																		Strategic Funds \$5,000 or	Professional		Disbursement
VENDOR	DESCRIPTION	Congo	White	Darby	Oliver	Harlee	Fields	McCoy	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spon	TICKETS		Development	Total	Yes/No
HBCU Week Foundation, Inc	HBCU WEEK AWARDS GALA-SPONSOR- INV#1165, PER FY25 BUDGET ORD.																	\$10,000		\$10,000	YES
WECEC (Wilmington Early Care & Education Council)	Annual Support , PER FY25 BUDGET ORD.																	\$15,000 \$20,000		\$15,000	YES
The Wilmington Library The Stallions/Southbridge (ShopRite)	Grant Per FY25 Budget/African American History Month Series The Stallions/Southbridge (ShopRite) community event					\$218												\$20,000		\$20,000 \$218	YES YES
MC917 Foundation (The Monday Club)	Support Monday Ball/Scholarships				\$3,000	\$218	5					\$1,500		-						\$218	YES
Brandywine Partners	Financial Support/Community				\$3,000							\$1,500	\$50	0				1		\$4,500	YES
The Cathedral Choir School of Delaware	Financial Support/Community			\$2,000	\$300		\$450					ψ2,000	φοι							\$2,750	YES
Wilmington Community Growth Organization	Financial Support/Eastside Day	\$500		<i>\</i> 2,000	\$3,500															\$4,850	YES
NS4L - North Side For Life	Annual NS4L Day		\$750	\$600	\$2,000		\$250					\$750								\$4,350	YES
Safe United Neighborhoods (S.U.N.)/NECA	Financial Support/Community				\$1,000		\$350					\$300		\$500						\$2,150	YES
Urban Youth Inc	Financial Support/Youth				\$0															\$0	YES
CityFest (Millie Cannon Annual Summer Concert)	Millie Cannon Annual Summer Concert	\$1,000			\$15,000				\$2,000	1	\$500		\$1,00	00						\$19,500	YES
We Are the Mom's Foundation	Financial Support/Community				\$1,000															\$1,000	YES
Developing Next Level Achievers Developing Next Level Achievers	Small Business Saturdays Small Business Saturdays/Res#24-050				\$500		\$2,999	\$3,000					\$1,50	0						\$4,999 \$3,000	YES
Heart of the City DE, INC	Transitional Home Women/Jackie's Home				\$500			\$3,000												\$500	YES
Kool Kolored Kid Generation (Network Connect)	Support Wilm Youth			1	\$200	l	1	1	1	1	1	1	1	1	1	1	1			\$200	YES
Network Connect (Kool Kolored Kid)	Kool Kolored Kid/Support for Wilm Youth	\$1,000		1	÷=00		1	1	1	1	1	\$250	\$75	i0	1	1	1	1		\$2,000	YES
Flow-Falling Love One Wings, Inc	Financial Support/Community	\$1,000		1	\$500		1	1	1	1	1	<i>\$</i> 200		-	1	1	1	1		\$500	YES
Higher Place Outreach	Annual Community Event		\$350	1	\$500	\$1,000	)	1	1	1	1	1	1	1	1	1	1	1		\$300 \$1.850	YES
Harlan Park Civic Association	Community Engagement Series	\$1,500	0000		¢000	\$1,000						\$1.000	\$1,00	0 \$300						\$3.800	YES
Passport II Purpose Foundation	Financial Support/Wilm Youth	φ1,300		1			1	1	1		1	φ1,000	\$1,00		1	1	1			\$3,800	YES
Wilmington Senior Center	Financial Support						\$500					\$2,500		10						\$3,000	YES
Christian Growth Ministries CDC	Cool Shoes Summer Camp	\$1,700				\$500						\$2,500		\$300				1		\$3,000	YES
3rd District Youth Fishing Trip (Capt Ty Charter)	Youth Fishing Trip (40 Youth) Parks &Rec.	\$1,700			\$0	\$300	σ1,300				\$1.000			\$300						\$4,300 \$1.000	YES
Catalyst for Change (Girls with Pearls)	12th Annual Gala/Silver Sponsor				\$U						\$1,000					\$1,500				\$1,000	YES
														-		\$1,500					YES
Startup Africa	Awards GALA/Bronze Package															\$1,500				\$1,500	YES
Kool Kolored Kid Generation	Back to School/Individual Sponsor ANNUAL SUPPORT/HISPANIC FESITVAL						\$0							_	\$2,500	\$500		-		\$500 \$2,500	YES
