Erie County Gaming Revenue Authority Schedule of Grant Reserve, Distributions, & Committed Funding As of February 29, 2016

February February TTD Grants Subtotals		•		
First Quarter Grants 198,701.00 Second Quarter Grants 231,424.64 Third Quarter Grants 406,512.07 Fourth Quarter Grants 406,512.07 Fourth Quarter Grants 3,293,032.66 3,293,032.66 Total Grant Reserve 3,293,032.66 4,129,470.37 Third Quarter Grants 609,752.65 Third Quarter Grants 609,752.65 Third Quarter Grants 2,044,211.02 Third Quarter Grants 1,097,877.55 1,189,231.55 Third Quarter Grants 1,097,877.55 1,189,231.55 Total Grant Distributions 1,097,877.55 1,189,231.55 Total Grant Distributions 1,097,877.55 1,189,231.55 Total Grant Distributions 1,097,877.55 1,659,714.47 1,659,714.47 Total Impact Investing 6,187.00 Total Impact Investing 6,187.00 0,000 Total Impact Grants 1,097,877.55 1,376,490.11 Total Grant Ownship 120,744.53 151,413.91 1,376,490.11 Greene Township 120,744.53 151,413.91 Millicenek Township 120,744.53 151,413.91 1,376,490.11 Greene Township 120,744.53 151,413.91 1,376,490.11 Total Local Government Development 1,097,877.55 1,376,490.11 1,376,490.11 Total Local Government Development 1,097,877.55 1,376,490.11 1,376,		February	YTD	Grants Subtotals
Second Quarter Grants	Grant Reserve:			
Third Quarter Grants 3,293,032,66 3,293,032,66 7 7 7 7 7 7 7 7 7	First Quarter Grants		198,701.00	
Fourth Quarter Grants 3,293,032.66 4,129,470.37	Second Quarter Grants		231,424.64	
Total Grant Reserve 3,293,032.66 4,129,470.37	Third Quarter Grants		406,312.07	
First Quarter Grants	Fourth Quarter Grants	3,293,032.66	3,293,032.66	
First Quarter Grants	Total Grant Reserve	3,293,032.66	4,129,470.37	
Second Quarter Grants	Grant Distributions:			
Third Quarter Grants	First Quarter Grants		609,752.65	
Total Grant Distributions	Second Quarter Grants		2,044,211.02	
Total Grant Distributions 1,097,677.55 4,241,919.58	Third Quarter Grants		418,724.36	
Impact Investing	Fourth Quarter Grants	1,097,677.55	1,169,231.55	
Lead Assets Endowment 1,659,714.47 7	Total Grant Distributions	1,097,677.55	4,241,919.58	
Total Impact Investing	Impact Investing			
Cocal Government Development Multi-Municipal Collaboration Girard Township G.187.00 0.00	Lead Assets Endowment		1,659,714.47	1,659,714.47
Multi-Municipal Collaboration Girard Township 6,187.00 0.00 Platea Borough (return of 2014-15 Grant) (6,187.00) 0.00 Municipal Settlements 120,744.53 151,413.91 <td< td=""><td>Total Impact Investing</td><td></td><td>1,659,714.47</td><td></td></td<>	Total Impact Investing		1,659,714.47	
Girard Township 6,187.00 0.00 Platea Borough (return of 2014-15 Grant) (6,187.00) 0.00 Municipal Settlements 5 151,413.91 151,413.91 151,413.91 151,413.91 151,413.91 151,413.91 151,413.91 151,413.91 151,413.91 151,413.91 151,413.91 151,413.91 151,413.91 151,413.91 1,376,490.11	Local Government Development			
Platea Borough (return of 2014-15 Grant)	Multi-Municipal Collaboration			
Municipal Settlements Erie County 120,744.53 151,413.91 Greene Township 120,744.53 151,413.91 McKean Township 120,744.53 151,413.91 Millcreek Township 120,744.53 151,413.91 Summit Township 493,954.90 619,420.56 Waterford Township 1,097,677.55 1,376,490.11 Industry+University Penn State, The Behrend College 250,000.00 250,000.00 Total Ignite Erie Regional Assets Funding 250,000.00 250,000.00 Regional Assets Funding Community Assets 12,120.00 250,000.00 Bayfront NATO, Inc. / MLK Center 11,880.00 11,880.00 Bayfront Maritime Center 11,880.00 8,320.00 Erie Homes for Children and Adults Inc. 12,720.00 12,720.00 Erie Yesterday 10,700.00 3,533.00 Lake Erie Fanfare Inc. 12,960.00 12,960.00	Girard Township		6,187.00	
