

FY25 SPEC COMMUNITY SUPPORT FUNDS AS OF 07/25/24

Vendor Name	Purpose	Date	White	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Cabrera	Congo	Mills	Spadola	Bracy
North Brandywone Village Civic Association	Serenity Community Garden	7/3/2024									2500				
Southbridge Community Development Corporation	Financial Support/Beautification Project	7/8/2024									1500				
Wilmington Alliance	Outdoor Lighting	7/23/2024					2000								
FY25 Total Expended			\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
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			\$24,000.00	\$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	\$5,000.00
Grand Total Expended			\$ 35,000.00	\$ 77,149.00	\$ 95,750.00	\$ 60,400.00	\$ 85,045.90	\$ 100,001.00	\$ 6,500.00	\$ 90,700.00	\$ 90,950.00	\$ 107,110.00	\$ 27,163.00	\$ 22,000.00	\$ 47,660.00