Nuestras Raices Inc							\$0								\$2,500	\$700					YES
DSUAA-NCC	Scholarship Luncheon/Full Page AD										-			_		\$700		-		\$700	
Quakerhill Historic Preservation Foundation	Financial Support						\$200					\$250		_						\$450	YES
Stop the Violence Prayer Chain Foundation	Children's Summer Youth Program						\$300				-	\$750						-		\$1,050	
Family Counseling Center of St. Paul's (Amanecer C												\$500		\$500						\$1,000	YES
Wilmington Alliance	Outdoor Lighting		\$750				\$3,249					\$1,000								\$4,999	YES
North Brandywine Village Civic Association	Serenity Community Garden											\$1,500		0 \$300						\$2,300	YES
Neighbors United	At Risk Boys Camp											\$500								\$500	YES
United Way of Delaware	Academic Gap/Youth											\$2,000		-						\$2,000	YES
August Quarterly Festival Committee	Annual Support Festival											\$499			\$4,500					\$4,999	YES
The Peoples Festival Tribute to Bob Marley (The Empire		\$1,500											\$49	19	\$3,000					\$4,999	YES
Nativity Prep	Academic Visionary Sponsor	\$1,000																		\$1,000	YES
Aids Delaware	Pearl Sponsor/Aids Walk	\$1,000																		\$1,000	YES
Kappa Mainstream Leadership, Inc	Support Scholarships 7th Annual Gold Tournament	\$1,000												\$300						\$1,300	YES
New Castle County Chamber of Commerce	2024 State of the County - 1 ticket																\$99	)		\$99	YES
Michaels Community Services Corporation (Better Tomo												\$250		\$500						\$750	YES
Police Athletic League	Eastlawn CA Event		\$500										\$50	-						\$1,000	YES
Covenant Community Resource Center	Village Celebration and Dress for Success	\$1,000		\$200			ļ	L		ļ	ļ		L	\$300	1		ļ			\$1,500	YES
Brandon Lee Brinkley Foundation, Inc	Sportsman Association Prices Run/Originals	\$1,200									ļ									\$1,200	YES
DLS Discovery (Play Streets)	Play Street Mailing - City wide (PO)										I		\$3,00	0						\$3,000	YES
Community Luncheon -4th Dis. (WILMA's)	Community Luncheon -4th Dis. (WILMA's)					\$137					ļ									\$137	YES
Stop the Violence Coalition, Inc	24/7 Block Party - 7 Year Anniversary of Academy					\$800														\$800	YES
Heart of the City DE, INC	Eastside Community Harvest Day					\$1,000	)													\$1,000	YES
Southbridge Community Development Corporation	Financial Support/Beautification Project					\$500	)						\$50	0						\$1,000	YES
Christian Growth Ministries CDC	Annual Community Day					\$1,000	)					\$250	9	60						\$1,250	YES
Women in Labor, INC	MDH SCHOLARSHIP					\$300	)													\$300	YES
Duffy's Hope	Celebrity Basketball/Silver Sponsor															\$1,500				\$1,500	YES
Duffy's Hope	11th Annual Evening Hope/Gold Sponsor							Γ			T					\$2,500				\$2,500	YES
Yvette Aiken Ministries	Support Wilm Residents	\$750				\$300	)													\$1,050	YES
Neighborhood House, Inc	Back to School Cookout					\$300														\$300	YES
City of Wilmington (Dept. of Public Works)/ 8th District Tr				1			1	1	1	\$15,000	,	1		1	1	1	1	1		\$15,000	YES
Network Connect	Bikes for Eastside			1		\$200	)	1		1	1	\$200	\$20	0	1	1	1	1		\$600	YES
I		_ I		•	•		•	•	•		•		•	1 I.	•	•	1	1	I I	÷:50	J

																		Strategic Funds \$5,000 or	Professional		Disbursement
	ESCRIPTION	Congo W	/hite	Darby	Oliver		Fields	McCoy	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spon	TICKETS	more	Development	Total	Yes/No
