

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

	June	YTD	Grants Subtotals
Grant Reserve:			
First Quarter Grants	116,500.00	609,752.65	
Second Quarter Grants			
Third Quarter Grants			
Fourth Quarter Grants			
Total Grant Reserve	116,500.00	609,752.65	

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

Total Local Government Development

66,233.65

Ignite Erie

Industry+University

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

250,000.00

Regional Assets Funding

Community Assets

Human Services

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

	<u>June</u>	<u>YTD</u>	<u>Grants Subtotals</u>
Mission Main Street			
Borough of Wesleyville	15,000.00	15,000.00	
Downtown North East, Inc.	15,000.00	15,000.00	
Erie Downtown Partnership Inc.	15,000.00	15,000.00	
Erie Yesterday	15,000.00	15,000.00	
Impact Corry	15,000.00	15,000.00	
McKean Borough	15,000.00	15,000.00	
SNOOPS NW Association	15,000.00	15,000.00	
Union City Community House Association	11,500.00	11,500.00	116,500.00
Special Events			
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

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As of June 30, 2015 (cont.)

	<u>June</u>	<u>YTD</u>	<u>Grants Subtotals</u>
<i>Total Regional Assets Funding</i>	116,500.00	293,519.00	
Total Grants Issued		<u>609,752.65</u>	<u>609,752.65</u>
Net Grant Reserve		<u>0.00</u>	