

VENDOR	Date Recvd	DESCRIPTION	Congo	White	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spor	TICKETS	Strategic Funds \$5,000 or more	Strategic Allocation s less than \$5K	Professional Development	Total	Disbursement Yes/No
HBCU Week Foundation, Inc	7/1/24	HBCU WEEK AWARDS GALA-SPONSOR- INV#1165, PER FY25 BUDGET ORD.																	\$10,000			\$10,000	yes
MC917 Foundation (The Monday Club)	7/1/24	Support Monday Ball/Scholarships				\$3,000							\$1,500									\$4,500	yes
Brandywine Partners	7/1/24	Financial Support/Community				\$1,500							\$2,500	\$500								\$4,500	yes
The Cathedral Choir School of Delaware	7/1/24	Financial Support/Community				\$300	\$450															\$750	yes
Wilmington Community Growth Organization	7/1/24	Financial Support/Community				\$3,500																\$3,500	yes
NS4L - North Side For Life	7/1/24	Annual NS4L Day				\$2,000	\$250						\$750									\$3,000	yes
Safe United Neighborhoods (S.U.N.)NECA	7/1/24	Financial Support/Community				\$1,000							\$300									\$1,300	yes
Urban Youth Inc	7/1/24	Financial Support/Youth				\$0																\$0	no
Glyfist (Miles Cannon Annual Summer Concert)	7/1/24	Miles Cannon Annual Summer Concert	\$1,000			\$15,000				\$2,000		\$500		\$1,000								\$19,500	yes
We Are the Mom's Foundation	7/1/24	Financial Support/Community				\$1,000																\$1,000	yes
Developing Next Level Achievers	7/1/24	Small Business Saturdays				\$500	\$2,999							\$1,500								\$4,999	yes
Heart of the City DE, INC	7/1/24	Transitional Home Women/Jackie's Home				\$500																\$500	yes
Kool Kololed Kid GenerAtion (Network Connect)	7/1/24	Support Wilm Youth				\$200																\$200	yes
Network Connect (Kool Kololed Kid)	7/1/24	Kool Kololed Kid/Support for Wilm Youth	\$1,000																			\$1,000	yes
Flow-Falling Love One Wings, Inc	7/1/24	Financial Support/Community				\$500																\$500	yes
Higher Place Outreach	7/1/24	Annual Community Event			\$350	\$500	\$1,000															\$1,850	yes
Harlan Park Civic Association	7/2/24	Community Engagement Series	\$1,500										\$1,000	\$1,000								\$3,500	yes
Passport II Purpose Foundation	7/2/24	Financial Support/Wilm Youth																				\$1,000	yes
Wilmington Senior Center	7/2/24	Financial Support					\$500						\$2,500	\$1,000								\$3,000	yes
Christian Growth Ministries CDC	7/2/25	Cool Shoes Summer Camp					\$500	\$1,500					\$500		\$300							\$2,800	yes
3rd District Youth Fishing Trip (Capt Ty Charter)	7/3/24	Youth Fishing Trip (40 Youth) Parks & Rec.										\$1,000										\$1,000	yes
Catalyst for Change (Girls with Pearls)	7/3/24	12th Annual Gala/Silver Sponsor															\$1,500					\$1,500	yes
Startup Africa	7/3/24	Awards Gala/Bronze Package															\$1,500					\$1,500	yes
Kool Kololed Kid GenerAtion	7/3/24	Back to School/Individual Sponsor															\$500					\$500	yes
Nuestras Raices Inc	7/3/24	ANNUAL SUPPORTHISPANIC FESTIVAL														\$2,500						\$2,500	yes
DSUAA-NCC	7/3/24	Scholarship Luncheon/Full Page AD															\$700					\$700	yes
Quakerhill Historic Preservation Foundation	7/3/24	Financial Support											\$250									\$250	yes
Stop the Violence Prayer Chain Foundation	7/3/24	Childrens Summer Youth Program											\$750									\$750	yes
