

**Erie County Gaming Revenue Authority**  
**Schedule of Grant Reserve & Distributions**  
As of May 31, 2015

	May	YTD	Grants Subtotals
<b>Grant Reserve:</b>			
First Quarter Grants	316,233.65	493,252.65	
Second Quarter Grants			
Third Quarter Grants			
Fourth Quarter Grants			
<b>Total Grant Reserve</b>	316,233.65	493,252.65	

**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	7,285.70	7,285.70	
Greene Township	7,285.70	7,285.70	
McKean Township	7,285.70	7,285.70	
Millcreek Township	7,285.70	7,285.70	
Summit Township	29,805.15	29,805.15	
Waterford Township	7,285.70	7,285.70	
			66,233.65

**Total Local Government Development**

66,233.65                      66,233.65

**Ignite Erie**

**Industry+University**

Penn State, The Behrend College	250,000.00	250,000.00	250,000.00
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**Total Ignite Erie**

250,000.00                      250,000.00

**Regional Assets Funding**

**Community Assets**

**Human Services**

**Mission Main Street**

**Erie County Gaming Revenue Authority**  
**Schedule of Grant Reserve & Distributions**  
As of May 31, 2015 (cont.)

	<u>May</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	177,019.00
		<u>177,019.00</u>	
<b>Total Regional Assets Funding</b>		177,019.00	
<b>Total Grants Issued</b>	<u>316,233.65</u>	<u>493,252.65</u>	<u>493,252.65</u>
<b>Net Grant Reserve</b>		<u>0.00</u>	