																		Strategic Funds	Strategic			
						.  _							_					\$5,000 or	ns less	Professional	l	Disbursement
	DESCRIPTION  DESCRIPTION	Congo	White	Darby	Oliver Ha	arlee F	ields	McCoy	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spon	TICKETS	more \$10,000		Development	Total	Yes/No YES
HBCU Week Foundation, Inc WECEC (Wilmington Early Care & Education Council)	HBCU WEEK AWARDS GALA-SPONSOR- INV#1165, PER FY25 BUDGET ORD.  Annual Support, PER FY25 BUDGET ORD.																	\$15,000			\$10,000 \$15,000	
The Wilmington Library																		\$20,000			\$15,000	
The Stallions/Southbridge (ShopRite)	Grant Per FY25 Budget/African American History Month Series  The Stallions/Southbridge (ShopRite) community event					\$218												Ψ20,000	+	-	\$20,000	1
MC917 Foundation (The Monday Club)	Support Monday Ball/Scholarships				\$3,000	φ210						\$1,500							+	<del>                                     </del>	\$4,500	
Brandywine Partners	Financial Support/Community				\$1,500							\$2,500	\$500						+	<del>                                     </del>	\$4,500	
The Cathedral Choir School of Delaware	Financial Support/Community			\$2,000	\$300		\$450					<b>\$2,000</b>	<b>\$</b> 000						+	-	\$2,750	
Wilmington Community Growth Organization	Financial Support/Eastside Day	\$500		Ψ2,000	\$3,500	\$600	\$250												+		\$4,850	
NS4L - North Side For Life	Annual NS4L Day	7		\$600		7	\$250					\$750									\$3,600	
Safe United Neighborhoods (S.U.N.)/NECA	Financial Support/Community			****	\$1,000		\$350					\$300		\$500	)						\$2,150	
Urban Youth Inc	Financial Support/Youth				\$0																\$0	
CityFest (Millie Cannon Annual Summer Concert)	Millie Cannon Annual Summer Concert	\$1,000			\$15,000				\$2,000		\$500		\$1,000								\$19,500	
We Are the Mom's Foundation	Financial Support/Community				\$1,000																\$1,000	
Developing Next Level Achievers	Small Business Saturdays				\$500		\$2,999	*****					\$1,500	1					<u> </u>	ļ	\$4,999	
Developing Next Level Achievers Heart of the City DE, INC	Small Business Saturdays/Res#24-050 Transitional Home Women/Jackie's Home				\$500			\$3,000											<u> </u>	<del>                                     </del>	\$3,000 \$500	
					\$200														+			
Kool Kolored Kid Generation (Network Connect)	Support Wilm Youth	\$1,000	-	<b> </b>	\$200			-	-		1	\$250		1	<b> </b>	-	-	+	+	1	\$200 \$2,000	
Network Connect (Kool Kolored Kid)	Kool Kolored Kid/Support for Wilm Youth	\$1,000		-	6500						1	\$250	\$750	}	<u> </u>			+	+	<del>                                     </del>		
Flow-Falling Love One Wings, Inc	Financial Support/Community			<del>                                     </del>	\$500			<b> </b>			1		1	1	<b> </b>	<b>-</b>		+	<del>                                     </del>	<del>                                     </del>	\$500	
Higher Place Outreach	Annual Community Event		\$350	<b> </b>	\$500	\$1,000					<b> </b>		<b> </b>	1	ļ		ļ	+	<b></b> '	<del></del>	\$1,850	
Harlan Park Civic Association	Community Engagement Series	\$1,500		ļ	<b>.</b>						ļ	\$1,000		\$300	)			1	<b></b> '	ļ	\$3,800	
Passport II Purpose Foundation	Financial Support/Wilm Youth			ļ									\$1,000	ļ	ļ			1	<b></b> '		\$1,000	
Wilmington Senior Center	Financial Support						\$500					\$2,500							<u> </u>		\$3,000	
Christian Growth Ministries CDC	Cool Shoes Summer Camp	\$1,700				\$500	\$1,500					\$500		\$300	)						\$4,500	YES
3rd District Youth Fishing Trip (Capt Ty Charter)	Youth Fishing Trip (40 Youth) Parks &Rec.										\$1,000										\$1,000	YES
Catalyst for Change (Girls with Pearls)	12th Annual Gala/Silver Sponsor															\$1,500			1		\$1,500	YES
