Cumulative Investments Report 2009-2025



Recipient	Category	Date	Amount	Subtotals
1855 Capital Partners	Small Business Financing	12/14/2017	\$500,000.00	\$500,000.00
Academy Neighborhood Association	Renaissance Block	6/1/2018	\$11,250.00	
-	Community Assets	1/7/2020	\$3,000.00	\$14,250.00
Achievement Center	Special Events	4/13/2018	\$1,603.13	¢2.052.64
Albion Area Fair Inc.	Special Events Special Events	4/10/2019 8/11/2011	\$1,449.48 \$9,291.00	\$3,052.61
Albion Area Fall Inc.	Community Assets	11/10/2011	\$11,748.00	
	Special Events	3/22/2012	\$9,882.00	
	Community Assets	9/27/2012	\$6,726.00	
	Special Events	3/28/2013	\$11,303.00	
	Community Assets	9/26/2013	\$9,362.00	
	Special Events	4/1/2014	\$4,424.00	
	Special Events	4/1/2015	\$10,687.00	
	Community Assets	9/10/2015	\$12,120.00	
	Special Events	4/1/2016	\$13,500.00	
	Community Assets	9/8/2016	\$8,160.00	
	Special Events	4/4/2017	\$5,959.35	
	Community Assets	9/14/2017	\$6,096.00	
	Special Events	4/13/2018	\$8,441.29	
	Special Events	4/10/2019	\$10,351.80	
	Community Assets	10/9/2020	\$9,375.00 \$12,268.75	
	Special Events	4/14/2021	\$12,268.75	
	Community Assets	11/5/2021	\$8,000.00 \$9.560.40	
	Special Events Special Events	4/6/2022 4/14/2023	\$9,560.40 \$12,707.00	
	Community Assets	5/3/2023	\$5,000.00	
	Special Events	4/12/2024	\$13,700.25	
	Community Assets	5/24/2024	\$7,000.00	\$215,662.84
Albion Borough	Anchor Building	10/13/2021	\$48,000.00	\$48,000.00
All About Character Inc.	Human Services	7/21/2014	\$10,000.00	· · ·
	Shaping Tomorrow	12/1/2015	\$37,500.00	
	Shaping Tomorrow	8/1/2016	\$37,500.00	\$85,000.00
All God's Children Ministries	Human Services	4/18/2017	\$2,500.00	\$2,500.00
Americans for the Competitve Enterprise System (ACES)	Special Events	4/12/2024	\$2,700.00	\$2,700.00
AmeriMasala	Community Assets	9/14/2017	\$9,180.00	
	Special Events	4/13/2018	\$1,268.01	
	Community Assets	10/10/2018	\$10,000.00	
	Special Events	4/10/2019	\$1,070.28	
	Community Assets	10/3/2019	\$8,000.00	
	Community Assets	2/7/2021	\$12,000.00	
	Community Assets Special Events	12/6/2021 6/27/2023	\$5,000.00 \$1,427.55	
	Special Events	6/27/2023	\$2,116.00	
	Community Assets	6/27/2023	\$15,000.00	
	Special Events	4/12/2024	\$1,683.00	
	Community Assets	5/29/2024	\$10,000.00	\$76,744.84
ANNA Shelter	UChoose	12/13/2012	\$15,000.00	\$15,000.00
Asbury Woods Partnership Inc.	Community Assets	11/10/2011	\$11,136.00	
	Community Assets	9/27/2012	\$9,996.00	
	Community Assets	9/25/2014	\$6,354.00	
	Special Events	4/1/2015	\$4,742.00	
	Special Events	4/1/2016	\$2,340.00	
	Community Assets	9/8/2016	\$8,352.00	
	Special Events	4/4/2017	\$2,696.20	
	Special Events	4/10/2019	\$876.60	
	Community Assets	1/7/2020	\$14,918.23	
	Special Events	9/1/2021	\$1,217.50	
	Special Events	4/6/2022	\$1,855.16 \$1,520.11	
	Special Events	4/14/2023 2/13/2024	\$1,520.11 \$6,650.00	
	Community Assets Special Events	2/13/2024 4/12/2024	\$6,650.00 \$3,363.73	
	Special Events Community Assets	1/9/2025	\$3,363.73	\$97,367.53
Bayfront East Side Taskforce	Human Services	7/2/2013	\$21,330.00	25.106,15¢
	Renaissance Block	7/19/2018	\$25,000.00	
	Pilot Programs & Special Projects	8/24/2018	\$15,000.00	
	Community Assets	1/7/2020	\$20,000.00	
	Renaissance Block	9/8/2023	\$50,000.00	
	Anchor Building	2/1/2024	\$75,000.00	

	Community Assets	2/13/2024	\$12,500.00	
	Renaissance Block	7/10/2024	\$100,000.00	\$307,092.00
Ben Franklin Technology Partners CNP	Small Business Financing	5/9/2011	\$350,000.00	
	Small Business Financing	1/17/2012	\$350,000.00	
	Small Business Financing	12/13/2012	\$500,000.00	
	Small Business Financing	8/24/2016	\$500,000.00	
	Small Business Financing	10/15/2018	\$300,000.00	¢2 000 000 00
Benedictine Sisters of Erie	Small Business Financing Human Services	10/15/2018 3/24/2014	\$1,000,000.00 \$21,829.00	\$3,000,000.00
beneate disters of Ene	Anchor Building	1/7/2020	\$42,000.00	\$63,829.00
Bethany Outreach Center	Human Services	3/6/2012	\$3,500.00	703,023.00
•	Human Services	4/7/2016	\$14,000.00	
	Immediate Human Relief	4/17/2020	\$7,600.00	\$25,100.00
Blended Spirits Ranch	UChoose	12/13/2012	\$10,000.00	\$10,000.00
Bliley Technolgies	Immediate Human Relief	4/21/2020	\$2,000.00	
	Immediate Human Relief	4/27/2020	\$2,000.00	
	Immediate Human Relief	5/5/2020	\$4,000.00	
	Immediate Human Relief	6/2/2020	\$1,600.00	
	Immediate Human Relief	6/10/2020	\$22,120.00	
	Immediate Human Relief Immediate Human Relief	6/10/2020	\$1,880.00 \$2,000.00	
	Immediate Human Relief	7/16/2020 7/22/2020	\$2,000.00	
	Immediate Human Relief	8/5/2020	\$5,880.00	\$43,480.00
Blue Highway Capital, LLC	Small Business Financing	1/14/2019	\$250,000.00	\$250,000.00
Booker T. Washington Center	Human Services	1/11/2017	\$9,000.00	+=00,000.00
3	Community Assets	10/10/2018	\$25,000.00	
	Community Assets	1/7/2020	\$15,000.00	
	Community Assets	12/3/2020	\$15,000.00	
	Community Assets	12/14/2021	\$15,000.00	
	Community Facilities	10/19/2023	\$125,000.00	\$204,000.00
Boro Women's Services	Human Services	7/2/2013	\$675.00	
	Community Assets	12/6/2021	\$3,362.50	\$4,037.50
Borough of Edinboro	Mission Main Street	1/18/2018	\$15,000.00	
	Mission Main Street	4/10/2019	\$95,350.00	
	Community Assets	1/7/2020	\$25,000.00	
	Mission Main Street Special Events	11/13/2020 4/14/2021	\$119,750.00 \$1,000.00	
	Community Assets	9/1/2021	\$1,250.00	
	Mission Main Street	9/2/2021	\$34,900.00	
	Community Assets	12/6/2021	\$10,000.00	
	Special Events	4/6/2022	\$1,315.95	
	Renaissance Block	12/16/2022	\$50,000.00	
	Community Assets	3/7/2023	\$50,000.00	
	Special Events	4/14/2023	\$1,625.00	
	Renaissance Block	9/5/2023	\$50,000.00	
	Community Facilities	10/19/2023	\$25,000.00	
	Community Assets	2/21/2024	(\$10,000.00)	
	Community Assets	2/26/2024	\$13,000.00	
	Special Events	4/12/2024	\$1,507.50	
	Renaissance Block Community Assets	6/26/2024 12/12/2024	\$80,000.00 \$25,000.00	\$599,698.45
Borough of Girard	Mission Main Street	1/18/2018	\$15,000.00	\$355,056.43
or an	Mission Main Street	10/3/019	\$80,000.00	
	Community Assets	1/7/2020	\$5,000.00	
	Renaissance Block	6/24/2020	\$25,625.00	
	Mission Main Street	3/24/2021	\$45,000.00	
	Community Assets	7/27/2021	\$25,000.00	
	Renaissance Block	10/18/2021	\$25,625.00	
	Mission Main Street	5/4/2022	\$45,000.00	
	Special Events	4/15/2024	\$572.93	\$266,822.93
Borough of North East	Renaissance Block	6/1/2018	\$50,000.00	
	Multi-Municipal Collaboration	7/19/2018	\$100,000.00	
	Mission Main Street	2/20/2019	\$140,000.00	
	Special Events	4/10/2019	\$1,540.80	
	Multi-Municipal Collaboration	9/15/2019	\$82,000.00	
	Community Assets Multi-Municipal Collaboration	1/7/2020 3/31/2020	\$10,000.00 (\$82,000.00)	
	Renaissance Block	6/24/2020	\$30,000.00	
	Multi-Municipal Collaboration	11/17/2021	(\$83,700.87)	
	Multi-Municipal Collaboration	12/2/2021	\$50,000.00	
	Renaissance Block	8/17/2022	\$30,000.00	
	Renaissance Block Mission Main Street	8/1//2022 8/23/2022	\$30,000.00	

	Community Assets	2/5/2025	\$10,000.00	\$652,839.93
Borough of Union City	Special Events	4/4/2017	\$536.35	7032,033.33
zorozga or canon cuty	Mission Main Street	1/18/2018	\$15,000.00	
	Special Events	4/13/2018	\$503.13	
	Renaissance Block	6/1/2018	\$25,000.00	
	Community Assets	10/10/2018	\$50,000.00	
	Mission Main Street	2/20/2019	\$10,000.00	
	Special Events	4/10/2019	\$454.10	
	Renaissance Block	4/24/2019	\$20,000.00	
	Mission Main Street	5/23/2019	\$75,000.00	
	Renaissance Block	9/12/2019	\$5,000.00	
	Renaissance Block	6/24/2020	\$30,000.00	
	Anchor Building	7/29/2020	\$49,375.00	
	Mission Main Street	10/9/2020	\$121,000.00	
	Renaissance Block	10/9/2020	\$20,000.00	
	Special Events	4/14/2021	\$300.00	
	Renaissance Block	5/26/2021	\$50,000.00	
	Community Assets	7/27/2021	\$25,000.00	
	Renaissance Block	1/4/2022	\$10,000.00	
	Mission Main Street	2/7/2022	\$4,000.00	
	Renaissance Block	4/8/2022	\$50,000.00	
	Renaissance Block	8/18/2022	\$100,000.00	
	Community Assets	3/7/2023	\$50,000.00	
	Special Events	4/14/2023	\$230.00	
	Renaissance Block	9/5/2023	\$50,000.00	
	Special Events	4/12/2024	\$207.00	
	Mission Main Street	4/15/2024	\$125,000.00	
	Community Assets	4/26/2024	\$25,000.00	
	Renaissance Block	6/26/2024	\$100,000.00	
	Anchor Building	11/19/2024	\$75,000.00	\$1,086,605.58
Borough of Wesleyville	Special Events	4/1/2014	\$599.00	, , ,
	Special Events	4/1/2015	\$587.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Special Events	4/1/2016	\$448.00	
	Special Events	4/4/2017	\$487.90	
	Special Events	4/13/2018	\$398.87	
	Special Events	4/6/2022	\$781.53	
	Special Events	4/14/2023	\$965.50	
	Special Events	4/12/2024	\$869.40	\$20,137.20
Bosnian Islamic Community of Erie	Human Services	3/24/2014	\$10,000.00	\$10,000.00
Box of Light Studios	Human Services	12/17/2015	\$15,750.00	\$15,750.00
Boys & Girls Club of Erie	Community Assets	10/10/2018	\$25,000.00	\$15,750.00
Boys & Girls Club of Effe	Community Assets	12/3/2020	\$15,000.00	
		12/6/2021	\$15,000.00	
	Community Assets			
	Community Facilities	10/19/2023	\$70,000.00	6422.464.00
	Community Assets	2/5/2025	\$8,164.00	\$133,164.00
Boy Scouts of America -French Creek Council	Human Services	10/6/2011	\$3,282.50	
	UChoose	1/12/2012	\$5,000.00	
	Special Events	3/28/2013	\$358.00	
	Special Events	4/1/2014	\$650.00	
	Community Assets	9/25/2014	\$9,750.00	
	Special Events	4/1/2015	\$2,960.00	
	Special Events	4/13/2018	\$622.76	
	Special Events	4/10/2019	\$492.03	
	Special Events	9/1/2021	\$1,973.70	\$25,088.99
Bradley H. Foulk Children's Advocacy Center of Erie County	Human Services	10/16/2015	\$10,000.00	\$10,000.00
Bridgeway Capital	Small Business Financing	3/27/2015	\$100,000.00	
	Small Business Financing	1/6/2016	\$1,000,000.00	
	Small Business Financing	9/28/2018	\$300,000.00	
	Small Business Financing	9/28/2018	\$2,500,000.00	
	Immediate Human Relief	4/6/2020	\$125,000.00	
	Immediate Human Relief	4/9/2020	\$80,000.00	
	Immediate Human Relief	4/24/2020	\$260,000.00	
	Immediate Human Relief	5/18/2020	\$70,000.00	
	Immediate Human Relief	7/30/2020	\$85,000.00	
	Small Business Financing	12/6/2022	\$200,000.00	\$4,720,000.00
	Jiliali Dusiliess Filidiicilig	12/0/2022		۷۳,7∠0,000.00
CAEÉ	Charial Evants	Q/11/2011		
CAFÉ	Special Events	8/11/2011	\$17,095.00 \$17,152.00	
CAFÉ	Special Events	3/22/2012	\$17,153.00	
CAFÉ	Special Events Special Events	3/22/2012 3/28/2013	\$17,153.00 \$15,687.00	
CAFÉ	Special Events Special Events Special Events	3/22/2012 3/28/2013 4/1/2014	\$17,153.00 \$15,687.00 \$15,750.00	
CAFÉ	Special Events Special Events Special Events Special Events	3/22/2012 3/28/2013 4/1/2014 4/1/2015	\$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00	
CAFÉ	Special Events Special Events Special Events Special Events Special Events Special Events	3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016	\$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00	
CAFÉ	Special Events	3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/4/2017	\$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00 \$14,875.00	
CAFÉ	Special Events Special Events Special Events Special Events Special Events Special Events	3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016	\$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00	

	Community Assets	10/10/2018	\$7,840.00	
	Special Events	4/10/2019	\$12,085.20	
	Special Events	4/14/2021	\$3,875.00	
	Special Events	4/6/2022	\$16,507.50	
	Special Events	4/14/2023	\$20,000.00	
	Special Events	4/12/2024	\$15,000.00	\$204,157.62
Children's Miracle Network	Human Services	7/15/2016	\$10,937.00	\$10,937.00
Christian Cupboard of Girard	Immediate Human Relief	5/5/2020	\$3,000.00	\$3,000.00
Christian Ministries of the Apostolic Faith	Anchor Building	1/5/2023	\$50,000.00	
	Anchor Building	9/5/2023	\$45,000.00	
	Community Assets	3/12/2025	\$9,000.00	\$104,000.00
City of Corry	Anchor Building	7/19/2018	\$5,225.00	
	Multi-Municipal Collaboration	7/19/2018	\$30,000.00	
	Community Assets	10/10/2018	\$21,404.89	
return of unspent funds	Anchor Building	8/26/2019	(\$5,225.00)	
	Community Assets	8/13/2021	\$12,500.00	\$63,904.89
City of Corry Redevelopment Authority	Multi-Municipal Collaboration	6/23/2017	\$25,000.00	\$25,000.00
City of Erie	Multi-Municipal Collaboration	7/19/2018	\$28,000.00	
	Community Assets	10/10/2018	\$50,000.00	
	Mission Main Street	2/20/2019	\$25,000.00	
	Multi-Municipal Collaboration	9/1/2020	(\$18,000.00)	
	Mission Main Street	4/22/2024	\$205,000.00	\$290,000.00
Commodore Perry Chapter of the Military Order of the Purple				
Heart	Community Assets	9/27/2012	\$6,000.00	\$6,000.00
Common Ground Youth Center, Inc.	Community Assets	9/8/2016	\$9,120.00	\$9,120.00
Community Access Media (formerly CAT)	Community Assets	9/14/2017	\$9,039.00	
	Community Assets	10/10/2018	\$7,470.00	
	Community Assets	10/3/2019	\$7,000.00	\$23,509.00
Community Blood Bank of NWPA	Special Events	4/14/2023	\$1,400.00	\$1,400.00
Community Health Net	Human Services	7/2/2013	\$19,000.00	
	Community Assets	1/7/2020	\$15,000.00	\$34,000.00
Community of Caring	Human Services	3/24/2014	\$10,000.00	\$10,000.00
Community Resources for Independence, Inc.	Human Services	4/7/2017	\$7,500.00	
	Special Events	4/14/2023	\$3,500.00	
	Community Assets	5/24/2024	\$3,138.93	
	Community Assets	2/5/2025	\$7,500.00	\$21,638.93
Community Shelter Services	Human Services	10/6/2011	\$10,455.52	
	Immediate Human Relief	4/1/2020	\$16,000.00	
	Immediate Human Relief	5/1/2020	\$14,750.00	
	Community Assets	12/6/2021	\$8,499.00	
	Community Facilities	10/20/2023	\$105,694.00	\$155,398.52
Corry Area Arts Council, Inc.	Special Events	4/10/2019	\$277.20	
	Special Events	10/9/2020	\$900.00	\$1,177.20
Corry Area Historical Society	Community Assets	9/27/2012	\$1,294.00	
	Community Assets	9/14/2017	\$9,530.00	\$10,824.00
Corry Area School District Foundation	The School District Challenge	11/9/2016	\$10,000.00	\$10,000.00
Corry Community Center	Community Assets	2/5/2025	\$15,000.00	\$15,000.00
Corry Higher Education Council	Special Events	4/14/2021	\$500.00	
	Community Facilities	10/19/2023	\$59,500.00	
	Community Assets	2/5/2025	\$2,612.50	\$62,612.50
Corry Industrial Benefit Association (CIBA)	Pilot Programs & Special Projects	4/24/2014	\$20,000.00	
	Pilot Programs & Special Projects	9/19/2014	\$50,000.00	
	Multi-Municipal Collaboration	7/19/2018	\$35,000.00	\$105,000.00
Corry Salvation Army	Human Services	1/15/2012	\$11,309.07	
	Immediate Human Relief	4/27/2020	\$9,500.00	\$20,809.07
County of Erie				
Settlement 2008-2009	Local Government Development	1/5/2011	\$335,779.96	
Interest 2008-2009	Local Government Development	2/3/2011	\$6,172.88	
Settlement 2010	Local Government Development	4/1/2011	\$168,204.11	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$10,819.62	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$17,498.33	
Quarterly Settlement 3rd Quarter 2011	Local Government Development	11/10/2011	\$24,844.08	
Quarterly Settlement 4th Quarter 2011	Local Government Development	2/14/2012	\$114,571.11	
Quarterly Settlement 1st Quarter 2012	Local Government Development	5/24/2012	\$11,171.65	
Quarterly Settlement 2nd Quarter 2012	Local Government Development	8/17/2012	\$13,880.70	
Quarterly Settlement 3rd Quarter 2012	Local Government Development	11/20/2012	\$21,847.20	
Quarterly Settlement 4th Quarter 2012	Local Government Development	2/6/2013	\$113,151.04	
Quarterly Settlement 1st Quarter 2013	Local Government Development	5/14/2013	\$8,768.92	
Quarterly Settlement 2nd Quarter 2013	Local Government Development	8/6/2013	\$10,300.32	
Quarterly Settlement 3rd Quarter 2013	Local Government Development	11/6/2013	\$19,290.66	
Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$117,203.14	
Quarterly Settlement 1st Quarter 2014	Local Government Development	5/8/2014	\$7,753.20	
Quarterly Settlement 2nd Quarter 2014	Local Government Development	8/13/2014	\$8,679.78	
Quarterly Settlement 3rd Quarter 2014	Local Government Development	11/13/2014	\$16,063.47	

Quarterly Settlement 4th Quarter 2014	Local Government Development	2/10/2015	\$119,644.05	
Quarterly Settlement 1st Quarter 2015	Local Government Development	5/13/2015	\$7,285.70	
Quarterly Settlement 2nd Quarter 2015	Local Government Development	8/5/2015	\$8,485.57	
Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$14,898.11	
Quarterly Settlement 4th Quarter 2015	Local Government Development	2/9/2016	\$120,744.53	
Quarterly Settlement 1st Quarter 2016	Local Government Development	5/3/2016	\$7,452.61	
Quarterly Settlement 2nd Quarter 2016	Local Government Development	8/5/2016	\$8,269.79	
Quarterly Settlement 3rd Quarter 2016	Local Government Development	11/7/2016	\$13,963.34	
Quarterly Settlement 4th Quarter 2016	Local Government Development	2/7/2017	\$119,147.66	
Quarterly Settlement 1st Quarter 2017	Local Government Development	6/7/2017	\$7,000.70	
Quarterly Settlement 2nd Quarter 2017	Local Government Development	8/7/2017	\$4,731.15	
Quarterly Settlement 3rd Quarter 2017	Local Government Development	2/12/2018	\$15,919.60	
Quarterly Settlement 4th Quarter 2017	·			
•	Local Government Development	2/16/2018	\$121,343.63	
Quarterly Settlement 1st Quarter 2018	Local Government Development	5/21/2018	\$10,333.66	
Quarterly Settlement 2nd Quarter 2018	Local Government Development	8/22/2018	\$36,243.03	
Quarterly Settlement 3rd Quarter 2018	Local Government Development	11/9/2018	\$38,356.46	
Quarterly Settlement 4th Quarter 2018	Local Government Development	2/15/2019	\$37,457.46	
Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$10,266.29	
Quarterly Settlement 2nd Quarter 2019	Local Government Development	8/15/2019	\$36,139.21	
Quarterly Settlement 3rd Quarter 2019	Local Government Development	11/13/2019	\$38,256.40	
Quarterly Settlement 4th Quarter 2019	Local Government Development	2/10/2020	\$37,405.56	
Quartlerly Settlement 1st Quarter 2020	Local Government Development	5/27/2020	\$9,493.52	
Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$28,431.39	
Surplus 2017-2018	Local Government Development	9/11/2020	\$13,270.95	
Misallocation 2019-2020	Local Government Development	9/18/2020	\$86.31	
Quarterly Settlement 3rd Quarter 2020	Local Government Development	11/13/2020	\$36,297.49	
Quarterly Settlement 4th Quarter 2020	Local Government Development	2/9/2021	\$34,308.56	
Quarterly Settlement 1st Quarter 2021	Local Government Development	5/10/2021	\$9,141.39	
Quarterly Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$34,105.11	
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$53,540.82	
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$38,506.34	
Quarterly Settlement 4th Quarter 2021	Local Government Development	2/7/2022	\$37,349.61	
Quarterly Settlement 1st Quarter 2022	Local Government Development	5/16/2022	\$9,013.33	
Quarterly Settlement 2nd Quarter 2022	Local Government Development	8/16/2022	\$33,908.36	
2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$48,615.74	
Quarterly Settlement 3rd Quarter 2022	Local Government Development	11/8/2022	\$37,484.93	
Quarterly Settlement 4th Quarter 2022	Local Government Development	3/7/2023	\$36,455.60	
-	•			
Quarterly Settlement 1st Quarter 2023	Local Government Development	5/25/2023	\$8,256.74	
Quarterly Settlement 2nd Quarter 2023	Local Government Development	8/21/2023	\$32,547.24	
2022-23 Interactive Gaming	Local Government Development	9/15/2023	\$52,648.88	
Quarterly Settlement 3rd Quarter 2023	Local Government Development	11/7/2023	\$36,819.13	
Quarterly Settlement 4th Quarter 2023	Local Government Development	2/20/2024	\$36,073.11	
Quarterly Settlement 1st Quarter 2024	Local Government Development	5/7/2024	\$7,637.86	
Quarterly Settlement 2nd Quarter 2024	Local Government Development	8/12/2024	\$31,895.01	
2023-24 Interactive Gaming	Local Government Development	9/26/2024	\$54,968.26	
Quarterly Settlement 3rd Quarter 2024	Local Government Development	11/15/2024	\$36,773.52	
Quarterly Settlement 4th Quarter 2024	Local Government Development	3/5/2025	\$36,510.78	\$2,633,484.66
ounty of Erie MH/ID	Immediate Human Relief	5/5/2020	\$12,500.00	\$12,500.00
rime Victim Center of Erie County	Human Services	6/28/2012	\$9,590.00	
	Special Events	4/4/2017	\$1,804.55	
	Special Events	4/13/2018	\$1,584.51	
	Special Events	4/10/2019	\$2,000.02	
	Special Events	11/3/2021	\$1,669.15	
	Community Assets	12/6/2021	\$12,000.00	
	Special Events	4/6/2022	\$2,504.22	
	Special Events	4/14/2023	\$4,594.55	
	Special Events	4/12/2024	\$3,313.85	\$39,060.85
r. Gertrude A. Barber Foundation	Special Events	3/28/2013	\$13,389.00	+==,000.00
	Special Events	4/1/2014	\$14,116.00	
	Special Events	4/1/2014	\$13,172.00	
	Special Events	4/1/2016	\$13,172.00	
	•			
	Special Events	4/4/2017	\$13,110.40	
	Special Events	4/13/2018	\$10,490.36	
	Special Events	4/10/2019	\$9,626.09	
	Special Events	4/14/2021	\$18,820.00	
	Special Events	5/5/2023	\$17,683.00	
	Special Events	4/12/2024	\$12,516.08	\$135,059.93
		3/28/2013	\$900.00	
afmark Dance Theater	Special Events		¢12.000.00	
afmark Dance Theater	Special Events Community Assets	11/3/2021	\$12,000.00	
afmark Dance Theater	•	11/3/2021 5/3/2023	\$12,000.00	
afmark Dance Theater	Community Assets			\$34,900.00
	Community Assets Community Assets	5/3/2023	\$12,000.00	\$34,900.00
Dafmark Dance Theater Dan Rice Days (Girard Borough)	Community Assets Community Assets Community Assets	5/3/2023 5/24/2024	\$12,000.00 \$10,000.00	\$34,900.00