Erie County 120,744.53 151,413.91 Greene Township 120,744.53 151,413.91 McKean Township 120,744.53 151,413.91 Millcreek Township 120,744.53 151,413.91 Summit Township 493,954.90 619,420.56 Waterford Township 120,744.53 151,413.91 Total Local Government Development 1,097,677.55 1,376,490.11 Industry+University Penn State, The Behrend College 250,000.00 250,000.00 Total Ignite Erie Albion Area Fair Inc. 12,120.00 250,000.00 Bayfront NATO, Inc. / MLK Center 11,880.00 Edinboro Highland Games 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	Platea Borough (return of 2014-15 Grant)		(6,187.00)	0.00
Greene Township 120,744.53 151,413.91 McKean Township 120,744.53 151,413.91 Millcreek Township 120,744.53 151,413.91 Summit Township 493,954.90 619,420.56 Waterford Township 120,744.53 151,413.91 1,376,490.11 Total Local Government Development 1,097,677.55 1,376,490.11 1,376,490.11 Industry+University Penn State, The Behrend College 250,000.00 250,000.00 Total Ignite Erie 250,000.00 250,000.00 Regional Assets Funding Community Assets Albion Area Fair Inc. 12,120.00 1,1880.00 1	Municipal Settlements			
McKean Township 120,744.53 151,413.91 Millcreek Township 120,744.53 151,413.91 Summit Township 493,954.90 619,420.56 Waterford Township 120,744.53 151,413.91 1,376,490.11 Total Local Government Development 1,097,677.55 1,376,490.11 Industry+University Penn State, The Behrend College 250,000.00 250,000.00 Total Ignite Erie Regional Assets Funding Community Assets 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	Erie County	120,744.53	151,413.91	
Millcreek Township 120,744.53 151,413.91 Summit Township 493,954.90 619,420.56 Waterford Township 120,744.53 151,413.91 1,376,490.11 Total Local Government Development 1,097,677.55 1,376,490.11 1,376,490.11 Ignite Erie Industry+University Penn State, The Behrend College 250,000.00 250,000.00 Total Ignite Erie 250,000.00 250,000.00 Regional Assets Funding Community Assets 12,120.00 250,000.00 Bayfront NATO, Inc. / MLK Center 11,880.00	Greene Township	120,744.53	151,413.91	
Summit Township 493,954.90 619,420.56 Waterford Township 120,744.53 151,413.91 1,376,490.11 Total Local Government Development 1,097,677.55 1,376,490.11 Ignite Erie Industry+University Penn State, The Behrend College 250,000.00 250,000.00 Total Ignite Erie 250,000.00 250,000.00 Regional Assets Funding Community Assets 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	McKean Township	120,744.53	151,413.91	
Waterford Township 120,744.53 151,413.91 1,376,490.11 Total Local Government Development 1,097,677.55 1,376,490.11 Ignite Erie Industry+University Penn State, The Behrend College 250,000.00 250,000.00 Total Ignite Erie 250,000.00 250,000.00 Regional Assets Funding Community Assets 12,120.00 Bayfront NATO, Inc. / MLK Center 11,880.00 8320.00 Bayfront Maritime Center 11,880.00 8,320.00 Edinboro Highland Games 8,320.00 12,720.00 Erie Homes for Children and Adults Inc. 12,720.00 12,720.00 Erie Yesterday 10,700.00 3,533.00 Lake Erie Fanfare Inc. 12,960.00	Millcreek Township	120,744.53	151,413.91	
Ignite Erie 1,097,677.55 1,376,490.11 Industry+University Penn State, The Behrend College 250,000.00 250,000.00 Total Ignite Erie 250,000.00 250,000.00 Regional Assets Funding Value of the control of the contr	Summit Township	493,954.90	619,420.56	
Ignite Erie Industry+University 250,000.00	Waterford Township	120,744.53	151,413.91	1,376,490.11
Industry+University Penn State, The Behrend College 250,000.00 Total Ignite Erie 250,000.00 Regional Assets Funding Community Assets 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	Total Local Government Development	1,097,677.55	1,376,490.11	