Startup Africa	Awards GALA/Bronze Package															\$1,500			,		\$1,500	YES
Kool Kolored Kid Generation	Back to School/Individual Sponsor															\$500					\$500	YES
Nuestras Raices Inc	ANNUAL SUPPORT/HISPANIC FESITVAL														\$2,500						\$2,500	YES
DSUAA-NCC	Scholarship Luncheon/Full Page AD														4=,000	\$700					\$700	
Quakerhill Historic Preservation Foundation	Financial Support						\$200					\$250				ψ. σσ			+		\$450	
Stop the Violence Prayer Chain Foundation	Childrens Summer Youth Program						\$300					\$750							+		\$1.050	
Family Counseling Center of St. Paul's (Amanecer C							φ300					\$500		\$500					+		\$1,000	
Wilmington Alliance	Outdoor Lighting						\$2,000					\$1,000		\$500	,				+		\$3,000	
					<b>-</b>		\$2,000						8500	\$300					+		\$3,000	
North Brandywine Village Civic Association	Serenity Community Garden				-							\$1,500		\$300	,				<del>                  </del> '	ļ		
Neighbors United	At Risk Boys Camp											\$500							<u> </u>	<del>                                     </del>	\$500	
United Way of Delaware	Academic Gap/Youth											\$2,000							<del>                                     </del>		\$2,000	
	2024 Women in Municipal Government Summer Conference 7/1724-77/22/24											\$2,525							<u> </u>	ļ	\$2,525	
August Quarterly Festival Committee	Annual Support Festival											\$499			\$4,500				<u> </u>		\$4,999	
The Peoples Festival Tribute to Bob Marley (The Empire	Annual Support Bob Marley Festival	\$1,500											\$499		\$3,000						\$4,999	YES
Nativity Prep	Academic Visionary Sponsor	\$1,000																			\$1,000	YES
Aids Delaware	Pearl Sponsor/Aids Walk	\$1,000																	<u> </u>		\$1,000	YES
Kappa Mainstream Leadership, Inc	Support Scholarships 7th Annual Gold Tournament	\$1,000												\$300	)						\$1,300	YES
Michaels Community Services Corporation (Better Tomm	(National Night Out (Terry Apartments)											\$250		\$500	)						\$750	YES
Police Athletic League	Eastlawn CA Event		\$500										\$500								\$1,000	YES
Covenant Community Resource Center	Village Celebration and Dress for Success	\$1,000		\$200										\$300	)						\$1,500	YES
Brandon Lee Brinkley Foundation, Inc	Sportsman Association Prices Run/Originals	\$1,200																			\$1,200	
DLS Discovery (Play Streets)	Play Street Mailing - City wide (PO)	, ,,_50											\$3,000					1	1		\$3,000	
Community Luncheon -4th Dis. (WILMA's)	Community Luncheon -4th Dis. (WILMA's)			1		\$137							20,000						+		\$137	
Stop the Violence Coalition, Inc	24/7 Block Party - 7 Year Anniversary of Academy	1	1			\$800					1		1	1	1			1		$\vdash$	\$800	
Heart of the City DE, INC	Eastside Community Harvest Day			<b>-</b>		\$1,000					1		<del>                                     </del>	<b> </b>				+	+	<del>                                     </del>	\$1,000	
				<del>                                     </del>		. ,					1		0500	1	<b>1</b>			+	+	1		
Southbridge Community Development Corporation	Financial Support/Beautification Project	<b> </b>	-	<b> </b>	<del>                                     </del>	\$500		-	-		-		\$500	<del> </del>	1	-	-	+	+	<b>├</b> ───	\$1,000	
Christian Growth Ministries CDC	Annual Community Day			<del>                                     </del>	<del>                                     </del>	\$1,000		<b> </b>			1	\$250	\$0	1	<b> </b>	<b>-</b>		+	+	<del>                                     </del>	\$1,250	
Women in Labor, INC	MDH SCHOLARSHIP					\$300							<b> </b>		-			+	<b></b> '	<del></del>	\$300	
Duffy's Hope	Celebrity Basketball/Silver Sponsor			ļ									ļ	ļ	ļ	\$1,500		1	<b></b> '		\$1,500	