	andwagon African American Family Festival					\$600														\$600	YES
	enefit for NadjNjea LLC Community Event/Nadjah P					\$999														\$999	YES
· · · · · · · · · · · · · · · · · · ·	ogramming & Operations					\$1,500	)													\$1,500	YES
	024 Women in Municipal Government Summer Conference, Fort Lauderdale, FL 7/17/24- 7/22/24											\$2,560								\$2,560	YES
	anby Park CA Meeting (Capriotto's)							\$181												\$181	YES
	JMMER Camp									\$250										\$250	YES
	nd District Participatory Budget - FUNDS HOLD/NEED RESOLUTION			\$20,000																\$20,000	NO
	elArt Mural Project-8th District									\$4,500										\$4,500	YES
	enefit for NadjNjea LLC Community Event/Nadjah P			\$250		\$400						\$500	\$750	)						\$1,900	YES
	ommunity Support					\$400	)													\$400	YES
Crestview Resident Council FIN	NANCIAL SUPPORT												\$300							\$300	YES
Triangle Neighborhood Association FIN	NANCIAL SUPPORT			\$500									\$300							\$800	YES
Delaware Avenue Community Association FIN	NANCIAL SUPPORT												\$300	)						\$300	YES
Forty Acres Neighborhood association FIN	NANCIAL SUPPORT												\$300							\$300	
Highlands Community Association FIN	NANCIAL SUPPORT												\$300							\$300	YES
Midtown Brandywine Neighbors Association FIN	NANCIAL SUPPORT												\$300							\$300	YES
Hedgeville Community Association FIN	NANCIAL SUPPORT												\$300							\$300	YES
Bayard Square Su	upport Disc Golf Proposal												\$1,500							\$1,500	YES
City of Wilmington (Parks & Rec) Base	ack to School Community Resource Fair						\$500													\$500	YES
Reach Riverside Ima	ani Village Family & Friends Day				\$250															\$250	YES
	iltop Day	\$3,999										\$200								\$4,199	YES
Sacred Heart Village (Janssen's Market ) Jan	inssen's Market - Event by CM BracyCC												\$278	5						\$278	YES
Stay Real Inc. (Wilm Raptors Football) Wil	ilm Raptors Youth Football Team	\$1,000									\$1,000									\$2,000	YES
Afro-American Historical Society of DE Inc. Fin	nancial Support	\$700			\$200															\$900	YES
Latin American Community Center (LACC) Su	upport Community Events/Wilmington Residents													\$750						\$750	YES
Michaels Community Services Corporation (Better Tomm Ter	erry Apartments/Events			\$500																\$500	YES
Windsor Senior Bus Trip (Delaware Express Shuttle) Wi	/indsor Senior Bus Trip 9/12/24 to Baltimore Harbor(Delaware Express Shuttle) - CC					\$1,665	5													\$1,665	YES
	arents Chat N Chew @ Maurice Pritchett School																			\$0	YES
North Brandywine Village Civic Association Far	amily Movie Night with Back to School Supplies			\$500																\$500	YES
Neighborhood House, Inc Su	upport for Community Programming					\$1,000	)													\$1,000	YES
EEVAL Empowered Extradoinary Voices & Artist League Su	upport for City of Wilmington Residents/ E.E.V.A.L. Inc)					\$500	)													\$500	YES
Hawks Inc 11t	th Street Bridge Community Day	\$500										\$500								\$1,000	YES
	upport for Wilmington Youth													\$500						\$500	YES
Sojourners Place Fin	nancial Support	\$800	\$2,500				\$500	\$500				\$250						1		\$4,550	YES
	024 DE Citizen of the Year/Full Page AD		, ,													\$1,000				\$1,000	YES
	h Annual Bookbag Bash	\$1.000																		\$1.000	YES
	rand Ball/ Table	<b>T</b> 1,555															\$2.000			\$2,000	YES