Penn State, The Behrend College 250,000.00 250,000.00 Total Ignite Erie 250,000.00 250,000.00 Regional Assets Funding Community Assets 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	Ignite Erie			
Total Ignite Erie 250,000.00 Regional Assets Funding Community Assets 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	Industry+University			
Regional Assets Funding Community Assets 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	Penn State, The Behrend College		250,000.00	250,000.00
Community Assets 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	Total Ignite Erie		250,000.00	
Albion Area Fair Inc. Bayfront NATO, Inc. / MLK Center Bayfront Maritime Center 11,880.00 Edinboro Highland Games 8,320.00 Erie Homes for Children and Adults Inc. 12,720.00 Erie Yesterday Goodell Gardens & Homestead Lake Erie Fanfare Inc. 12,120.00 11,880.00 12,720.00 12,720.00 12,960.00	Regional Assets Funding			
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	Community Assets			
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	Albion Area Fair Inc.		12,120.00	
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	Bayfront NATO, Inc. / MLK Center		11,880.00	
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	Bayfront Maritime Center		11,880.00	
Erie Yesterday 10,700.00 Goodell Gardens & Homestead 3,533.00 Lake Erie Fanfare Inc. 12,960.00	Edinboro Highland Games		8,320.00	
Goodell Gardens & Homestead 3,533.00 Lake Erie Fanfare Inc. 12,960.00	Erie Homes for Children and Adults Inc.		12,720.00	
Lake Erie Fanfare Inc. 12,960.00	Erie Yesterday		10,700.00	
	Goodell Gardens & Homestead		3,533.00	
McLane Little League Association 7,760.00	Lake Erie Fanfare Inc.		12,960.00	
	McLane Little League Association		7,760.00	

Erie County Gaming Revenue Authority Schedule of Grant Reserve, Distributions, & Committed Funding As of February 29, 2016 (cont.)

Multicultural Community Resource Center (10,64.00) SafeNet (10,64.00) WiCLN Public Media (11,400 00) Young Arists Debut Orchestra (11,880.00) Young People's Chorus of Erie (7,092.00) Waterford Community Fair Association (12,380.00) (154,045.00) Human Services Box of Light Studios (15,750.00) Bradley H. Foulk Children's Advocacy Center of Erie County (10,000.00) Hamot Health Foundation (20,000.00) Hamot Health Foundation (10,000.00) Hamot Health Foundation Center (15,000.00) Hamot Health Education Center (15,000.00) SafeNet PA Health Education Center (10,000.00) SafeNet Path Health Education Center (10,000.00) SafeNet Path Health Education Center (10,000.00) SafeNet Path Health Education Center (10,000.00) With Health Education Center (10,000.00) With Health Education Center (10,000.00) With Health Education Center (15,000.00) With Health Education (10,000.00) With Health Education (10,000.00) With Health Education Center (15,000.00) With Health Education (15,000.00) With Health Health Education (15,000.00) With Health Health Health Education (15,000.00) With Health Health Health Health Health Health Health Health		February	YTD	Grants Subtotals
WOLN Public Media 11,400.00 Young Artists Debut Orchestra 11,880.00 Young People's Chorus of Erie 7,020.00 Waterford Community Fair Association 12,360.00 154,045.00 Human Services 15,755.00 Bradley H. Foulk Children's Advocacy Center of Erie County 10,000.00 Hamor Health Foundation 20,000.00 14,000.00 Harborcreek Youth Services 15,000.00 15,000.00 Northwest PA Health Education Center 15,000.00 2,000.00 Sarlah Reed Children's Center 10,000.00 3,000.00 ShoOpe S NW Association 2,000.00 148,564.00 Wission Main Street 10,000.00 148,564.00 Borough of Wesleyville 15,000.00 148,564.00 Downtown North East, Inc. 15,000.00 15,000.00 Erie Posterday 15,000.00 15,000.00 For LeBourl Historical Society 15,000.00 15,000.00 Impact Corry 15,000.00 15,000.00 Wickean Borough 15,000.00 131,500.00 Shool Pitterster 15,000.00 14,742.00 <	Multicultural Community Resource Center		8,800.00	
