

VENDOR	Date Recvd	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
2026 National Black Cacus of Local Elected Officials (NBC -LEO) Summer Conference / Bracy	7/1/26	2026 National Black Cacus of Local Elected Officials (NBC -LEO) Summer Conference / Bracy, 7/15/26 - 7/18/26, Birmingham, AL												\$1,898							1897.9	no
National Foundation of Women Legislators Artificial Intelligence Summit 2026 (NFWL Conference)Bracy	7/1/26	National Foundation of Women Legislators Artificial Intelligence Summit 2026 (NFWL Conference)Bracy, 7/14/26 -7/15/26, Washington, DC												\$460							460.32	no
NALEO 43RD Annual Conference (Cabrera)	7/1/26	NALEO ANNUAL Conference, 7/15-7/17/26, Los Angeles, CA											\$3,651								3651.48	no
HBCU Foundation	7/1/26	NBCU EVENT PER FY27 BUDGET ORDINANCE																	\$10,000		10000	no
City of Wilmington Parks & Recreation (Dixon Play Streets)	7/1/26	PLAYSTREETS/DIXON PER FY 27 BUDGET ORDINANCE																	\$5,000		5000	no
City of Wilmington Parks & Recreation (PS Pool)	7/1/26	PS POOL PER FY27 BUDGET ORDINANCE																	\$5,000		5000	no
WECEC	7/1/26	ANNUAL GRANT PER FY27 BUDGET ORDINANCE																	\$15,000		\$15,000	no
2nd District Participatory Budgeting	7/1/26	2nd District Commitment			\$20,000																20000	no
Jamaican Delaware Association	7/1/26	2026 Jamaican Independence Celebration			\$1,500	\$300															\$1,800	yes
City of Wilmington (Constituent Services)	7/1/26	African American Festival / Bandwagon Fee/ Inv# 4980					\$700														\$700	yes
Nehemiah Gateway Community Development (Tennis Rocks)	7/1/26	Summer Day & Evening Programs											\$1,500								\$1,500	yes
Police Athletic League (PALW)	7/1/26	Financial Support											\$1,000		\$500						\$1,500	yes
Baynard Bus Trip Atlantic City (Delaware Express Shuttle)	7/1/26	#32837, 8/14/26 Bus Trip to Atlantic City											\$250		\$500						\$750	yes
Roberto Clemente Little league	7/1/26	Sponsorship	\$2,500										\$3,500								\$6,000	no
August Quarterly	7/13/26	August Quarterly Festival														\$2,500					\$2,500	yes
August Quarterly	8/4/26	Financial Support/ Children and Health Pavilions											\$0								\$0	yes
Stop the Violence Prayer Chain Foundation	7/1/26	Financial Support											\$500								\$500	yes
I Can Do 26 Point 2 Kids	7/1/26	Financial Support											\$500								\$500	yes
St. Paul's Family Counseling (Amanecer)	7/1/26	Financial Support											\$1,500								\$1,500	yes
Wilmington Community Growths	7/1/26	Eastside Community Day											\$1,500	\$1,000							\$2,500	yes
Delaware Africa Chamber of Commerce	7/1/26	Delaware Afro Foodie Festival		\$500			\$200						\$500	\$500							\$1,700	yes
Brandywine Partners W3	7/1/26	Financial Support											\$1,500								\$1,500	yes
Igniting Delaware Edutainment Association (IDEA, Ladybug Festival)	7/1/26	Ladybug Festival 2026											\$750		\$750						\$1,500	yes
I Am My Sister's Keeper	7/1/26	Financial Support											\$1,000								\$1,000	yes
The Stand DE	7/1/26	Financial Support											\$750								\$750	yes
Christiana Cultural Arts Center (The Artistry Project)	7/1/26	Financial Support/ARTISTRY PROJECT					\$2,000						\$750								\$2,750	yes
MC917 FOUNDATION, INC (The Monday Club)	7/6/26	Annual Scholarship Event				\$ 1,000.00							\$0	\$1,000							\$2,000	yes