	elaware State University Scholarship Ball - ACADEMIC SPONSOR															\$4,999				\$4,999	YES
	upport/Wilmington Youth	\$500	\$1,000									\$100				<b>*</b> · ,• • •				\$1,600	YES
	est Community Back to School BBQ- Noise Fee, Park Fee	+	<i><b>‡</b> .,<b>2</b></i>				\$125					<b></b>								\$125	YES
	d Annual Awards Program						\$500													\$1,000	YES
	ack to School Event					\$500		\$000												\$500	YES
	ack to School Drive				1	ψ300	1	1	\$1,500	)				1	1	1				\$1,500	YES
	pommunity Support/Zoom			\$500			1		φ1,500	1				1	1	1				\$500	YES
	ommunity Support/Zoom	<u>├</u>		\$500						+										\$500 \$500	YES
	arkview Activities/TV	\$500		<i>\$</i> 500			1		1	1				1	1	1				\$500	YES
	rogram Support	φουυ					+	1	1	1			\$2,000	1	1	1		-		\$500 \$2,000	YES
University of Delaware Development & Alumni Relations CA		<u> </u>					+	1	1	1		\$100			1	1		-		\$2,000 \$100	YES
	MPUS RADIO STATION WVUD MCA BLACK ACHIEVERS ANNUAL BANQUET						+			1		\$100					\$600			\$100	YES
	MCA BLACK ACHIEVERS ANNUAL BANQUE I ng Neptune GALA - 4 tix	<u> </u>					+	1	1	1				1	1	1	\$600 \$740	-		\$600 \$740	
	•	├					+			+						1	\$740 \$450		├	-	YES
	izz in the House/Silent Auction- 6 tix	├															\$450		├	\$450	
	h Annual GALA - 6 tix									-		A0								\$0	
	DIAFEST 2024	├										\$250							├	\$250	
	d District Summer Concert				\$250					+										\$250	YES
	enior Thanksgiving Ball	\$320	\$320	\$160	\$160	\$160	-		4	+		\$320	\$320	\$320				<u>├</u> ───		\$2,720	YES
	all Programs	├					\$1,500	\$1,000		+				\$1,000						\$3,500	
	ompton Towers Seniors/Bus Trip Atlantic City 10/3/24, Herlihy 10/11/24	┝───┤				\$3,512	<u> </u>												├	\$3,512	YES
Delaware Express Shuttle (Sacred Heart Village) Sac	acred Heart Village - Shady Maple 10/10/24	1 1				\$1,586	6	I			I			I	I	L				\$1,586	YES

																	Strategic Funds \$5,000 or	Professional	Disburs
/ENDOR	DESCRIPTION	Congo V	Vhite D	Darby	Oliver	Harlee		МсСоу	Johnson	Field	Mills		Bracy	Spadola	Festival	Ads/Spon TICKETS	more	Development Total	Yes
nited Order of Odd Fellows	Community Support	_				_	\$500		\$1,500	)		\$200						\$2,5	
Amy My Sister's Keeper	MSK/TEA EVENT-TABLE															\$600			600 YI
elaware Africa Coalition, Inc	Financial Support/ 2024 Tourism Fair & Economic Sumit						\$1,000											\$1,	
Every Man Counts	Daddy Daughter Tea Party												\$275	5					275 YI
Grand Opera House	The Grand Gala - 14 Tix															\$4,900		\$4,	900 YI
Shine A Light On Stroke	Financial Support/Wilm residents	\$500																\$	500 Y
Neighborhood House, Inc	ADOPT A FAMILY					\$500	)											\$	500 Y
Amy My Sister's Keeper	Financial Support													\$600				\$	600 Y
Kalmar Nyckel Foundation	Fund Field Trip											\$375						\$	375 Y
One Step At A Time Foundation	Back to School Drive							\$750										S	750 Y
City Theatre	Financial Support													\$500				s	500 Y
Society of St. Vincent of DE Paul Council of The E														\$500					500 Y
The DETV Foundation	IVE'S BIG TURKEY DRIVE					\$1,000	\$2.000							4000				\$3,0	
						\$1,000	σφ2,000	\$1.000										\$3,	
	Financial Support																	. ,	
Catalyst for Change (Girls with Pearls)	12th Annual Gala/Silver Sponsor						+	\$500		+	+					0050			500 YI 350 YI
Howard High School Alumni Association	Howard High Wall of Fame/ Full page AD					+	-		ļ		<u> </u>			+		\$350	1		550