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 Human Services 15,750.00 15,750.00 Box of Light Studios 15,750.00 15,000.00 Bradley H. Folia Children's Advocacy Center of Erie County 10,000.00 15,000.00 Harborcreek Youth Services 15,000.00 15,000.00 Northwest PA Health Education Center 15,000.00 2000.00 SarleNet 10,000.00 341.00 Sarla Patrick Church 10,000.00 448.00 Sarla Read Children's Center 10,000.00 448.00 Shory PMW Association 2,000.00 148,554.00 Women's Care Center of Erie County, Inc. 10,000.00 148,554.00 Women's Care Center of Erie County, Inc. 15,000.00 148,554.00 Mission Main Street 15,000.00 15,000.00 Borough of Wesleyville 15,000.00 15,000.00 Erie Downtown Partnership Inc. 15,000.00 15,000.00 Impact Corry 15,000.00 15,000	SafeNet		10,640.00	
Young People's Chorus of Erie 7,092.00 154,045.00 Waterford Community Fair Association 15,800.00 154,045.00 Human Services 15,750.00 15,750.00 Bradley H. Foulk Children's Advocacy Center of Erie County 10,000.00 14,000.00 Hamort Health Foundation 20,000.00 15,000.00 Northwest PA Health Education Center 15,000.00 2,000.00 Sarle Net 10,000.00 2,000.00 Sarle Reed Children's Center 10,000.00 2,000.00 SNOOPS NW Association 2,000.00 148,554.00 Women's Care Center of Erie County, Inc. 10,000.00 148,554.00 Mission Main Street 15,000.00 148,554.00 Borough of Wesleyville 15,000.00 148,554.00 Erie Dewntown Partnership Inc. 15,000.00 15,000.00 Erie Posterday 15,000.00 15,000.00 Impact Corry 15,000.00 15,000.00 McKaan Borough 15,000.00 15,000.00 Shool Path Inc. 15,000.00 15,000.00 Posterial Events 15,000.00	WQLN Public Media		11,400.00	
Muran Services	Young Artists Debut Orchestra		11,880.00	
Human Services 15,750,00 16,750,00	Young People's Chorus of Erie		7,092.00	
Box of Light Studios 15,750.00 Bradley H. Foulk Children's Advocacy Center of Eric 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 Sarah Reed Children's Center 10,000.00 SNOOPS NW Association 2,000.00 Urban Eric Community Development Corporation 20,804.00 Women's Care Center of Eric County, Inc. 10,000.00 YMCA 10,000.00 Mission Main Street 15,000.00 Borough of Wesleyville 15,000.00 Downtown North East, Inc. 15,000.00 Eric Downtown Partnership Inc. 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 Validation City Community House Association 11,500.00 Special Events 10,687.00 Asbury Woods Partnership, Inc. 4,742.00 Barber National Institute 13,172	Waterford Community Fair Association		12,360.00	154,045.00
Bradley H. Foulk Children's Advocacy Center of Erie County 10,000,00 Hamot Health Foundation 20,000,00 Northwest PA Health Education Center 15,000,00 SafeNet 10,000,00 SafeNet Health Education Center 10,000,00 Sarian Read Children's Center 10,000,00 SINOOPS NW Association 2,000,00 Women's Care Center of Erie County, Inc. 10,000,00 VMCA 10,000,00 Mission Main Street 15,000,00 Borough of Wesleyville 15,000,00 Downtown Partnership Inc. 15,000,00 Erie Downtown Partnership Inc. 15,000,00 Erie Vesterday 15,000,00 McKean Borough 15,000,00 McKean Borough 15,000,00 McKean Borough 15,000,00 SNOOPS NW Association 15,000,00 Union City Community House Association 15,000,00 Special Events 10,687,00 Asbury Woods Partnership, Inc. 4,742,00 Barber National Institute 13,172,00 Borough of Wesleyville 587,00 CAFE	Human Services			
