

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

	November	YTD	Grants Subtotals
<b>Grant Reserve:</b>			
First Quarter Grants		609,752.65	
Second Quarter Grants		2,044,211.02	
Third Quarter Grants	135,437.36	217,377.36	
Fourth Quarter Grants			
<b>Total Grant Reserve</b>	135,437.36	2,871,341.03	
 <b>Grants Issued:</b>			
<b>Impact Investing</b>			
Lead Assets Endowment		1,659,714.47	1,659,714.47
<b>Total Impact Investing</b>		1,659,714.47	
 <b>Local Government Development</b>			
<b>Multi-Municipal Collaboration</b>			
Girard Township		6,187.00	
Platea Borough (return of 2014-15 Grant)		(6,187.00)	0.00
<b>Municipal Settlements</b>			
Erie County	14,898.11	30,669.38	
Greene Township	14,898.11	30,669.38	
McKean Township	14,898.11	30,669.38	
Millcreek Township	14,898.11	30,669.38	
Summit Township	60,946.81	125,465.66	
Waterford Township	14,898.11	30,669.38	278,812.56
<b>Total Local Government Development</b>	135,437.36	278,812.56	
 <b>Ignite Erie</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>Regional Assets Funding</b>			
<b>Community Assets</b>			
Albion Area Fair Inc.		12,120.00	
Bayfront NATO, Inc. / MLK Center		11,880.00	
Bayfront Maritime Center		11,880.00	
Edinboro Highland Games		8,320.00	
Erie Homes for Children and Adults Inc.		12,720.00	
Erie Yesterday		10,700.00	
Goodell Gardens & Homestead		3,533.00	
Lake Erie Fanfare Inc.		12,960.00	
McLane Little League Association		7,760.00	
Multicultural Community Resource Center		8,800.00	
SafeNet		10,640.00	

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**As of November 30, 2015 (cont.)**

	<u>November</u>	<u>YTD</u>	<u>Grants Subtotals</u>
WQLN Public Media		11,400.00	
Young Artists Debut Orchestra		11,880.00	
Young People's Chorus of Erie		7,092.00	
Waterford Community Fair Association		12,360.00	154,045.00
<b>Human Services</b>			
Bradley H. Foulk Children's Advocacy Center of Erie County		10,000.00	
Hamot Health Foundation		20,000.00	
Harborcreek Youth Services		15,000.00	
Northwest PA Health Education Center		15,000.00	
SafeNet		10,000.00	
Saint Patrick Church		10,000.00	
SNOOPS NW Association		2,000.00	
Women's Care Center of Erie County, Inc.		10,000.00	
YMCA		10,000.00	102,000.00
<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	

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**As of November 30, 2015 (cont.)**

	November	YTD	Grants Subtotals
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
<b>Youth &amp; Education</b>			
<u>Summer Jobs &amp; More</u>			
Venango Training & Development Center Inc.		118,250.00	118,250.00
<u>Shaping Tomorrow</u>			
The Erie Community Foundation			
<b>Total Regional Assets Funding</b>		682,814.00	
<b>Total Grants Issued</b>	135,437.36	2,871,341.03	2,871,341.03
<b>Net Grant Reserve</b>		0.00	
<b>Committed Investments:</b>			
Ben Franklin Technology Partners Inc.	500,000.00		
Bridgeway Capital	1,000,000.00		
The Challenge	165,800.00		
Enterprise Development Fund	500,000.00		
The Erie Community Foundation	500,000.00		
Penn State, The Behrend College	500,000.00		
PennVenture Partners	2,000,000.00		
The Progress Fund	1,000,000.00		
<b>Total Committed Investments</b>	<b>6,165,800.00</b>		