Duffy's Hope	11th Annual Evening Hope/Gold Sponsor													<u> </u>		\$2,500			<u> </u>		\$2,500	
Yvette Aiken Ministries	Support Wilm Residents	\$750				\$300													<u> </u>		\$1,050	YES
	Back to School Cookout					\$300															\$300	YES
Neighborhood House, Inc																						YES
Neighborhood House, Inc City of Wilmington (Dept. of Public Works)/ 8th District Tr										\$15,000										l l	\$15,000	YES
						\$200				\$15,000		\$200	\$200						+		\$15,000 \$600	

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																	Strategic Funds \$5,000 or	Strategic Allocatio ns less	Professional		Disbursement
- Elibori	DESCRIPTION	Congo	White	Darby	Oliver Harles	_	McCoy	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spor	TICKETS	more	than \$5K	Development	Total	Yes/No
Second District Neighborhood Planning Council	Benefit for NadjNjea LLC Community Event/Nadjah P					999														\$999	
I Am My Sister's Keeper	Programming & Operations				\$1,	500														\$1,500	
	2024 Women in Municipal Government Summer Conference, Fort Lauderdale, FL 7/17/24- 7/22/24										\$2,424									\$2,424	
Canby Park CA Meeting (Capriotto's)	Canby Park CA Meeting (Capriotto's)				\$	181			ļ											\$181	
Breakthrough Inertia	SUMMER Camp								\$250											\$250	
2nd District Participatory Budget	2nd District Participatory Budget - FUNDS HOLD/NEED RESOLUTION			\$20,000																\$20,000	
Delaware Art Museum	DelArt Mural Project-8th District								\$4,500											\$4,500	1
CTAC Foundation, Inc	Benefit for NadjNjea LLC Community Event/Nadjah P			\$250		400					\$500	\$750								\$1,900	
CTAC Foundation, Inc	Community Support				\$	400														\$400	
Crestview Resident Council	FINANCIAL SUPPORT											\$300								\$300	
Triangle Neighborhood Association	FINANCIAL SUPPORT			\$500								\$300								\$800	
Delaware Avenue Community Association	FINANCIAL SUPPORT											\$300								\$300	
Forty Acres Neighborhood association	FINANCIAL SUPPORT											\$300								\$300	
Highlands Community Association	FINANCIAL SUPPORT											\$300								\$300	
Midtown Brandywine Neighbors Association	FINANCIAL SUPPORT								<u> </u>			\$300								\$300	
Hedgeville Community Association	FINANCIAL SUPPORT	1	ļ						ļ			\$300								\$300	YES
Bayard Square	Support Disc Golf Proposal											\$1,500								\$1,500	YES
City of Wilmington (Parks & Rec)	Back to School Community Resource Fair					\$50	0													\$500	YES
Reach Riverside	Imani Village Family & Friends Day				\$250															\$250	YES
Eastern Diocese Youth Conference	Hilltop Day	\$3,999									\$200									\$4,199	YES
Stay Real Inc. (Wilm Raptors Football)	Wilm Raptors Youth Football Team	\$1,000								\$1,000										\$2,000	YES
Afro-American Historical Society of DE Inc.	Financial Support	\$700			\$200															\$900	YES
Latin American Community Center (LACC)	Support Community Events/Wilmington Residents												\$750	)						\$750	YES
Michaels Community Services Corporation (Better Tomorr	Terry Apartments/Events			\$500																\$500	YES
Windsor Senior Bus Trip (Delaware Express Shuttle)	Windsor Senior Bus Trip 9/12/24 to Baltimore Harbor(Delaware Express Shuttle) - CC				\$1,	665														\$1,665	YES
Parents Chat N Chew @ Maurice Pritchett School																				\$0	YES
North Brandywine Village Civic Association	Family Movie Night with Back to School Supplies			\$500																\$500	YES
Neighborhood House, Inc	Support for Community Programming				\$1.	000														\$1,000	
EEVAL Empowered Extradoinary Voices & Artist League	Support for City of Wilmington Residents/ E.E.V.A.L. Inc)				\$	500														\$500	YES