Kalmar Nyckel Foundation	7/6/26	Financial Support				\$ 500.00							\$2,250								\$2,750	yes
Rodney Street Tennis Association	7/6/26	Financial Support				\$ 500.00															\$500	yes
Northeast Community Development Corporation	7/6/26	Financial Support				\$500															\$500	yes
Northside For Life Inc.	7/6/26	Financial Support				\$ 1,500.00									\$750						\$2,250	yes
Wilmington Community Growths	7/6/26	Financial Support				\$ 2,500.00															\$2,500	yes
Gran United Order of Odd Fellows	7/6/26	Financial Support				\$ 500.00															\$500	yes
Captain Ty Fishing - 3rd District	7/6/26	Fishing Trip - cc				\$ 1,250.00															\$1,250	yes
Captain Ty Fishing (T-shirts / 3rd District- A's Sporting Goods)	7/6/26	Fishing Trip - Lahaina for youth / A's Sporting Goods (Purchase Order)				\$248															\$248	yes
Kenny Family Foundation / Kenny Family ShopRite	7/6/26	Millie Cannon/Food				\$ 2,000.00															\$2,000	yes
Cityfest (Millie Cannon Concert)	7/6/26	Annual Millie Cannon Concert 8/22/26				\$ 15,000.00									\$500						\$15,500	yes
Windsor Apartments 4th District Seniors (Bernie's Water Ice)	7/6/26	Windsor Apartment 7/8/26 cc					\$218														\$218	yes
Elbert Basketball Court Youth 3 on 3 Basketball Tournament (Bernie's Water ice)	7/6/26	7th Annual Youth 3 on 3 Basketball Tournament 8/1/26 @ Elbert Basketball Court, Bernie's water ice, cc					\$218														\$218	yes
City of Wilmington	7/6/26	Bandwagon / The Agape Community Day, #inv 5194, 8/15/26					\$0														\$0	yes
Truth & Revelation , Inc	7/13/26	Agape Community Day 8/15/26					\$1,000														\$1,000	yes
6th District Movie Nigh/Community (Penn Cinema)	7/6/26	Screening 7/6/26 Toy Story 5 - cc							\$1,047												\$1,047	yes
Neighborhood House	7/8/26	Financial Support/ Southbridge Community	\$2,500				\$2,000						\$499		\$1,000						\$5,999	no
Cornerstone West CDC	7/8/26	Open Streets 2026											\$1,000								\$1,000	yes
Beautiful Gate Outreach	7/8/26	HIV prevention	\$1,500																		\$1,500	yes
The Challenge Program	7/9/26	Youth Programs											\$500								\$500	yes
Tara N Williams Love & Hope Foundation	7/10/26	Financial Support			\$500								\$350	\$500							\$1,350	yes
Central Baptist Community Development Corporation	7/10/26	Youth Summit 2026	\$500											\$300							\$800	yes
Central Baptist Community Development Corporation	7/13/26	Eastside 2026 Fest					\$1,000					\$400		\$500							\$1,900	yes
Rodney Street Tennis Association	7/10/26	Financial Support												\$500							\$500	yes
Family Counseling Center of St Paul's DBA Amanecer Counseling of Delaware and Resource Center	7/10/26	Financial Support												\$1,500							\$1,500	yes
Sportsman Association Prices Run Original	7/13/26	Annual Community Day Festival / Prices Run Park 8/14/26	\$2,000																		\$2,000	yes
Duffy's Hope	7/13/26	Delaware Charity Basketball Game 8/1/26					\$500					\$1,000		\$400			\$3,000				\$4,900	yes
Covenant Community Resource Center	7/13/26	Annual Community Village Celebration	\$1,000												\$500						\$1,500	yes
Delaware Art Museum	7/13/26	DeArt's 2026 Sponsorship	\$1,000																		\$1,000	yes
AFRO AMERICAN HISTORICAL SOCIETY OF DELAWARE	7/13/26	30th African American Family Festival 8/1/26														\$500	\$1,000				\$1,500	yes
Nuestras Raices Delaware	7/13/26	Hispanic Festival		\$500				\$2,500					\$2,500		\$500	\$1,000					\$10,500	no