	Special Events	4/1/2014	\$306.00	\$1,276.00
Downtown Edinboro Art & Music Festival	Community Assets	11/10/2011	\$11,658.00	\$1,276.00
	Special Events	3/22/2012	\$1,975.00	
	Special Events	3/28/2013	\$2,084.00	
	Community Assets	9/26/2013	\$7,920.00	
	Special Events	4/1/2014	\$2,246.00	
	Community Assets	9/25/2014	\$8,512.00	
	Special Events	4/1/2015	\$2,303.00	
	Special Events	4/1/2016	\$1,845.00	
	Community Assets	9/8/2016	\$8,736.00	
	Special Events Community Assets	4/4/2017 9/14/2017	\$2,125.00 \$8,199.00	
	Special Events	4/13/2018	\$2,177.83	
	Community Assets	10/10/2018	\$10,000.00	
	Community Assets	10/3/2019	\$10,000.00	
	Community Assets	11/18/2021	\$10,000.00	
	Special Events	4/6/2022	\$3,022.50	
	Community Assets	5/3/2023	\$15,000.00	
	Special Events	4/12/2024	\$3,420.00	
	Community Assets	5/24/2024	\$13,000.00	\$124,223.33
Downtown Girard	Mission Main Street	10/13/2022	\$75,000.00	
	Renaissance Block	1/5/2023	\$50,000.00	
	Mission Main Street	7/19/2023	\$75,000.00	
	Renaissance Block	7/19/2023	\$50,000.00	
	Mission Main Street	4/15/2024	\$125,000.00	
	Renaissance Block	6/26/2024	\$80,000.00	\$455,000.00
Downtown North East Inc.	Mission Main Street	6/27/2013	\$15,000.00	
	Mission Main Street	6/26/2014	\$15,000.00	
	Special Events	4/1/2015	\$8,950.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Mission Main Street	12/2/2016	\$15,000.00	
	Special Events Mission Main Street	4/4/2017 1/18/2018	\$3,697.50 \$15,000.00	
	Special Events	4/13/2018	\$4,746.55	
	Special Events	4/10/2019	\$4,558.50	
	Community Assets	2/2/2022	\$10,000.00	
	Special Events	4/6/2022	\$2,979.26	
	Mission Main Street	9/23/2022	\$87,500.00	
	Special Events	4/14/2023	\$887.00	
	Community Assets	5/3/2023	\$12,000.00	
	Special Events	4/12/2024	\$3,044.70	
	Community Assets	5/24/2024	\$12,000.00	
	Mission Main Street	8/5/2024	\$87,500.00	\$312,863.51
Eagle's Nest Leadership Corporation	Pilot Programs & Special Projects	1/27/2016	\$25,000.00	
	Community Assets	10/10/2018	\$25,000.00	
	Community Assets	1/7/2020	\$15,000.00	
	Community Assets	12/3/2020	\$10,000.00	
	Community Assets	12/6/2021	\$12,000.00	
	Community Facilities	10/20/2023	\$125,000.00	\$212,000.00
Early Connections	Human Services	6/10/2011	\$9,826.50	
	Special Events	3/22/2012	\$718.24	645 752 74
Fact Fuir Cultumban Bassastian & Companyation Authority	Human Services	12/5/2014 9/26/2012	\$5,208.00	\$15,752.74
East Erie Suburban Recreation & Conservation Authority	Human Services Multi-Municipal Collaboration	2/28/2013	\$7,500.00 \$16,612.00	
	Multi-Municipal Collaboration	11/22/2013	(\$1,562.00)	\$22,550.00
East Side Renaissance, Inc	Anchor Building	5/24/2024	\$50,000.00	\$50,000.00
Edinboro Area Historical Society	Community Assets	9/27/2012	\$1,294.00	ψ30,000.00
	Community Assets	9/26/2013	\$640.00	
	Community Assets	9/25/2014	\$1,679.00	\$3,613.00
Edinboro Community & Economic Development Corporation	Immediate Human Relief	5/11/2020	\$9,370.00	
	Multi-Municipal Collaboration	9/9/2022	\$50,000.00	
	Mission Main Street	9/23/2022	\$62,500.00	\$121,870.00
Edinboro Highland Games	Special Events	3/28/2013	\$2,068.00	
	Special Events	4/1/2014	\$2,493.00	
	Community Assets	9/25/2014	\$6,300.00	
	Special Events	4/1/2015	\$2,755.00	
	Community Assets	9/10/2015	\$8,320.00	
	Special Events	4/1/2016	\$2,520.00	
	Community Assets	9/8/2016	\$8,928.00	
	Special Events	4/4/2017	\$2,489.65	
	Special Events	4/13/2018	\$2,332.19	
	Community Assets	10/10/2018	\$10,000.00	
	Special Events	4/10/2019	\$2,124.00	
	Community Assets	10/3/2019	\$8,000.00	

	Community Assets	11/5/2021	\$8,000.00	\$66,329.84
Edinboro Legion Pool, Inc.	Community Assets	1/7/2020	\$15,000.00	300,323.04
	Community Assets	3/13/2023	\$12,340.00	
	Community Assets	1/9/2025	\$5,394.56	\$32,734.56
Edinboro Market	Community Facilities	10/20/2023	\$125,000.00	
	Community Assets	2/5/2025	\$14,969.00	\$139,969.00
Edinboro University Foundation	Special Events	4/1/2014	\$4,455.00	
	Community Assets	9/25/2014	\$9,900.00	
	Special Events	4/1/2015	\$2,375.00	
	Special Events	4/1/2016	\$2,250.00	
	Special Events Community Assets	4/13/2018 10/10/2018	\$1,786.45 \$15,000.00	
	Beehives	12/21/2018	\$15,000.00	
	Special Events	4/10/2019	\$7,668.00	
	Beehives	6/4/2020	\$57,000.00	
	Special Events	4/14/2021	\$1,212.00	
	Beehives	4/15/2021	\$81,000.00	
	Beehives	12/22/2021	\$5,000.00	
	Beehives	3/9/2023	\$200,000.00	
	Special Events	4/14/2023	\$2,525.00	
	Community Assets	5/3/2023	\$7,500.00	
	Special Events	4/12/2024	\$2,553.75	
	Community Assets	5/24/2024	\$5,500.00	\$462,725.20
Elk Creek Recreation & Leisure Board	Community Assets	1/9/2025	\$16,500.00	\$16,500.00
Ella Cochran Food Pantry	Immediate Human Relief	5/5/2020	\$1,000.00	\$1,000.00
Elmwood Food Pantry	Immediate Human Relief	5/11/2020	\$2,000.00	\$2,000.00
EmergyCare	One-Time	1/5/2011	\$30,000.00	\$30,000.00
Emma's Footprints	Human Services	4/7/2016	\$5,000.00	\$5,000.00
Emmaus Ministries, Inc.	Anchor Building	7/11/2018	\$20,000.00	
	Anchor Building	12/6/2018	\$75,000.00	
	Anchor Building	4/4/2022	\$5,000.00 \$76,000.00	\$176,000.00
Empower Erie	Anchor Building Shaping Tomorrow	12/21/2022 2/1/2017	\$15,000.00	\$176,000.00
Linpower Lite	Shaping Tomorrow	7/1/2017	\$15,000.00	
	Shaping Tomorrow	7/2/2020	\$150,000.00	\$180,000.00
Enterprise Development Fund	Small Business Financing	10/12/2011	\$875,000.00	\$100,000.00
	Small Business Financing	7/26/2012	\$500,000.00	
	Small Business Financing	8/22/2013	\$200,000.00	
	Small Business Financing	8/22/2013	\$800,000.00	
	Transformative Grant	7/8/2024	\$250,000.00	\$2,625,000.00
Erie Area Council of Governments	Multi-Municipal Collaboration	2/28/2013	\$151,800.00	
	Multi-Municipal Collaboration	2/12/2015	\$88,000.00	
	Multi-Municipal Collaboration	6/15/2016	\$37,500.00	
	Multi-Municipal Collaboration	6/23/2017	\$100,000.00	
	Multi-Municipal Collaboration	2/5/2019	(\$8,034.67)	
	Multi-Municipal Collaboration	7/19/2018	\$50,000.00	
	Multi-Municipal Collaboration	7/19/2018	\$47,450.00	
	Multi-Municipal Collaboration	7/19/2018	\$30,000.00	
	Multi-Municipal Collaboration Multi-Municipal Collaboration	6/13/2019 6/28/2019	(\$30,000.00) \$28,500.00	
	Multi-Municipal Collaboration	10/16/2019	\$21,500.00	
	Multi-Municipal Collaboration	9/9/2022	\$50,000.00	
	Community Assets	1/15/2025	\$10,000.00	\$576,715.33
Erie Art Company	Special Events	9/1/2021	\$1,250.00	+3.3,.13.33
- - -	Community Assets	5/24/2024	\$5,000.00	\$6,250.00
Erie Art Museum	Lead Assets	7/14/2011	\$173,343.00	· · ·
	Lead Assets	5/23/2013	\$86,672.00	
	Lead Assets	7/24/2014	\$43,335.83	
	Lead Assets	12/22/2014	\$86,672.00	
	Lead Assets	4/20/2016	\$86,672.00	
	Lead Assets	12/2/2016	\$84,086.00	
	Lead Assets	12/18/2017	\$50,530.00	
	Lead Assets	12/15/2018	\$47,037.54	
	Lead Assets	12/15/2019	\$47,460.28	
	Lead Assets	12/15/2020	\$48,193.84	
	Lead Assets	12/15/2021	\$44,105.61	
	Lead Assets	12/15/2022	\$41,206.83	
	Lead Assets	1/2/2024	\$33,825.13	<u> </u>
Fuia Aut Q Missia Fastis-1	Lead Assets	12/27/2024	\$31,858.02	\$904,998.08
Erie Art & Music Festival	Special Events	4/4/2017	\$4,037.50	
	Special Events	4/12/2024 5/24/2024	\$5,130.00	624 467 50
Erie Arts Fest (Erie Summer Festival of the Arts)	Community Assets	5/24/2024 8/11/2011	\$12,000.00 \$4,058.00	\$21,167.50
Life Arts rest (Life Suffiller restival of the Arts)	Special Events Special Events	8/11/2011 3/22/2012	\$4,058.00 \$3,553.00	\$7,611.00
		11/////////////////////////////////////	22.225.00	

Erie Arts & Culture				
	Lead Assets	7/14/2011	\$127,354.00	
	Lead Assets	5/23/2013	\$63,677.00	
	Lead Assets	7/24/2014	\$31,838.55	
	Lead Assets	12/22/2014	\$63,677.00	
		4/20/2016		
	Lead Assets	<i>,</i> ,	\$63,677.00	
	Lead Assets	12/2/2016	\$57,566.00	
	Lead Assets	12/18/2017	\$40,406.00	
	Lead Assets	12/15/2018	\$37,969.39	
	Lead Assets	12/15/2019	\$36,860.82	
	Lead Assets	12/15/2020	\$39,814.85	
	Lead Assets			
		12/15/2021	\$50,380.52	
	Lead Assets	12/15/2022	\$44,436.65	
	Lead Assets	1/2/2024	\$44,349.34	
	Lead Assets	12/27/2024	\$44,427.06	\$746,434.18
Erie Asian Pacific American Association	Special Events	4/4/2017	\$765.00	
	Special Events	4/10/2019	\$684.00	\$1,449.00
Erie Bird Observatory	Community Assets	10/9/2020	\$10,000.00	ψ2) 1 13100
Erie Bird Observatory	•			440.265.00
	Special Events	4/14/2023	\$265.00	\$10,265.00
Erie Center for Arts & Technology	Anchor Building	1/7/2020	\$15,000.00	
	Anchor Building	6/11/2020	\$60,000.00	
	Small Business Financing	8/13/2020	\$500,000.00	
	Community Assets	12/3/2020	\$14,307.90	
	Mission Main Street			
		9/23/2022	\$25,000.00	A=1= a= : = :
	Transformative Grant	7/10/2024	\$103,077.00	\$717,384.90
Erie Center on Health and Aging	Community Assets	10/10/2018	\$20,000.00	
return of unspent funds	Community Assets	7/12/2021	(\$4,648.76)	\$15,351.24
Erie City Mission	UChoose	1/12/2012	\$15,000.00	
	Immediate Human Relief	4/6/2020	\$16,000.00	
	Immediate Human Relief	5/1/2020	\$23,085.00	\$54,085.00
Erie City Moms	Pilot Programs & Special Projects	4/16/2024	\$75,000.00	\$75,000.00
Erie Contemporary Ballet Theatre	Special Events	3/28/2013	\$135.00	7:0/00000
(formerly Erie Dance Conservatory Company)	Special Events	4/1/2014	\$860.00	
(terment) and sense terment company,	Special Events	4/1/2015	\$3,572.00	
	Special Events	4/1/2016	\$5,153.00	
	Special Events		\$563.55	
	· ·	4/4/2017		
	Community Assets	9/14/2017	\$5,886.00	
	Special Events	4/13/2018	\$2,054.18	
	Special Events	4/10/2019	\$5,847.55	
	Community Assets	10/1/2020	\$7,700.00	
	Special Events	4/14/2021	\$4,044.00	
	Community Assets	11/3/2021	\$12,000.00	
	Special Events	4/6/2022	\$5,068.04	
	Community Assets	5/5/2023	\$12,000.00	
		-,-,	Ψ22)000.00	\$64,883.32
Erie County Bar Association	Special Events	5/2/2024	\$2,250.00	\$64,883.32 \$2,250.00
Erie County Bar Association Erie County CASA	·			
•	Special Events	5/2/2024	\$2,250.00	\$2,250.00
Erie County CASA	Special Events Human Services	5/2/2024 6/28/2012	\$2,250.00 \$8,522.00	\$2,250.00
Erie County CASA	Special Events Human Services Special Events	5/2/2024 6/28/2012 8/11/2011	\$2,250.00 \$8,522.00 \$13,067.00	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Special Events Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Special Events Special Events Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Special Events Special Events Special Events Special Events Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00	\$2,250.00
rie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00	\$2,250.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75	\$2,250.00 \$8,522.00
Erie County CASA Erie County Fair at Wattsburg - Wattsburg Agricultural Society, Inc.	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Community Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75 \$11,000.00	\$2,250.00
Erie County CASA Erie County Fair at Wattsburg - Wattsburg Agricultural Society, Inc.	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Community Assets Lead Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75 \$11,000.00 \$74,683.00	\$2,250.00 \$8,522.00
Erie County CASA	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets Lead Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75 \$11,000.00 \$74,683.00 \$37,342.00	\$2,250.00 \$8,522.00
Erie County CASA Erie County Fair at Wattsburg - Wattsburg Agricultural Society, Inc.	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets Lead Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75 \$11,000.00 \$74,683.00 \$37,342.00 \$18,670.69	\$2,250.00 \$8,522.00
Erie County CASA Erie County Fair at Wattsburg - Wattsburg Agricultural Society, Inc.	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets Lead Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75 \$11,000.00 \$74,683.00 \$37,342.00	\$2,250.00 \$8,522.00
Erie County CASA Erie County Fair at Wattsburg - Wattsburg Agricultural Society, Inc.	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets Lead Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75 \$11,000.00 \$74,683.00 \$37,342.00 \$18,670.69	\$2,250.00 \$8,522.00
Erie County CASA Erie County Fair at Wattsburg - Wattsburg Agricultural Society, Inc.	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets Lead Assets Lead Assets Lead Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75 \$11,000.00 \$74,683.00 \$37,342.00 \$18,670.69 \$37,341.00	\$2,250.00 \$8,522.00
Erie County CASA Erie County Fair at Wattsburg - Wattsburg Agricultural Society, Inc.	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75 \$11,000.00 \$74,683.00 \$37,342.00 \$18,670.69 \$37,341.00	\$2,250.00 \$8,522.00
Erie County CASA Erie County Fair at Wattsburg - Wattsburg Agricultural Society, Inc.	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2016	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75 \$11,000.00 \$74,683.00 \$37,342.00 \$18,670.69 \$37,341.00 \$37,341.00 \$31,694.00	\$2,250.00 \$8,522.00
Erie County CASA Erie County Fair at Wattsburg - Wattsburg Agricultural Society, Inc.	Special Events Human Services Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets	5/2/2024 6/28/2012 8/11/2011 3/22/2012 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/14/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2016 12/18/2017	\$2,250.00 \$8,522.00 \$13,067.00 \$12,362.00 \$14,961.00 \$10,257.00 \$3,415.00 \$13,157.00 \$13,881.00 \$11,290.55 \$7,530.87 \$10,575.14 \$9,700.00 \$10,481.57 \$12,345.06 \$15,000.00 \$12,651.75 \$11,000.00 \$74,683.00 \$37,342.00 \$18,670.69 \$37,341.00 \$37,341.00 \$31,694.00 \$26,241.00	\$2,250.00 \$8,522.00

	Lood Assets	12/15/2021	¢42.474.44	
	Lead Assets Lead Assets	12/15/2021 12/15/2022	\$43,474.44 \$53,312.67	
	Lead Assets Lead Assets	1/2/2024	\$66,700.57	
	Lead Assets	12/27/2024	\$70,130.85	\$593,159.66
Erie County Lead Assets Endowment	Lead Assets Endowment	2/23/2012	\$5,434,032.91	ψ333,133.00
	Lead Assets Endowment	12/13/2012	\$1,168,004.80	
	Lead Assets Endowment	9/30/2013	\$565,393.00	
	Lead Assets Endowment	9/17/2014	\$1,373,646.00	
	Lead Assets Endowment	7/9/2015	\$1,659,714.47	
	Lead Assets Endowment	5/18/2016	\$1,000,000.00	\$11,200,791.18
Erie County Redevelopment Authority	Multi-Municipal Collaboration	2/12/2015	\$25,600.00	\$25,600.00
Erie County Veterans Memorial Park	Community Assets	11/3/2021	\$13,500.00	_
	Special Events	4/19/2023	\$300.00	\$13,800.00
Erie County Vietnam Veterans Memorial	Community Assets	9/27/2012	\$6,000.00	
	Community Assets	9/26/2013	\$10,800.00	
	Community Assets	9/25/2014	\$3,198.00	\$19,998.00
Erie DAWN	Human Services	7/2/2013	\$10,000.00	
	Special Events	4/13/2018	\$1,635.37	¢24 C25 27
Erie Downtown Partnership	Immediate Human Relief	4/2/2020	\$10,000.00	\$21,635.37
Erie Downtown Partnersnip	Special Events Community Assets	8/11/2011 11/10/2011	\$2,500.00 \$10,396.00	
	Special Events	3/22/2012	\$2,500.00	
	Special Events	3/28/2013	\$2,250.00	
	Mission Main Street	6/27/2013	\$12,500.00	
	Special Events	4/1/2014	\$2,250.00	
	Mission Main Street	6/26/2014	\$15,000.00	
	Special Events	4/1/2015	\$2,232.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Special Events	4/1/2016	\$1,647.00	
	Mission Main Street	12/2/2016	\$15,000.00	
	Special Events	4/4/2017	\$1,375.30	
	Mission Main Street	1/18/2018	\$15,000.00	
	Special Events	4/13/2018	\$1,890.64	
	Community Assets	10/10/2018	\$15,000.00	
	Mission Main Street	2/20/2019	\$70,000.00	
	Special Events	4/10/2019	\$4,014.00	
	Special Events	7/27/2021	\$7,500.00	
	Mission Main Street	7/27/2021	\$45,892.00	
	Community Assets	2/1/2022	(\$3,878.27)	
	Special Events	4/6/2022	\$6,300.75	
	Mission Main Street	5/16/2022	\$134,108.00	
	Community Assets	3/7/2023	\$50,000.00	
	Special Events	4/14/2023	\$6,000.00	ĆEEO 477 42
Erio Drum Corne Association	Mission Main Street	6/19/2024	\$125,000.00	\$559,477.42
Erie Drum Corps Association Erie Family Center	Special Events Immediate Human Relief	4/4/2017 3/26/2020	\$871.25 \$7,500.00	\$871.25 \$7,500.00
Erie Homes for Children & Adults (EHCA)	Community Assets	9/27/2012	\$3,236.00	\$7,500.00
Energy Control of Children & Addition (Energy	Special Events	4/1/2014	\$2,480.00	
	Special Events	4/1/2015	\$3,139.00	
	Community Assets	9/10/2015	\$12,720.00	
	Special Events	4/1/2016	\$1,800.00	
	Special Events	4/4/2017	\$2,346.00	
	Special Events	4/13/2018	\$1,711.15	
	Special Events	4/10/2019	\$2,367.00	
	Special Events	9/1/2021	\$3,077.00	
	Special Events	4/6/2022	\$930.70	
	Special Events	4/14/2023	\$3,011.20	
	Special Events	4/12/2024	\$3,288.60	\$40,106.65
Erie Latino Leadership Association (ELLA)	Special Events	4/12/2024	\$1,391.18	\$1,391.18
Erie Lions Club Save an Eye Game	Special Events	4/4/2017	\$992.80	
	Special Events	11/5/2021	\$975.00	
	Special Events	6/9/2023	\$1,068.00	
	Special Events	4/12/2024	\$1,125.00	\$4,160.80
Erie Maritime Foundation	Community Assets	11/10/2011	\$10,019.00	
(Bayfront Maritime Center)	Community Assets	9/27/2012	\$8,877.00	
	Community Assets	9/26/2013	\$9,840.00	
	Community Assets	9/10/2015	\$11,880.00	
	Community Assets	10/10/2018	\$50,000.00	A
		2/26/2024	\$25,000.00	\$115,616.00
	Community Assets		4	
Erie Masonic Temple Preservation Fund	Anchor Building	1/7/2020	\$14,000.00	*
·	Anchor Building Anchor Building	1/7/2020 3/5/2021	\$56,000.00	\$70,000.00
Erie Masonic Temple Preservation Fund Erie Opera Theatre	Anchor Building	1/7/2020		\$70,000.00 \$18,837.00

