Vendor Name	Purpose	White	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Cabrera	Congo	Mills	Spadola	Bracy
	Financial support/ summer youth													
United Way of Delaware	academic programs for inner City youth	4000	500		2000	2000	2000	2000		5000		5000		2500
North Brandywine Village Civic Association	Support Serenity Community Garden												2000	
Nerdit Cares Foundation	Financial Support									1500			2500	5000
Sojourners' Place	Financial Support									1250				
Wilmington Peacekeepers Association	Support Music Festival									2500				
Wilmington Community Advisory Council (WCAC)	Financial Support									2500				
Wilmington Senior Center	Financial Support	3500								5000				
CTAC (Churches Take A Corner)	Support Public Safety	3500												
Prevent Child Abuse Delaware	Support B.E. S.M.A.R.T Program				4000									
Friendship House	Financial Support/Parking & Fines Fund								2000					
I Am My Sister's Keeper	Youth Braiding Clinic						4000							
Guided Approach to Positivity Youth Mentoring Initiative (G.A.P.)	Girls Mentorship Program					5000								
Amanecer Counseling & Resource Center						5000								
City of Wilmington (Dept. of Public Works)/ 8th District Trail	8th District Trail/PO# 231549								60000				10000	5000
Westside Neighborhood Coalition	Community Programs					0				1000				
Rainbow of Grace Community Services, Inc.	Cameras/Hedgeville						4000							
Culture Restoration Project	Financial Support													4500
Delaware College of Art and Design (DCAD)	Scholarship Fund				4500									
Howard Pyle Studio Group	Art Loop								600					
The DETV Foundation	Turkey Drive								2000				2000	
Lutheran Senior Services	BBQ/Luther Towers I&II								250					
Brandywine SHAD 2020	ROCKFORD TOWER EVENT								4000					
Delaware State University Alumni Foundation	Dreams Come True Toy Drive					2500								
, , , , , , , , , , , , , , , , , , ,	Grant community and civic engagement													
	(Westside Grows, Westside Coalition, Be													
Cornerstone West CDC	Ready CDC)					15000								
Wilmington Community Growth Organization	MLK/GAME CHANGERS													600
Hilltop Lutheran Community Center	,					10000								1
, and the second	WHACC Building - Metal Detector (Req.													
City of Wilmington (Parks & Rec.)	4090)					8545.9								
and a second sec	Camp Vacamos for 7 City of Wilmington													
Neighbors United	youth boys					2000								
Proprietors of the Wilmington and Brandywine Cemetery	Financial Support					2000			1000					
Screening Room	Support for Marketing Shows								1000					
oor cerning room	1ST Annual Black History Month Sports								1000					
United Way of Delaware	Spelling Bee					1000								
Network Connect of Delaware	Speining See					1000								
City of Wilmington (Parks & Rec.)	WHACC Building - 3 Fitness Bikes											7811		
I Am My Sisters Keeper	Hygiene Hub			+								,011		2500
Community Education Building	Feminine Hygiene Equality Program													2500
The Teen Warehouse	Spending Black Matters			+										1500
NATIONAL MULTIPLE SCLEROSIS SOCIETY	Financial Support/Masquerade													500
National Sorority of Phi DELTA Kappa, INC RHO Chapter	Financial Support/Masquerade													500
Metropolitan Wilmington Urban League	Financial Support Beastcon							 					 	2500
I Can Do 26.2 Kids	Financial Support Beastcon Kids Running Program	1		+ +				 	100		 		 	2500
First State Ballet Theatre	The Artistry Project			+ +				 	150				 	+
		1		+ -		2500	 	2500			 	0	 	
Temple United Learning Center	Neighborhood Cleaning Project FY24			+		1000		2500	<u>'</u>		-	0	1	1000
Saint Patrick's Center	St. Patrick's Day Events					1000								1000
The Wilmington Library	Financial Support &Gala	1		 			3500	 	1		 		 	1000
Claymore Senior Center	Computerized Programming/Seniors	-					2500	-	-		 		-	
City of Wilmington (Public Works)	10 10 10 1				4000			 					 	
The Neighborhood Group	Support Small Business Saturday's				1000									

Vendor Name	Purpose	White	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Cabrera	Congo	Mills	Spadola	Bracy
	Play Streers/Rysheema Dixon Foundation/ for 7events-food, trailer, storage, porta potte,													
City of Wilmington (Parks & Rec.)	photographer													10010
The Monday Club	Financial Support/Scholarships													1000
Duffy's Hope	SUMMER YOUTH BASKETBALL													500
NS4L North Side 4 Life	Northside 4Life Day													300
A. Phillip Randolph APRI-DE	ANNUAL PRAYER BREAKFAST/DONATION													500
The Studio Group	ART LOOP								275					
Nuestras Raices	City Pride Month Donation													750
Michaels Community Services Corporation (Better Tomorrows)	Bethel Villa Senior Trip											1176		
Michaels Community Services Corporation (Better Tomorrows)	Terry Apt. Senior Trip											1176		
FY24 Total Expended		\$ 11,000.00	\$ 500.00	\$ -	\$ 11,500.00	\$ 54,545.90	\$ 12,500.00	\$ 4,500.00	\$ 71,375.00	\$ 18,750.00	\$ -	\$ 15,163.00	\$ 16,500.00	\$ 42,660.00
FY24 Scholarships Expended							\$ -				\$ -			
FY23 Total Expended		\$24,000.00	\$98,749.00	\$95,750.00	\$48,900.00	\$28,500.00	\$87,501.00	\$2,000.00	\$22,350.00	\$73,700.00	\$107,610.00	\$12,000.00	\$5,000.00	\$5,000.00
Grand Total Expended		\$ 35,000.00	\$ 99,249.00	\$ 95,750.00	\$ 60,400.00	\$ 83,045.90	\$ 100,001.00	\$ 6,500.00	\$ 93,725.00	\$ 92,450.00	\$ 107,610.00	\$ 27,163.00	\$ 21,500.00	\$ 47,660.00