

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

	August	YTD	Grants Subtotals
<b>Grant Reserve:</b>			
First Quarter Grants		609,752.65	
Second Quarter Grants	195,391.55	1,729,714.47	
Third Quarter Grants			
Fourth Quarter Grants			
<b>Total Grant Reserve</b>	195,391.55	2,534,858.67	
 <b>Grants Issued:</b>			
<b><u>Impact Investing</u></b>			
<b>Lead Assets</b>			
Erie Art Museum			
Erie Arts & Culture			
Erie County Historical Society			
Erie Philharmonic			
Erie Playhouse			
Erie Zoological Society			
expERIEence Children's Museum			
Flagship Niagara Leage			
Mercyhurst Institute for Arts & Culture			
<b>Lead Assets Endowment</b>		1,659,714.47	1,659,714.47
<b>Total Impact Investing</b>		1,659,714.47	
 <b><u>Local Government Development</u></b>			
<b>Multi-Municipal Collaboration</b>			
Girard Township	6,187.00	6,187.00	
Platea Borough (return of 2014-15 Grant)	(6,187.00)	(6,187.00)	0.00
<b>Municipal Settlements</b>			
Erie County	8,485.57	15,771.27	
Greene Township	8,485.57	15,771.27	
McKean Township	8,485.57	15,771.27	
Millcreek Township	8,485.57	15,771.27	
Summit Township	34,713.70	64,518.85	
Waterford Township	8,485.57	15,771.27	143,375.20
<b>Total Local Government Development</b>	77,141.55	143,375.20	
 <b><u>Ignite Erie</u></b>			
<b>Industry+University</b>			
Penn State, The Behrend College		250,000.00	250,000.00
<b>Total Ignite Erie</b>		250,000.00	
 <b><u>Regional Assets Funding</u></b>			
<b>Community Assets</b>			

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	<u>August</u>	<u>YTD</u>	<u>Grants Subtotals</u>
<b>Human Services</b>			
Hamot Health Foundation		20,000.00	
Northwest PA Health Education Center		15,000.00	
Women's Care Center of Erie County, Inc.		10,000.00	
YMCA		10,000.00	55,000.00
<b>Mission Main Street</b>			
Borough of Wesleyville		15,000.00	
Downtown North East, Inc.		15,000.00	
Erie Downtown Partnership Inc.		15,000.00	
Erie Yesterday		15,000.00	
Fort LeBoeuf Historical Society		15,000.00	
Impact Corry		15,000.00	
McKean Borough		15,000.00	
SNOOPS NW Association		15,000.00	
Union City Community House Association		11,500.00	131,500.00
<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	

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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
<b>Summer Jobs Program</b>			
Venango Training & Development Center Inc.	118,250.00	118,250.00	118,250.00
<b>Total Regional Assets Funding</b>		481,769.00	
<b>Total Grants Issued</b>	195,391.55	2,534,858.67	2,534,858.67
<b>Net Grant Reserve</b>		0.00	