Erie Philharmonic	Lead Assets	7/14/2011	\$161,710.00	
	Lead Assets	5/23/2013	\$80,855.00	
	Lead Assets	7/24/2014	\$40,427.59	
	Lead Assets	12/22/2014	\$80,855.00	
	Lead Assets	4/20/2016	\$80,855.00	
	Lead Assets	12/2/2016	\$71,796.00	
	Lead Assets	12/18/2017	\$50,984.00	
	Lead Assets	12/15/2018	\$49,074.38	
	Lead Assets	12/15/2019	\$55,082.97	
	Lead Assets	12/15/2020	\$62,706.33	
	Lead Assets	12/15/2021	\$67,815.71	
	Lead Assets	12/15/2022	\$65,568.42	
	Lead Assets	1/2/2024	\$81,043.52	
	Lead Assets	12/27/2024	\$89,429.19	\$1,038,203.11
Erie Playhouse	Lead Assets	7/14/2011	\$163,329.00	
	Lead Assets	5/23/2013	\$81,665.00	
	Lead Assets	7/24/2014	\$40,832.21	
	Lead Assets	12/22/2014	\$81,664.00	
	Lead Assets	4/20/2016	\$81,664.00	
	Lead Assets	12/2/2016	\$68,562.00	
	Lead Assets	12/18/2017	\$49,214.00	
	Lead Assets	12/15/2018	\$48,163.51	
	Lead Assets	12/15/2019	\$48,830.41	
	Lead Assets	12/15/2020	\$51,192.69	
	Lead Assets	12/15/2021	\$47,591.65	
	Lead Assets	12/15/2022	\$48,205.78	
	Lead Assets	1/2/2024	\$48,845.93	
	Lead Assets	12/27/2024	\$46,026.19	\$905,786.37
Erie Police Athletic League (PAL)	Community Assets	9/8/2016	\$9,173.00	
	Community Assets	9/14/2017	\$10,791.00	
	Community Assets	10/10/2018	\$15,000.00	
	Community Assets	10/1/2020	\$15,000.00	
	Community Assets	11/18/2021	\$8,000.00	\$57,964.00
Erie Regional Chamber & Growth Partnership	Special Events	8/11/2011	\$1,517.00	
, , , , , , , , , , , , , , , , , , ,	Special Events	3/22/2012	\$8,221.00	
	Special Events	3/28/2013	\$1,874.00	
	Special Events	4/1/2014	\$2,250.00	
	Special Events	4/1/2015	\$2,375.00	
	Special Events	4/1/2016	\$2,475.00	
	Special Events	4/4/2017	\$4,165.00	
	Special Events	4/13/2018	\$1,196.61	
	Pilot Programs & Special Projects	9/11/2018	\$39,500.00	
	Special Events	4/10/2019	\$3,204.14	
	Special Events	4/14/2021	\$5,000.00	
	Special Events	4/6/2022	\$4,650.00	
	Special Events	4/14/2023	\$5,000.00	
	Special Events	4/12/2024	\$4,500.00	
				\$85,927.75
Erie Regional Library Foundation	Beehives			\$85,927.75
Erie Regional Library Foundation	Beehives	12/21/2018	\$85,000.00	\$85,927.75
Erie Regional Library Foundation	Beehives Beehives	12/21/2018 7/7/2020	\$85,000.00 \$62,123.00	\$85,927.75
Erie Regional Library Foundation	Beehives Beehives Beehives	12/21/2018 7/7/2020 5/14/2021	\$85,000.00 \$62,123.00 \$47,000.00	\$85,927.75
Erie Regional Library Foundation	Beehives Beehives Beehives Beehives	12/21/2018 7/7/2020 5/14/2021 4/4/2022	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00	
	Beehives Beehives Beehives Beehives Beehives	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00	\$296,000.00
Erie Roller Derby	Beehives Beehives Beehives Beehives Beehives Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14	\$296,000.00 \$364.14
Erie Roller Derby Erie Salvation Army	Beehives Beehives Beehives Beehives Beehives Special Events Human Services	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00	\$296,000.00
Erie Roller Derby	Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00	\$296,000.00 \$364.14 \$3,850.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance	Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00	\$296,000.00 \$364.14
Erie Roller Derby Erie Salvation Army	Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00	\$296,000.00 \$364.14 \$3,850.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance	Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events Special Events Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00	\$296,000.00 \$364.14 \$3,850.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance	Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events Special Events Special Events Special Events Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00	\$296,000.00 \$364.14 \$3,850.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance	Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00	\$296,000.00 \$364.14 \$3,850.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance	Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00	\$296,000.00 \$364.14 \$3,850.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance	Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00 \$4,443.00	\$296,000.00 \$364.14 \$3,850.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance	Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/19/2022	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00 \$4,443.00 \$6,165.46	\$296,000.00 \$364.14 \$3,850.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance	Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/19/2022 4/14/2023	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00 \$4,443.00 \$6,165.46 \$6,866.00	\$296,000.00 \$364.14 \$3,850.00 \$17,115.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance Erie-Western PA Port Authority	Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/19/2022 4/14/2023 4/12/2024	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00 \$4,443.00 \$6,165.46 \$6,866.00 \$5,652.90	\$296,000.00 \$364.14 \$3,850.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance	Beehives Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/19/2022 4/14/2023 4/12/2024 8/11/2011	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00 \$4,443.00 \$6,165.46 \$6,866.00 \$5,652.90 \$1,000.00	\$296,000.00 \$364.14 \$3,850.00 \$17,115.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance Erie-Western PA Port Authority	Beehives Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events Community Assets	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/19/2022 4/14/2023 4/12/2024 8/11/2011 9/26/2013	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00 \$4,443.00 \$6,165.46 \$6,866.00 \$5,652.90 \$1,000.00 \$2,240.00	\$296,000.00 \$364.14 \$3,850.00 \$17,115.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance Erie-Western PA Port Authority	Beehives Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/19/2022 4/14/2023 4/12/2024 8/11/2011 9/26/2013 6/11/2015	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00 \$4,443.00 \$6,165.46 \$6,866.00 \$5,652.90 \$1,000.00 \$2,240.00 \$15,000.00	\$296,000.00 \$364.14 \$3,850.00 \$17,115.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance Erie-Western PA Port Authority	Beehives Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events Community Assets Mission Main Street Community Assets	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/19/2022 4/14/2023 4/12/2024 8/11/2011 9/26/2013 6/11/2015 9/10/2015	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00 \$4,443.00 \$6,165.46 \$6,866.00 \$5,652.90 \$1,000.00 \$2,240.00 \$15,000.00 \$10,700.00	\$296,000.00 \$364.14 \$3,850.00 \$17,115.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance Erie-Western PA Port Authority	Beehives Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events Community Assets Mission Main Street Community Assets	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/19/2022 4/14/2023 4/12/2024 8/11/2011 9/26/2013 6/11/2015 9/10/2015 9/10/2015	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00 \$4,443.00 \$6,165.46 \$6,866.00 \$5,652.90 \$1,000.00 \$2,240.00 \$15,000.00 \$81,0700.00 \$8,064.00	\$296,000.00 \$364.14 \$3,850.00 \$17,115.00
Erie Roller Derby Erie Salvation Army Erie United Methodist Alliance Erie-Western PA Port Authority	Beehives Beehives Beehives Beehives Beehives Beehives Beehives Special Events Human Services Immediate Human Relief Special Events Community Assets Mission Main Street Community Assets	12/21/2018 7/7/2020 5/14/2021 4/4/2022 3/17/2023 4/12/2024 7/26/2012 4/8/2020 4/12/2024 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/19/2022 4/14/2023 4/12/2024 8/11/2011 9/26/2013 6/11/2015 9/10/2015	\$85,000.00 \$62,123.00 \$47,000.00 \$5,877.00 \$96,000.00 \$364.14 \$3,850.00 \$13,965.00 \$3,150.00 \$11,800.00 \$7,312.00 \$6,985.00 \$6,290.00 \$6,762.00 \$4,443.00 \$6,165.46 \$6,866.00 \$5,652.90 \$1,000.00 \$2,240.00 \$15,000.00 \$10,700.00	\$296,000.00 \$364.14 \$3,850.00 \$17,115.00

		Community Assats	11/2/2021	Ć11 F01 00	
		Community Assets Community Assets	11/3/2021 5/3/2023	\$11,501.00 \$8,325.00	
		Community Assets Community Assets	5/24/2024	\$14,000.00	\$113,080.00
Erie Zoological Society		Lead Assets	7/14/2011	\$369,859.00	7113,000.00
Life 20010gical 3001cty		Lead Assets	5/23/2013	\$184,930.00	
		Lead Assets	7/24/2014	\$92,464.76	
		Lead Assets	12/22/2014	\$184,930.00	
		Lead Assets	4/20/2016	\$184,930.00	
		Lead Assets	12/2/2016	\$191,457.00	
		Lead Assets	12/18/2017	\$138,879.00	
		Lead Assets	12/15/2018	\$141,600.97	
		Lead Assets	12/15/2019	\$146,412.03	
		Lead Assets	12/15/2020	\$148,879.46	
		Lead Assets	12/15/2021	\$145,918.63	
		Lead Assets	12/15/2022	\$149,905.88	
		Lead Assets	1/2/2024	\$165,468.50	
		Lead Assets	12/27/2024	\$174,212.48	\$2,419,847.71
Erie's Black Wall Street		Small Business Financing	1/5/2023	\$48,000.00	
		Community Assets	5/24/2024	\$12,000.00	ć7F 000 00
Erie's Public Schools		Community Assets Human Services	2/5/2025 7/15/2016	\$15,000.00 \$15,000.00	\$75,000.00
Life's Public Schools		The School District Challenge	11/28/2016	\$60,000.00	
	Tech After Hours	Shaping Tomorrow	12/14/2015	\$66,666.50	
		Shaping Tomorrow	2/8/2018	\$66,666.50	
		Shaping Tomorrow	7/29/2020	\$66,666.50	
	Community Schools	Shaping Tomorrow	2/9/2017	\$75,000.00	
	•	Shaping Tomorrow	2/23/2018	\$75,000.00	
	Pilot Program	Pilot Programs & Special Projects	5/3/2018	\$30,000.00	\$454,999.50
expERIEnce Children's Museum		Lead Assets	7/14/2011	\$56,149.00	
		Lead Assets	5/23/2013	\$28,075.00	
		Lead Assets	7/24/2014	\$14,037.26	
		Lead Assets	12/22/2014	\$28,075.00	
		Lead Assets	4/20/2016	\$28,075.00	
		Lead Assets	12/2/2016	\$19,405.00	
		Lead Assets	12/18/2017	\$15,391.00	
		Lead Assets	12/15/2018	\$17,366.17	
		Lead Assets Lead Assets	12/15/2019	\$20,796.85	
			12/15/2020	\$24,284.06	
		Lead Assets	12/15/2021	\$25,270.60	
		Lead Assets Lead Assets	12/15/2021 12/15/2022	\$25,270.60 \$24,724.62	
		Lead Assets Lead Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024	\$25,270.60 \$24,724.62 \$27,435.18	\$355,760,80
Explore the Possibilities		Lead Assets Lead Assets Lead Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06	\$355,760.80 \$100,000.00
Explore the Possibilities Fairview Area Historical Society		Lead Assets Lead Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00	
		Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06	
		Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00	\$100,000.00
Fairview Area Historical Society		Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00	\$100,000.00 \$1,861.00
Fairview Area Historical Society Fairview Parks & Recreation Authority		Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00	\$100,000.00 \$1,861.00 \$5,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church		Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$8,350.00 \$39,150.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation		Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets The School District Challenge Pilot Programs & Special Projects Community Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$8,350.00 \$39,150.00 \$50,000.00	\$100,000.00 \$1,861.00 \$5,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church		Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$8,350.00 \$39,150.00 \$50,000.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation		Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$8,350.00 \$39,150.00 \$50,000.00 \$65,000.00 \$65,000.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation		Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$50,000.00 \$65,000.00 \$65,000.00 \$25,000.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$50,000.00 \$65,000.00 \$65,000.00 \$25,000.00 \$175,000.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$50,000.00 \$65,000.00 \$65,000.00 \$25,000.00 \$175,000.00 \$1,397.40	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$50,000.00 \$65,000.00 \$55,000.00 \$175,000.00 \$1,397.40 \$1,294.22	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$50,000.00 \$65,000.00 \$55,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$50,000.00 \$65,000.00 \$55,000.00 \$175,000.00 \$1,397.40 \$1,294.22	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$50,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Special Events Special Events Special Projects Special Projects	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$50,000.00 \$65,000.00 \$25,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Community Assets Pilot Programs & Special Projects Special Events Community Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$50,000.00 \$65,000.00 \$25,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$7,500.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Community Assets Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$50,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$65,900.00 \$65,900.00 \$65,900.00 \$65,900.00 \$65,900.00 \$65,900.00 \$65,900.00 \$65,900.00 \$65,900.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Special Events Community Assets Special Events Special Events Special Events Community Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$50,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00	\$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00 \$200,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township Film Society of Northwestern Pennsylvan	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Community Assets Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$50,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,294.22 \$15,000.00 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$6,863.40 \$9,255.00 \$11,000.00 \$5,458.50 \$10,000.00	\$100,000.00 \$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$55,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$6,863.40 \$9,255.00 \$15,000.00 \$5,458.50 \$10,000.00	\$1,861.00 \$5,000.00 \$11,000.00 \$17,500.00 \$200,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township Film Society of Northwestern Pennsylvan	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$55,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$6,863.40 \$9,255.00 \$11,000.00 \$5,458.50 \$10,000.00 \$67,066.00 \$33,533.00	\$1,861.00 \$5,000.00 \$11,000.00 \$17,500.00 \$200,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township Film Society of Northwestern Pennsylvan	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets Lead Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$55,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$15,000.00 \$5,900.00 \$15,000.00 \$15,458.50 \$10,000.00 \$10,7066.00 \$33,533.00 \$16,766.40	\$1,861.00 \$5,000.00 \$11,000.00 \$17,500.00 \$200,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township Film Society of Northwestern Pennsylvan	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets Lead Assets Lead Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$50,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$15,000.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1,397.40 \$1,294.22	\$1,861.00 \$5,000.00 \$11,000.00 \$17,500.00 \$200,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township Film Society of Northwestern Pennsylvan	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$50,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$15,000.00 \$5,900.00 \$15,000.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,458.50 \$10,000.00 \$33,533.00 \$33,533.00 \$33,533.00	\$1,861.00 \$5,000.00 \$11,000.00 \$17,500.00 \$200,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township Film Society of Northwestern Pennsylvan	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2016	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$65,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$15,000.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1	\$1,861.00 \$5,000.00 \$11,000.00 \$17,500.00 \$200,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township Film Society of Northwestern Pennsylvan	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2016 12/18/2017	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$55,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$15,000.00 \$5,900.00 \$7,500.00 \$6,863.40 \$9,255.00 \$11,000.00 \$5,458.50 \$10,000.00 \$5,458.50 \$10,000.00 \$33,533.00 \$33,533.00 \$33,533.00 \$78,911.00 \$53,890.00	\$1,861.00 \$5,000.00 \$11,000.00 \$17,500.00 \$200,000.00
Fairview Area Historical Society Fairview Parks & Recreation Authority Fairview Presbyterian Church Fairview School Foundation Fairview Township Film Society of Northwestern Pennsylvan	nia	Lead Assets Lead Assets Lead Assets Lead Assets Anchor Building Community Assets Community Assets Community Assets Human Services The School District Challenge Pilot Programs & Special Projects Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Special Events Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Pilot Programs & Special Projects Special Events Community Assets Special Events Community Assets Special Events Community Assets Lead Assets	12/15/2021 12/15/2022 1/2/2024 12/27/2024 10/7/2024 9/27/2012 9/26/2013 7/27/2021 6/10/2011 12/10/2015 6/13/2016 3/13/2023 2/28/2013 4/28/2014 2/27/2024 4/17/2024 4/4/2017 4/13/2018 10/3/2019 6/25/2021 9/1/2021 11/18/2021 4/6/2022 4/14/2023 5/3/2023 4/12/2024 5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2016	\$25,270.60 \$24,724.62 \$27,435.18 \$26,676.06 \$100,000.00 \$1,061.00 \$800.00 \$5,000.00 \$11,000.00 \$39,150.00 \$39,150.00 \$65,000.00 \$65,000.00 \$65,000.00 \$175,000.00 \$1,397.40 \$1,294.22 \$15,000.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$5,900.00 \$15,000.00 \$5,900.00 \$1,397.40 \$1,294.22 \$15,000.00 \$1	\$1,861.00 \$5,000.00 \$11,000.00 \$97,500.00 \$200,000.00

Lead Assets	12/15/2020	\$60.916.64	
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			\$125,000.00
			\$125,000.00
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			\$117,655.0
			\$10,655.0
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		·	\$712.0
Special Events	4/1/2014	\$1,350.00	
Shaping Tomorrow	12/1/2015	\$62,500.00	
Shaping Tomorrow	12/1/2016	\$31,250.00	
Shaping Tomorrow	3/15/2018	\$31,250.00	
Shaping Tomorrow	2/1/2017	\$35,700.00	
Shaping Tomorrow	3/15/2018	\$14,300.00	
Immediate Human Relief	4/15/2020	\$16,000.00	
Immediate Human Relief	5/15/2020	\$7,000.00	\$199,350.0
Community Assets	9/27/2012	\$10,206.00	. ,
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•			\$51,177.0
-			751,177.0
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		* . *	
			\$662,500.00
			\$10,790.0
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Human Services	4/7/2016	\$19,000.00	
Anchor Building	7/29/2020	\$50,000.00	
Special Events	9/1/2021	\$200.00	\$72,002.0
The School District Challenge	5/9/2016	\$10,960.00	\$10,960.0
The School District Challenge	12/10/2015	\$8,675.00	\$8,675.0
Multi-Municipal Collaboration	6/13/2016	4	
	0/13/2010	\$7,500.00	
Multi-Municipal Collaboration	6/23/2017	\$7,500.00 \$16,350.00	
Multi-Municipal Collaboration Multi-Municipal Collaboration			
•	6/23/2017	\$16,350.00	
Multi-Municipal Collaboration	6/23/2017 7/19/2018 10/10/2018	\$16,350.00 \$16,600.00	
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration	6/23/2017 7/19/2018	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00	
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00	
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00	
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00	
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00	\$147.020.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Community Assets Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Community Assets Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets Community Assets Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00 \$10,000.00	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets Community Assets Community Assets Community Assets Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 10/1/2020	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00 \$10,000.00 \$7,901.49	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets Community Assets Special Events Community Assets Community Assets Community Assets Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 10/1/2020 4/14/2021	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00 \$10,000.00 \$7,901.49 \$1,115.00	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets Special Events Community Assets Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 10/1/2020 4/14/2021 7/27/2021 4/6/2022	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00 \$10,000.00 \$7,901.49 \$1,115.00 \$12,365.12 \$1,655.40	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets Community Assets Special Events Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events Community Assets Special Events Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 10/1/2020 4/14/2021 7/27/2021 4/6/2022 3/13/2023	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00 \$10,000.00 \$7,901.49 \$1,115.00 \$12,365.12 \$1,655.40 \$50,000.00	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets Community Assets Special Events Community Assets Community Assets Special Events Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 10/1/2020 4/14/2021 7/27/2021 4/6/2022 3/13/2023 4/14/2023	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00 \$10,000.00 \$7,901.49 \$1,115.00 \$12,365.12 \$1,655.40 \$50,000.00 \$2,050.00	\$147,920.0
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets Community Assets Special Events Community Assets Community Assets Special Events Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 10/1/2020 4/14/2021 7/27/2021 4/6/2022 3/13/2023 4/14/2023 5/3/2023	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00 \$10,000.00 \$7,901.49 \$1,115.00 \$12,365.12 \$1,655.40 \$50,000.00 \$2,050.00 \$10,000.00	
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets Special Events Community Assets Community Assets Community Assets Special Events Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 10/1/2020 4/14/2021 7/27/2021 4/6/2022 3/13/2023 4/14/2023 5/3/2023 4/12/2024	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00 \$10,000.00 \$7,901.49 \$1,115.00 \$12,365.12 \$1,655.40 \$50,000.00 \$2,050.00 \$10,000.00 \$2,947.50	\$147,920.00 \$121,969.07
Multi-Municipal Collaboration Community Assets Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Special Events Special Events Special Events Community Assets Community Assets Community Assets Special Events Community Assets Community Assets Special Events Community Assets	6/23/2017 7/19/2018 10/10/2018 9/15/2019 9/18/2020 6/25/2021 12/16/2022 9/5/2023 12/12/2024 9/26/2013 9/10/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 10/1/2020 4/14/2021 7/27/2021 4/6/2022 3/13/2023 4/14/2023 5/3/2023	\$16,350.00 \$16,600.00 \$6,470.00 \$17,000.00 \$17,000.00 \$17,000.00 \$19,000.00 \$21,000.00 \$10,000.00 \$3,533.00 \$524.00 \$908.65 \$894.51 \$6,464.40 \$810.00 \$10,000.00 \$7,901.49 \$1,115.00 \$12,365.12 \$1,655.40 \$50,000.00 \$2,050.00 \$10,000.00	
	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets Community Assets Community Assets Community Assets Community Assets Small Business Financing Small Business Financing Beehives Brecial Events Human Services Anchor Building Special Events The School District Challenge	Lead Assets 12/15/2021 Lead Assets 12/15/2022 Lead Assets 12/27/2024 Lead Assets 12/27/2024 Transformative Grant 11/14/2024 Community Assets 9/27/2012 Special Events 4/1/2014 Mission Main Street 6/26/2014 Community Assets 9/25/2014 Mission Main Street 6/11/2015 Community Assets 9/25/2014 Mission Main Street 6/11/2015 Community Assets 9/14/2017 Special Events 4/13/2018 Special Events 4/13/2018 Special Events 6/20/2022 Community Assets 5/3/2023 Anchor Building 10/7/2024 The School District Challenge 12/10/2015 Community Assets 10/10/2018 Special Events 4/1/2015 Special Events 4/1/2015 Special Events 4/1/2015 Shaping Tomorrow 12/1/2015 Shaping Tomorrow 12/1/2015 Shaping Tomorrow 2/1/2017 Shaping Tomorrow 3/15/2018 Immediate Human Relief 4/15/2020 Immediate Human Relief 5/15/2020 Community Assets 9/26/2013 Community Assets 9/26/2013 Community Assets 9/25/2014 Community Assets 9/25/2014 Community Assets 9/25/2014 Community Assets 9/25/2014 Community Assets 9/26/2013 Small Business Financing 12/15/2010 Small Business Financing 12/15/2020 Beehives 9/14/2017 Small Business Financing 12/15/2020 Beehives 12/21/2018 Beehives 12/21/2018 Beehives 12/21/2018 Beehives 6/19/2020 Beehives 12/22/2021 Beehives 4/1/2016 Anchor Building 7/29/2020 Special Events 4/1/2016 Anchor Building 7/29/2020 Special Events 9/1/2021 The School District Challenge 5/9/2016 The School District Challenge 5/9/2016	Lead Assets 12/15/2021 \$65,474.35 Lead Assets 12/15/2022 \$62,585.30 Lead Assets 12/2024 \$62,785.30 Lead Assets 11/27/2024 \$55,236.53 Transformative Grant 11/14/2024 \$125,000.00 Community Assets 9/27/2012 \$2,769.00 Special Events 4/1/2014 \$900.00 Mission Main Street 6/26/2014 \$3,180.00 Community Assets 9/25/2014 \$9,600.00 Mission Main Street 6/11/2015 \$15,000.00 Community Assets 9/25/2014 \$9,600.00 Mission Main Street 6/11/2015 \$15,000.00 Community Assets 9/14/2017 \$8,797.00 Special Events 4/13/2018 \$632.41 Special Events 6/20/2022 \$841.65 Community Assets 9/14/2017 \$8,797.00 Special Events 6/20/2022 \$841.65 Community Assets 5/3/2023 \$5,935.00 Anchor Building 10/7/2024 \$70,000.00 The School District Challenge 12/10/2015 \$10,655.00 Community Assets 10/10/2018 \$10,000.00 Special Events 4/1/2015 \$712.00 Special Events 4/1/2015 \$712.00 Special Events 4/1/2014 \$1,350.00 Shaping Tomorrow 12/1/2015 \$62,500.00 Shaping Tomorrow 12/1/2016 \$31,250.00 Shaping Tomorrow 3/15/2018 \$31,250.00 Shaping Tomorrow 3/15/2018 \$31,250.00 Shaping Tomorrow 3/15/2018 \$31,250.00 Immediate Human Relief 4/15/2020 \$16,000.00 Immediate Human Relief 4/15/2020 \$16,000.00 Immediate Human Relief 4/15/2020 \$10,006.00 Community Assets 9/26/2013 \$12,240.00 Small Business Financing 12/15/2010 \$175,000.00 Small Business Financing 12/15/2010 \$175,000.00 Beehives 9/14/2017 \$8,829.00 Small Business Financing 12/15/2010 \$175,000.00 Beehives 9/14/2011 \$25,000.00 Special Events 4/1/2016 \$2,802.00 Human Services 4/1/2016 \$19,000.00 Special Events 4/1/2016 \$19,000.00 Special Events 4/1/2016 \$19,000.00 The School District Challenge 5/9/2016 \$10,000.00 Special Events 9/1/2021 \$200.00 Special Events 9/1/2021 \$200.00 Special Events 9/1/2021 \$200.00 Special Events 9/1/2021 \$200.00 Special Events 9/