Hamot Health Foundation 20,000.00 Harborcreek Youth Services 15,000.00 Northwest PA Health Education Center 15,000.00 Safe Net 10,000.00 Saint Patrick Church 10,000.00 Saint Patrick Church 10,000.00 Saint Patrick Church 20,000.00 SNOOPS NW Association 2,000.00 Urban Erie Community Development Corporation 20,884.00 Women's Care Center of Erie County, Inc. 10,000.00 148,554.00 Mission Main Street 15,000.00 148,554.00 Borough of Wesleyville 15,000.00 Downtown North East, Inc. 15,000.00 Erie Downtown Partnership Inc. 15,000.00 Erie Pesterday 15,000.00 Fort LeBourf Historical Society 15,000.00 Impact Corry 15,000.00 McKean Borough 15,000.00 SNOOPS NW Association 11,500.00 131,500.00 SNOOPS NW Association 11,500.00 131,500.00 Special Events 11,600.00 131,500.00 Special Events 11,600.00 131,500.00 Special Events 15,000.00 13,772.00 Barber National Institute 13,772.00 Borough of Wesleyville 587.00 CAFE 16,625.00 Downtown North East, Inc. 8,950.00 Edinboro Highland Games 2,755.00 Edinboro Highland Games 2,755.00 Edinboro Highland Games 2,755.00 Edinboro Highland Games 2,755.00 Edinboro Highland Sames 2,755.00 Edinboro Highland Games 2,755.00 Edinboro Highland Sames 2,755.00 Edinboro Highland Games 2,755.00 Edinboro Highland Sames 2,755.00 Edinboro Highland Games 2,232.00 Erie Homes for Children and Adults, Inc 3,139.00 Erie Regional Chamber & Growth Partner. 2,237.00 Erie Homes for Children and Adults, Inc 3,139.00 Erie Homes for Children and Edults, Inc 3,139.	Box of Light Studios		15,750.00	
Harborcreek Youth Services 15,000.00 Northwest PA Health Education Center 15,000.00 SafeNet 10,000.00 SafeNet 10,000.00 Saint Patrick Church 10,000.00 Sarah Read Children's Center 10,000.00 SINOP'S NW Association 2,000.00 Urban Erie Community Development Corporation 20,804.00 Women's Care Center of Erie Gounty, Inc. 10,000.00 YMCA 10,000.00 148,554.00 Mission Main Street 15,000.00 Borough of Wesleyville 15,000.00 Erie Downtown North East, Inc. 15,000.00 Erie Downtown Partnership Inc. 15,000.00 Erie Labourt Historical Society 15,000.00 Impact Corry 15,000.00 McKean Borough 15,000.00 SNOOP'S NW Association 15,000.00 SNOOP'S NW Association 15,000.00 SNOOP'S NW Association 15,000.00 SNOOP'S NW Association 15,000.00 SPecial Events 10,687.00 Asbury Woods Partnership, Inc. 4,742.00 Barber National Institute 10,687.00 Asbury Woods Partnership, Inc. 8,850.00 Erie Downtown Festional Institute 587.00 CAFE 16,625.00 Downtown North East, Inc. 8,850.00 Edinboro Highland Games 2,775.00 Edinboro Highland Games 2,775.00 Edinboro Highland Games 2,785.00 Edinboro Highland Festival 2,232.00 Erie Homes for Children and Adults, Inc 3,139.00 Erie Regional Chamber & Growth Partner. 2,375.00 Erie Homes for Children and Adults, Inc 3,139.00 Erie Regional Chamber & Growth Partner. 2,375.00 Erie Homes for Children Authority 6,762.00 French Creek Council, BSA 2,260.00 Friends of the Tom Ridge Environmental Center 712.00	Bradley H. Foulk Children's Advocacy Center of Erie County		10,000.00	
Northwest PA Health Education Center 15,000.00 SafeNet 10,000.00 Saint Patrick Church 10,000.00 Sarah Reed Children's Center 10,000.00 SNOOPS NW Association 2,000.00 Urban Erie Community Development Corporation 20,804.00 Women's Care Center of Erie County, Inc. 10,000.00 YMCA 10,000.00 Mission Main Street 15,000.00 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 11,500.00 Union City Community House Association 11,500.00 Special Events 10,687.00 Albion Area Fair, Inc. 4,742.00 Barber National Institute 13,172.00 Borough of Wesleyville 587.00 CAFE 16,625.00 Downtown Edinboro Art & Music Festival	Hamot Health Foundation		20,000.00	