Delaware Leadership Foundation	37th Annual Prayer Leadership Breakfast/Table					_				<u> </u>	I	<u> </u>			L	\$550			550 Y
leart of the City DE, INC	Thanksgiving Drive	_				\$1,450	)		ļ	<u> </u>	<u> </u>			-	L			\$1,4	
Friends of Wilmington Parks	Financial Support													\$750				\$	750 Y
The Laila Nicloe Foundation Inc	Financial Support						\$300											\$	300 Y
ILC SUMMIT Conf (Fields)	NLC SUMMIT CONF, TAMPA, FL 11/12-11/17/24																	\$5,317 \$5,3	317 Y
NLC SUMMIT Conf (HARLEE)	NLC SUMMIT CONF, TAMPA, FL 11/12-11/15/24																	\$2,838 \$2,8	838 Y
NLC SUMMIT Conf (CABRERA)	NLC SUMMIT CONF, TAMPA, FL 11/13-11/18/24																	\$4,844 \$4,8	844 Y
NLC SUMMIT Conf (BRACY)	NLC SUMMIT CONF, TAMPA, FL 11/13-11/18/24																	\$4,911 \$4,	
NLC SUMMIT Conf (OLIVER)	NLC SUMMIT CONF, TAMPA, FL 11/12-11/17/24																	\$5,299 \$5,2	
	Bracy) National Foundation for Women Legislator Conference (Atlanta, GA) 11/10-11/13/24								1				\$1.783	2				\$0,200 \$0,	
	Cabrera National Foundation for Women Legislator Conference (Atlanta, GA) 11/10-11/13/25	-										\$352	\$1,700	,				. ,	352 Y
												\$352							
Vest End Neighborhood House	DE Pulls for Youth	\$500																	500
imen House	Amethyst Ball	\$500																	500 YI
Howard High School of Technology	Cheerleading Sponsor	\$400																	400 Y
Every Man Counts	Fatherhood Awards/ Bronze Sponsor	\$1,000																\$1,	
Metropolitan Wilmington Urban League	Empowerment Breakfast Sponsor	\$500																	500 YI
FeenSharp	Financial Support													\$500				\$	500 YI
City of Wilmington (Parks & Rec)	College Tour (J. Reid, J. Davis)							\$500										\$	500 YI
leart of the City DE, INC	Holiday Event Drive					\$1,000	)											\$1,0	000 YI
City of Wilmington (Parks & Rec)	Thanksgiving Sr. Luncheon						\$500											S	500 YE
The Ministry of Caring	Adopt A Child	\$500																	500 YI
Delta Sigma Theta Sorority Wilmington Alumnae (		\$500																	500 Y
ondyn's Corner	Kooli's Corner Christmas Giveaway	\$500					\$1,000											\$1,5	
1		\$700					\$1,000												700 Yi
Compassion Street Foundation, INC	Financial Support/Musical Homeless Project	\$700													00.500				100
Vilmington Jaycees	Annual Support Christmas Parade					-			-	+	+			-	\$2,500			\$2,	
The Village Tree, Inc	Financial Support					-	\$700		ļ					-		<b>├</b> ── <b>├</b> ──			700 Y
nnocence Project Delaware	Financial Support/City of Wilm Youths	_				_	\$200		ļ	<u> </u>	<u> </u>			-	ļ				200 Y
atin American Community Center (LACC)	Financial Support/Seniors						\$650			<u> </u>	1								650 Y
Parents with Incarcerated Children	Financial Support		\$750				\$200												950 Y
Delaware Africa Coalition, Inc	Financial Support/ Caribbean Affairs Commission	T					\$500											\$	500 Y
Stop the Violence Prayer Chain Foundation	Financial Support						\$200								1		1	\$	200 Y
Sojourners Place	Financial Support	İ					\$500											\$	500 Y
Speak English5, SCG Inc	Financial Support				1	1	\$1,500		1	1	1	1		1	İ		1	\$1,	
Rodney Street Tennis & Tutoring Association, INC		1 1			1		\$500			1	1			1	<u> </u>		1		500 Y
Aichaels Community Services Corporation (Better		+ +			1	\$725	÷:		1	1	1			1			1		725 Y
	, , , ,	++			1	\$725	, et oco		t	+	+								
Ascending Queens	Christmas Support					\$500	\$1,000							\$500	<u> </u>	<u>├                                    </u>		\$2,0	