Hawks Inc	11th Street Bridge Community Day	\$500									\$500									\$1,000	
Wilmington Children Chorus	Support for Wilmington Youth	,									,		\$500							\$500	
Sojourners Place	Financial Support	\$800					\$500	)			\$250									\$1,550	
Del-Mar-VA Council, Boy Scouts of America	2024 DE Citizen of the Year/Full Page AD														\$1,000					\$1,000	
United Way of Delaware	4th Annual Bookbag Bash	\$1,000													4.,000					\$1,000	
Latin American Community Center (LACC)	Grand Ball/ Table	4.,														\$2,00	n			\$2,000	1
Delaware State University Foundation	Delaware State University Scholarship Ball - ACADEMIC SPONSOR														\$4,999	ψ2,00				\$4,999	
No Limit Mentoring And Empowerment Program	Support/Wilmington Youth	\$500									\$100				ψ1,000					\$600	
City of Wilmington (Cultural Affairs)	West Community Back to School BBQ- Noise Fee, Park Fee	ψ000				\$12	5				<b>\$100</b>									\$125	1
Imperial Dynasty	3rd Annual Awards Program	1				\$50	_	1	<b>†</b>								1			\$1,000	
Delaware State University Alumni Association	Back to School Event	1	1			500	- 4000	1	1	1		1	1	1			1			\$500	
Tod Modern Foundation	Back to School Drive	1	1				1	\$1,500		1		1	1	1			1			\$1,500	
Brandywine Village Civic Association	Community Support/Zoom	1	1	\$500			1	₩1,500	1	1		1		1			1			\$500	
Brandywine Village Civic Association  Brandywine Village Civic Association	Parkview Activities	1	1	\$500 \$500			1	1	1	1		1		1			1			\$500	
Brandywine Village Civic Association	Parkview Activities/TV	\$500	<del>                                     </del>	φ300		+	+		<b>-</b>	1		<del>                                     </del>	<del>                                     </del>	+			1			\$500	
Culture Restoration Project	Program Support	φ500	<b>-</b>			-	+	1	<del>                                     </del>			\$2.000		1						\$2,000	
University of Delaware Development & Alumni Relations	Program Support CAMPUS RADIO STATION WVUD	<u> </u>	<b>-</b>			-	+	1	<del>                                     </del>		\$100	. ,		1						\$2,000	
YMCA OF DELAWARE WALNUT STREET BRANCH	YMCA BLACK ACHIEVERS ANNUAL BANQUET	<b> </b>	<del>                                     </del>			+	+		<b>-</b>	1	φ100	<del>                                     </del>	<u> </u>	+		\$60	0			\$600	
Kalmar Nyckel Foundation	YMCA BLACK ACHIEVERS ANNUAL BANQUE I King Neptune GALA - 4 tix	<u> </u>	<b>-</b>			-	+	1	<del>                                     </del>			<b></b>		1		\$74				\$740	
Housing Opportunities of Northern DE, HOND	Jazz in the House/Silent Auction- 6 tix	<del>                                     </del>	1			+	+	1	<del>                                     </del>	1			-	1		\$74 \$45	_			\$740 \$450	
Delaware Black Chamber of Commerce (DEBCC)	Jazz in the House/Silent Auction- 6 tix 4th Annual GALA - 6 tix	<del>                                     </del>	1			+	+	1	<del>                                     </del>	1			-	1		<b>\$45</b>	· ·			\$450 \$0	
Indo American Association of Delaware	4th Annual GALA - 6 tx INDIAFEST 2024	1	1	1	<del>                                     </del>	+	+	1	1	1	\$250	1	1	1	-		1			\$0 \$250	
	INDIAFEST 2024  3rd District Summer Concert	<del>                                     </del>	1		\$250	+	+	1	<del>                                     </del>	1	\$∠50		-	1			+			\$250 \$250	1
Al's Sporting Goods		****	****	***		100 000	0 600		1	1	\$320	6000	0000	,	-		1				
City of Wilmington (Cons. Services)	Senior Thanksgiving Ball	\$320	\$320	\$160	\$160 \$	160 \$32 \$1.50			1	1	\$320	\$320	\$320 \$1,000		-		1	1		\$2,720 \$3,500	