Sair Natir Patrick Church 10,000.00 Sair Natir Patrick Church 10,000.00 Sarah Reed Children's Center 10,000.00 SNOOPS NW Association 2,000.00 Urban Erie Community Development Corporation 20,804.00 Women's Care Center of Erie County, Inc. 10,000.00 YMCA 10,000.00 Mission Main Street 15,000.00 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 Special Events 10,687.00 Albion Area Fair, Inc. 4,742.00 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 & Mus	Harborcreek Youth Services		15,000.00	
Saint Patrick Church 10,000.00 Sarah Reed Children's Center 10,000.00 SNOOPS NW Association 2,000.00 Urban Erie Community Development Corporation 20,804.00 Women's Care Center of Erie County, Inc. 10,000.00 YMCA 10,000.00 148,554.00 Mission Main Street Borough of Wesleyville 15,000.00 Downtown North East, Inc. 15,000.00 Erie Downtown Partnership Inc. 15,000.00 Erie Pesterday 15,000.00 Fort LeBoeuf Historical Society 15,000.00 Impact Corry 15,000.00 McKean Borough 15,000.00 SNOOPS NW Association 11,500.00 Special Events 10,687.00 Albion Area Fair, Inc. 4,742.00 Asbury Woods Partnership, Inc. 4,742.00 Barber National Institute 13,172.00 Borough of Wesleyville 587.00 CAFE 16,625.00 Downtown Rorth East, Inc. 8,950.00 Edinboro Highland Games 2,755.00 Edinboro Highland Games	Northwest PA Health Education Center		15,000.00	
Sarah Reed Children's Center 10,000,00 SNOOPS NW Association 2,000,00 Urban Eric Community Development Corporation 20,804,00 Women's Care Center of Eric County, Inc. 10,000,00 YMCA 10,000,00 148,554.00 Mission Main Street Borough of Wesleyville 15,000,00 15,000,00 Downtown North East, Inc. 15,000,00 15,000,00 Eric Powntown Partnership Inc. 15,000,00 15,000,00 Eric Yesterday 15,000,00 15,000,00 Impact Corry 15,000,00 15,000,00 McKean Borough 15,000,00 10,000,00 SNOOPS NW Association 15,000,00 131,500,00 Union City Community House Association 11,500,00 131,500,00 Special Events 4,742,00 131,500,00 Abbury Woods Partnership, Inc. 4,742,00 14,742,00 Barber National Institute 13,0172,00 15,000,00 Borough of Wesleyville 587,00 16,625,00 Downtown North East, Inc. 8,950,00 16,625,00 <t< td=""><td>SafeNet</td><td></td><td>10,000.00</td><td></td></t<>	SafeNet		10,000.00	
SNOOPS NW Association 2,000.00 Urban Erie Community Development Corporation 20,804.00 Women's Care Center of Erie County, Inc. 10,000.00 YMCA 10,000.00 Mission Main Street 8000.00 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 Special Events 11,500.00 Albion Area Fair, Inc. 4,742.00 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 Highland Games 2,775.00 Edinboro University Foundation 2,375.00 Erie Contemporary Ballet Theatre 3,572.00 Erie Downtown Partnership<	Saint Patrick Church		10,000.00	
Urban Erie Community Development Corporation 20,804.00 Women's Care Center of Erie County, Inc. 10,000.00 YMCA 10,000.00 Mission Main Street 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 For 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 Special Events 10,687.00 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 Heat, Inc. 8,950.00 Edinboro Highland Games 2,755.00 Edinboro Highland Games 2,375.00 Erie Downtown Partnership 2,232.00 </td <td>Sarah Reed Children's Center</td> <td></td> <td>10,000.00</td> <td></td>	Sarah Reed Children's Center		10,000.00	
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YMCA 10,000.00 148,554.00 Mission Main Street Borough of Wesleyville 15,000.00 Downtown North East, Inc. 15,000.00 Erie Powntown Partnership Inc. 15,000.00 Erie Yesterday 15,000.00 For 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 Special Events 10,687.00 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 Porth 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 Downtown Partnership 2,235.00	Urban Erie Community Development Corporation		20,804.00	