Greater Calvary Full Gospel Baptist Church	Special Events	4/1/2014	\$1,481.00	\$1,481.00
Greater Erie Alliance for Equality	Community Assets	9/14/2017	\$3,474.00	
	Community Assets	10/3/2019	\$7,000.00	\$10,474.00
Greater Erie Area Habitat for Humanity	Human Services	12/31/2012	\$12,600.00	\$12,600.00
Greater Erie Community Action Committee	Special Events	4/1/2015	\$2,375.00	
	Summer Jobs	8/5/2016	\$150,000.00	
	Summer Jobs	8/21/2017	\$71,464.77	
	Summer Jobs	9/26/2017	\$61,051.66	
	Summer Jobs	10/10/2017	\$3,661.99	
	Summer Jobs	11/27/2017	\$4,621.33	
	Summer Jobs	1/4/2018	\$532.24	
	Summer Jobs	1/29/2018	\$8,668.01	
	Summer Jobs	8/8/2018	\$71,510.98	
	Summer Jobs	9/18/2018	\$37,113.25	
	Summer Jobs	11/14/2018	\$25,957.87	
	Summer Jobs	12/12/2018	\$801.75	
	Summer Jobs	1/14/2019	\$5,492.74	
	Summer Jobs	7/1/2019	\$3,633.07	
	Summer Jobs	8/7/2019	\$128,993.89	
	Summer Jobs	10/14/2019	\$6,828.47	
	Summer Jobs	11/13/2019	(\$6,828.47)	
	Summer Jobs	1/14/2020	\$2,360.69	
	Summer Jobs	2/12/2020	\$6,770.23	
	Summer Jobs	3/18/2020	\$11,875.19	
	Summer Jobs	11/13/2020	\$9,116.48	
	Summer Jobs	12/10/2020	\$4,659.18	
	Summer Jobs	1/5/2021	\$6,983.79	
	Summer Jobs	3/5/2021	\$7,146.35	
	Summer Jobs	3/24/2021	\$3,489.54	
	Summer Jobs	5/14/2021	\$8,221.67	
	Summer Jobs	9/1/2021	\$3,258.33	
	Summer Jobs	9/7/2021	\$17,193.92	
	Summer Jobs	11/16/2021	\$94,953.79	
	Summer Jobs	1/26/2022	\$15,065.45	
	Summer Jobs	3/10/2022	\$22,786.84	
	Summer Jobs	5/9/2022	\$53,867.10	
	Summer Jobs	9/19/2022	\$80,633.99	
	Summer Jobs	12/6/2022	\$22,050.18	
	Summer Jobs	1/5/2023	\$6,781.74	
	Summer Jobs	2/14/2023	\$8,856.86	
	Summer Jobs	2/23/2023	\$9,396.03	
	Summer Jobs	4/13/2023	\$7,143.92	
	Summer Jobs	8/21/2023	\$15,138.12	
		10/20/2023	\$13,680.00	
	Community Facilities			
	Summer Jobs	11/27/2023	\$73,090.60	
	Summer Jobs	3/6/2024	\$51,906.89	
	Anchor Building	10/7/2024	\$50,000.00	\$4.240.004.6
	Summer Jobs	2/17/2025	\$167,586.23	\$1,349,891.6
reater Erie Youth Symphony Orchestra	UChoose	12/13/2012	\$15,000.00	\$15,000.0
reenfield Township	Community Assets	10/10/2018	\$18,284.75	
	Community Assets	2/13/2024	\$25,000.00	\$43,284.7
reene Township			4.0	
Settlement 2008-2009	Local Government Development	1/5/2011	\$335,779.96	
Interest 2008-2009	Local Government Development	2/3/2011	\$6,172.88	
Settlement 2010	Local Government Development	4/1/2011	\$168,204.11	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$10,819.62	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$17,498.33	
	Local Government Development	11/10/2011	\$24,844.08	
Quarterly Settlement 3rd Quarter 2011	zoodi Governinent zovelopinent			
•	Local Government Development	2/14/2012	\$114,571.11	
Quarterly Settlement 3rd Quarter 2011		2/14/2012 5/24/2012	\$114,571.11 \$11,171.65	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011	Local Government Development			
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011 Quarterly Settlement 1st Quarter 2012	Local Government Development Local Government Development	5/24/2012	\$11,171.65	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012	Local Government Development Local Government Development Local Government Development	5/24/2012 8/17/2012	\$11,171.65 \$13,880.70	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012 Quarterly Settlement 3rd Quarter 2012	Local Government Development Local Government Development Local Government Development Local Government Development	5/24/2012 8/17/2012 11/20/2012	\$11,171.65 \$13,880.70 \$21,847.20	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012 Quarterly Settlement 3rd Quarter 2012 Quarterly Settlement 4th Quarter 2012	Local Government Development	5/24/2012 8/17/2012 11/20/2012 2/6/2013	\$11,171.65 \$13,880.70 \$21,847.20 \$113,151.04	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012 Quarterly Settlement 3rd Quarter 2012 Quarterly Settlement 4th Quarter 2012 Quarterly Settlement 1st Quarter 2013	Local Government Development	5/24/2012 8/17/2012 11/20/2012 2/6/2013 5/14/2013	\$11,171.65 \$13,880.70 \$21,847.20 \$113,151.04 \$8,768.92	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012 Quarterly Settlement 3rd Quarter 2012 Quarterly Settlement 4th Quarter 2012 Quarterly Settlement 1st Quarter 2013 Quarterly Settlement 2nd Quarter 2013 Quarterly Settlement 3rd Quarter 2013 Quarterly Settlement 3rd Quarter 2013	Local Government Development	5/24/2012 8/17/2012 11/20/2012 2/6/2013 5/14/2013 8/6/2013 11/6/2013	\$11,171.65 \$13,880.70 \$21,847.20 \$113,151.04 \$8,768.92 \$10,300.32 \$19,290.66	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012 Quarterly Settlement 3rd Quarter 2012 Quarterly Settlement 4th Quarter 2012 Quarterly Settlement 1st Quarter 2013 Quarterly Settlement 2nd Quarter 2013 Quarterly Settlement 3rd Quarter 2013 Quarterly Settlement 3rd Quarter 2013 Quarterly Settlement 4th Quarter 2013 Quarterly Settlement 4th Quarter 2013	Local Government Development	5/24/2012 8/17/2012 11/20/2012 2/6/2013 5/14/2013 8/6/2013 11/6/2013 2/4/2014	\$11,171.65 \$13,880.70 \$21,847.20 \$113,151.04 \$8,768.92 \$10,300.32 \$19,290.66 \$117,203.14	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2012 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012 Quarterly Settlement 3rd Quarter 2012 Quarterly Settlement 4th Quarter 2012 Quarterly Settlement 1st Quarter 2013 Quarterly Settlement 2nd Quarter 2013 Quarterly Settlement 3rd Quarter 2013 Quarterly Settlement 3rd Quarter 2013 Quarterly Settlement 4th Quarter 2013 Quarterly Settlement 1st Quarter 2013 Quarterly Settlement 1st Quarter 2014	Local Government Development	5/24/2012 8/17/2012 11/20/2012 2/6/2013 5/14/2013 8/6/2013 11/6/2013 2/4/2014 5/8/2014	\$11,171.65 \$13,880.70 \$21,847.20 \$113,151.04 \$8,768.92 \$10,300.32 \$19,290.66 \$117,203.14 \$7,753.20	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012 Quarterly Settlement 3rd Quarter 2012 Quarterly Settlement 4th Quarter 2012 Quarterly Settlement 1st Quarter 2013 Quarterly Settlement 2nd Quarter 2013 Quarterly Settlement 3rd Quarter 2013 Quarterly Settlement 4th Quarter 2013 Quarterly Settlement 4th Quarter 2013 Quarterly Settlement 1st Quarter 2014 Quarterly Settlement 2nd Quarter 2014	Local Government Development	5/24/2012 8/17/2012 11/20/2012 2/6/2013 5/14/2013 8/6/2013 11/6/2013 2/4/2014 5/8/2014	\$11,171.65 \$13,880.70 \$21,847.20 \$113,151.04 \$8,768.92 \$10,300.32 \$19,290.66 \$117,203.14 \$7,753.20 \$8,679.78	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012 Quarterly Settlement 3rd Quarter 2012 Quarterly Settlement 4th Quarter 2012 Quarterly Settlement 1st Quarter 2013 Quarterly Settlement 2nd Quarter 2013 Quarterly Settlement 3rd Quarter 2013 Quarterly Settlement 4th Quarter 2013 Quarterly Settlement 4th Quarter 2013 Quarterly Settlement 1st Quarter 2014 Quarterly Settlement 2nd Quarter 2014 Quarterly Settlement 3rd Quarter 2014 Quarterly Settlement 3rd Quarter 2014	Local Government Development	5/24/2012 8/17/2012 11/20/2012 2/6/2013 5/14/2013 8/6/2013 11/6/2013 2/4/2014 5/8/2014 8/13/2014 11/13/2014	\$11,171.65 \$13,880.70 \$21,847.20 \$113,151.04 \$8,768.92 \$10,300.32 \$19,290.66 \$117,203.14 \$7,753.20 \$8,679.78 \$16,063.47	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2012 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012 Quarterly Settlement 3rd Quarter 2012 Quarterly Settlement 4th Quarter 2012 Quarterly Settlement 1st Quarter 2013 Quarterly Settlement 2nd Quarter 2013 Quarterly Settlement 3rd Quarter 2013 Quarterly Settlement 4th Quarter 2013 Quarterly Settlement 4th Quarter 2013 Quarterly Settlement 1st Quarter 2014 Quarterly Settlement 2nd Quarter 2014 Quarterly Settlement 3rd Quarter 2014 Quarterly Settlement 3rd Quarter 2014 Quarterly Settlement 4th Quarter 2014	Local Government Development	5/24/2012 8/17/2012 11/20/2012 2/6/2013 5/14/2013 8/6/2013 11/6/2013 2/4/2014 5/8/2014 8/13/2014 11/13/2014 2/10/2015	\$11,171.65 \$13,880.70 \$21,847.20 \$113,151.04 \$8,768.92 \$10,300.32 \$19,290.66 \$117,203.14 \$7,753.20 \$8,679.78 \$16,063.47 \$119,644.05	
Quarterly Settlement 3rd Quarter 2011 Quarterly Settlement 4th Quarter 2011 Quarterly Settlement 1st Quarter 2012 Quarterly Settlement 2nd Quarter 2012 Quarterly Settlement 3rd Quarter 2012 Quarterly Settlement 4th Quarter 2012 Quarterly Settlement 1st Quarter 2013 Quarterly Settlement 2nd Quarter 2013 Quarterly Settlement 3rd Quarter 2013 Quarterly Settlement 4th Quarter 2013 Quarterly Settlement 4th Quarter 2013 Quarterly Settlement 1st Quarter 2014 Quarterly Settlement 2nd Quarter 2014 Quarterly Settlement 3rd Quarter 2014 Quarterly Settlement 3rd Quarter 2014	Local Government Development	5/24/2012 8/17/2012 11/20/2012 2/6/2013 5/14/2013 8/6/2013 11/6/2013 2/4/2014 5/8/2014 8/13/2014 11/13/2014	\$11,171.65 \$13,880.70 \$21,847.20 \$113,151.04 \$8,768.92 \$10,300.32 \$19,290.66 \$117,203.14 \$7,753.20 \$8,679.78 \$16,063.47	

Quarterly Settlement 4th Quarter 2015				
Quarterly Settlement 4th Quarter 2015	Local Government Development	2/9/2016	\$120,744.53	
Quarterly Settlement 1st Quarter 2016	Local Government Development	5/3/2016	\$7,452.61	
Quarterly Settlement 2nd Quarter 2016	Local Government Development	8/5/2016	\$8,269.79	
Quarterly Settlement 3rd Quarter 2016	Local Government Development	11/7/2016	\$13,963.34	
Quarterly Settlement 4th Quarter 2016	Local Government Development	2/7/2017	\$119,147.66	
Quarterly Settlement 1st Quarter 2017	Local Government Development	6/7/2017	\$7,000.70	
Quarterly Settlement 2nd Quarter 2017	Local Government Development	8/7/2017	\$4,731.15	
Quarterly Settlement 3rd Quarter 2017	Local Government Development	2/12/2018	\$15,919.60	
Quarterly Settlement 4th Quarter 2017	Local Government Development	2/16/2018	\$121,343.63	
Quarterly Settlement 1st Quarter 2018	Local Government Development	5/21/2018	\$10,333.66	
Quarterly Settlement 2nd Quarter 2018	Local Government Development	8/22/2018	\$36,243.03	
Quarterly Settlement 3rd Quarter 2018	Local Government Development	11/9/2018	\$38,356.46	
Quarterly Settlement 4th Quarter 2018	Local Government Development	2/15/2019	\$37,457.46	
Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$10,266.29	
Quarterly Settlement 2nd Quarter 2019	Local Government Development	8/15/2019	\$36,139.21	
Quarterly Settlement 3rd Quarter 2019	Local Government Development	11/13/2019	\$38,256.40	
Quarterly Settlement 4th Quarter 2019	Local Government Development	2/10/2020	\$37,405.56	
Quarterly Settlement 1st Quarter 2020	Local Government Development	6/17/2020	\$9,493.52	
Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$28,431.39	
Surplus 2017-2018	Local Government Development	9/11/2020	\$13,270.95	
Misallocation 2019-2020	Local Government Development	9/18/2020	\$86.31	
Quarterly Settlement 3rd Quarter 2020	Local Government Development	11/13/2020	\$36,297.49	
Quarterly Settlement 4th Quarter 2020	Local Government Development	2/9/2021	\$34,308.56	
Quarterly Settlement 1st Quarter 2021	Local Government Development	5/10/2021	\$9,141.39	
Quarterly Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$34,105.11	
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$53,540.82	
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$38,506.34	
Quarterly Settlement 4th Quarter 2021	Local Government Development	2/7/2022	\$37,349.61	
Quarterly Settlement 1st Quarter 2022	Local Government Development	5/16/2022	\$9,013.33	
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Quarterly Settlement 2nd Quarter 2022	Local Government Development	8/16/2022	\$33,908.36	
2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$48,615.74	
Quarterly Settlement 3rd Quarter 2022	Local Government Development	11/8/2022	\$37,484.93	
Quarterly Settlement 4th Quarter 2022	Local Government Development	3/7/2023	\$36,455.60	
Quarterly Settlement 1st Quarter 2023	Local Government Development	5/25/2023	\$8,256.74	
Quarterly Settlement 2nd Quarter 2023	Local Government Development	8/21/2023	\$32,547.24	
2022-23 Interactive Gaming	Local Government Development	9/15/2023	\$52,648.88	
Quarterly Settlement 3rd Quarter 2023	Local Government Development	11/7/2023	\$36,819.13	
Quarterly Settlement 4th Quarter 2023	Local Government Development	2/20/2024	\$36,073.11	
Quarterly Settlement 1st Quarter 2024	Local Government Development	5/7/2024	\$7,637.86	
Quarterly Settlement 2nd Quarter 2024	Local Government Development	8/12/2024	\$31,895.01	
2023-24 Interactive Gaming	Local Government Development	9/26/2024	\$54,968.26	
Quarterly Settlement 3rd Quarter 2024	Local Government Development	11/15/2024	\$36,773.52	
Quarterly Settlement 4th Quarter 2024	Local Government Development	3/5/2025	\$36,510.78	\$2,633,484.66
Hamot Health Foundation	Human Services	7/6/2015	\$20,000.00	
	Human Services	10/17/2016	\$15,000.00	\$35,000.00
Harbor Creek Little League	Community Assets	9/25/2014	\$10,950.00	
	Community Assets	1/23/2019	\$10,250.00	
	Community Assets	1/20/2022	(\$10,250.00)	\$10,950.00
Harborcreek Community Engagement Team	Special Events	4/14/2023	\$915.00	
	Special Events	4/42/2024		
	Special Events	4/12/2024	\$936.00	\$1,851.00
Harborcreek Historical Society	Community Assets	9/27/2012	\$936.00 \$2,174.00	\$1,851.00
Harborcreek Historical Society	Community Assets Community Assets		\$2,174.00 \$1,024.00	\$1,851.00
Harborcreek Historical Society	Community Assets	9/27/2012	\$2,174.00	\$1,851.00 \$13,020.00
Harborcreek Historical Society Harborcreek Township	Community Assets Community Assets	9/27/2012 9/26/2013	\$2,174.00 \$1,024.00	
	Community Assets Community Assets Community Assets	9/27/2012 9/26/2013 5/3/2023	\$2,174.00 \$1,024.00 \$9,822.00	
	Community Assets Community Assets Community Assets Special Events	9/27/2012 9/26/2013 5/3/2023 8/11/2011	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00	
	Community Assets Community Assets Community Assets Special Events Special Events	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00	
	Community Assets Community Assets Community Assets Special Events Special Events Special Events	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00	
	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00	
	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2015	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00	
	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2016	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00	
	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Special Events	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2016 4/4/2017	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10	
	Community Assets Community Assets Community Assets Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Community Assets	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2015 4/1/2016 4/4/2017 10/10/2018	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00	
	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Community Assets Special Events	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2015 4/1/2016 4/4/2017 10/10/2018 4/10/2019	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00 \$881.96	
	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Community Assets Community Assets Community Assets	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2015 4/1/2016 4/4/2017 10/10/2018 4/10/2019 4/12/2022	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00 \$881.96 (\$11,942.55)	
	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Community Assets Special Events Special Events Special Events Special Events Special Events Special Events	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2015 4/1/2016 4/4/2017 10/10/2018 4/10/2019 4/12/2022 4/19/2022	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00 \$881.96 (\$11,942.55) \$1,162.50	
	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Special Events Special Events Special Events Special Events Special Events	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2016 4/4/2017 10/10/2018 4/10/2019 4/12/2022 4/19/2022 4/14/2023	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00 \$881.96 (\$11,942.55) \$1,162.50 \$1,400.00	
	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Special Events Special Events Special Events Community Assets Special Events Special Events Special Events Special Events Special Events	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2016 4/4/2017 10/10/2018 4/10/2019 4/12/2022 4/19/2022 4/19/2023 9/5/2023 4/12/2024	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00 \$881.96 (\$11,942.55) \$1,162.50 \$1,400.00 \$34,000.00 \$1,350.00	\$13,020.00
Harborcreek Township	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Community Assets Special Events Special Events Special Events Special Events Special Events Community Assets Special Events Special Events Special Events Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Human Services	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2016 4/4/2017 10/10/2018 4/10/2019 4/12/2022 4/19/2022 4/14/2023 9/5/2023 4/12/2024 10/16/2015	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00 \$881.96 (\$11,942.55) \$1,162.50 \$1,400.00 \$34,000.00 \$1,350.00 \$15,000.00	\$13,020.00 \$73,606.01 \$15,000.00
Harborcreek Township Harborcreek Youth Services	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Special Events Special Events Community Assets Special Events Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Human Services Community Facilities	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2016 4/4/2017 10/10/2018 4/10/2019 4/12/2022 4/19/2022 4/19/2022 4/14/203 9/5/2023 4/12/2024 10/16/2015 4/16/2024	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00 \$881.96 (\$11,942.55) \$1,162.50 \$1,400.00 \$34,000.00 \$15,000.00 \$15,000.00	\$13,020.00 \$73,606.01
Harborcreek Township Harborcreek Youth Services Harvest 912	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Special Events Special Events Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Human Services Community Facilities Community Assets	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2016 4/4/2017 10/10/2018 4/10/2019 4/12/2022 4/19/2022 4/19/2022 4/14/2023 9/5/2023 4/12/2024 10/16/2015 4/16/2024 10/10/2018	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00 \$881.96 (\$11,942.55) \$1,162.50 \$1,400.00 \$34,000.00 \$15,000.00 \$15,000.00 \$26,751.50	\$13,020.00 \$73,606.01 \$15,000.00
Harborcreek Township Harborcreek Youth Services Harvest 912	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Special Events Formunity Assets Special Events Special Events Special Events Special Events Human Services Community Facilities Community Assets Community Assets	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2016 4/4/2017 10/10/2018 4/10/2019 4/12/2022 4/19/2022 4/19/2022 4/14/2023 9/5/2023 4/12/2024 10/16/2015 4/16/2024 10/10/2018 1/7/2020	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00 \$881.96 (\$11,942.55) \$1,162.50 \$1,400.00 \$34,000.00 \$15,000.00 \$15,000.00 \$26,751.50 \$25,000.00	\$13,020.00 \$73,606.01 \$15,000.00
Harborcreek Township Harborcreek Youth Services Harvest 912	Community Assets Community Assets Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Special Events Community Assets Special Events Community Assets Special Events Special Events Special Events Community Assets Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Human Services Community Facilities Community Assets	9/27/2012 9/26/2013 5/3/2023 8/11/2011 3/22/2012 4/1/2014 2/12/2015 4/1/2016 4/4/2017 10/10/2018 4/10/2019 4/12/2022 4/19/2022 4/19/2022 4/14/2023 9/5/2023 4/12/2024 10/16/2015 4/16/2024 10/10/2018	\$2,174.00 \$1,024.00 \$9,822.00 \$743.00 \$1,000.00 \$1,440.00 \$23,200.00 \$1,634.00 \$1,828.00 \$1,909.10 \$15,000.00 \$881.96 (\$11,942.55) \$1,162.50 \$1,400.00 \$34,000.00 \$15,000.00 \$15,000.00 \$26,751.50	\$13,020.00 \$73,606.01 \$15,000.00

