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
2026 National Black Cacus of Local Elected Officials (NBC -LEO) Summer Conference / Bracy	2026 National Black Cacus of Local Elected Officials (NBC -LEO) Summer Conference / Bracy, 7/15/26 - 7/18/26, Birmingham, AL												$2,840							$2,840	yes
National Foundation of Women Legislators Artificial Intelligence Summit 2026 (NFWL Conference)Bracy	National Foundation of Women Legislators Artificial Intelligence Summit 2026 (NFWL Conference)Bracy; 7/14/26 - 7/15/26, Washington, DC												$446							$446	yes
NALEO 43RD Annual Conference (Cabrera)	NALEO ANNUAL Conference, 7/13-7/17/26, Los Angelos, CA											$3,464								$3,464	yes
HBCU Week Foundation	HBCU EVENT PER FY27 BUDGET ORDINANCE																	$10,000		$10,000	yes
City of Wilmington Parks & Recreation (Dixon Play Streets)	PLAYSTREETS/DIXON PER FY 27 BUDGET ORDINANCE																	$5,000		$5,000	yes
City of Wilmington Parks & Recreation (PS Pool)	PS POOL PER FY27 BUDGET ORDINANCE																	$5,000		$5,000	yes
WECEC	ANNUAL GRANT PER FY27 BUDGET ORDINANCE																	$15,000		$15,000	no
Jamaican Delaware Association (JAMDEL)	2026 Jamaican Independence Celebration	$1,000		$1,500	$300															$2,800	yes
City of Wilmington (Constituent Services)	African American Festival / Bandwagon Fee/ Inv# 4980					$700														$700	yes
Nehemiah Gateway Community Development (Tennis Rocks)	Summer Day & Evening Programs											$1,500								$1,500	yes
Police Athletic League (PALW)	Financial Support	$1,000										$1,000		$500						$2,500	yes
Baynard Bus Trip Atlantic City (Delaware Express Shuttle)	#32837, 8/14/26 Bus Trip to Atlantic City											$250		$500						$750	yes
Roberto Clemente Little league	Sponsorship	$2,500					$250					$3,500								$6,250	yes
August Quarterly	August Quarterly Festival														**$2,500**					$2,500	yes
Stop the Violence Prayer Chain Foundation	Financial Support							$1,000				$500								$1,500	yes
I Can Do 26 Point 2 Kids	Financial Support											$500								$500	yes
St. Paul's Family Counseling (Amanecer)	Financial Support											$1,500								$1,500	yes
Wilmington Community Growths	Eastside Community Day											$0	$1,000							$1,000	yes
Delaware Africa Chamber of Commerce	Delaware Afro Foodie Festival		$500			$200						$500	$500			$1,500				$3,200	yes
Brandywine Partners W3	Financial Support											$1,500								$1,500	yes
Igniting Delaware Edutainment Association (IDEA , Ladybug Festival)	Ladybug Festival 2026								$1,500			$750		$750						$3,000	yes
I Am My Sister's Keeper	Financial Support	$2,500				$1,000		$3,999				$1,000								$8,499	yes
Christina Cultural Arts Center (The Artistry Project)	Financial Support/ARTISTRY PROJECT	$1,000		$200		$2,000						$750								$3,950	yes
MC917 FOUNDATION, INC (The Monday Club)	Annual Scholarship Event				$ 1,000.00							$0	$1,000							$2,000	yes
Kalmar Nyckel Foundation	Financial Support				$ 500.00							$2,250		$500						$3,250	yes
Rodney Street Tennis Association	Financial Support				$ 500.00															$500	yes
Northeast Community Development Corporation	Financial Support				$500															$500	yes
Northside For Life Inc.	Financial Support		$1,000		$ 1,500.00								$750							$3,250	yes
Wilmington Community Growths	Financial Support				$ 2,500.00															$2,500	yes
Gran United Order of Odd Fellows	Financial Support				$ 500.00															$500	yes
Captain Ty Fishing	Fishing Trip - cc				$ 1,250.00															$1,250	yes
Captain Ty Fishing (T-shirts - Al's Sporting Goods)	Fishing Trip - t-shirts for youth / Al's Sporting Goods (Purchase Order)				$248															$248	yes
Kenny Family Foundation / Kenny Family ShopRite	Millie Cannon/Food				$ 2,000.00															$2,000	yes
Cityfest (Millie Cannon Concert)	Annual Millie Cannon Concert 8/22/26	$1,500			$ 15,000.00				$1,500				$1,000							$19,000	yes
Windsor Apartments 4th District Seniors (Bernie's Water Ice)	Windsor Apartment 7/8/26 cc					$227														$227	yes
