event -8/23							\$198												\$198	YES
Hedgeville Community Event (B.J's - water)	Hedgeville Community Event -8/23 cc							\$20												\$20	YES
Hedgeville Community Event (More Bounce Inflatables Rentals)	Hedgeville Community Event							\$1,017												\$1,017	YES
Harlan Park Civic Association	Financial Support		\$1,000									\$500	\$500							\$2,000	YES
3G Management and Entertainment	Breast Cancer/Support		\$0																	\$0	no
City of Wilmington (Constituent Services)	McCoy/In# 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						\$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								\$1,250	yes
Delaware Juneteenth Assoc	Juneteenth Event/Activities														\$3,600					\$3,600	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
Herlity Apt. Seniors Bus Trip (Delaware Express)	Herlity Apts. Bus Trip to Bethlehem,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	Wim 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					\$466														\$466	yes
NU Friendship Outreach	Senior/ Patriotic - 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	yes
360 Expansion Inc. DBA Miss Juneteenth 1865 Worldwide	Heritage Sponsor					\$500													\$1,500	\$1,500	yes
Latin American Community Center	LACC Ball/Table																			\$2,500	yes
St. Michaels School and Nursery	Community Partner Sponsor (4 tickets) CC																			\$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	yes
National Foundation of Women Legislators (NFWL) - Harlee																				\$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	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	yes
Humbly Assiet 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 ANNUAL EVENT			\$750																\$750	yes
Under the Whistle Com (Oath 84)	Oath 84 - Teacher Appreciation Event 10/3/25										\$0									\$0	no
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
Delaware Afro Sports Hall of Fame													\$0							\$0	no
Ministry of Caring	Eleganza 2025.																			\$250	yes
Scholars Turf	Teen S.E.L. Program and Early Education Stem Program			\$500																\$250	yes
City Theatre Company																				\$0	no
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 CCW												\$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
TeensSharp	Financial Support													\$1,000						\$1,000	yes
BJS (2nd Dis. Turkey Dr/Timeless Tom)	annual Turkey Drive - cc				\$486															\$486	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
Comerstone West CDC	West Side Grows Together						\$500													\$500	yes
Comerstone West CDC	Little Italy Neighborhood Association						\$500													\$500	yes
Comerstone 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</																		

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NLC Congressional City Conference (Washington DC)	National League of Cities (NLC) Congressional City Conference (3/15-3/18/26)																		\$3,884	\$3,884	yes
National League of Cities (NLC) Economic Futures Forum (Raleigh, NC)	National League of Cities (NLC) Economic Futures Forum (Raleigh, NC) 2/9/26 - 2/11/26																		\$285	\$285	yes
Golden Guardians Initiative	Great Gatsby													\$500						\$500	yes
Saint Patrick's Center Inc	Financial Support													\$300						\$300	yes
Delaware Avenue Community Association (DACA)	Gil-Rod Music Festival May 2026									\$4,500										\$4,500	yes
Blessings of Hope	86 Food Boxes / Christina Park - Nov, 2025 - cc								\$1,006											\$1,006	yes
Cool Spring/Tilton Park Neighborhood	Support/Neighborhood Projects									\$500										\$500	yes
Howard High School Class of 2029	T-Shirt Fund Raiser									\$250										\$250	no
Roberto Clemente Little League	Financial Support/Youth Trip							\$500												\$500	no
Brandywine Partners/W3R Inc	Chalafant's.									\$1,000										\$1,000	no
Urban Youth Golf Program Association (First Tee Delaware),	Kooli & Wilmington PD Citywide Christmas giveaway	\$500																		\$500	no
Forty Acres Neighborhood Civic Association	2026 Dining on Delaware events/Local Musicians									\$4,500										\$4,500	no
Howard High School	Sponsorship : State Boys Basketball Championship	\$3,000																		\$3,000	no
Union Park Garden Neighborhood Assoc.	Financial Support									\$4,999										\$4,999	no
																				\$0	
Sub-total		\$65,013	\$22,001	\$28,536	\$28,050	\$29,906	\$15,510	\$16,196	\$10,745	\$17,567	\$20,215	\$25,365	\$20,230	\$17,890	\$13,000	\$15,675	\$4,750	\$62,500	\$11,550	\$424,700	
Scholarships		\$10,513	\$9,875	\$1,500	\$3,500	\$4,868	\$500	\$7,500	\$7,500	\$0	\$16,650	\$3,025	\$5,850	\$900						\$71,881	
Beautification		\$500	\$500	\$0	\$3,750	\$1,000	\$0	\$5,700	\$0	\$0	\$3,846	\$3,500	\$0	\$4,150						\$22,946	
Total		\$76,026	\$32,376	\$30,036	\$35,300	\$35,474	\$16,010	\$29,396	\$18,245	\$17,567	\$40,711	\$31,890	\$26,080	\$22,940	\$13,000	\$15,675	\$4,750	\$62,500	\$11,550	\$519,527	