Mission Main Street 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 For 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 Special Events 4,742.00 Abbury 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 University Foundation 2,375.00 Eric Contemporary Ballet Theatre 3,572.00 Eric Bowntown Partnership 2,232.00 Erie Homes for Children and Adults, Inc 3,139.00 Erie Regional Chamber & Growth Partner. 2,375.00 Erie Regional Chamber & Growth Partner. 2,375.00	Women's Care Center of Erie County, Inc.		10,000.00	
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 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 Eri	YMCA		10,000.00	148,554.00
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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 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 Powntown 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	Erie Downtown Partnership Inc.		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 Special Events Albion Area Fair, Inc. 10,687.00 4,742.00 Asbury Woods Partnership, Inc. 4,742.00 4,742.00 Barber National Institute 13,172.00 587.00 Borough of Wesleyville 587.00 587.00 CAFE 16,625.00 6.762.00 Downtown Edinboro Art & Music Festival 2,303.00 9.755.00 Edinboro Highland Games 2,755.00 6.755.00 Edinboro University Foundation 2,375.00 6.762.00 Erie Contemporary Ballet Theatre 3,572.00 6.762.00 Erie Homes for Children and Adults, Inc 3,139.00 6.762.00 Erie Regional Chamber & Growth Partner. 2,375.00 6.762.00 Erie-Western PA Port Authority 6,762.00 7.712.00 French Creek Council, BSA 2,960.00 Friends of the Tom Ridge Environmental Center 712.00	Erie Yesterday		15,000.00	
MCKean Borough 15,000.00 SNOOPS NW Association 15,000.00 Union City Community House Association 11,500.00 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	Fort LeBoeuf Historical Society		15,000.00	
SNOOPS NW Association 15,000.00 Union City Community House Association 11,500.00 Special Events 10,687.00 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	Impact Corry		15,000.00	
Union City Community House Association 11,500.00 131,500.00 Special Events Albion Area Fair, Inc. 10,687.00 4,742.00 Asbury Woods Partnership, Inc. 4,742.00 4,742.00 Barber National Institute 13,172.00 587.00 Borough of Wesleyville 587.00 587.00 CAFE 16,625.00 6.762.00 Downtown Edinboro Art & Music Festival 2,303.00 9.00 Downtown North East, Inc. 8,950.00 9.00 Edinboro Highland Games 2,755.00 9.00 Edinboro University Foundation 2,375.00 9.00 Erie Contemporary Ballet Theatre 3,572.00 9.00 Erie Homes for Children and Adults, Inc 3,139.00 9.00 Erie Regional Chamber & Growth Partner. 2,375.00 9.00 Erie-Western PA Port Authority 6,762.00 9.00 French Creek Council, BSA 2,960.00 Friends of the Tom Ridge Environmental Center 712.00	McKean Borough		15,000.00	
Special Events 10,687.00 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	SNOOPS NW Association		15,000.00	
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	Union City Community House Association		11,500.00	131,500.00
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	Special Events			
Barber National Institute 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 712.00	Albion Area Fair, Inc.		10,687.00	
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	Asbury Woods Partnership, Inc.		4,742.00	