Heberle's Heartstrings	Community Assets	5/24/2024	\$1,500.00	\$1,500.00
Highmark Caring Place	Special Events	4/1/2014	\$2,250.00	\$2,250.00
Holy Trinity Roman Catholic Church	Special Events	8/11/2011	\$2,500.00	
	Special Events	3/22/2012	\$2,500.00	
	Special Events	3/28/2013	\$2,250.00	
	Special Events	4/1/2014	\$4,860.00	
	Special Events	4/1/2015	\$5,462.00	
	Special Events	4/1/2016	\$5,760.00	
	Special Events	4/4/2017	\$5,363.50	
	Special Events	4/13/2018	\$5,041.72	
	Special Events	4/10/2019	\$4,982.40	
	Special Events	11/19/2020	\$1,250.48	
	Special Events	4/6/2022	\$6,347.25 \$6,925.00	
	Special Events	4/14/2023		¢co 207 25
Hornby School Restoration Society	Special Events	4/12/2024 5/29/2024	\$7,065.00 \$6,300.00	\$60,307.35 \$6,300.00
Housing And Neighborhood Development Service (HANDS)	Community Assets Human Services	3/26/2012	\$15,000.00	\$0,300.00
Housing And Weighborhood Development Service (HANDS)	Anchor Building	1/7/2020	\$10,000.00	
	Anchor Building	9/16/2022	\$40,000.00	\$65,000.00
Humane Society of NWPA	Community Assets	9/8/2016	\$2,432.00	703,000.00
Hamane Society of WWI A	Community Assets	9/14/2017	\$5,326.00	
	Special Events	4/13/2018	\$319.10	
	Community Assets	1/7/2020	\$15,000.00	
	Special Events	4/11/2022	\$4,650.00	
	Special Events	4/14/2023	\$7,500.00	
	Community Assets	4/19/2023	\$18,500.00	
	Special Events	4/12/2024	\$7,074.00	\$60,801.10
HVA Senior Living Alliance	Immediate Human Relief	4/16/2020	\$6,800.00	\$6,800.00
Impact Corry	Special Events	3/22/2012	\$274.00	, , , , , , , ,
(formerly Corry Community Development Corp)	Special Events	3/28/2013	\$2,363.00	
(tornerly corry community bevelopment corp)	Mission Main Street	6/27/2013	\$6,500.00	
	Special Events	4/1/2014	\$2,068.00	
	Mission Main Street	6/26/2014	\$9,850.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Special Events	4/1/2016	\$1,249.00	
	Mission Main Street	12/2/2016	\$15,000.00	
	Mission Main Street	1/18/2018	\$15,000.00	
	Special Events	4/13/2018	\$1,058.60	
	Community Assets	10/3/2019	\$10,000.00	
	Mission Main Street	10/3/2019	\$115,200.00	
	Anchor Building	1/7/2020	\$15,000.00	
	Renaissance Block	6/24/2020	\$50,000.00	
	Community Assets	10/9/2020	\$14,000.00	
	Mission Main Street	11/19/2020	\$59,200.00	
	Renaissance Block	5/5/2021	\$50,000.00	
	Renaissance Block	5/26/2021	\$50,000.00	
	Multi-Municipal Collaboration	6/25/2021	\$25,000.00	
	Community Assets	7/27/2021	\$25,000.00	
	Special Events	6/10/2022	\$1,148.55	
	Renaissance Block	9/13/2022	\$40,000.00	
	Mission Main Street	10/12/2022	\$28,000.00	
	Small Business Financing	1/17/2023	\$87,500.00	
	Renaissance Block	9/5/2023	\$50,000.00	
	Community Assets	2/13/2024	\$25,000.00	
	Renaissance Block	3/6/2024	\$50,000.00	
	Special Events	4/12/2024	\$3,472.79	
	Mission Main Street	4/16/2024	\$125,000.00	
	Anchor Building	5/24/2024	\$60,000.00	
	Community Assets	5/24/2024	\$11,000.00	
	Renaissance Block	6/24/2024	\$100,000.00	
	Anchor Building	10/7/2024	\$100,000.00	\$1,162,883.94
Inner-City Neighborhood Art House	Community Assets	10/10/2018	\$25,000.00	
	Community Facilities	10/21/2023	\$125,000.00	
	Community Assets	2/5/2025	\$7,500.00	\$157,500.00
Inter Church Ministries	Human Services	5/30/2012	\$3,950.00	\$3,950.00
International Institute of Erie	Small Business Financing	9/28/2018	\$200,000.00	
	Immediate Human Relief	6/10/2020	\$17,210.00	
	Special Events	9/11/2020	\$350.00	
	Community Assets	12/3/2020	\$15,000.00	
	Small Business Financing	3/15/2023	\$150,000.00	
	Community Facilities	10/21/2023	\$125,000.00	\$507,560.00
	•	401:-1	4	
Iroquois School District Foundation	The School District Challenge	12/10/2015	\$7,000.00	
Iroquois School District Foundation	•	12/10/2015 4/10/2019 4/14/2021	\$7,000.00 \$3,171.60 \$5,200.00	

	Special Events	4/6/2022	\$1,962.30	\$17,333.90
JC Martin Golf Course	Community Assets	9/27/2012	\$9,798.00	\$9,798.00
JFK Center	Human Services	12/31/2012	\$14,819.00	
	Human Services	10/17/2016	\$8,977.00	
	Community Assets	1/7/2020	\$2,954.00	
	Community Assets	12/3/2020	\$15,000.00	
	Community Assets	12/6/2021	\$5,479.00	
	Community Facilities	11/6/2023	\$125,000.00	
	Community Assets	2/5/2025	\$15,000.00	\$187,229.00
Jefferson Educational Society	Special Events	8/11/2011	\$5,000.00	
	Special Events	3/22/2012	\$39,250.00	
	Special Events	3/28/2013	\$49,500.00	
	Community Assets	9/26/2013	\$4,092.00	
	Special Events	4/1/2014	\$13,950.00	
	Multi-Municipal Collaboration	2/12/2015	\$100,000.00	
	Special Events	4/1/2015	\$17,551.00	
	Special Events	4/1/2016	\$13,844.00	
	Multi-Municipal Collaboration	6/15/2016	\$100,000.00	
	Special Events	4/4/2017	\$18,494.30	
	Multi-Municipal Collaboration	6/23/2017	\$97,000.00	
	Special Events	4/13/2018	\$13,960.45	
	Multi-Municipal Collaboration	7/19/2018	\$100,000.00	
	Special Events	4/10/2019	\$11,340.00	
	Multi-Municipal Collaboration	5/23/2019	\$100,000.00	
	Pilot Programs & Special Projects	11/14/2019	\$5,000.00	
		7/29/2020		
	Multi-Municipal Collaboration Special Events		\$100,000.00	
	·	2/7/2021	\$2,055.02	
	Special Events	5/5/2021	\$20,000.00	
	Multi-Municipal Collaboration	6/25/2021	\$100,000.00	
	Special Events	4/6/2022	\$20,000.00	
	Multi-Municipal Collaboration	9/6/2022	\$100,000.00	
	Special Events	4/14/2023	\$19,300.00	
	Multi-Municipal Collaboration	10/19/2023	\$98,500.00	
	Special Events	4/15/2024	\$15,000.00	
	Multi-Municipal Collaboration	7/3/2024	\$100,000.00	\$1,263,836.77
lourney: Healing Together	Community Facilities	10/20/2023	\$25,000.00	\$25,000.00
ake Erie Arboretum at Frontier (LEAF)	Special Events	3/28/2013	\$1,125.00	
	Special Events	4/1/2014	\$1,755.00	
	Community Assets	9/25/2014	\$6,200.00	
	Special Events	4/1/2015	\$1,582.00	
	Special Events	4/1/2016	\$1,644.00	
	Special Events	4/4/2017	\$1,916.75	
	Special Events	4/13/2018	\$1,886.66	
	Special Events	4/10/2019	\$1,476.00	
	Community Assets	1/7/2020	\$14,712.37	\$32,297.78
ake Erie Ballet/Erie Civic Ballet	Special Events	8/11/2011	\$2,645.00	12,22
•	Special Events	3/22/2012	\$2,813.00	
	Special Events	3/28/2013	\$2,724.00	
	Special Events	4/1/2014	\$2,700.00	
	Special Events	4/1/2015	\$3,420.00	
	Special Events	4/1/2016	\$5,549.00	
	Special Events	4/4/2017	\$4,247.45	
	Special Events	4/13/2017	\$2,672.43	\$26,770.88
also Frio Callago of Ostoonathia Madisina	•			
ake Erie College of Osteopathic Medicine	Human Services	8/5/2016	\$10,000.00	\$10,000.00
ake Erie Fanfare Inc.	Special Events	8/11/2011	\$2,050.00	
	Community Assets	11/10/2011	\$12,516.00	
	Special Events	3/22/2012	\$2,568.00	
	Special Events	3/22/2012	\$2,350.00	
	Community Assets	9/27/2012	\$12,696.00	
	Special Events	3/28/2013	\$2,421.00	
	Special Events	3/28/2013	\$2,148.00	
	Community Assets	9/26/2013	\$12,600.00	
	Special Events	4/1/2014	\$2,214.00	
	Special Events	4/1/2014	\$2,205.00	
	openia zvenia		40.00=.00	
	Special Events	4/1/2015	\$2,265.00	
	•	4/1/2015 4/1/2015	\$2,265.00 \$2,232.00	
	Special Events			
	Special Events Special Events Community Assets	4/1/2015 9/10/2015	\$2,232.00 \$12,960.00	
	Special Events Special Events Community Assets Special Events	4/1/2015 9/10/2015 4/1/2016	\$2,232.00 \$12,960.00 \$4,073.00	
	Special Events Special Events Community Assets Special Events Community Assets	4/1/2015 9/10/2015 4/1/2016 9/8/2016	\$2,232.00 \$12,960.00 \$4,073.00 \$8,640.00	
	Special Events Special Events Community Assets Special Events Community Assets Special Events	4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017	\$2,232.00 \$12,960.00 \$4,073.00 \$8,640.00 \$5,057.00	
	Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets	4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 9/14/2017	\$2,232.00 \$12,960.00 \$4,073.00 \$8,640.00 \$5,057.00 \$7,988.00	
	Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets Special Events	4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 9/14/2017 4/13/2018	\$2,232.00 \$12,960.00 \$4,073.00 \$8,640.00 \$5,057.00 \$7,988.00 \$3,981.72	
	Special Events Special Events Community Assets Special Events Community Assets Special Events Community Assets	4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 9/14/2017	\$2,232.00 \$12,960.00 \$4,073.00 \$8,640.00 \$5,057.00 \$7,988.00	

	Community Assets	10/3/2019	\$10,000.00	
	Community Assets	11/3/2021	\$12,000.00	
	Special Events	4/6/2022	\$4,394.25	
	Special Events	4/14/2023	\$5,000.00	
	Community Assets	5/3/2023	\$12,000.00	
	Special Events	4/12/2024	\$2,245.50	¢172 40C 07
Lake Erie Greek Cultural Society	Community Assets Special Events	5/24/2024 4/10/2019	\$12,000.00 \$5,076.00	\$172,406.07
Lake Effe Greek Cultural Society	Special Events	9/10/2020	\$1,215.00	
	Special Events	5/24/2021	\$2,250.00	
	Special Events	4/6/2022	\$7,440.00	
	Special Events	4/14/2023	\$3,000.00	
	Special Events	8/28/2024	\$7,375.50	\$26,356.50
Lake Erie Region Conservancy (LERC)	Community Assets	11/10/2011	\$11,400.00	Ψ20,000.00
	Community Assets	1/7/2020	\$12,459.00	\$23,859.00
Lake Shore Railway Historical Society	Community Assets	9/25/2014	\$9,000.00	\$9,000.00
Lawrence Park Historical Society	Community Assets	9/8/2016	\$7,280.00	\$7,280.00
Lawrence Park Township	Special Events	8/11/2011	\$730.00	· · · ·
·	Mission Main Street	6/27/2013	\$7,754.00	
	Special Events	4/1/2014	\$801.00	
	Special Events	4/1/2015	\$897.00	
	Special Events	4/1/2016	\$675.00	
	Special Events	4/26/2023	\$37.50	
	Community Assets	5/3/2023	\$1,400.00	\$12,294.50
League of Women Voters Erie County Chapter	Community Assets	10/3/2019	\$15,000.00	\$15,000.00
LeBoeuf Little League	Community Assets	9/25/2014	\$10,950.00	
	Community Assets	9/8/2016	\$8,928.00	\$19,878.00
LifeWorks Erie	Human Services	7/26/2012	\$6,600.00	\$6,600.00
Living in Fulfilled Excellence	Community Assets	9/8/2016	\$5,248.00	\$5,248.00
Maggie Knox Western	Community Assets	11/5/2021	\$7,500.00	
	Anchor Building	1/6/2023	\$20,000.00	
	Anchor Building	2/1/2024	\$35,000.00	\$62,500.00
Maria House Project	Human Services	6/10/2011	\$10,000.00	\$10,000.00
Martin Luther King Center - Bayfront NATO &	Special Events	3/22/2012	\$1,750.00	
Erie Dance Theater	Community Assets	9/10/2015	\$11,880.00	
	Special Events Community Assets	4/4/2017 9/14/2017	\$620.50	
	Special Events	1. 1.	\$9,320.00 \$398.87	
	·	4/13/2018		
	Community Assets Community Assets	10/10/2018 1/7/2020	\$25,000.00 \$15,000.00	
	Community Assets	12/3/2020	\$15,000.00	
	Community Assets Community Assets	6/9/2023	\$15,000.00	
	Community Assets Community Facilities	10/24/2023	\$125,000.00	\$218,969.37
McDowell Band Aides	Community Assets	9/8/2016	\$4,560.00	\$4,560.00
McKean Borough	Mission Main Street	6/26/2014	\$12,500.00	74,500.00
Michell Borough	Mission Main Street	6/11/2015	\$15,000.00	\$27,500.00
McKean Community Development Group	Special Events	4/1/2016	\$450.00	ψ27,500.00
,	Special Events	4/14/2023	\$500.00	\$950.00
McKean Recreation Authority	Community Assets	2/26/2024	\$25,000.00	
•	Community Assets	12/12/2024	\$25,000.00	\$50,000.00
McKean Township	,			· · ·
Settlement 2008-2009	Local Government Development	1/5/2011	\$335,779.96	
Interest 2008-2009	Local Government Development	2/3/2011	\$6,172.88	
Settlement 2010	Local Government Development	4/1/2011	\$168,204.11	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$10,819.62	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$17,498.33	
Quarterly Settlement 3rd Quarter 2011	Local Government Development	11/10/2011	\$24,844.08	
Quarterly Settlement 4th Quarter 2011	Local Government Development	2/14/2012	\$114,571.11	
Quarterly Settlement 1st Quarter 2012	Local Government Development	5/24/2012	\$11,171.65	
Quarterly Settlement 2nd Quarter 2012	Local Government Development	8/17/2012	\$13,880.70	
Quarterly Settlement 3rd Quarter 2012	Local Government Development	11/20/2012	\$21,847.20	
Quarterly Settlement 4th Quarter 2012	Local Government Development	2/6/2013	\$113,151.04	
Quarterly Settlement 1st Quarter 2013	Local Government Development	5/14/2013	\$8,768.92	
Quarterly Settlement 2nd Quarter 2013	Local Government Development	8/6/2013	\$10,300.32	
Quarterly Settlement 3rd Quarter 2013	Local Government Development	11/6/2013	\$19,290.66	
Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$117,203.14	
Quarterly Settlement 1st Quarter 2014	Local Government Development	5/8/2014	\$7,753.20	
Quarterly Settlement 2nd Quarter 2014	Local Government Development	8/13/2014	\$8,679.78	
Quarterly Settlement 3rd Quarter 2014	Local Government Development	11/13/2014	\$16,063.47	
Quarterly Settlement 4th Quarter 2014	Local Government Development	2/10/2015	\$119,644.05	
Quarterly Settlement 1st Quarter 2015	Local Government Development	5/13/2015	\$7,285.70	
Quarterly Settlement 2nd Quarter 2015	Local Government Development	8/5/2015	\$8,485.57	
Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$14,898.11	
Quarterly Settlement 4th Quarter 2015	Local Government Development	2/9/2016	\$120,744.53	

Quarterly Settlement 1st Quarter 2016	Local Government Development	5/3/2016	\$7,452.61	
Quarterly Settlement 2nd Quarter 2016	Local Government Development	8/5/2016	\$8,269.79	
Quarterly Settlement 3rd Quarter 2016	Local Government Development	11/7/2016	\$13,963.34	
Quarterly Settlement 4th Quarter 2016	Local Government Development	2/7/2017	\$119,147.66	
Quarterly Settlement 1st Quarter 2017	Local Government Development	6/7/2017	\$7,000.70	
•	·	8/7/2017	\$4,731.15	
Quarterly Settlement 2nd Quarter 2017	Local Government Development		* *	
Quarterly Settlement 3rd Quarter 2017	Local Government Development	2/12/2018	\$15,919.60	
Quarterly Settlement 4th Quarter 2017	Local Government Development	2/16/2018	\$121,343.63	
Quarterly Settlement 1st Quarter 2018	Local Government Development	5/21/2018	\$10,333.66	
Quarterly Settlement 2nd Quarter 2018	Local Government Development	8/22/2018	\$36,243.03	
Quarterly Settlement 3rd Quarter 2018	Local Government Development	11/9/2018	\$38,356.46	
Quarterly Settlement 4th Quarter 2018	Local Government Development	2/15/2019	\$37,457.46	
Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$10,266.29	
Quarterly Settlement 2nd Quarter 2019	Local Government Development	8/15/2019	\$36,139.21	
Quarterly Settlement 3rd Quarter 2019	Local Government Development	11/13/2019	\$38,256.40	
Quarterly Settlement 4th Quarter 2019	Local Government Development	2/10/2020	\$37,405.56	
Quarterly Settlement 1st Quarter 2020	Local Government Development	5/27/2020	\$9,493.52	
Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$28,431.39	
Surplus 2017-2018	Local Government Development	9/11/2020	\$13,270.95	
Misallocation 2019-2020	Local Government Development	9/18/2020	\$86.31	
Quarterly Settlement 3rd Quarter 2020	Local Government Development	11/13/2020	\$36,297.49	
Quarterly Settlement 4th Quarter 2020	Local Government Development	2/9/2021	\$34,308.56	
•	·		\$34,308.56	
Quarterly Settlement 1st Quarter 2021	Local Government Development	5/10/2021	• •	
Quarterly Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$34,105.11	
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$53,540.82	
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$38,506.34	
Quarterly Settlement 4th Quarter 2021	Local Government Development	2/7/2022	\$37,349.61	
Quarterly Settlement 1st Quarter 2022	Local Government Development	5/16/2022	\$9,013.33	
Quarterly Settlement 2nd Quarter 2022	Local Government Development	8/16/2022	\$33,908.36	
2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$48,615.74	
Quarterly Settlement 3rd Quarter 2022	Local Government Development	11/8/2022	\$37,484.93	
ARPA Funds	Multi-Municipal Collaboration	1/5/2023	\$86,500.00	
Quarterly Settlement 4th Quarter 2022	Local Government Development	3/7/2023	\$36,455.60	
Quarterly Settlement 1st Quarter 2023	Local Government Development	5/25/2023	\$8,256.74	
Quarterly Setllement 2nd Quarter 2023	Local Government Development	8/21/2023	\$32,547.24	
2022-23 Interactive Gaming	Local Government Development	9/15/2023	\$52,648.88	
Quarterly Settlement 3rd Quarter 2023	Local Government Development	11/7/2023	\$36,819.13	
Quarterly Settlement 4th Quarter 2023	Local Government Development	2/20/2024	\$36,073.11	
	·	5/7/2024	\$7,637.86	
Quarterly Settlement 1st Quarter 2024	Local Government Development	8/12/2024	\$31,895.01	
Quarterly Settlement 2nd Quarter 2024	Local Government Development			
2023-24 Interactive Gaming	Local Government Development	9/26/2024	\$54,968.26	
Quarterly Settlement 3rd Quarter 2024	Local Government Development	11/15/2024	\$36,773.52	62 740 004 66
Quarterly Settlement 4th Quarter 2024	Local Government Development	3/5/2025	\$36,510.78	\$2,719,984.66
McLane Little League Association	Community Assets	9/10/2015	\$7,760.00	4
	Community Assets	9/8/2016	\$3,511.00	\$11,271.00
Mead Park Association	Community Assets	9/26/2013	\$12,120.00	
	Community Assets	9/25/2014	\$11,850.00	
	Community Assets	10/10/2018	\$49,188.00	\$73,158.00
MECA, Inc.	Immediate Human Relief	4/17/2020	\$3,850.00	\$3,850.00
Medical Associates of Erie	Human Services	10/17/2016	\$5,000.00	\$5,000.00
Mental Health Association of NWPA	Community Assets	10/10/2018	\$4,000.00	\$4,000.00
Mercy Center for Women	Human Services	3/26/2012	\$8,500.00	
	Special Events	3/28/2013	\$2,325.00	
	Special Events	4/1/2015	\$2,663.00	
	Special Events	4/1/2016	\$2,345.00	
	Special Events	4/4/2017	\$2,310.30	
		., ., ====	\$2,495.14	
	Special Events	4/13/2018		
	Special Events Community Assets	4/13/2018 10/10/2018		
	Community Assets	10/10/2018	\$20,000.00	
	Community Assets Special Events	10/10/2018 4/10/2019	\$20,000.00 \$1,629.00	
	Community Assets Special Events Anchor Building	10/10/2018 4/10/2019 1/7/2020	\$20,000.00 \$1,629.00 \$80,000.00	
	Community Assets Special Events Anchor Building Immediate Human Relief	10/10/2018 4/10/2019 1/7/2020 3/31/2020	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00	
	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2020	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00	
	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2020 6/17/2021	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00	
	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events Community Assets	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2020 6/17/2021 12/6/2021	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00 \$12,000.00	
	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2020 6/17/2021	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00	
	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events Community Assets	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2020 6/17/2021 12/6/2021	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00 \$12,000.00	
	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events Community Assets Special Events	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2020 6/17/2021 12/6/2021 4/6/2022	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00 \$12,000.00 \$910.24	
	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events Community Assets Special Events Anchor Building	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2020 6/17/2021 12/6/2021 4/6/2022 1/17/2023	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00 \$12,000.00 \$910.24 \$100,000.00	
	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events Community Assets Special Events Anchor Building Special Events	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2020 6/17/2021 12/6/2021 4/6/2022 1/17/2023 4/14/2023	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00 \$12,000.00 \$910.24 \$100,000.00 \$1,200.00	
	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events Community Assets Special Events Anchor Building Special Events Community Facilities	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2020 6/17/2021 12/6/2021 4/6/2022 1/17/2023 4/14/2023 10/24/2023	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00 \$12,000.00 \$910.24 \$100,000.00 \$1,200.00 \$100,000.00	\$386,162.68
Mercy Hilltop Center	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events Community Assets Special Events Anchor Building Special Events Community Facilities Special Events	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2021 12/6/2021 4/6/2022 1/17/2023 4/14/2023 10/24/2023 4/12/2024 2/5/2025	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00 \$12,000.00 \$910.24 \$100,000.00 \$1,200.00 \$1,200.00 \$4,059.00 \$15,000.00	\$386,162.68
Mercy Hilltop Center	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events Community Assets Special Events Anchor Building Special Events Community Facilities Special Events Community Facilities Special Events Community Assets	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2021 12/6/2021 4/6/2022 1/17/2023 4/14/2023 10/24/2023 4/12/2024 2/5/2025 1/11/2017	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00 \$12,000.00 \$910.24 \$100,000.00 \$1,200.00 \$1,200.00 \$4,059.00 \$2,315.00	\$386,162.68
Mercy Hilltop Center	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events Community Assets Special Events Anchor Building Special Events Community Facilities Special Events Community Facilities Special Events Community Assets	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2021 12/6/2021 4/6/2022 1/17/2023 4/14/2023 10/24/2023 4/12/2024 2/5/2025 1/11/2017 4/14/2023	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00 \$12,000.00 \$910.24 \$100,000.00 \$1,200.00 \$1,200.00 \$4,059.00 \$2,315.00 \$400.00	\$386,162.68
Mercy Hilltop Center	Community Assets Special Events Anchor Building Immediate Human Relief Anchor Building Special Events Community Assets Special Events Anchor Building Special Events Community Facilities Special Events Community Facilities Special Events Community Assets	10/10/2018 4/10/2019 1/7/2020 3/31/2020 6/17/2021 12/6/2021 4/6/2022 1/17/2023 4/14/2023 10/24/2023 4/12/2024 2/5/2025 1/11/2017	\$20,000.00 \$1,629.00 \$80,000.00 \$9,525.00 \$20,000.00 \$1,201.00 \$12,000.00 \$910.24 \$100,000.00 \$1,200.00 \$1,200.00 \$4,059.00 \$2,315.00	\$386,162.68

