

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 ANNUAL SCHOLARSHIP/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	Financial Support												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		250		
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	Toydrive				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 Patrticipatory Budget	Per Recommendation PB Steering Committee		4400											
The Teen Warehouse	Financial Support											4999		
Sharks Youth Sports	Financial Support											2000		
I Am My Sister's Keeper	Blue Mountain Snow Trip/Bus - Youth	1191												
CTAC Foundation Inc	Financial Support				740									
WHS Class of 1976 Foundation, Inc	Support 50th Reunion				1000									
Igniting Delaware Edutainment Association (I.D.E.A.)/LadyBug Festival	Lady Bug Festival				2000									
Girls Inc	Financial Support				1500									
Golden Guardians Initiative	Great Gasby Celebration		300										300	
PALW	Financial Support		250									4999		
Sojourner's Place	Financial Support	1000										1000		
Community Communications Corporations	Financial Support													
Cool Spring/Tilton Park Neighborhood	Support/Neighborhood Projects								500					
Roberto Clemente Baseball League	Financial Support											2500		
City of Wilmington/ Constituent Services	Wilmington Community Day/Inwif 4974 (Bandwagon Fee, Park Fee, Electric Fee)	770												
CityFest Inc/Mayor's Office of Cultural Affairs	Beautification/Mural - 250th												10000	
Network Connect, Inc	Support	4999												
Uplifting the Neighborhood, Inc	Support Affordable Housing		4999											
Cornerstone West CDC	Grant							50000						
Friends of Wilmington Parks	Palyground in Brandywine Park												4700	
CityFest Inc/Mayor's Office of Cultural Affairs	Beautification/Mural - 250th												4500	
Central Baptist Community Development Corporation (CDC)	Youth Event				300									
Downtown Visions	Main Street Wilmington Program				\$1,000									
Housing Opportunities of Nothern DE (HOND)	Support				\$500									
Rodney Street Tennis	Financial Support				\$500									
Women in Labor	Financial Support				\$250									
Northeast Community Development Corporation	Financial Support		1000											
Delaware Reggae Coalition	Financial Support		1500											
FY26 TOTAL EXPENDED		\$ 25,458.00	\$ 12,649.00	\$ -	\$ 11,990.00	\$ -	\$ -	\$ 50,000.00	\$ 500.00	\$ 8,550.00	\$ -	\$ 19,104.96	\$ 25,000.00	\$ 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	\$ -	\$ 12,250.00	\$ 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		\$26,000.00	\$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	\$12,500.00
Grand Total Expended		\$ 81,208.00	\$ 90,173.00	\$ 95,750.00	\$ 82,690.00	\$ 99,999.30	\$ 100,001.00	\$ 60,500.00	\$ 99,600.00	\$ 100,000.00	\$ 107,110.00	\$ 58,517.96	\$ 100,000.00	\$ 63,410.00