Delaware Museum of Natural Sciences	Financial Support		\$500			+	+			+	+			+					500
he Teen Warehouse	Financial Support	+	\$500			-	<u> </u>		L	<u> </u>	<u> </u>	<u> </u>			<u> </u>	<b>├</b> ── <b>├</b> ──	<u> </u>		500 Y
Vilmington Highschool Alumni	Financial Support		\$750															\$	750 Y
ligh Impact 2B	Thanksgiving Lunch																		\$0 Y
Vilmington Firefighters Association - Local 1590	Winter Coat Giveaway							\$3,696										\$3,	696 Y
	Financial Support	1	\$1,000				-			-				-	1	1 1	1		000 Y

																		Strategic Funds \$5,000 or	Professional		Disbursement
VENDOR	DESCRIPTION	Congo	White	Darby	Oliver	Harlee	Fields	МсСоу	Johnson	Field	Mills	Cabrera	Bracy	Spadola	Festival	Ads/Spor	TICKETS	more	Development	Total	Yes/No
The Black Girl Health Collective	Financial Support		\$1,000																	\$1,000	YES
Delaware State University Alumni Association	Dreams Come True Toy Drive	\$500		\$500								\$100	\$500	)						\$1,600	YES
Christiana Cultural Arts Center	Financial Support		\$1,500																	\$1,500	YES
Catalyst for Change (Girls with Pearls)	Financial Support																			\$0	YES
Canby Park Toy Drive (Target)	Canby Park Toy Giveaways -CC							\$368	5											\$368	YES
Peter Spencer Family Life Foundation	Financial Support						\$2,000													\$2,000	NO
Enjoy the Journey DE, Inc	Financial Support						\$500													\$500	NO
Roberto Clemente Baseball League	Financial Support						\$750													\$750	NO
Having Only Positive Expectation	Community Outreach					\$500	)													\$500	NO
Serviam Girls Academy	Financial Support					\$1,000	)													\$1,000	NO
Ambitious Pathways, Inc	Holiday Helping Hands/Santa			\$500																\$500	NO
Howard High School Alumni Association	Financial Support										\$1,000									\$1,000	NO
One Step At A Time Foundation	PJ's and Pancake Event												\$300	\$300						\$600	NO
Humbly Assisting Humanity	PJ's and Pancake Event						\$700													\$700	NO
Christian Growth Ministries CDC	Cool Shoes/Toy Drive per Res# 24-060	\$2,500																		\$2,500	NO
Cool Spring Tilton Neighborhood Association	Financial Support						\$1,000													\$1,000	NO
The Cathedral Choir School of Delaware	Financial Support		\$1,000				\$650													\$1,650	NO
Latin American Community Center (LACC)	5th Dis. Beautification Project						\$650													\$650	NO
Family Counseling Center of St. Paul's (Amanecer Co	uns Financial Support						\$1,000													\$1,000	NO
Roberto Clemente Baseball League	Financial Support						\$500													\$500	NO
Williams & Dollard Community Foundation	Financial Support						\$0													\$0	NO
One Village Alliance	Financial Support		\$1,500																	\$1,500	NO
Startup Africa	Financial Support		\$1,000																	\$1,000	NO
Men of Faith	Financial Support		\$700																	\$700	NO
Riverview Cemetery	Financial Support		\$2,000				1													\$2,000	NO
Sub-to	tal	\$31,069	\$18,370	\$26,710	\$30,360	\$26,352	\$32,493	\$12,315	\$5,000	\$19,750	\$3,500	\$22,806	\$20,755	\$9,220	\$12,500	\$14,549	\$9,939	\$45,000	\$23,209	\$363,897	
Scholarsh	ips	\$5,100	\$13,250	\$2,200	\$1,100	\$2,525	\$500	\$2,000	\$1,500	) \$(	0 \$10,000	\$4,075	\$6,400	\$1,450						\$50,100	
Тс	tal	\$36,169	\$31,620	\$28,910	\$31,460	\$28,877	\$32,993	\$14,315	\$6,500	\$19,75	0 \$13,500	\$26,881	\$27,155	\$10,670	\$12,500	\$14,549	\$9,939	\$45,000	\$23,209	\$413,997	

4