Mercyhurst Institute for Arts & Culture	Lead Assets	7/14/2011	\$100,129.00	
•	Lead Assets	5/23/2013	\$50,065.00	
	Lead Assets	7/24/2014	\$25,032.30	
	Lead Assets	12/22/2014	\$50,065.00	
	Lead Assets	4/20/2016	\$50,065.00	
	Lead Assets	12/2/2016	\$43,337.00	
	Lead Assets	12/18/2017	\$28,466.00	
	Lead Assets	12/15/2018	\$33,054.53	
	Lead Assets	12/15/2019	\$28,573.99	
	Lead Assets	12/15/2020	\$32,605.96	
	Lead Assets	12/15/2021	\$38,947.49	
	Lead Assets	12/15/2022	\$44,321.83	
	Lead Assets	1/2/2024	\$50,781.91	
	Lead Assets	12/27/2024	\$56,157.62	\$631,602.63
Mercyhurst University	Beehives	12/21/2018	\$97,500.00	
	Beehives	6/4/2020	\$97,500.00	
	Beehives	12/22/2021	\$5,000.00	
	Beehives	3/13/2023	\$200,000.00	\$400,000.00
Mercyhurst University: Downtown Erie Innovation District	Shaping Tomorrow	2/1/2017	\$25,000.00	
	Shaping Tomorrow	6/1/2017	\$25,000.00	
	Shaping Tomorrow	3/19/2018	\$55,000.00	
	Shaping Tomorrow	8/23/2018	\$100,000.00	
	Shaping Tomorrow	11/15/2018	\$195,000.00	\$400,000.00
Messiah Lutheran Church	Community Assets	5/24/2024	\$5,000.00	\$5,000.00
Metro-Erie Meals on Wheels	Human Services	10/6/2011	\$9,061.41	+-,000.00
	Immediate Human Relief	3/31/2020	\$2,000.00	\$11,061.41
Millcreek Counseling & Mental Health Associates	Immediate Human Relief	4/17/2020	\$2,500.00	\$2,500.00
Millcreek Education Foundation	The School District Challenge	9/15/2016	\$2,300.00	72,300.00
THIS CON Education Foundation	The School District Challenge	1/25/2017	\$5,045.05	\$22,978.05
Millcreek Township		-,,	40,0 .0.00	+ ==,=:===
Police Officer	Local Government Development	4/2/2009	\$55,052.00	
Police Officer	Local Government Development	10/22/2009	\$62,595.00	
BVFD Replacement Breathing	Local Government Development	10/22/2009	\$135,000.00	
BVFD Replacement Ladder Truck	Local Government Development	10/22/2009	\$400,000.00	
Settlement 2008-2009	Local Government Development	1/5/2011	\$335,779.96	
Interest 2008-2009	Local Government Development		\$6,172.88	
		2/3/2011		
Settlement 2010	Local Government Development	4/1/2011	\$168,204.11	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$10,819.62	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$17,498.33	
Quarterly Settlement 3rd Quarter 2011	Local Government Development	11/10/2011	\$24,844.08	
Quarterly Settlement 4th Quarter 2011	Local Government Development	2/14/2012	\$114,571.11	
Quarterly Settlement 1st Quarter 2012	Local Government Development	5/24/2012	\$11,171.65	
Quarterly Settlement 2nd Quarter 2012	Local Government Development	8/17/2012	\$13,880.70	
Quarterly Settlement 3rd Quarter 2012	Local Government Development	11/20/2012	\$21,847.20	
Quarterly Settlement 4th Quarter 2012	Local Government Development	2/6/2013	\$113,151.04	
Quarterly Settlement 1st Quarter 2013	Local Government Development	5/14/2013	\$8,768.92	
Quarterly Settlement 2nd Quarter 2013	Local Government Development	8/6/2013	\$10,300.32	
Quarterly Settlement 3rd Quarter 2013	Local Government Development	11/6/2013	\$19,290.66	
Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$117,203.14	
Quarterly Settlement 1st Quarter 2014	Local Government Development	5/8/2014	\$7,753.20	
Quarterly Settlement 2nd Quarter 2014	Local Government Development	8/13/2014	\$8,679.78	
•	•			
Quarterly Settlement 3rd Quarter 2014	Local Government Development	11/13/2014	\$16,063.47	
Quarterly Settlement 4th Quarter 2014	Local Covernment Development	2/10/2015	\$119,644.05	
Quarterly Settlement 1st Quarter 2015	Local Government Development	5/13/2015	\$7,285.70	
Quarterly Settlement 2nd Quarter 2015	Local Government Development	8/5/2015	\$8,485.57	
Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$14,898.11	
Quarterly Settlement 4th Quarter 2015		2/9/2016	\$120,744.53	
Quarterly Settlement 1st Quarter 2016	Local Government Development			
Quarterly settlement 15t Quarter 2015	Local Government Development Local Government Development	5/3/2016	\$7,452.61	
Quarterly Settlement 2nd Quarter 2016	· ·		\$7,452.61 \$8,269.79	
•	Local Government Development	5/3/2016		
Quarterly Settlement 2nd Quarter 2016	Local Government Development Local Government Development	5/3/2016 8/5/2016	\$8,269.79	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016	Local Government Development Local Government Development Local Government Development	5/3/2016 8/5/2016 11/7/2016	\$8,269.79 \$13,963.34	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016	Local Government Development Local Government Development Local Government Development Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017	\$8,269.79 \$13,963.34 \$119,147.66	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 2nd Quarter 2017 Quarterly Settlement 3rd Quarter 2017	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017 8/7/2017 2/12/2018	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70 \$4,731.15 \$15,919.60	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 2nd Quarter 2017 Quarterly Settlement 3rd Quarter 2017 Quarterly Settlement 4th Quarter 2017	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017 8/7/2017 2/12/2018 2/16/2018	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70 \$4,731.15 \$15,919.60 \$121,343.63	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 2nd Quarter 2017 Quarterly Settlement 3rd Quarter 2017 Quarterly Settlement 4th Quarter 2017 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 1st Quarter 2018	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017 8/7/2017 2/12/2018 2/16/2018 5/21/2018	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70 \$4,731.15 \$15,919.60 \$121,343.63 \$10,333.66	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 2nd Quarter 2017 Quarterly Settlement 3rd Quarter 2017 Quarterly Settlement 4th Quarter 2017 Quarterly Settlement 1st Quarter 2018 Quarterly Settlement 2nd Quarter 2018	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017 8/7/2017 2/12/2018 2/16/2018 5/21/2018 8/22/2018	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70 \$4,731.15 \$15,919.60 \$121,343.63 \$10,333.66 \$36,243.03	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 2nd Quarter 2017 Quarterly Settlement 3rd Quarter 2017 Quarterly Settlement 4th Quarter 2017 Quarterly Settlement 1st Quarter 2018 Quarterly Settlement 2nd Quarter 2018 Quarterly Settlement 3rd Quarter 2018 Quarterly Settlement 3rd Quarter 2018	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017 8/7/2017 2/12/2018 2/16/2018 5/21/2018 8/22/2018 11/9/2018	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70 \$4,731.15 \$15,919.60 \$121,343.63 \$10,333.66 \$36,243.03 \$38,356.46	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 2nd Quarter 2017 Quarterly Settlement 3rd Quarter 2017 Quarterly Settlement 4th Quarter 2017 Quarterly Settlement 1st Quarter 2018 Quarterly Settlement 2nd Quarter 2018 Quarterly Settlement 3rd Quarter 2018 Quarterly Settlement 3rd Quarter 2018 Quarterly Settlement 4th Quarter 2018 Quarterly Settlement 4th Quarter 2018	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017 8/7/2017 2/12/2018 2/16/2018 5/21/2018 8/22/2018 11/9/2018 2/15/2019	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70 \$4,731.15 \$15,919.60 \$121,343.63 \$10,333.66 \$36,243.03 \$38,356.46 \$37,457.46	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 2nd Quarter 2017 Quarterly Settlement 3rd Quarter 2017 Quarterly Settlement 4th Quarter 2017 Quarterly Settlement 1st Quarter 2018 Quarterly Settlement 2nd Quarter 2018 Quarterly Settlement 3rd Quarter 2018 Quarterly Settlement 3rd Quarter 2018 Quarterly Settlement 4th Quarter 2018 Quarterly Settlement 1st Quarter 2018 Quarterly Settlement 1st Quarter 2019	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017 8/7/2017 2/12/2018 2/16/2018 5/21/2018 8/22/2018 11/9/2018 2/15/2019 5/6/2019	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70 \$4,731.15 \$15,919.60 \$121,343.63 \$10,333.66 \$36,243.03 \$38,356.46 \$37,457.46 \$10,266.29	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 2nd Quarter 2017 Quarterly Settlement 3rd Quarter 2017 Quarterly Settlement 4th Quarter 2017 Quarterly Settlement 1st Quarter 2018 Quarterly Settlement 2nd Quarter 2018 Quarterly Settlement 3rd Quarter 2018 Quarterly Settlement 4th Quarter 2018 Quarterly Settlement 4th Quarter 2018 Quarterly Settlement 1st Quarter 2019 Quarterly Settlement 1st Quarter 2019 Quarterly Settlement 2nd Quarter 2019	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017 8/7/2017 2/12/2018 2/16/2018 5/21/2018 8/22/2018 11/9/2018 2/15/2019 5/6/2019 8/15/2019	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70 \$4,731.15 \$15,919.60 \$121,343.63 \$10,333.66 \$36,243.03 \$38,356.46 \$37,457.46 \$10,266.29 \$36,139.21	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 2nd Quarter 2017 Quarterly Settlement 3rd Quarter 2017 Quarterly Settlement 4th Quarter 2017 Quarterly Settlement 1st Quarter 2018 Quarterly Settlement 2nd Quarter 2018 Quarterly Settlement 3rd Quarter 2018 Quarterly Settlement 3rd Quarter 2018 Quarterly Settlement 4th Quarter 2018 Quarterly Settlement 1st Quarter 2019 Quarterly Settlement 1st Quarter 2019 Quarterly Settlement 2nd Quarter 2019 Quarterly Settlement 3rd Quarter 2019 Quarterly Settlement 3rd Quarter 2019	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017 8/7/2017 2/12/2018 2/16/2018 5/21/2018 8/22/2018 11/9/2018 2/15/2019 5/6/2019 8/15/2019 11/13/2019	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70 \$4,731.15 \$15,919.60 \$121,343.63 \$10,333.66 \$36,243.03 \$38,356.46 \$37,457.46 \$10,266.29 \$36,139.21 \$38,256.40	
Quarterly Settlement 2nd Quarter 2016 Quarterly Settlement 3rd Quarter 2016 Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017 Quarterly Settlement 2nd Quarter 2017 Quarterly Settlement 3rd Quarter 2017 Quarterly Settlement 4th Quarter 2017 Quarterly Settlement 1st Quarter 2018 Quarterly Settlement 2nd Quarter 2018 Quarterly Settlement 3rd Quarter 2018 Quarterly Settlement 3rd Quarter 2018 Quarterly Settlement 4th Quarter 2018 Quarterly Settlement 1st Quarter 2018 Quarterly Settlement 1st Quarter 2019 Quarterly Settlement 1nd Quarter 2019	Local Government Development	5/3/2016 8/5/2016 11/7/2016 2/7/2017 6/7/2017 8/7/2017 2/12/2018 2/16/2018 5/21/2018 8/22/2018 11/9/2018 2/15/2019 5/6/2019 8/15/2019	\$8,269.79 \$13,963.34 \$119,147.66 \$7,000.70 \$4,731.15 \$15,919.60 \$121,343.63 \$10,333.66 \$36,243.03 \$38,356.46 \$37,457.46 \$10,266.29 \$36,139.21	

Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$28,431.39	
Surplus 2017-2018	Local Government Development	9/11/2020	\$13,270.95	
Misallocation 2019-2020	Local Government Development	9/18/2020	\$86.31	
Quarterly Settlement 3rd Quarter 2020	Local Government Development	11/13/2020	\$36,297.49	
Quarterly Settlement 4th Quarter 2020	Local Government Development	2/9/2021	\$34,308.56	
Quarterly Settlement 1st Quarter 2021	Local Government Development	5/10/2021	\$9,141.39	
Quartely Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$34,105.11	
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$53,540.82	
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$38,506.34	
Quarterly Settlement 4th quarter 2021	Local Government Development	2/7/2022	\$37,349.61	
Quarterly Settlement 1st Quarter 2022	Local Government Development	5/16/2022	\$9,013.33	
Quarterly Settlement 2nd Quarter 2022	Local Government Development	8/16/2022	\$33,908.36	
2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$48,615.74	
5	•		· ·	
Quarterly Settlement 3rd Quarter 2022	Local Government Development	11/8/2022	\$37,484.93	
Quarterly Settlement 4th Quarter 2022	Local Government Development	3/7/2023	\$36,455.60	
Quarterly Settlement 1st Quarter 2023	Local Government Development	5/25/2023	\$8,256.74	
Quarterly Settlement 2nd Quarter 2023	Local Government Development	8/21/2023	\$32,547.24	
2022-23 Interactive Gaming	Local Government Development	9/15/2023	\$52,648.88	
Quarterly Settlement 3rd Quarter 2023	Local Government Development	11/7/2023	\$36,819.13	
Quarterly Settlement 4th Quarter 2023	Local Government Development	2/20/2024	\$36,073.11	
Quarterly Settlement 1st Quarter 2024	Local Government Development	5/7/2024	\$7,637.86	
Quarterly Settlement 2nd Quarter 2024	Local Government Development	8/12/2024	\$31,895.01	
2023-24 Interactive Gaming	Local Government Development	9/26/2024	\$54,968.26	
Quarterly Settlement 3rd Quarter 2024	Local Government Development	11/15/2024	\$36,773.52	
Quarterly Settlement 4th Quarter 2024	Local Government Development	3/5/2025	\$36,510.78	\$3,286,131.66
Miller Worldwide Ministries	Special Events	8/11/2011	\$372.00	\$372.00
Minority Community Investment Coalition	Transformative Grant	10/10/2024	\$125,000.00	
	Transformative Grant	1/27/2025	\$125,000.00	\$250,000.00
Mission Empower	Human Services	4/18/2017	\$3,500.00	
	Community Assets	12/3/2020	\$6,441.09	\$9,941.09
Mothers Against Teen Violence	Human Services	7/21/2014	\$8,000.00	\$8,000.00
Multicultural Community Resource Center	Community Assets	9/10/2015	\$8,800.00	
,	Community Assets	1/4/2022	\$15,000.00	\$23,800.00
Multi-Cultural Health Evaluation Delivery System (MHEDS)	Human Services	9/26/2012	\$6,100.00	7=0,000.00
Thata Calcular reason Evaluation Benvery System (IMILESS)	Community Assets	2/5/2025	\$13,000.00	\$19,100.00
Multi-Municipal Emergency Services Commission	Multi-Municipal Collaboration	1/17/2024	\$100,000.00	\$100,000.00
My Father's House of Erie	Human Services	6/10/2011	\$10,000.00	\$10,000.00
New Localism Associates	Pilot Programs & Special Projects	7/27/2021	\$25,000.00	\$10,000.00
New Localistii Associates		11/3/2021		¢50,000,00
Nonprofit Partnership, The	Pilot Programs & Special Projects Special Events	8/11/2011	\$25,000.00 \$1,000.00	\$50,000.00
Nonpront Partnership, The	Special Events			
	·	4/1/2014	\$2,814.00	
	Special Events	4/1/2015	\$2,606.00	
	Special Events	4/1/2016	\$2,557.00	
	Special Events	4/4/2017	\$2,454.80	
	Special Events	4/13/2018	\$3,085.26	
	Special Events	4/10/2019	\$3,510.00	
	Special Events	9/11/2020	\$662.50	
	Special Events	5/24/2021	\$4,046.25	
	Special Events	4/6/2022	\$3,514.24	
	Pilot Programs & Special Projects	12/21/2022	\$33,623.22	
	Pilot Programs & Special Projects	3/27/2023	\$8,574.48	
	Special Events	4/26/2023	\$3,882.00	
	Pilot Programs & Special Projects	8/6/2023	\$21,127.15	
	Pilot Programs & Special Projects	1/26/2024	\$43,643.85	
	Mission Main Street	4/15/2024	\$3,947.18	
		9/13/2024	\$28,096.29	\$169,144.22
	Pilot Programs & Special Projects			1,
North East Arts Council	Pilot Programs & Special Projects Community Assets		\$6.500.00	
North East Arts Council	Community Assets	12/3/2020	\$6,500.00 \$3,000.00	\$9.500.00
	Community Assets Community Assets	12/3/2020 5/3/2023	\$3,000.00	\$9,500.00
North East Arts Council North East Community Fair Association	Community Assets Community Assets Community Assets	12/3/2020 5/3/2023 9/27/2012	\$3,000.00 \$1,451.00	\$9,500.00
	Community Assets Community Assets Community Assets Special Events	12/3/2020 5/3/2023 9/27/2012 3/28/2013	\$3,000.00 \$1,451.00 \$585.00	\$9,500.00
	Community Assets Community Assets Community Assets Special Events Community Assets	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00	\$9,500.00
	Community Assets Community Assets Community Assets Special Events Community Assets Special Events	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00	\$9,500.00
	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00	\$9,500.00
	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014 4/4/2017	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00 \$566.10	\$9,500.00
	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014 4/4/2017 4/13/2018	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00 \$566.10 \$905.44	
North East Community Fair Association	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014 4/4/2017 4/13/2018 10/3/2019	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00 \$566.10 \$905.44 \$3,150.00	\$10,256.54
North East Community Fair Association North East Community Food Pantry	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Immediate Human Relief	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014 4/4/2017 4/13/2018 10/3/2019 3/26/2020	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00 \$566.10 \$905.44 \$3,150.00 \$1,000.00	\$10,256.54 \$1,000.00
North East Community Fair Association	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014 4/4/2017 4/13/2018 10/3/2019	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00 \$566.10 \$905.44 \$3,150.00 \$1,000.00 \$50,000.00	\$10,256.54
North East Community Fair Association North East Community Food Pantry	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Immediate Human Relief	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014 4/4/2017 4/13/2018 10/3/2019 3/26/2020	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00 \$566.10 \$905.44 \$3,150.00 \$1,000.00	\$10,256.54 \$1,000.00
North East Community Fair Association North East Community Food Pantry North East Community Foundation	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Immediate Human Relief Anchor Building	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014 4/4/2017 4/13/2018 10/3/2019 3/26/2020 10/7/2024	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00 \$566.10 \$905.44 \$3,150.00 \$1,000.00 \$50,000.00	\$10,256.54 \$1,000.00
North East Community Fair Association North East Community Food Pantry North East Community Foundation	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Immediate Human Relief Anchor Building Community Assets	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014 4/4/2017 4/13/2018 10/3/2019 3/26/2020 10/7/2024 9/27/2012	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00 \$566.10 \$905.44 \$3,150.00 \$1,000.00 \$50,000.00 \$3,479.00	\$10,256.54 \$1,000.00 \$50,000.00
North East Community Fair Association North East Community Food Pantry North East Community Foundation North East Historical Society	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Immediate Human Relief Anchor Building Community Assets Community Assets	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014 4/4/2017 4/13/2018 10/3/2019 3/26/2020 10/7/2024 9/27/2012 9/26/2013	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00 \$566.10 \$905.44 \$3,150.00 \$1,000.00 \$50,000.00 \$3,479.00 \$3,200.00	\$10,256.54 \$1,000.00 \$50,000.00
North East Community Fair Association North East Community Food Pantry North East Community Foundation North East Historical Society	Community Assets Community Assets Community Assets Special Events Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Immediate Human Relief Anchor Building Community Assets Community Assets Community Assets	12/3/2020 5/3/2023 9/27/2012 3/28/2013 9/26/2013 4/1/2014 9/25/2014 4/4/2017 4/13/2018 10/3/2019 3/26/2020 10/7/2024 9/27/2012 9/26/2013 9/8/2016	\$3,000.00 \$1,451.00 \$585.00 \$1,841.00 \$585.00 \$1,173.00 \$566.10 \$905.44 \$3,150.00 \$1,000.00 \$50,000.00 \$3,479.00 \$3,200.00 \$5,100.00	\$10,256.54 \$1,000.00 \$50,000.00 \$6,679.00

Northwestern Community Educational Foundation	The School District Challenge	1/9/2017	\$7,260.00	\$7,260.00
Northwestern Community Youth Center	Community Assets	1/7/2020	\$3,000.00	·
	Community Assets	2/2/2022	\$15,000.00	
	Community Facilities	10/24/2023	\$18,500.00	\$36,500.00
orthwestern Food Pantry	Immediate Human Relief	5/5/2020	\$5,000.00	\$5,000.00
lurturing Hearts	UChoose	12/13/2012	\$5,000.00	
	Human Services	10/24/2013	\$15,000.00	\$20,000.00
Opportunities Unlimited	Human Services	7/21/2014	\$15,000.00	\$15,000.00
Orphan Angels Cat Sanctuary	UChoose	12/13/2012	\$5,000.00	\$5,000.00
Our West Bayfront	Renaissance Block	6/1/2018	\$50,000.00	
	Anchor Building	7/11/2018	\$20,000.00	
	Community Assets	10/10/2018	\$50,000.00	
	Mission Main Street Renaissance Block	6/11/2019	\$116,190.00 \$40,000.00	
	Anchor Building	8/21/2019 2/4/2020	\$80,000.00	
	Renaissance Block	6/24/2020	\$25,000.00	
	Renaissance Block	4/15/2021	\$10,000.00	
	Mission Main Street	6/25/2021	\$133,810.00	
	Renaissance Block	9/12/2022	\$50,000.00	
	Community Assets	8/6/2023	\$6,225.00	
	Renaissance Block	6/19/2024	\$50,000.00	\$631,225.00
arade Street Community Center	Human Services	1/11/2017	\$2,500.00	\$2,500.00
artnership for a Healthy Community	Pilot Programs & Special Projects	6/11/2019	\$50,000.00	•
	Pilot Programs & Special Projects	1/26/2022	\$50,000.00	\$100,000.00
enn State, The Behrend College	Ignite Erie	5/13/2015	\$250,000.00	
	Ignite Erie	3/31/2016	\$25,000.00	
	Ignite Erie	6/17/2017	\$250,000.00	
	Ignite Erie	5/31/2018	\$250,000.00	
	Beehives	12/21/2018	\$100,000.00	
	Immediate Human Relief	4/1/2020	\$6,700.00	
	Immediate Human Relief	4/17/2020	\$46,500.00	
	Immediate Human Relief	4/27/2020	\$10,121.00	
	Immediate Human Relief	10/5/2021	(\$3,928.78)	
	Immediate Human Relief	10/21/2021	(\$35,860.00)	
	Beehives	5/10/2022	\$100,000.00	44 400 500 00
	Beehives	10/26/2023	\$200,000.00	\$1,198,532.22
ennsylvania Sea Grant	Community Assets	9/27/2012	\$12,300.00	\$12,300.00
erforming Artists Collective Alliance (PACA)	Community Assets	9/25/2014	\$8,487.00	
	Community Assets	9/14/2017	\$10,161.00	
	Anchor Building Community Assets	7/11/2018	\$18,625.30	
	Anchor Building	10/10/2018 6/11/2019	\$11,000.00 \$31,670.00	
	Anchor Building Anchor Building	8/5/2019	\$37,831.20	
	Community Assets	10/9/2020	\$14,000.00	
	Anchor Building	9/1/2021	\$50,000.00	
	Community Assets	11/3/2021	\$10,000.00	
	Anchor Building	4/4/2022	\$5,000.00	
	Anchor Building	4/11/2022	\$50,000.00	
	Community Assets	5/25/2023	\$10,000.00	\$256,774.50
nkRacks	Special Events	5/10/2023	\$750.00	\$750.00
latea Borough	Multi-Municipal Collaboration	2/28/2013	\$20,000.00	,
	Multi-Municipal Collaboration	9/1/2014	(\$10,234.99)	
	Multi-Municipal Collaboration	2/12/2015	\$6,187.00	
	Community Assets	1/7/2020	\$2,500.00	
	Community Assets	2/13/2024	\$2,082.00	\$20,534.03
reservation Erie	Community Assets Community Assets	2/13/2024 9/27/2012	\$2,082.00 \$867.00	\$20,534.03
reservation Erie	,			\$20,534.03
reservation Erie	Community Assets	9/27/2012	\$867.00 \$25,000.00 \$9,387.00	\$20,534.02
reservation Erie	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street	9/27/2012 2/28/2013 9/26/2013 1/18/2018	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00	\$20,534.0
reservation Erie	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00	\$20,534.0
reservation Erie	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20	\$20,534.01
reservation Erie	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00	\$20,534.0
reservation Erie	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street Renaissance Block	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019 12/16/2019	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00 \$26,920.00	\$20,534.0
reservation Erie	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street Renaissance Block Mission Main Street	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019 12/16/2019	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00 \$26,920.00 (\$2,591.18)	
	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street Renaissance Block Mission Main Street Mission Main Street	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019 12/16/2019 10/21/2021 6/22/2022	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00 \$26,920.00 (\$2,591.18) (\$8,185.82)	\$121,765.20
resque Isle Chapter, NSDAR	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street Renaissance Block Mission Main Street Mission Main Street Community Assets	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019 12/16/2019 10/21/2021 6/22/2022 10/3/2019	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00 \$26,920.00 (\$2,591.18) (\$8,185.82) \$15,000.00	\$121,765.20
resque Isle Chapter, NSDAR	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street Renaissance Block Mission Main Street Mission Main Street Community Assets Community Assets	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019 12/16/2019 10/21/2021 6/22/2022 10/3/2019 10/10/2018	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00 \$26,920.00 (\$2,591.18) (\$8,185.82) \$15,000.00	\$121,765.20
resque Isle Chapter, NSDAR	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street Renaissance Block Mission Main Street Renaissance Block Mission Main Street Community Assets Community Assets	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019 12/16/2019 10/21/2021 6/22/2022 10/3/2019 10/10/2018 11/23/2021	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00 \$26,920.00 (\$2,591.18) (\$8,185.82) \$15,000.00 \$5,000.00	\$121,765.20
resque Isle Chapter, NSDAR	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street Renaissance Block Mission Main Street Renaissance Block Mission Main Street Mission Main Street Community Assets Community Assets Special Events	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019 12/16/2019 10/21/2021 6/22/2022 10/3/2019 10/10/2018 11/23/2021 4/6/2022	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00 \$26,920.00 (\$2,591.18) (\$8,185.82) \$15,000.00 \$5,000.00 \$5,000.00	\$121,765.20
resque Isle Chapter, NSDAR	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street Renaissance Block Mission Main Street Renaissance Block Mission Main Street Mission Main Street Community Assets Community Assets Special Events Special Events	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019 12/16/2019 10/21/2021 6/22/2022 10/3/2019 10/10/2018 11/23/2021 4/6/2022 4/14/2023	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00 \$26,920.00 (\$2,591.18) (\$8,185.82) \$15,000.00 \$5,000.00 \$5,000.00 \$297.00	\$121,765.20 \$15,000.00
resque Isle Chapter, NSDAR resque Isle Light Station	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street Renaissance Block Mission Main Street Renaissance Block Mission Main Street Mission Main Street Community Assets Community Assets Special Events Special Events	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019 12/16/2019 10/21/2021 6/22/2022 10/3/2019 10/10/2018 11/23/2021 4/6/2022 4/14/2023 4/12/2024	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00 \$26,920.00 (\$2,591.18) (\$8,185.82) \$15,000.00 \$5,000.00 \$5,000.00 \$576.60 \$297.00 \$1,011.15	\$121,765.20 \$15,000.00
Presque Isle Chapter, NSDAR Presque Isle Light Station	Community Assets Multi-Municipal Collaboration Community Assets Mission Main Street Renaissance Block Special Events Mission Main Street Renaissance Block Mission Main Street Renaissance Block Mission Main Street Mission Main Street Community Assets Community Assets Special Events Special Events	9/27/2012 2/28/2013 9/26/2013 1/18/2018 7/11/2018 4/10/2019 6/11/2019 12/16/2019 10/21/2021 6/22/2022 10/3/2019 10/10/2018 11/23/2021 4/6/2022 4/14/2023	\$867.00 \$25,000.00 \$9,387.00 \$15,000.00 \$26,920.00 \$448.20 \$28,000.00 \$26,920.00 (\$2,591.18) (\$8,185.82) \$15,000.00 \$5,000.00 \$5,000.00 \$297.00	\$20,534.01 \$121,765.20 \$15,000.00 \$21,884.75