Family Counseling Center of St. Paul's (Amanecer)	7/3/24	Financial Support											\$500		\$500							\$1,000	yes
Wilmington Alliance	7/3/24	Outdoor Lighting					\$2,000						\$1,000									\$3,000	yes
North Brandywine Village Civic Association	7/3/24	Severely Community Garden											\$1,500		\$300							\$1,800	yes
Neighbors United	7/3/24	At Risk Boys Camp											\$500									\$500	yes
United Way of Delaware	7/3/24	Academic Gap/Youth											\$2,000									\$2,000	yes
2024 Women in Municipal Government Summer Confere	7/8/24	2024 Women in Municipal Government Summer Conference 7/1724-7/2224											\$2,525									\$2,525	yes
August Quarterly Festival Committee	7/8/24	Annual Support Festival											\$499			\$4,500						\$4,999	yes
The Peoples Festival Tribute to Bob Marley (The Empire	7/8/24	Annual Support Bob Marley Festival	\$1,500													\$3,000						\$4,500	yes
Nativity Prep	7/8/24	Academic Visionary Sponsor	\$1,000																			\$1,000	yes
Aids Delaware	7/8/24	Pearl Sponsor/Aids Walk	\$1,000																			\$1,000	yes
Kappa Mainstream Leadership, Inc	7/8/24	Support Scholarships 7th Annual Gold Tournament	\$1,000																			\$1,000	yes
Michaels Community Services Corporation (Better Tomm	7/9/24	National Night Out (Terry Apartments)											\$250		\$500							\$750	yes
Police Athletic League	7/11/24	Eastlawn CA Event			\$500																	\$1,000	yes
Converant Community Resource Center	7/11/24	Village Celebration													\$300							\$300	yes
Brandon Lee Birmley Foundation, Inc	7/12/24	Sportsman Association Prices Run/Originals	\$1,200																			\$1,200	yes
DLS Discovery (Play Streets)	7/12/24	Play Street Meeting - City wide (PO)													\$3,000							\$3,000	no
Stop the Violence Coalition, Inc	7/16/24	247 Block Party - 7 Year Anniversary of Academy					\$800															\$800	yes
Heart of the City DE, INC	7/16/24	Eastside Community Harvest Day					\$1,000															\$1,000	yes
Southbridge Community Development Corporation	7/18/24	Financial Support/Beaification Project					\$500															\$500	no
Christian Growth Ministries CDC	7/23/24	Annual Community Day											\$250									\$250	no
Women in Labor, INC	7/23/24	MDH SCHOLARSHIP					\$300															\$300	no
Duffy's Hope	7/23/24	Celebrity Basketball/Silver Sponsor															\$1,500					\$1,500	no
Duffy's Hope	7/23/24	11th Annual Evening Hope/Gold Sponsor															\$2,500					\$2,500	no
Yvette Aiken Ministries	7/23/24	Support Wilm Residents	\$750																			\$750	no
Neighborhood House, Inc	7/24/24	Back to School Cookout					\$300															\$300	no
Sub-total			\$9,950	\$850	\$0	\$29,500	\$4,400	\$7,699	\$0	\$2,000	\$0	\$1,500	\$19,074	\$8,500	\$1,900	\$10,000	\$8,200	\$0	\$10,000	\$0	\$0	\$113,573	
Scholarships			\$1,300	\$0	\$0	\$0	\$1,525	\$0	\$0	\$0	\$0	\$3,000	\$1,750	\$3,000	\$100							\$10,675	
Total			\$11,250	\$850	\$0	\$29,500	\$5,925	\$7,699	\$0	\$2,000	\$0	\$4,500	\$20,824	\$11,500	\$2,000	\$10,000	\$8,200	\$0	\$10,000	\$0	\$0	\$124,248	

VENDOR	Date Recvd	DESCRIPTION	Congo	White	Darby	Oliver	Harfee	Fields	McCoy	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spor	TICKETS	Strategic Funds \$5,000 or more	Strategic Allocation s less than \$5K	Professional Development	Total	Disbursement Yes/No