FY27 SPEC COMM SUPPORT FUNDS AS OF 102626

Vendor Name	Purpose	Owens	Darby	Oliver	Harlee	Willauer	McCoy	Johnson	Field	Cabrera	Congo	Hackett	Spadola	Bracy
CityFest Inc/Mayor's Office of Cultural Affairs	Beautification/Mural - 250th													
Beyond The Hardwood	Basketball Clinic Mental Health/ Wilm Youth											$2,500		
Roberto Clemente Little League	Financial Support							$4,999						
City of Wilmington (Parks & Recreation)	HAC LEAGUE 2027 WEEK 1											$2,548		
Peter Spencer Family Life Foundation	Building Fund/Mother frican Union	$1,000												
AFSCME UNION LOCAL 1102	Back to School Drive													$1,000
Cornerstone West Community Dev. Corp.	Roundtable/Food													$1,000
Cornerstone West Community Dev. Corp.	Taste of Westside Event													$1,000
The Cathedral Choir School of Delaware	Lights on Afterschool Event	$1,000												
City of Wilmington (Mayor's Office)	Garfield Statue/Shipping Costs		$2,140											

FY27 TOTAL SCHOLARSHIPS												$10,000		$17,000
FY27 SPEC COMM SUPPORT	$2,000	$2,140	$0	$0	$0	$0	$4,999	$0	$0	$0	$5,048	$0	$3,000	
FY27 Total Expended	$2,000	$2,140	$0	$0	$0	$0	$4,999	$0	$0	$0	$15,048	$0	$20,000	
FY26 TOTAL EXPENDED	**$ 26,458.00**	**$ 8,249.00**	**$ -**	**$ 12,190.00**	**$ -**	**$ -**	**$ 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	$12,500.00	
Grand Total Expended	**$ 84,208.00**	**$ 87,913.00**	**$ 95,750.00**	**$ 82,890.00**	**$ 99,999.30**	**$ 100,001.00**	**$ 65,499.00**	**$ 99,600.00**	**$ 100,000.00**	**$ 107,110.00**	**$ 78,065.82**	**$ 100,000.00**	**$ 83,410.00**	