	Community Assets	9/27/2012	\$11,502.00	
	Special Events	3/28/2013	\$7,830.00	
	Special Events	4/1/2014	\$31,932.00	
	Community Assets	9/25/2014	\$11,550.00	
	Special Events	4/1/2015	\$11,400.00	
	Special Events	4/1/2016	\$5,069.00	
	Community Assets	9/8/2016	\$8,448.00	
	Special Events	4/4/2017	\$7,092.40	
	Special Events	4/13/2018	\$16,080.00	
	Community Assets	10/10/2018	\$11,000.00	
	Special Events	4/10/2019	\$3,500.82	
	·			
	Community Assets	10/1/2020	\$15,000.00	
	Special Events	4/6/2022	\$4,008.30	
	Special Events	4/14/2023	\$4,692.50	
	Special Events	4/12/2024	\$4,990.50	
	Community Assets	12/12/2024	\$7,500.00	\$195,309.52
Progress Fund, The	Small Business Financing	4/10/2017	\$1,000,000.00	\$1,000,000.00
Purple Martin Conservation Association	Special Events	8/11/2011	\$800.00	\$800.00
R.L. Gaines Community Center	Anchor Building	2/1/2024	\$30,000.00	
	Anchor Building	3/6/2024	\$30,000.00	\$60,000.00
oar on the Shore Inc.	Special Events	4/1/2016	\$20,467.00	
	Special Events	4/4/2017	\$20,839.45	
	Special Events	4/13/2018	\$16,080.00	
	Special Events	4/10/2019	\$17,421.75	\$74,808.20
Robbins Blass Neighborhood Watch	Community Assets	9/8/2016	\$3,160.00	
-	Renaissance Block	6/1/2018	\$6,000.00	\$9,160.00
tussian Orthodox Church of the Nativity	Special Events	3/22/2012	\$1,837.00	. ,
	Special Events	3/28/2013	\$1,778.00	
Sacrad Hoart Church	Special Events	4/1/2014	\$1,800.00	
	Special Events	5/5/2023	\$2,287.50	
	Special Events	6/10/2024	\$2,700.00	\$10,402.50
	•			\$10,402.30
Sacred Heart Church	Special Events	6/17/2021	\$197.23	Ć407.1F
	Special Events	9/1/2021	\$299.92	\$497.15
acred Heart Food Pantry	Immediate Human Relief	5/18/2020	\$2,000.00	\$2,000.00
afe Journey	Immediate Human Relief	4/2/2020	\$9,000.00	\$9,000.00
afeNet	Human Services	5/13/2013	\$15,000.00	
	Human Services	3/24/2014	\$10,000.00	
	Special Events	4/1/2014	\$4,500.00	
	Special Events	4/1/2015	\$4,750.00	
	Community Assets	9/10/2015	\$10,640.00	
	Human Services	10/16/2015	\$10,000.00	
	Special Events	4/1/2016	\$5,400.00	
	Special Events	4/4/2017	\$3,202.80	
	Special Events	4/13/2018	\$3,190.96	
	Special Events	4/10/2019	\$1,620.00	
	Special Events	4/17/2023	\$3,942.50	\$72,246.26
aint Boniface Players	•			\$72,240.20
aint Boniface Players	Special Events	3/22/2012	\$752.00	
	Special Events	3/28/2013	\$1,355.00	
	Special Events	4/1/2014	\$981.00	
	Special Events	4/1/2015	\$937.00	\$4,025.00
aint Joseph Church Bread of Life Community	Special Events	8/11/2011	\$1,790.00	
	Special Events	3/22/2012	\$1,431.00	
	Special Events	4/1/2015	\$6,840.00	
	Special Events	4/13/2018	\$3,817.19	
	Special Events	4/10/2019	\$3,600.00	
	Special Events	12/10/2020	\$3,359.25	
	Special Events	4/14/2021	\$6,000.00	
	Special Events	4/14/2023	\$4,450.00	\$31,287.44
aint Luke School	UChoose	1/12/2012	\$10,000.00	\$10,000.00
aint Patrick Church	Special Events	8/11/2011	\$2,000.00	+==,000.00
· · · · · · · · · · · · · · · · · · ·	Special Events	3/22/2012	\$2,000.00	
	Human Services	12/31/2012	\$5,789.00	
	Human services	3/28/2013		
	Special Events	3/20/2013	\$2,124.00	
	Special Events			
	Special Events	4/1/2014	\$2,250.00	
	Special Events Human Services	4/1/2014 10/16/2015	\$10,000.00	
	Special Events Human Services Special Events	4/1/2014 10/16/2015 4/1/2016	\$10,000.00 \$3,672.00	
	Special Events Human Services	4/1/2014 10/16/2015	\$10,000.00	
	Special Events Human Services Special Events	4/1/2014 10/16/2015 4/1/2016	\$10,000.00 \$3,672.00	
	Special Events Human Services Special Events Special Events	4/1/2014 10/16/2015 4/1/2016 4/4/2017	\$10,000.00 \$3,672.00 \$4,307.80	
	Special Events Human Services Special Events Special Events Special Events	4/1/2014 10/16/2015 4/1/2016 4/4/2017 4/13/2018	\$10,000.00 \$3,672.00 \$4,307.80 \$4,620.91	
	Special Events Human Services Special Events Special Events Special Events Special Events	4/1/2014 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019	\$10,000.00 \$3,672.00 \$4,307.80 \$4,620.91 \$4,181.40	
	Special Events Human Services Special Events Special Events Special Events Special Events Special Events Special Events	4/1/2014 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/6/2022	\$10,000.00 \$3,672.00 \$4,307.80 \$4,620.91 \$4,181.40 \$6,783.19	\$62,864.88

	Special Events	3/22/2012	\$3,032.00	\$6,532.00
Sarah A. Reed Children's Center	Human Services	12/5/2014	\$5,000.00	70,332.00
	Human Services	12/17/2015	\$10,000.00	
	Immediate Human Relief	4/9/2020	\$11,000.00	
	Community Facilities	10/25/2023	\$86,000.00	\$112,000.00
Sarah A. Reed Senior Living	Human Services	10/17/2016	\$7,313.00	
	Immediate Human Relief	6/4/2020	\$5,200.00	\$12,513.00
Second Harvest Food Bank of Northwest Pennsylvania	Immediate Human Relief	3/26/2020	\$84,000.00	
	Immediate Human Relief	4/21/2020	\$84,000.00	\$168,000.00
ServErie	Pilot Programs & Special Projects	7/14/2016	\$20,000.00	
	Special Events	4/13/2018	\$4,339.11	
	Renaissance Block	7/11/2018	\$29,000.00	
	Special Events Immediate Human Relief	4/10/2019	\$3,060.00	\$65,109.11
Sight Center of Northwest Pennsylvania, The	Human Services	5/15/2020 7/2/2013	\$8,710.00 \$7,500.00	\$7,500.00
Sisters of Mercy/House of Mercy	Human Services	4/7/2017	\$6,000.00	\$7,500.00
Sisters of Mercy, House of Mercy	Renaissance Block	6/1/2018	\$12,500.00	
	Community Assets	10/10/2018	\$4,991.44	
	Renaissance Block	12/6/2018	\$12,500.00	
	Renaissance Block	6/24/2020	\$25,000.00	
	Renaissance Block	8/13/2021	\$25,000.00	\$85,991.44
Sisters of St. Joseph Neighborhood Network	Human Services	6/10/2011	\$10,000.00	
	Community Assets	11/10/2011	\$6,310.00	
	Human Services	5/13/2013	\$15,000.00	
	Mission Main Street	6/27/2013	\$7,200.00	
	Community Assets	9/26/2013	\$11,400.00	
	Human Services	3/24/2014	\$7,500.00	
	Special Events	4/1/2014	\$3,600.00	
	Special Events	4/1/2015	\$3,515.00	
	Special Events	4/1/2016	\$2,520.00	
	Human Services	10/17/2016	\$8,719.00	
	Special Events	4/4/2017	\$3,791.00	
	Mission Main Street Special Events	1/18/2018	\$10,000.00 \$2,097.70	
	Renaissance Block	4/13/2018 6/1/2018	\$35,000.00	
	Community Assets	10/10/2018	\$20,000.00	
	Special Events	4/10/2019	\$3,310.80	
	Mission Main Street	6/11/2019	\$90,500.00	
	Renaissance Block	8/15/2019	\$28,000.00	
	Immediate Human Relief	4/17/2020	\$16,000.00	
	Immediate Human Relief	5/15/2020	\$9,400.00	
	Special Events	11/19/2020	\$1,993.49	
	Community Assets	12/3/2020	\$15,000.00	
	Mission Main Street	1/8/2021	\$104,000.00	
	Special Events	9/1/2021	\$1,821.80	
	Special Events	4/6/2022	\$4,726.61	
	Mission Main Street	6/13/2022	\$55,500.00	
	Small Business Financing	1/6/2023	\$57,750.00	
	Special Events	4/14/2023	\$5,412.74	
	Community Assets	5/18/2023	\$8,000.00	
	Special Events	4/12/2024	\$5,031.16	
	Mission Main Street	4/16/2024	\$100,000.00	\$668,099.30
SNOOPS Neighborhood Association	Community Assets Human Services	2/5/2025 12/31/2012	\$15,000.00 \$5,000.00	\$000,099.50
SNOOPS NEIghborhood Association	Community Assets	9/25/2014	\$10,640.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Human Services	10/16/2015	\$2,000.00	\$32,640.00
Springfield Township	Community Assets	1/7/2020	\$3,750.00	+,-
. •	Community Assets	6/17/2024	\$1,445.00	\$5,195.00
St. Martin Center, Inc.	Community Assets	10/10/2018	\$17,741.00	
	Immediate Human Relief	4/7/2020	\$7,300.00	
	Community Facilities	10/25/2023	\$75,000.00	\$100,041.00
St. Patrick's Haven	Immediate Human Relief	4/1/2020	\$2,500.00	\$2,500.00
St. Stanislaus Catholic Church	Special Events	5/5/2023	\$250.00	\$250.00
Stairways Behavioral Health - Center City Arts	Community Assets	11/10/2011	\$11,052.00	
	Community Assets	9/27/2012	\$12,006.00	
	Community Assets	9/26/2013	\$11,280.00	4.0
CAADToo lo substantin	Community Assets	10/10/2018	\$9,000.00	\$43,338.00
StARTup Incubator, Inc.	Community Assets	9/26/2013	\$10,320.00	ć0 072 20
Summit Township	Community Assets	10/31/2014	(\$347.61)	\$9,972.39
Summit Township Ladder Truck Funds	Local Government Development	4/2/2009	\$306,800.00	
Route 97 Water System Improvements	Local Government Development	4/2/2009 4/2/2009	\$2,644,073.00	
Pump Station Improve/Force Main Extension	Local Government Development	4/2/2009	\$52,442.00	
i amp station improve/roice ivialii extension	Local Government Development	7/2/2003	⊋ <i>3</i> ∠, 44 ∠.00	

Quarterly Settlement 13th Quarter 2014 Local Government Development \$7,97,015 \$35,703.15		•			
Quarterly Settlement 13th Quarter 2014 Local Government Development \$7,97,015 \$35,703.15	Quarterly Settlement 2nd Quarter 2013 Quarterly Settlement 3rd Quarter 2013	Local Government Development Local Government Development	8/6/2013 11/6/2013	\$42,137.67 \$78,916.34	
Quarterly Settlement 3rd Quarter 2014	Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$479,467.38	
Quarterly Settlement 3rd Quarter 2014 Local Government Development 11/13/2014 555,714.18 Local Government Development 12/12/2015 329,805.15 Quarterly Settlement 1st Quarter 2015 Local Government Development 5/13/2015 329,805.15 Quarterly Settlement 2nd Quarter 2015 Local Government Development 11/4/2015 569,946.81 Quarterly Settlement 3rd Quarter 2015 Local Government Development 11/4/2015 569,946.81 Quarterly Settlement 3rd Quarter 2015 Local Government Development 13/12/2016 533,879.39 Quarterly Settlement 1st Quarter 2016 Local Government Development 5/12/2016 533,887.93 Quarterly Settlement 2nd Quarter 2016 Local Government Development 11/1/2016 557,121.76 Quarterly Settlement 2nd Quarter 2016 Local Government Development 11/1/2016 557,121.76 Quarterly Settlement 3rd Quarter 2016 Local Government Development 11/1/2016 557,121.76 Quarterly Settlement 3rd Quarter 2011 Local Government Development 11/1/2016 557,121.76 Quarterly Settlement 3rd Quarter 2017 Local Government Development 17/1/2017 526,839.21 Quarterly Settlement 2nd Quarter 2017 Local Government Development 27/1/2017 526,839.21 Quarterly Settlement 3rd Quarter 2017 Local Government Development 27/1/2018 555,122.70 Quarterly Settlement 3rd Quarter 2017 Local Government Development 27/1/2018 555,122.70 Quarterly Settlement 2nd Quarter 2018 Local Government Development 11/1/2018 541,724.08 Local Government Development 11/1/2018	•	•			
Quarterly Settlement 1st Quarter 2015 Local Government Development 27/10/2015 \$39,855.15	•	-			
Quarterly Settlement 1st Quarterly 2015 Local Government Development 5/13/2015 \$39,805.15 Quarterly Settlement 2nd Quarter 2015 Local Government Development 11/4/2015 \$60,948.81 Unarterly Settlement 1st Quarterly 2015 Local Government Development 11/4/2015 \$60,948.81 Unarterly Settlement 1st Quarterly 2016 Local Government Development 5/1/2016 \$30,847.93 Unarterly Settlement 2nd Quarter 2016 Local Government Development 5/1/2016 \$30,847.93 Unarterly Settlement 2nd Quarter 2016 Local Government Development 11/1/2016 \$57,122.76 Unarterly Settlement 3nd Quarter 2016 Local Government Development 11/1/2016 \$57,122.76 Unarterly Settlement 4nd Quarter 2017 Local Government Development 67/2017 \$28,699.23 Unarterly Settlement 3nd Quarter 2017 Local Government Development 67/2017 \$28,699.23 Unarterly Settlement 2nd Quarter 2017 Local Government Development 2/11/2018 \$65,125.70 Unarterly Settlement 3nd Quarter 2017 Local Government Development 2/11/2018 \$65,125.70 Unarterly Settlement 3nd Quarter 2017 Local Government Development 5/11/2018 \$62,274.08 Unarterly Settlement 3nd Quarter 2018 Local Government Development 11/9/2018 \$52,274.08 Unarterly Settlement 3nd Quarter 2018 Local Government Development 11/9/2018 \$156,912.78 Unarterly Settlement 3nd Quarter 2018 Local Government Development 11/9/2018 \$156,912.78 Unarterly Settlement 3nd Quarter 2018 Local Government Development 11/9/2018 \$156,912.78 Unarterly Settlement 3nd Quarter 2019 Local Government Development 11/9/2018 \$156,912.78 Unarterly Settlement 3nd Quarter 2019 Local Government Development 11/9/2019 \$156,503.45 Unarterly Settlement 3nd Quarter 2019 Local Government Development 11/9/2019 \$156,503.45 Unarterly Settlement 2nd Quarter 2019 Local Government Development 11/9/2019 \$156,503.45 Unarterly Settlement 3nd Quarter 2019 Local Government Development 11/9/2019 \$158,912.74 Unarterly Settlement	•	•			
Quarterly Settlement 3rd Quarter 2015 Local Government Development 11/4/2015 5493,954-90	•	•		· ·	
Quarterly Settlement 15t Quarter 2015	•	•			
Quarterly Settlement 1st Quarter 2016 Local Government Development 5/3/2016 \$33,803.96	Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$60,946.81	
Duarterly Settlement 2nd Quarter 2016 Local Government Development 8/5/2016 S33,838.96		•			
Quarterly Settlement 3rd Quarter 2016 Local Government Development 11/7/2016 \$57,122.76	•	•			
Quarterly Settlement 410 Quarter 2015 Local Government Development 67/2017 \$38,839.23	•	•			
Quarterly Settlement 13rd Quarter 2017	•	•			
Quarterly Settlement 3rd Quarter 2017		•		· ·	
Quarter/y Settlement 14th Quarter 2017	Quarterly Settlement 2nd Quarter 2017	Local Government Development	8/7/2017	\$19,354.68	
Quarterly Settlement 1st Quarter 2018	•	•			
Quarterly Settlement 2nd Quarter 2018	•	-			
Quarterly Settlement 3rd Quarter 2018		•			
Quarterly Settlement 1st Quarter 2019 Local Government Development 2/15/2019 \$15,235.05 Quarterly Settlement 1st Quarter 2019 Local Government Development 5/6/2019 \$41,998.46 \$41,998	•	•		· ·	
Quarterly Settlement 2nd Quarter 2019	•	•			
Quarterly Settlement 3rd Quarter 2019	Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$41,998.46	
Quarterly Settlement 4th Quarter 2029 Local Government Development 3/10/2020 \$153,022.76 Quarterly Settlement 1st Quarter 2020 Local Government Development \$77/2020 \$38,837.11 \$1,000 \$116,310.20 \$116,310.		-			
Quarterly Settlement 1st Quarter 2020 Local Government Development \$/27/2020 \$38,837.11	•	•		· ·	
Courterly Settlement 2nd Quarter 2020	•	•			
Misallocation 2019-2020	•	•			
Quarterly Settlement 3rd Quarter 2020 Local Government Development 11/13/2020 \$148,489.70 Quarterly Settlement 1st Quarter 2021 Local Government Development 5/10/2021 \$140,353.20 Quarterly Settlement 1st Quarter 2021 Local Government Development 5/10/2021 \$137,396.60 Quarterly Settlement 2nd Quarter 2021 Local Government Development 8/17/2021 \$139,520.94 2020-21 Interactive Gaming Local Government Development 11/3/2021 \$219,030.65 Quarterly Settlement 3rd Quarter 2021 Local Government Development 16/2022 \$155,755.59 Quarterly Settlement 4th Quarter 2021 Local Government Development 2/7/2022 \$152,793.80 Quarterly Settlement 1st Quarter 2022 Local Government Development 8/16/2022 \$36,872.74 Quarterly Settlement 3rd Quarter 2022 Local Government Development 10/12/2022 \$198,882.60 Quarterly Settlement 3rd Quarter 2022 Local Government Development 11/8/2022 \$153,347.40 Quarterly Settlement 1st Quarter 2022 Local Government Development 11/8/2022 \$153,347.40 Quarterly Settlement 1st Quarter 2023 Local Government Development <td< td=""><td>Surplus 2017-2018</td><td>Local Government Development</td><td>9/11/2020</td><td>\$54,290.24</td><td></td></td<>	Surplus 2017-2018	Local Government Development	9/11/2020	\$54,290.24	
Quarterly Settlement 4th Quarter 2020 Local Government Development 2/9/2021 \$140,353.20 \$1			9/18/2020		
Quarterly Settlement 1st Quarter 2021 Local Government Development 5/10/2021 \$37,396.60 Quarterly Settlement 2nd Quarter 2021 Local Government Development 8/17/2021 \$139,520.94 2020-21 Interactive Gaming Local Government Development 11/3/2021 \$219,030.65 Quarterly Settlement 3rd Quarter 2021 Local Government Development 2/7/2022 \$157,752.91 Quarterly Settlement 4th Quarter 2022 Local Government Development 5/16/2022 \$36,872.74 Quarterly Settlement 1st Quarter 2022 Local Government Development 8/16/2022 \$338,715.99 2021-22 Interactive Gaming Local Government Development 10/12/2022 \$198,882.60 Quarterly Settlement 3rd Quarter 2022 Local Government Development 11/8/2022 \$153,347.40 Quarterly Settlement 3rd Quarter 2022 Local Government Development 3/7/2023 \$149,136.51 Quarterly Settlement 3rd Quarter 2022 Local Government Development 5/25/2023 \$33,777.57 Quarterly Settlement 1st Quarter 2023 Local Government Development 5/25/2023 \$33,777.57 Quarterly Settlement 2nd Quarter 2023 Local Government Development 11/7/2023 <td>•</td> <td>•</td> <td></td> <td></td> <td></td>	•	•			
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2021-22 Interactive Gaming	•	•			
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Quarterly Settlement 4th Quarter 2023 Local Government Development 2/20/2024 \$147,571.77 Quarterly Settlement 1st Quarter 2024 Local Government Development 5/7/2024 \$31,245.83 Quarterly Settlltment 2nd Quarter 2024 Local Government Development 8/12/2024 \$130,479.57 2023-24 Interactive Gaming Local Government Development 9/26/2024 \$224,870.20 Quarterly Settlement 3rd Quarter 2024 Local Government Development 11/15/2024 \$150,437.14 Quarterly Settlement 4th Quarter 2024 Local Government Development 3/5/2025 \$149,362.29 \$14,286,661.20 Sunshine Group of Erie Human Services 3/26/2012 \$1,636.36 Human Services 7/8/2013 (\$273.15) \$1,363.2 Tickets for Kids Charities Human Services 5/30/2012 \$10,000.00 \$10,000.00 Tom Ridge Environmental Center Foundation Special Events 4/10/2019 \$608.40 \$608.40 Twilight Wish Foundation Human Services 7/2/2013 \$5,000.00 \$5,000.00	•	•			
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Tom Ridge Environmental Center Foundation Special Events 4/10/2019 \$608.40 \$608.40 Triangle Chapter DAR Community Assets 5/29/2024 \$10,000.00 \$10,000.00 Twilight Wish Foundation Human Services 7/2/2013 \$5,000.00 \$5,000.00	Tickets for Kids Charities				
Triangle Chapter DAR Community Assets 5/29/2024 \$10,000.00 \$10,000.00 Twilight Wish Foundation Human Services 7/2/2013 \$5,000.00 \$5,000.00					\$608.40
		•		·	\$10,000.00
Union City Area School District Foundation The School District Challenge 12/2/2016 \$3.945.34					\$5,000.00
	Union City Area School District Foundation	The School District Challenge	12/2/2016	\$3,945.34	\$14,036.34

