

Vendor Name	Purpose	Owens	Darby	Oliver	Harlee	Willauer	McCoy	Johnson	Field	Cabrera	Congo	Hackett	Spadola	Bracy
Bayard Square Civic Association	Discovery Disc. Golf Project- Canby Park													0
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 cool 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	
National Coalition of 100 Black Women, Inc	NBCW'S 30TH ANNIVESARY													1000
Humbly Assist	PJ's & Pancakes	1000												
Duffy's Hope	Grant/ Thanksgiving Turkey Giveaway				1000									1000
Heart for the City	IRISE Dining Hill												500	
LACC	Adopt A Family									551				
Community Communications Corporations	Program Support									4999				
Roberto Clemente	LACC/Toy Drive									500				
Imperial Dynasty Arts Program	6th Dis. Beautification/Mural													500
Jubilee CDC	Turkey Drive					500								
Delaware Institute for the Arts in Education	DE Wolf Trap Early Learning					1500								
Southbridge CDC	Toy drive					500								
CTAC Foundation Inc	MLK/LAFATE Gallery					700								
Richard Bland College of William & Mary	Scholarship : Elin McCoy ID# R00393705											500		
Delaware Sensory Museum	2026 Sensory Program & Support Programming	4999												
Culture Restoration Project, Inc	Financial Support-Community			200										
2ND District Participatory Budget			4400											
The Teen Warehouse												4999		
Sharks Youth Sports												2000		
I Am My Sister's Keeper		1191												
CTAC Foundation Inc						740								
WHS Class of 1976 Foundation, Inc	Support 50th Reunion					1000								
Igniting Delaware Edutainment Association (I.D.E.A.)/Ladybug Festival	Lady Bug Festival					1000								
Girls Inc						1500								
Golden Guardians Initiative	Great Gasby Celebration													
PALW			250									4999		
Sojourner's Place		1000										1000		
			300											
FY26 TOTAL EXPENDED		\$ 19,689.00	\$ 5,150.00	\$ -	\$ 8,440.00	\$ -	\$ -	\$ -	\$ -	\$ 8,550.00	\$ -	\$ 16,354.96	\$ 5,500.00	\$ 2,500.00
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		\$ 73,439.00	\$ 82,674.00	\$ 95,750.00	\$ 79,140.00	\$ 99,999.30	\$ 100,001.00	\$ 10,500.00	\$ 99,100.00	\$ 100,000.00	\$ 107,110.00	\$ 53,767.96	\$ 80,500.00	\$ 55,910.00