DELAWARE ZOOLOGICAL SOCIETY	7/13/25	Financial Support											\$1,500								\$1,500	yes
Delaware Sexuality and Gender Collective	7/14/26	Financial Support					\$500	\$1,000						\$2,500							\$4,000	yes
Nativity Preparatory School of Wilmington	7/14/26	Aquatic Education Program							\$4,000												\$4,000	yes
Dominique NL 18MEN, INC	7/14/26	Book Bags/Children's uniforms		\$100			\$200														\$300	yes
Metropolitan Wilmington Urban League (MWUL)	7/14/26	Youth Basketball Tournament					\$500														\$500	yes
Neighbors for Change	8/3/26	Back to School Giveaway					\$300								\$500						\$800	yes
Grad Village Programs	7/15/26	Education Programs										\$1,500									\$1,500	yes
Pennsylvania Professional Soccer League Philadelphia Union (Youth Night Out)	7/21/26	7/22/26 Group Outing/ Youth Outing 17 tickets			\$588									\$412							\$1,000	yes
Pennsylvania Professional Soccer League Philadelphia Union (Youth Night Out)	7/21/26	7/22/26 Group Outing/ Youth Outing 54 tickets - cc		\$1,775								\$700		\$700							\$3,175	yes
Serviam Academy	7/22/26	Graduate Support Program					\$2,000														\$2,000	yes
Delaware Pacem in Tennis	7/24/26	Financial Support					\$500	\$250													\$750	yes
Royal Societee Collaborative	7/24/26	Financial Support						\$200													\$200	yes
4th & 6th District Movie Nigh/Community (Penn Cinema)	8/3/26	Movie Screening - Spider Man 8/10/26 - deposit -cc							\$200												\$200	yes
6th District Movie Nigh/Community (Penn Cinema)	8/3/26	Movie Screening - Spider Man 8/10/26					\$800		\$600												\$1,400	yes
Creative Only, Inc	8/3/26	Northside Block Party		\$500										\$350							\$850	yes
Heart Full of Soul, LLC Plated Soul By Aunt Vonda	8/4/26	College Scholarship Event 8/8/26										\$1,800									\$1,800	yes
Friends of Wilmington Parks	8/4/26	Ice Cream/Happy Valley Playground														\$291					\$291	no
Voices Still Speaking	7/29/26	Support Lighthouse Academy														\$300					\$300	no
Born4Brothers	7/24/26	Financial Support													\$500						\$500	no
Culture Restoration Project	7/24/26	Financial Support											\$2,500								\$2,500	no
First Tee Delaware	7/24/26	Financial Support		\$500									\$500								\$1,000	no
Baynard Village	7/24/26	Financial Support														\$1,000					\$1,000	no
Golden Guardian Initiate	8/4/26	Financial Support		\$250																	\$250	no
WILMINGTON HIGH SCHOOL ALUMNI, INC	7/27/26	Financial Support					\$500														\$500	no
Let The Truth Be Told	8/5/26	Black Summit			\$250																250	no
Delaware Symphony Orchestra	8/5/26	Financial Support													\$500						500	no

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3 Girls, 1 World		8/6/26	Financial Support		\$1,000																	1000	no
Sub-total				\$11,000	\$5,213	\$22,750	\$25,798	\$13,136	\$3,950	\$5,847	\$0	\$0	\$5,400	\$30,750	\$13,770	\$7,341	\$8,000	\$3,000	\$0	\$35,000	\$0	\$190,956	
Scholarships				\$2,500	\$2,800	\$800	\$300	\$1,700	\$2,500	\$4,000	\$4,500	\$0	\$7,500	\$3,250	\$3,000	\$900					\$0	\$33,750	
Beautification				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,350	\$0	\$4,816				\$0	\$9,166	
Total				\$13,500	\$8,013	\$23,550	\$26,098	\$14,836	\$6,450	\$9,847	\$4,500	\$0	\$12,900	\$38,350	\$16,770	\$13,057	\$8,000	\$3,000	\$0	\$35,000	\$0	\$233,871	