

**Erie County Gaming Revenue Authority**  
**Schedule of Grant Reserve & Distributions**  
As of April 30, 2015

	April	YTD	Grants Subtotals
<b>Grant Reserve:</b>			
First Quarter Grants	177,019.00	177,019.00	
Second Quarter Grants			
Third Quarter Grants			
Fourth Quarter Grants			
<b>Total Grant Reserve</b>	177,019.00	177,019.00	

**Grants Issued:**

**Impact Investing**

**Lead Assets**

- Erie Art Museum
- Erie Arts & Culture
- Erie County Historical Society
- Erie Philharmonic
- Erie Playhouse
- Erie Zoological Society
- expERIEnce Children's Museum
- Flagship Niagara Leage
- Mercyhurst Institute for Arts & Culture

**Lead Assets Endowment**

**Total Impact Investing**

**Local Government Development**

**Multi-Municipal Collaboration**

**Municipal Settlements**

- Erie County
- Greene Township
- McKean Township
- Millcreek Township
- Summit Township
- Waterford Township

**Total Local Government Development**

**Small Business Financing**

**Total Small Business Financing**

**Regional Assets Funding**

**Community Assets**

**Human Services**

**Mission Main Street**

**Erie County Gaming Revenue Authority**  
**Schedule of Grant Reserve & Distributions**  
As of April 30, 2015 (cont.)

	<u>April</u>	<u>YTD</u>	<u>Grants Subtotals</u>
<b>Special Events</b>			
Albion Area Fair, Inc.	10,687.00		
Asbury Woods Partnership, Inc.	4,742.00		
Barber National Institute	13,172.00		
Borough of Wesleyville	587.00		
CAFE	16,625.00		
Downtown Edinboro Art & Music Festival	2,303.00		
Downtown North East, Inc.	8,950.00		
Edinboro Highland Games	2,755.00		
Edinboro University Foundation	2,375.00		
Erie Contemporary Ballet Theatre	3,572.00		
Erie Downtown Partnership	2,232.00		
Erie Homes for Children and Adults, Inc	3,139.00		
Erie Regional Chamber & Growth Partner.	2,375.00		
Erie-Western PA Port Authority	6,762.00		
French Creek Council, BSA	2,960.00		
Friends of the Tom Ridge Environmental Center	712.00		
Greater Erie Community Action Committee	2,375.00		
Harborcreek Township	1,634.00		
Holy Trinity Roman Catholic Church	5,462.00		
Jefferson Educational Society of Erie	17,551.00		
Lake Erie Arboretum at Frontier	1,582.00		
Lake Erie Ballet	3,420.00		
Lake Erie Fanfare, Inc. (Drum & Bugle)	2,232.00		
Lake Erie Fanfare, Inc. (German Festival)	2,265.00		
Lawrence Park Township	897.00		
Mercy Center for Women	2,663.00		
The Nonprofit Partnership	2,606.00		
Presque Isle Partnership	11,400.00		
SafeNet	4,750.00		
Saint Boniface Players	937.00		
Saint Joseph Church	6,840.00		
Sisters of St. Joseph Neighborhood Network	3,515.00		
WQLN	4,275.00		
Waterford Community Fair Association	4,275.00		
Wattsburg Agricultural Society	13,157.00		
Young Artists Debut Orchestra	1,235.00		
	<u>177,019.00</u>	<u>177,019.00</u>	<u>177,019.00</u>
<b>Total Regional Assets Funding</b>	177,019.00	177,019.00	
	<u>177,019.00</u>	<u>177,019.00</u>	<u>177,019.00</u>
<b>Total Grants Issued</b>			
	<u>177,019.00</u>	<u>177,019.00</u>	<u>177,019.00</u>
<b>Net Grant Reserve</b>		<u>0.00</u>	