Union City Community House Association	Mission Main Street	6/27/2013	\$15,000.00	
	Mission Main Street	6/26/2014	\$15,000.00	
	Mission Main Street	6/11/2015	\$11,500.00	\$41,500.00
Union City Family Support Center	Human Services	6/15/2011	\$4,275.00	
	Human Services	5/30/2012	\$5,000.00	
	Immediate Human Relief	5/4/2020	\$2,000.00	\$11,275.00
Union City Pride Inc.	Special Events	8/11/2011	\$750.00	
	Special Events	3/22/2012	\$726.00	
	Special Events	3/28/2013	\$900.00	
	Special Events	4/1/2014	\$900.00	
	Special Events	4/4/2017	\$1,065.05	
	Mission Main Street	1/18/2018	\$15,000.00	
	Special Events	4/13/2018	\$800.11	
	Special Events	4/10/2019	\$722.14	
	Special Events Mission Main Street	4/22/2022 3/16/2023	\$1,209.00 \$150,000.00	
	Special Events	4/14/2023	\$1,273.00	
	Special Events	4/22/2024	\$946.13	\$174,291.43
Union Township	Community Facilities	4/16/2024	\$50,000.00	\$50,000.00
Unitarian Universalist Congregation of Erie	Community Assets	5/3/2023	\$2,500.00	\$2,500.00
United Way of Erie County	Human Services	6/28/2012	\$6,000.00	72,300.00
onica may of the county	Human Services	3/24/2014	(\$6,000.00)	
	Pilot Programs & Special Projects	6/1/2016	\$15,000.00	
	Community Assets	11/3/2021	\$5,000.00	\$20,000.00
Upper Room, The	Human Services	12/5/2014	\$18,500.00	,
	Immediate Human Relief	3/31/2020	\$5,000.00	\$23,500.00
Urban Erie Community Development Corporation	Special Events	8/11/2011	\$229.00	· · ·
· ·	Human Services	7/21/2014	\$7,500.00	
	Community Assets	9/25/2014	\$3,184.00	
	Ignite Erie	3/27/2015	\$50,000.00	
	Human Services	12/17/2015	\$20,804.00	
	Community Assets	9/8/2016	\$8,648.00	
	Pilot Programs & Special Projects	5/23/2017	\$2,500.00	
	Community Assets	1/7/2020	\$15,000.00	
	Immediate Human Relief	4/24/2020	\$16,000.00	
	Immediate Human Relief	6/2/2020	\$16,000.00	
	Immediate Human Relief	7/7/2020	\$16,000.00	
	Immediate Human Relief	8/5/2020	\$8,408.00	
	Immediate Human Relief	9/18/2020	\$20,000.00	
	Community Assets	12/3/2020	\$14,773.77	4000 046 ==
	Anchor Building	2/1/2024	\$100,000.00	\$299,046.77
Venango Training & Development Center, Inc.	Summer Jobs	5/22/2014	\$110,000.00	¢220.250.00
Votorone Miraela Contar of Eria	Summer Jobs	8/6/2015 9/8/2016	\$118,250.00 \$8,448.00	\$228,250.00
Veterans Miracle Center of Erie	Community Assets Community Assets	10/10/2018	\$12,500.00	
	Community Assets Community Assets	5/29/2024	\$15,000.00	\$35,948.00
Voices for Independence	Human Services	11/8/2012	\$13,813.00	\$13,813.00
WQLN Public Media	Community Assets	11/10/2011	\$10,452.00	Ģ13,013.00
	Special Events	4/1/2015	\$4,275.00	
	Community Assets	9/10/2015	\$11,400.00	
	Special Events	4/4/2017	\$2,550.00	
	Community Assets	10/10/2018	\$15,000.00	
	Special Events	4/10/2019	\$1,722.96	
	Community Assets	10/3/2019	\$6,000.00	
	Community Assets	10/1/2020	\$12,000.00	
	Community Assets	11/3/2021	\$15,000.00	
	Community Assets	5/3/2023	\$15,000.00	
	Community Assets	5/24/2024	\$13,000.00	\$106,399.96
Washington Township	Multi-Municipal Collaboration	2/28/2013	\$41,000.00	
		1/7/2020	\$16,500.00	
	Community Assets	1/7/2020	Ψ10,500.00	
	Community Assets Community Assets	3/16/2023	\$50,000.00	
	•			\$151,125.00
Waterford Borough	Community Assets Multi-Municipal Collaboration Mission Main Street	3/16/2023 12/20/2024 6/27/2013	\$50,000.00 \$43,625.00 \$15,000.00	\$151,125.00
Waterford Borough	Community Assets Multi-Municipal Collaboration Mission Main Street Mission Main Street	3/16/2023 12/20/2024 6/27/2013 6/26/2014	\$50,000.00 \$43,625.00 \$15,000.00 \$7,000.00	\$151,125.00
Waterford Borough	Community Assets Multi-Municipal Collaboration Mission Main Street Mission Main Street Mission Main Street	3/16/2023 12/20/2024 6/27/2013 6/26/2014 10/3/2019	\$50,000.00 \$43,625.00 \$15,000.00 \$7,000.00 \$83,600.00	\$151,125.00
Waterford Borough	Community Assets Multi-Municipal Collaboration Mission Main Street	3/16/2023 12/20/2024 6/27/2013 6/26/2014 10/3/2019 12/10/2020	\$50,000.00 \$43,625.00 \$15,000.00 \$7,000.00 \$83,600.00 \$81,600.00	
	Community Assets Multi-Municipal Collaboration Mission Main Street	3/16/2023 12/20/2024 6/27/2013 6/26/2014 10/3/2019 12/10/2020 2/13/2024	\$50,000.00 \$43,625.00 \$15,000.00 \$7,000.00 \$83,600.00 \$81,600.00 \$84,600.00	\$151,125.00 \$271,800.00
Waterford Borough Waterford Community Fair Association	Community Assets Multi-Municipal Collaboration Mission Main Street Special Events	3/16/2023 12/20/2024 6/27/2013 6/26/2014 10/3/2019 12/10/2020 2/13/2024 8/11/2011	\$50,000.00 \$43,625.00 \$15,000.00 \$7,000.00 \$83,600.00 \$81,600.00 \$84,600.00 \$3,050.00	
	Community Assets Multi-Municipal Collaboration Mission Main Street Special Events Community Assets	3/16/2023 12/20/2024 6/27/2013 6/26/2014 10/3/2019 12/10/2020 2/13/2024 8/11/2011 11/10/2011	\$50,000.00 \$43,625.00 \$15,000.00 \$7,000.00 \$83,600.00 \$81,600.00 \$84,600.00 \$3,050.00 \$12,258.00	
	Community Assets Multi-Municipal Collaboration Mission Main Street Special Events Community Assets Special Events	3/16/2023 12/20/2024 6/27/2013 6/26/2014 10/3/2019 12/10/2020 2/13/2024 8/11/2011 11/10/2011 3/22/2012	\$50,000.00 \$43,625.00 \$15,000.00 \$7,000.00 \$83,600.00 \$81,600.00 \$84,600.00 \$3,050.00 \$12,258.00 \$3,000.00	
	Community Assets Multi-Municipal Collaboration Mission Main Street Special Events Community Assets Special Events Community Assets	3/16/2023 12/20/2024 6/27/2013 6/26/2014 10/3/2019 12/10/2020 2/13/2024 8/11/2011 11/10/2011 3/22/2012 9/27/2012	\$50,000.00 \$43,625.00 \$15,000.00 \$7,000.00 \$83,600.00 \$81,600.00 \$3,050.00 \$12,258.00 \$3,000.00 \$9,798.00	
	Community Assets Multi-Municipal Collaboration Mission Main Street Special Events Community Assets Special Events Community Assets Special Events Community Assets Special Events	3/16/2023 12/20/2024 6/27/2013 6/26/2014 10/3/2019 12/10/2020 2/13/2024 8/11/2011 11/10/2011 3/22/2012 9/27/2012 3/28/2013	\$50,000.00 \$43,625.00 \$15,000.00 \$7,000.00 \$83,600.00 \$81,600.00 \$84,600.00 \$3,050.00 \$12,258.00 \$3,000.00 \$9,798.00 \$3,150.00	
	Community Assets Multi-Municipal Collaboration Mission Main Street Special Events Community Assets Special Events Community Assets	3/16/2023 12/20/2024 6/27/2013 6/26/2014 10/3/2019 12/10/2020 2/13/2024 8/11/2011 11/10/2011 3/22/2012 9/27/2012	\$50,000.00 \$43,625.00 \$15,000.00 \$7,000.00 \$83,600.00 \$81,600.00 \$3,050.00 \$12,258.00 \$3,000.00 \$9,798.00	

	Special Events	4/1/2015	\$4,275.00	
	Community Assets	9/10/2015	\$12,360.00 \$4,675.00 \$8,352.00	
	Special Events	4/1/2016		
	Community Assets	9/8/2016		
	Special Events	4/4/2017	\$4,817.80	
	Community Assets	9/14/2017	\$5,466.00	
	Special Events	4/13/2018	\$6,077.04	
	Community Assets	10/10/2018	\$14,000.00	
	Special Events	4/10/2019	\$6,118.67	
	Community Assets	10/1/2020	\$2,750.00 \$8,950.00 \$7,851.76 \$9,250.00 \$15,000.00 \$8,685.00	
	Special Events	4/14/2021		
	Special Events	4/6/2022 4/14/2023 5/3/2023 4/12/2024		
	Special Events			Ć174 024 :
	Community Assets			
	Special Events			
	•			
Waterford Food Pantry	Community Assets Immediate Human Relief	5/24/2024 5/4/2020	\$13,500.00 \$5,000.00	\$174,024.2 \$5,000.0
Waterford Township	minediate Human Neller	3/ 1/ 2020	γ3,000.00	73,000. 0
Settlement 2008-2009	Local Government Development	1/5/2011	\$335,779.96	
Interest 2008-2009	Local Government Development	2/3/2011	\$6,172.88	
Settlement 2010	Local Government Development	4/1/2011	\$168,204.11	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$10,819.62	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$17,498.33	
Quarterly Settlement 3rd Quarter 2011	Local Government Development	11/10/2011	\$17,498.33 \$24,844.08	
•	•			
Quarterly Settlement 4th Quarter 2011	Local Government Development	2/14/2012	\$114,571.11	
Quarterly Settlement 1st Quarter 2012	Local Government Development	5/24/2012	\$11,171.65	
Quarterly Settlement 2nd Quarter 2012	Local Government Development	8/17/2012	\$13,880.70	
Quarterly Settlement 3rd Quarter 2012	Local Government Development	11/20/2012	\$21,847.20	
Quarterly Settlement 4th Quarter 2012	Local Government Development	2/6/2013	\$113,151.04	
Quarterly Settlement 1st Quarter 2013	Local Government Development	5/14/2013	\$8,768.92	
Quarterly Settlement 2nd Quarter 2013	Local Government Development	8/6/2013	\$10,300.32	
Quarterly Settlement 3rd Quarter 2013	Local Government Development	11/6/2013	\$19,290.66	
Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$117,203.14	
Quarterly Settlement 1st Quarter 2014	Local Government Development	5/8/2014	\$7,753.20	
Quarterly Settlement 2nd Quarter 2014	Local Government Development	8/13/2014	\$8,679.78	
Quarterly Settlement 3rd Quarter 2014	Local Government Development	11/13/2014	\$16,063.47	
Quarterly Settlement 4th Quarter 2014	Local Government Development	2/10/2015	\$119,644.05	
Quarterly Settlement 1st Quarter 2015	Local Government Development	5/13/2015	\$7,285.70	
Quarterly Settlement 2nd Quarter 2015	Local Government Development	8/5/2015	\$8,485.57	
Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$14,898.11	
Quarterly Settlement 4th Quarter 2015	Local Government Development	2/9/2016	\$120,744.53	
Quarterly Settlement 1st Quarter 2016	Local Government Development	5/3/2016	\$7,452.61	
Quarterly Settlement 2nd Quarter 2016	Local Government Development	8/5/2016	\$8,269.79	
Quarterly Settlement 3rd Quarter 2016	Local Government Development	11/7/2016	\$13,963.34	
Quarterly Settlement 4th Quarter 2016	Local Government Development	2/7/2017	\$119,147.66	
Quarterly Settlement 1st Quarter 2017	Local Government Development	6/7/2017	\$7,000.70	
Quarterly Settlement 2nd Quarter 2017	Local Government Development	8/7/2017	\$4,731.15	
Quarterly Settlement 3rd Quarter 2017 Quarterly Settlement 3rd Quarter 2017	Local Government Development	2/12/2018	\$15,919.60	
•	•			
Quarterly Settlement 4th Quarter 2017	Local Government Development	2/16/2018	\$121,343.63 \$10,333.66	
Quarterly Settlement 1st Quarter 2018	Local Government Development	5/21/2018		
Quarterly Settlement 2nd Quarter 2018	Local Government Development	8/22/2018	\$36,243.03	
Quarterly Settlement 3rd Quarter 2018	Local Government Development	11/9/2018	\$38,356.46	
Quarterly Settlement 4th Quarter 2018	Local Government Development	2/15/2019	\$37,457.46	
Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$10,266.29	
Quarterly Settlement 2nd Quarter 2019	Local Government Development	8/15/2019	\$36,139.21	
Quarterly Settlement 3rd Quarter 2019	Local Government Development	11/13/2019	\$38,256.40	
Quarterly Settlement 4th Quarter 2019	Local Government Development	2/10/2020	\$37,405.56	
Quarterly Settlement 1st Quarter 2020	Local Government Development	5/27/2020	\$9,493.52	
Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$28,431.39	
Surplus 2017-2018	Local Government Development	9/11/2020	\$13,270.95	
Misallocation 2019-2020	Local Government Development	9/18/2020	\$86.31	
Quarterly Settlement 3rd Quarter 2020	Local Government Development	11/13/2020	\$36,297.49	
Quarterly Settlement 4th Quarter 2020	Local Government Development	2/9/2021	\$34,308.56	
Quarterly Settlement 1st Quarter 2021	Local Government Development	5/10/2021	\$9,141.39	
Quarterly Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$34,105.11	
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$53,540.82	
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$38,506.34	
Quarterly Settlement 4th Quarter 2021	Local Government Development	2/7/2022	\$37,349.61	
Quarterly Settlement 1st Quarter 2022	Local Government Development	6/6/2022	\$9,013.33	
•	Local Government Development	8/16/2022	\$33,908.36	
Quarterly Settlement 2nd Quarter 2022	LUGA. GOVERNMENT DEVELOPMENT			
Quarterly Settlement 2nd Quarter 2022 2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$48 615 74	
2021-22 Interactive Gaming	Local Government Development	10/12/2022 11/8/2022	\$48,615.74 \$37,484,93	
	Local Government Development Local Government Development Local Government Development	10/12/2022 11/8/2022 3/7/2023	\$48,615.74 \$37,484.93 \$36,455.60	

Quarterly Settlement 2nd Quarter 2023	Local Government Development	8/21/2023	\$32,547.24	
2022-23 Interactive Gaming Quarterly Settlement 3rd Quarter 2023	Local Government Development Local Government Development	9/15/2023 11/7/2023	\$52,648.88 \$36,819.13	
Quarterly Settlement 4th Quarter 2023	Local Government Development	2/20/2024	\$36,073.11	
Quarterly Settlement 1st Quarter 2024	Local Government Development	5/7/2024	\$7,637.86	
Quarterly Settlement 2nd Quarter 2024	Local Government Development	8/12/2024	\$31,895.01	
2023-24 Interactive Gaming	Local Government Development	9/26/2024	\$54,968.26	
Quarterly Settlement 3rd Quarter 2024	Local Government Development	11/15/2024	\$36,773.52	
Quarterly Settlement 4th Quarter 2024	Local Government Development	3/5/2025	\$36,510.78	\$2,633,484.66
/attsburg Cemetery Association	Community Assets	9/25/2014	\$8,400.00	\$8,400.00
/attsburg Wrestling Club	Community Assets	11/3/2021	\$8,000.00	\$8,000.00
ayne Township	Multi-Municipal Collaboration	2/28/2013	\$11,836.00	\$11,836.00
esleyville Area Museum of Armed Forces Small Boats	Community Assets	9/14/2017	\$1,654.00	
	Community Assets	10/9/2020	\$3,837.50	\$5,491.50
est County Paramedic Association	Multi-Municipal Collaboration	9/15/2019	\$70,000.00	
	Multi-Municipal Collaboration	2/5/2025	\$100,000.00	\$170,000.00
est Erie County Emergency Management Agency	Multi-Municipal Collaboration	2/28/2013	\$15,400.00	
	Multi-Municipal Collaboration	6/13/2016	\$21,100.00	
	Multi-Municipal Collaboration	7/19/2018	\$8,500.00	
	Multi-Municipal Collaboration	9/15/2019	\$6,655.00	
	Multi-Municipal Collaboration	6/25/2021	\$5,000.00	\$56,655.00
oman's Club of Erie	Community Assets	9/14/2017	\$6,522.00	
	Anchor Building	7/29/2020	\$100,000.00	\$106,522.00
omen's Care Center of Erie County, Inc.	Human Services	7/6/2015	\$10,000.00	\$10,000.00
ACA of Corry	Community Assets	1/7/2020	\$12,000.00	
	Special Events	4/19/2023	\$3,072.10	
	Community Facilities	10/25/2023	\$97,331.00	
	Community Assets	5/24/2024	\$7,000.00	\$119,403.10
MCA of Erie	Human Services	11/8/2012	\$7,500.00	
	Human Services	12/3/2013	\$9,113.52	
	Human Services	7/6/2015	\$10,000.00	
	Special Events	4/4/2017	\$923.10	
	Special Events	4/13/2018	\$6,262.26	
	Special Events	4/10/2019	\$8,535.42	
	Community Assets	1/7/2020	\$11,515.00	
	Immediate Human Relief	3/31/2020	\$16,000.00	
	Immediate Human Relief	6/4/2020	\$6,960.00	
	Renaissance Block	6/24/2020	\$25,000.00	
	Community Assets	12/3/2020	\$15,000.00	
	Renaissance Block	12/14/2021	\$25,000.00	
	Special Events	4/6/2022	\$1,422.90	
	Special Events	4/14/2023	\$400.00	
	Anchor Building	2/1/2024	\$31,500.00	6475 462 05
Autista Dahut Ovahastva	Special Events	4/12/2024	\$330.75	\$175,462.95
oung Artists Debut Orchestra	Community Assets	9/25/2014	\$9,900.00	
	Special Events	4/1/2015	\$1,235.00	
	Community Assets	9/10/2015	\$11,880.00	
	Special Events	4/1/2016	\$1,816.00	
	Community Assets	9/8/2016 4/4/2017	\$8,064.00 \$2,135.20	
	Special Events Special Events	4/4/2017 4/13/2018	\$2,135.20 \$2,063.75	
	Special Events Community Assets	4/13/2018 10/10/2018	\$2,063.75 \$15,000.00	
	Special Events	4/10/2019	\$2,214.54	
	Community Assets	10/3/2019	\$10,000.00	
	Community Assets Community Assets	10/3/2019	\$10,000.00	
	Special Events	1/8/2021	\$14,000.00	
	Special Events	4/14/2021	\$3,600.00	
	Community Assets	11/3/2021	\$15,000.00	
	Special Events	4/6/2022	\$4,201.74	
	Special Events	4/14/2023	\$4,500.00	
	Community Assets	5/3/2023	\$15,000.00	
			\$4.366.80	
	Special Events	4/12/2024	\$4,366.80 \$15,000.00	\$141,866.68
ung People's Chorus of Erie	Special Events Community Assets	4/12/2024 5/24/2024	\$15,000.00	\$141,866.68
oung People's Chorus of Erie	Special Events Community Assets Community Assets	4/12/2024 5/24/2024 11/10/2011	\$15,000.00 \$11,478.00	\$141,866.68
oung People's Chorus of Erie	Special Events Community Assets Community Assets Community Assets	4/12/2024 5/24/2024 11/10/2011 9/27/2012	\$15,000.00 \$11,478.00 \$7,580.00	\$141,866.68
oung People's Chorus of Erie	Special Events Community Assets Community Assets Community Assets UChoose	4/12/2024 5/24/2024 11/10/2011 9/27/2012 12/13/2012	\$15,000.00 \$11,478.00 \$7,580.00 \$10,000.00	\$141,866.68
oung People's Chorus of Erie	Special Events Community Assets Community Assets Community Assets UChoose Community Assets	4/12/2024 5/24/2024 11/10/2011 9/27/2012 12/13/2012 9/26/2013	\$15,000.00 \$11,478.00 \$7,580.00 \$10,000.00 \$7,832.00	\$141,866.68
oung People's Chorus of Erie	Special Events Community Assets Community Assets Community Assets UChoose Community Assets Community Assets	4/12/2024 5/24/2024 11/10/2011 9/27/2012 12/13/2012 9/26/2013 9/10/2015	\$15,000.00 \$11,478.00 \$7,580.00 \$10,000.00 \$7,832.00 \$7,092.00	\$141,866.68 \$56.462.00
	Special Events Community Assets Community Assets Community Assets UChoose Community Assets Community Assets Community Assets	4/12/2024 5/24/2024 11/10/2011 9/27/2012 12/13/2012 9/26/2013 9/10/2015 10/10/2018	\$15,000.00 \$11,478.00 \$7,580.00 \$10,000.00 \$7,832.00 \$7,092.00 \$12,480.00	
	Special Events Community Assets Community Assets Community Assets UChoose Community Assets Community Assets Community Assets Human Services	4/12/2024 5/24/2024 11/10/2011 9/27/2012 12/13/2012 9/26/2013 9/10/2015 10/10/2018 1/11/2017	\$15,000.00 \$11,478.00 \$7,580.00 \$10,000.00 \$7,832.00 \$7,092.00 \$12,480.00 \$9,000.00	
	Special Events Community Assets Community Assets Community Assets UChoose Community Assets Community Assets Community Assets Human Services Special Events	4/12/2024 5/24/2024 11/10/2011 9/27/2012 12/13/2012 9/26/2013 9/10/2015 10/10/2018 1/11/2017 4/4/2017	\$15,000.00 \$11,478.00 \$7,580.00 \$10,000.00 \$7,832.00 \$7,092.00 \$12,480.00 \$9,000.00 \$854.25	\$141,866.68 \$56,462.00
oung People's Chorus of Erie outh Leadership Institute of Erie	Special Events Community Assets Community Assets Community Assets UChoose Community Assets Community Assets Community Assets Human Services	4/12/2024 5/24/2024 11/10/2011 9/27/2012 12/13/2012 9/26/2013 9/10/2015 10/10/2018 1/11/2017	\$15,000.00 \$11,478.00 \$7,580.00 \$10,000.00 \$7,832.00 \$7,092.00 \$12,480.00 \$9,000.00	

	Enterprise Financing	7/8/2022	\$63,920.00	
	Special Events	4/14/2023	\$1,200.00	\$238,965.46
1,964 grants & loans / 318 nonprofits & municipalities		Total Invesment		
Last Updated April 5, 2025		in Erie County	\$88,940,332.64	\$88,940,332.64
Total (2009-2012)	2009	2010	2011	2012
\$22,310,754.95	\$4,165,962.00	\$175,000.00	\$8,003,477.60	\$9,966,315.35
Total (2013-2016)	2013	2014	2015	2016
\$19,722,474.97	\$4,443,127.10	\$4,423,739.93	\$4,599,901.70	\$6,255,706.24
Total (2017-2020)	2017	2018	2019	2020
\$24,105,371.94	\$4,350,316.04	\$10,121,502.72	\$3,775,012.58	\$5,858,540.60
Total (2021-2024)	2021	2022	2023	2024
\$21,861,238.30	\$3,524,249.93	\$4,691,150.36	\$6,378,240.88	\$7,267,597.13

2025

\$940,492.48

Total (2025-2028)

Total (2009-2021) \$88,940,332.64

\$940,492.48

Community Assets

Special Events

Community Assets Enterprise Financing

Special Events

12/10/2020

4/14/2021

12/14/2021

2/2/2022

6/6/2022

\$10,954.00

\$12,000.00

\$124,080.00

\$1,304.33

\$385.75