CAFE Downtown Edinboro Art & Music Festival Downtown North East, Inc. Edinboro Highland Games Edinboro University Foundation Erie Contemporary Ballet Theatre Erie Downtown Partnership Erie Homes for Children and Adults, Inc Erie Regional Chamber & Growth Partner. Erie-Western PA Port Authority Friends of the Tom Ridge Environmental Center	Barber National Institute		13,172.00	
Downtown Edinboro Art & Music Festival 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	Borough of Wesleyville		587.00	
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	CAFE		16,625.00	
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	Downtown Edinboro Art & Music Festival		2,303.00	
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	Downtown North East, Inc.		8,950.00	
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	Edinboro Highland Games		2,755.00	
Erie Downtown Partnership2,232.00Erie Homes for Children and Adults, Inc3,139.00Erie Regional Chamber & Growth Partner.2,375.00Erie-Western PA Port Authority6,762.00French Creek Council, BSA2,960.00Friends of the Tom Ridge Environmental Center712.00	Edinboro University Foundation		2,375.00	
Erie Downtown Partnership2,232.00Erie Homes for Children and Adults, Inc3,139.00Erie Regional Chamber & Growth Partner.2,375.00Erie-Western PA Port Authority6,762.00French Creek Council, BSA2,960.00Friends of the Tom Ridge Environmental Center712.00	Erie Contemporary Ballet Theatre		3,572.00	
Erie Regional Chamber & Growth Partner.2,375.00Erie-Western PA Port Authority6,762.00French Creek Council, BSA2,960.00Friends of the Tom Ridge Environmental Center712.00	Erie Downtown Partnership			
Erie-Western PA Port Authority 6,762.00 French Creek Council, BSA 2,960.00 Friends of the Tom Ridge Environmental Center 712.00	Erie Homes for Children and Adults, Inc		3,139.00	
Erie-Western PA Port Authority 6,762.00 French Creek Council, BSA 2,960.00 Friends of the Tom Ridge Environmental Center 712.00	Erie Regional Chamber & Growth Partner.		2,375.00	
French Creek Council, BSA 2,960.00 Friends of the Tom Ridge Environmental Center 712.00	•			
Friends of the Tom Ridge Environmental Center 712.00	•		•	
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Erie County Gaming Revenue Authority Schedule of Grant Reserve, Distributions, & Committed Funding As of February 29, 2016 (cont.)

	February	YTD	Grants Subtotals
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
Youth & Education			
The Challenge			
Fairview School Foundation		8,350.00	
Fort LeBoeuf School District Foundation		10,655.00	
Girard School District Foundation		8,675.00	
Iroquois School District Foundation		7,000.00	
Special Projects			
Eagle's Nest Leadership Corporation		25,000.00	
VTDC (Summer Jobs & More)		118,250.00	
Shaping Tomorrow			
All About Character, Inc.		37,500.00	
Erie's Public Schools - Tech After Hours		66,667.00	
Gannon University - Go College		62,500.00	344,597.00
Total Regional Assets Funding		955,715.00	
Total Grants Issued	1,097,677.55	4,241,919.58	4,241,919.58

Erie County Gaming Revenue Authority Schedule of Grant Reserve, Distributions, & Committed Funding As of February 29, 2016 (cont.)

	February	YTD	Grants Subtotals
Committed Funding:			
Ben Franklin Technology Partners Inc.		500,000.00	
The Challenge		131,120.00	
Enterprise Development Fund		500,000.00	
Shaping Tomorrow			
All About Character, Inc.		37,500.00	
Erie's Public Schools - Tech After Hours		133,333.00	
Gannon University - Go College		62,500.00	
Primary Health Network		100,000.00	
Penn State, The Behrend College		500,000.00	
PennVenture Partners		2,000,000.00	
The Progress Fund		1,000,000.00	
Total Committed Funding	0.00	4,964,453.00	