

Vendor Name	Purpose	Date Submitted/Amin	Owens	Darby	Oliver	Harlee	Willauer	McCoy	Johnson	Field	Cabrera	Congo	Hackett	Spadola	Bracy
CityFest Inc/Mayor's Office of Cultural Affairs	Beautification/Mural - 250th	7/6/2026													
Beyond The Hardwood	Basketball Clinic Mental Health/ Wilm Youth	7/6/2026											\$2,500.00		
Roberto Clemente Little League	Financial Support	7/6/2026							\$4,999.00						
City of Wilmington (Parks & Recreation)	HAC LEAGUE 2027 WEEK 1	7/6/2026											\$2,547.86		
FY27 TOTAL SCHOLARSHIPS													\$ 10,000.00		
FY27 SPEC COMM SUPPORT			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,999.00	\$ -	\$ -	\$ -	\$ 5,047.86	\$ -	\$ -
FY27 Total Expended			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,999.00	\$ -	\$ -	\$ -	\$ 15,047.86	\$ -	\$ -
FY26 TOTAL EXPENDED			\$ 26,458.00	\$ 12,649.00	\$ -	\$ 12,490.00	\$ -	\$ -	\$ 50,000.00	\$ 500.00	\$ 8,550.00	\$ -	\$ 23,604.96	\$ 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			\$ 82,208.00	\$ 90,173.00	\$ 95,750.00	\$ 83,190.00	\$ 99,999.30	\$ 100,001.00	\$ 65,499.00	\$ 99,600.00	\$ 100,000.00	\$ 107,110.00	\$ 78,065.82	\$ 100,000.00	\$ 63,410.00