Elbert Basketball Court Youth 3 on 3 Basketball Tournament (Bernie's Water ice)	7th Annual Youth 3 on 3 Basketball Tournament 8/1/26 @ Elbert Basketball Court, Bernie's water ice, cc					$227														$227	yes
Truth & Revelation , Inc	Agape Community Day 8/15/26					$1,000														$1,000	yes
6th District Movie Nigh/Community (Penn Cinema)	Screening 7/6/26 Toy Story 5 - cc							$1,047												$1,047	yes
Neighborhood House	Financial Support/ Southbridge Community	$2,500				$2,000						$499		$1,000						$5,999	yes
Cornerstone West CDC	Open Streets 2026						$1,000					$1,000								$2,000	yes
Beautiful Gate Outreach	HIV prevention	$1,500	$1,000			$1,000														$3,500	yes
The Challenge Program	Youth Programs											$500								$500	yes
Tara N Williams Love & Hope Foundation	Financial Support			$500								$0	$500							$1,000	yes
Central Baptist Community Development Corporation	Youth Summit 2026	$500											$300							$800	yes
Central Baptist Community Development Corporation	Eastside 2026 Fest	$500				$1,500					$400		$500							$2,900	yes
Rodney Street Tennis Association	Financial Support												$500							$500	yes
Family Counseling Center of St Paul's DBA Amanecer Counseling of Delaware and Resource Center	Financial Support												$1,500							$1,500	yes
Sportsman Association Prices Run Original	Annual Community Day Festival / Prices Run Park 8/14/26	$2,000			$400															$2,400	yes
Duffy's Hope	Delaware Charity Basketball Game 8/1/26					$500					$1,000		$400			$3,000				$4,900	yes
Covenant Community Resource Center	Annual Community Village Celebration	$1,000		$400										$500						$1,900	yes
Delaware Art Museum	DelArt's 2026 Sponsorship	$1,000																		$1,000	yes
AFRO AMERICAN HISTORICAL SOCIETY OF DELAWARE	30th African American Family Festival 8/1/26				$300									$500	**$1,000**					$1,800	yes
Nuestras Raices Delaware	Hispanic Festival		$1,000				$2,500	$1,500	$1,000			$2,500	$750	$500	**$4,500**					$14,250	yes
DELAWARE ZOOLOGICAL SOCIETY	Financial Support											$1,500								$1,500	yes
Delaware Sexuality and Gender Collective	Financial Support					$500	$1,000						$2,500							$4,000	yes
Nativity Preparatory School of Wilmington	Aquatic Education Program							$4,000												$4,000	yes
Dominique NL18MEN, INC	Book Bags/Children's uniforms		$100			$200														$300	yes
Metropolitan Wilmington Urban League (MWUL)	Youth Basketball Tournament	$1,500				$500														$2,000	yes
Neighbors for Change	Back to School Giveaway					$300								$500						$800	yes
Grad Village Programs	Education Programs	$2,500		$250							$1,500									$4,250	yes
Caribbean Culture Awareness	Caribbean Carnival 8/15/26	$2,500		$200																$2,700	yes
Pennsylvania Professional Soccer League Philadelphia Union (Youth Night Out)	7/22/26 Group Outing/ Youth Outing 17 tickets		$588										$412							$1,000	yes
Pennsylvania Professional Soccer League Philadelphia Union (Youth Night Out)	7/22/26 Group Outing/ Youth Outing 54 tickets - cc		$1,775								$700		$700							$3,175	yes
Serviam Academy	Graduate Support Program					$2,000														$2,000	yes
Delaware Pacem in Terris	Financial Support			$250		$500	$250													$1,000	yes
Royal Societal Collaborative	Financial Support						$200													$200	yes
4th & 6th District Movie Nigh/Community (Penn Cinema)	Movie Screening - Spider Man 8/10/26 - deposit -cc							$200												$200	yes
6th District Movie Nigh/Community (Penn Cinema)	Movie Screening - Spider Man 8/10/26					$800		$600												$1,400	yes
Creative Only, Inc	Northside Block Party	$500		$500									$350							$1,350	yes
Heart Full of Soul, LLC Plated Soul By Aunt Vonda	College Scholarship Event 8/8/26										$1,800									$1,800	yes
Friends of Wilmington Parks	Ice Cream/Happy Valley Playground	$291												$291						$582	yes
Voices Still Speaking	Support Lighthouse Academy		$0										$500	$300						$800	yes
Grooming to Greatness (Born4Brothers)	School Uniforms					$500								$500						$1,000	yes
