## FY25 SPEC COMM SUPPORT FUNDS AS OF 012325

Vendor Name	Purpose	OWENS*	Darby	Oliver	Harlee	Fields**	McCoy	Johnson	Field	Cabrera	Congo	HACKETT*	Spadola	Bracy
North Brandywine Village Civic Association	Serenity Community Garden									\$2,500				
Southbridge Community Development Corporation	Financial Support/Beautification Project					\$500				\$1,500				1
Wilmington Alliance	Outdoor Lighting					\$2,000								
Delaware Art Museum	Del Art Mural Project-8th District								\$2,500					\$2,500
August Quarterly Festival Committee	Annual Support Festival													\$1,000
Del Art Cinema	Financial support/community								\$1,000					
Christian Growth Ministries CDC	Annual Community Day													\$1,000
Wilmington Firefighters Association - Local 1590	WINTER COAT GIVEAWAY					\$2,904								1
	Playground @ Johnson Elementary													1
Red Clay Educational Foundation (Johnson Elementary School)	School/ community hub.												\$50,000	
Safe United Neighborhoods (SUN)	Financial support/community					\$150								1
	Financial support/back to school college													1
Williams & Dollard Community Foundation	event					\$4,125								
Temple United Learning Center	Financial support/Clean Teams					\$1,500								1
Stop the Violence Coalition	Financial support/community					\$1,200								1
Delaware Center for Horticulture	Financial support/community					\$4,574								
Catalyst for Change	Financial support/community	\$1,000												1
Sojourner's Place	Financial support/community	\$2,500												i I
Serviam Girls Academy	Financial Support				\$1,000									
Central Baptist CDC	Youth Summit 2025				\$500									
FY25 Total Expended		\$ 3,500.00	\$ -	\$ -	\$ 1,500.00	\$ 16,953.40	\$ -	\$-	\$ 3,500.00	\$ 4,000.00	\$-	\$-	\$ 50,000.00	\$ 4,500.00
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		\$ 38,500.00	\$ 77,149.00	\$ 95,750.00	\$ 61,900.00	\$ 99,999.30	\$ 100,001.00	\$ 6,500.00	\$ 94,200.00	\$ 90,950.00	\$ 107,110.00	\$ 27,163.00	\$ 72,000.00	\$ 52,160.00

\* Denotes, newly Elected, funding balance as of 01/08/25 from predessor \*\* Denotes, Councilperson fully exhausted funding at end of 108th session