Rodney Street Tennis & Tutoring Association, inc	Fall Programs	1	1	-		. ,	v \$1,000	4	1	1		}	\$1,000	+	-	<b> </b>	+	1		, . ,	1
Delaware Express Shuttle (Compton Towers)	Compton Towers Seniors/Bus Trip Atlantic City 10/3/24, Herlihy 10/11/24	1	<del>                                     </del>		\$3,	_	+	-	<b>!</b>	1		<del>                                     </del>	-	1			1			\$3,512	
Delaware Express Shuttle (Sacred Heart Village)	Sacred Heart Village - Shady Maple 10/10/24	<del>                                     </del>			\$1,				<del> </del>	1	***		-	1			1			\$1,586	,
United Order of Odd Fellows	Community Support	1	1			\$50	U	\$1,500	1	1	\$200	1	1	1	<b> </b>		-	1		\$2,200	
I Amy My Sister's Keeper	MSK/TEA EVENT-TABLE Financial Support/ 2024 Tourism Fair & Economic Sumit	1	1			\$1,00	1	1	1	1		1	1	1	<b> </b>	\$60	U	1		\$600 \$1,000	YES YES
Delaware Africa Coalition, Inc																					

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VENDOR	DESCRIPTION	Congo	White	Darby	Oliver	Harlee	Fields	МсСоу	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spor		\$5,000 or	Allocatio ns less	Professional Development	Total	Disbursement Yes/No
Every Man Counts	Daddy Daughter Tea Party												\$275							·	\$275	YES
Grand Opera House	The Grand Gala - 14 Tix																\$4,900				\$4,900	YES
Shine A Light On Stroke	Financial Support/Wilm residents	\$500																			\$500	YES
Neighborhood House, Inc	ADOPT A FAMILY					\$500															\$500	YES
I Amy My Sister's Keeper	Financial Support													\$600							\$600	YES
Kalmar Nyckel Foundation	Fund Field Trip											\$375									\$375	YES
One Step At A Time Foundation	Back to School Drive							\$750													\$750	YES
City Theatre	Financial Support													\$500							\$500	YES
Society of St. Vincent of DE Paul Council of The Dioce	se (Financial Support													\$500							\$500	YES
The DETV Foundation	IVE'S BIG TURKEY DRIVE						\$2,000														\$2,000	YES
1 IN 7B FOUNDATION	Financial Support							\$1,000													\$1,000	YES
Catalyst for Change (Girls with Pearls)	12th Annual Gala/Silver Sponsor							\$500													\$500	YES
Howard High School Alumni Association	Howard High Wall of Fame/ Full page AD															\$350					\$350	YES
Delaware Leadership Foundation	37th Annual Prayer Leadership Breakfast/Table																\$550				\$550	YES
Heart of the City DE, INC	Thanksgiving Drive					\$1,450															\$1,450	YES
Friends of Wilmington Parks	Financial Support													\$750							\$750	YES
The Laila Nicloe Foundation Inc	Financial Support						\$300														\$300	YES
NLC SUMMIT Conf (Fields)	NLC SUMMIT CONF, TAMPA, FL 11/12-11/17/24																			\$5,317	\$5,317	YES
NLC SUMMIT Conf (HARLEE)	NLC SUMMIT CONF, TAMPA, FL 11/12-11/15/24																			\$2,838	\$2,838	YES
NLC SUMMIT Conf (CABRERA)	NLC SUMMIT CONF, TAMPA, FL 11/13-11/18/24																			\$4,791	\$4,791	YES
NLC SUMMIT Conf (BRACY)	NLC SUMMIT CONF, TAMPA, FL 11/13-11/18/25																			\$4,873	\$4,873	YES
NLC SUMMIT Conf (OLIVER)	NLC SUMMIT CONF, TAMPA, FL 11/12-11/17/24																			\$5,299	\$5,299	YES
Sub-to	al	\$22,969	\$1,170	\$25,710	\$30,360	\$21,808	\$15,544	\$7,570	\$5,000	\$19,750	\$2,500	\$24,743	\$17,894	\$7,920	\$10,000	\$14,549	\$9,840	\$45,000	\$0	\$23,118	\$305,445	
Scholarsh	ps	\$4,600	\$3,500	\$2,200	\$1,100	\$1,525	\$500	\$1,000	\$1,500	\$0	\$9,000	\$4,075	\$6,400	\$950	ı						\$36,350	
To	tal	\$27,569	\$4,670	\$27,910	\$31,460	\$23,333	\$16,044	\$8,570	\$6,500	\$19,750	\$11,500	\$28,818	\$24,294	\$8,870	\$10,000	\$14,549	\$9,840	\$45,000	\$0	\$23,118	\$341,795	,

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