Urban Youth Golf (First Tee Delaware)	Financial Support		$500									$0								$500	yes

Delaware Center for Horticulture	Baynard Village Neighborhood Assoc. Public Greening Efforts													$1,000					$1,000	yes
Golden Guardian Initiative	Financial Support	$175	$250																$425	yes
WILMINGTON HIGH SCHOOL ALUMNI, INC	White Affair 5 K Run					$500													$500	yes
Let The Truth Be Told	Black Summit			$250															$250	yes
Delaware Symphony Orchestra	Financial Support													$500					$500	yes
3 Girls, 1 World	Financial Support		$1,000																$1,000	yes
The Delaware Sexuality and Gender Collective	Financial Support													$500					$500	yes
Colonial Parking (4th District Community)	inv# 16324,Inv#163233, community parking costs					$703													$703	yes
West End Neighborhood House	Paul Calistro Retirement - 3 tix																$450		$450	yes
Play Streets Grande Finale (Walt's Chicken)	Play Streets Grand Finale food - 8/25/26 Walt's Chicken												$778						$778	yes
Miss Juneteenth USA Scholarship Pageant Program, Inc	Miss Juneteenth USA			$500															$500	yes
Peter Spencer Family Life Foundation	Support African Mother Union Building Fund	$1,000		$500	$400	$250	$4,500	$500	$1,000	$1,000	$500		$500	$500					$10,650	yes
Aids Delaware	Trailblazer Sponsor															$2,500			$2,500	yes
Aids Delaware	Financial Support		$1,000											$500					$1,500	yes
The Cathedral Choir School of Delaware	Financial Support			$1,500															$1,500	yes
KAPPA Mainstream Leadership	Support Youth Activities												$500						$500	yes
Developing Next Level Achievers	Community Gathering Space							$1,000											$1,000	yes
Wilmington Rugby	Financial Support		$1,500																$1,500	yes
Alpha Kappa Alpha Sorority Inc., Zeta Omega	Regional Cluster II Conference		$1,000		$250														$1,250	yes
Alpha Kappa Alpha Sorority Inc., Zeta Omega	Pearl Sponsor/ Regional Cluster II Conference															$500			$500	yes
Catalyst for Change Inc, Girls with Pearls	14th Annual Gala	$2,500																	$2,500	yes
AFSCME UNION LOCAL 1102	Financial Support		$500																$500	yes
Union Park Garden Neighborhood Association	Financial Support								$4,999										$4,999	yes
Grooming for Greatness Inc	Born4Sisters Mentoring Program												$500						$500	yes
More Bounce Inflatable Rentals	Playstreets E. Michaels Park 2026, inv# 00011285							$572											$572	yes
Penn Cinema Riverfront	In\V# 62040600 / CM Hackett & McCoy Movie Night / 8/20/26 - Spiderman							$1,000			$2,250								$3,250	yes
Penn Cinema Riverfront	In\V# 62040600 / CM Hackett & McCoy Movie Night / 8/20/26 - deposit - cc										$200								$200	yes
Penn Cinema Riverfront	Inv#62286372 8/24/26 Movie Night / Back to school -spiderman - deposit -cc										$200								$200	yes
Penn Cinema Riverfront	Inv#62286372 8/24/26 Movie Night / Back to school -spiderman	$300					$300		$500		$850		$300						$2,250	yes
Jet Phynx Films	CM Hackett Scholarship Event										$500								$500	yes
Creating My Own Wealth, LLC	Southbridge Day										$2,000								$2,000	yes
We Thrive 302 CO	Youth Programs		$1,000																$1,000	yes
One Step At A Time Foundation	Summer Enrichment			$300									$500						$800	yes
Warriors Competitive Cheerleading	Financial Support										$500								$500	yes
Society of St. Vincent De Paul	Financial Support													$500					$500	yes
Stop the Violence Coalition	Financial Support													$500					$500	yes
CTAC Foundation	Financial Support / 4th Annual COW Event		$1,000																$1,000	yes
Green Box Kitchen (BRW Smoothie Giveaway)	BRW Smoothie Giveaway (Inv# 000082)										$725								$725	yes
City of Wilmington (Constituent Services)	Thanksgiving Senior Ball - 13 Tables	$240	$240	$240	$240	$240	$240	$240	$240	$240	$240	$240	$240	$240					$3,120	yes
Cornerstone West CDC	Wilmington Film Festival/West Side Grows													$1,000					$1,000	yes
Humbly Assisting Humanity	Pancakes & PJ's						$500				$500								$1,000	yes
Christiana Care, Office of Philanthropy	Helen Graham Cancer Center/Kinslow Strong 5k	$2,000																	$2,000	yes
Christiana Care Health Systems	Helen Graham Cancer Center/Kinslow Strong 5k / cc	$500																	$500	yes
Ministry of Caring	Ele Ganza 2026, Amethyst Sponsor (2 tix)	$500																	$500	yes
Latin American Community Center	2026 Hispanic Grand Ball, Grand Ball Table, 1/2 page ad															$2,850			$2,850	yes
Delaware Hispanic Chamber of Commerce	Silver Sponsor			$384			$750							$500		$2,500			$4,134	yes
Pink Gambo Breast Cancer Event	Pink Gambo Breast Cancer Event, 3 VIP tix - cc	$300																	$300	yes
Brandywine Partners W3	Welcome Center													$500					$500	yes
Greater Destiny Outreach Ministries	Community Programming/Wilm Residents			$200															$200	yes
Jamestown Hospitality Group (Red Clay Breakfast)	Red Clay Back to School Breakfast		$300	$300									$400						$1,000	yes
Children & Families First	Financial Support Shortlidge / 20 gift cards/city residents			$400							$240								$640	yes
Delaware Urban Greens	Nadj's & Jae's Block Party			$1,500															$1,500	yes
Urban Youth Golf (First Tee Delaware)	Kool Kolored Kid Christmas 2025	$500											$500						$1,000	yes
Theatre N	Delaware Museum of Nature Science - 160 tix - Jackie Means	$2,250																	$2,250	yes
Teach 21	Financial Support													$500					$500	no
Southbridge CDC	Financial Support													$500					$500	no
Preservation Delaware	Financial Support													$500					$500	no
United Way of Delaware	Financial Support													$500					$500	no
Sharks Youth Sports, Inc	City Wilm Youths/Uniforms										$820								$820	yes
CASA Nona Wilmington	Adams 4 Meeting												$260						$260	yes
National League of Cities (NLC Summit Conference)	NLC Summit Conference , Nashville, TN 11/19 -11-21/26, Maria Cabrea																	$1,420	$1,420	yes
National Foundation of Women Legislators (NFWL Conference)Bracy	NFWL Annual Conference, 11/8/26 - 11/11/26, Nashville, TN, Bracy																	$1,278	$1,278	yes
National Foundation of Women Legislators (NFWL Conference)McCoy	NFWL Annual Conference, 11/8/26 - 11/11/26, Nashville, TN, McCoy																	$1,262	$1,262	yes
National Foundation of Women Legislators (NFWL Conference)Harlee	NFWL Annual Conference, 11/8/26 - 11/11/26, Nashville, TN, Harlee																	$1,518	$1,518	yes
HOND, INC	Financial Support					$500													$500	yes
Jamestown Hospitality Group (Tonic / Adams Four)	Street Sub Name Unveiling Reception @ Tonic(Ethel Cuff renaming)												$2,690						$2,690	yes
Peoples Settlement Association	Council Budget Town Hall - Donation	$300																	$300	yes
Igniting Delaware Edutainment Association (IDEA , Ladybug Festival)	Ladybug Dark Bloom Festival									$2,000		$750		$0					$2,750	no
Wilmington Alliance	Expungement Clinic		$1,035																$1,035	no
Trolley Square Revitalization Form (CM Field)	Reimbursement to CM Field 10/19/26 Trolley Square Revitalization (dinner/Gianna's Pizza) and name tags/CVS)									$245									$245	no
Delaware Avenue Project (CM Field)	Reimbursement to CM Field for 250th Celebration Delaware Avenue Project (Website/ Walking Tour/Domain)									$571									$571	no
Happy Hour Charities	Financial Support													$1,000					$1,000	no
Trinity Vicinity Neighborhood Association	Financial Support													$500					$500	no
Children & Families First (Harlan Elementary School)	Harlan Under the Stars													$300					$300	no
Sub-total		$36,356	$15,288	$9,874	$27,388	$17,847	$11,490	$15,658	$10,739	$4,056	$14,925	$25,953	$23,615	$16,381	$8,000	$12,850	$450	$35,000	$5,477	$291,349	
Scholarships		$15,600	$4,800	$3,000	$900	$1,700	$2,500	$13,000	$4,500	$0	$12,500	$2,750	$10,000	$1,350						$72,600	
Beautification		$0	$1,988	$5,000	$0	$0	$0	$0	$0	$0	$0	$2,850	$0	$5,816						$15,654	
Total		**$51,956**	**$22,076**	**$17,874**	**$28,288**	**$19,547**	**$13,990**	**$28,658**	**$15,239**	**$4,056**	**$27,425**	**$31,553**	**$33,615**	**$23,547**	**$8,000**	**$12,850**	**$450**	**$35,000**	**$5,477**	**$379,602**	