as of

October 31, 2024

October 31, 2024				
	October	YTD	Totals/Subtotals	
Restricted Uncommitted Funds	4,565,273.82			
Committed Funds	1,133,235.51			
ARPA Funds	329,930.61			
2024 Restricted Funds: (75% - after settlement page	vments)			
First Quarter Gaming Revenue	ymentay	277,740.51		
Second Quarter Gaming Revenue		1,159,818.47		
Third Quarter Gaming Revenue		1,100,010.47		
Fourth Quarter Gaming Revenue			1,437,558.98	
			.,,	
2024 Interactive Gaming Revenue				
FY 2023-2024		1,998,846.01	1,998,846.01	
FY Disbursements:				
First Quarter Disbursements		2,202,281.44		
Second Quarter Disbursements		1,465,714.91		
Third Quarter Disbursements	495,000.00	495,000.00		
Fourth Quarter Disbursements			4,162,996.35	
	rsements Detail			
Grants/Settlements/MRIs				
	October	YTD	Subtotal	
MUNICIPALITIES Settlements				
		161 725 40		
Summit Township		161,725.40 39,532.87		
Greene Township				
McKean Township		39,532.87		
Millcreek Township Waterford Township		39,532.87		
Erie County		39,532.87 39,532.87		
		00,002.01	359,389.75	
Multi-Municipal Collaboration				
Jefferson Educational Society		100,000.00		
			100,000.00	
AMERICAN RESCUE PLAN ACT				
Community Facilities				
Harvest 912		10,050.00		
Union Township		33,500.00		
			43,550.00	
Erie County Investment Playbook				
· · · · · · · · · · · · · · · · · · ·				

Nonprofit Partnership

32,043.47

October 31, 2024

NEIGHBORHOODS & COMMUNITIES

Edinboro Arts & Music Fest

NEIGHBORHOODS & COMMUNITIES			
	October	YTD	Subtotal
Anchor Building			
2019 Impact Corry		60,000.00	
2022 East Side Renaissance		50,000.00	
2024 Explore the Possibilities	100,000.00	100,000.00	
Fort LeBoeuf Historical Society	70,000.00	70,000.00	
Greater Erie Community Action Committee	50,000.00	50,000.00	
Impact Corry	100,000.00	100,000.00	
North East Community Foundation	50,000.00	50,000.00	
			480,000.0
Mission Main Street			
2019 Borough of Union City		125,000.00	
Borough of North East		125,000.00	
City of Erie		205,000.00	
Downtown Girard		125,000.00	
Fairview Township		175,000.00	
Impact Corry		125,000.00	
SSJ Neighborhood Network		100,000.00	
2022 Downtown North East		87,500.00	
	-		1,067,500.0
Renaissance Block			
Bayfront Eastside Taskforce		100,000.00	
Borough of Edinboro		80,000.00	
Borough of North East		80,000.00	
Borough of Union City		100,000.00	
Downtown Girard		80,000.00	
Impact Corry		100,000.00	
	-		540,000.0
PILOT PROJECT			
Erie City Moms		75,000.00	
			75,000.0
QUALITY OF PLACE			
Community Assets			
Arts, Culture, & Heritage			
Albion Area Fair, Inc.		7,000.00	
AmeriMasala		10,000.00	
Community Resources for Independence		3,138.93	
Dafmark Dance Theater		10,000.00	
Downtown North East, Inc.		12,000.00	
Edinboro University Foundation		5,500.00	

13,000.00

October 31, 2024

Arts, Culture, & Heritage (con.t)

Erie Art Company 5,000.00 Erie Arts & Music Festival 12,000.00 Erie Yesterday 14,000.00 Eries Black Wall Street 12,000.00 Film Society of Northwestern PA 10,000.00 Heberle's Heartstrings 15,000.00 Hornby School Restoration Scolety 6,300.00 Impact Corry 11,000.00 Lake Erie Farifare, Inc. 12,000.00 Messian Lubrean Church 5,000.00 Springfield Township 1,445.00 Triangle DAR 10,000.00 Veterans Mirade Center Frie 15,000.00 Watsburg Agricultural Society 11,000.00 WQLN Public Media 13,000.00 YMCA of Corry 7,000.00 Young Artists Debut Orchestra 15,000.00 Zist,383.93 21,450.00 Union Township 16,500.00 Zist,383.93 21,450.00 Water of Comparitive Enterprise Sys 2,700.00 Ameridans for Compatitive Enterprise Sys 2,700.00 Ameridans for Compatitive Enterprise Sys 2,700.00 Ameridans Institute 1		October YTD	Subtotal
Erie Yesterday 14,000.00 Erie's Black Wall Street 12,000.00 Film Society of Northwestem PA 10,000.00 Heberle's Heartstrings 1,500.00 Hornby School Restoration Scolety 6,300.00 Impact Corry 11,000.00 Lake Erie Fenfare, Inc. 12,000.00 Messiah Lutheran Church 5,000.00 Springfield Township 1,445.00 Triangle DAR 10,000.00 Veterans Mirade Center Erie 15,000.00 Watsburg Agricultural Society 11,000.00 Watsburg Agricultural Society 11,000.00 VOLN Public Media 13,000.00 VQLN Public Media 13,000.00 VOLN Public Media 15,000.00 Voung Artists Debut Orchestra 15,000.00 Zast, Sia3.93 2 Community Centers 4,950.00 Harvest 912 4,950.00 Union Township 16,500.00 Zastastes 2,700.00 Headwaters Natural Resource Center Trust 9,500.00 AmeriMasala 1,683.00 AmeriMasala	Erie Art Company	5,000.00	
Erie's Black Wall Street 12,000.00 Film Society of Northwestern PA 10,000.00 Hebrel's Heartstrings 1,500.00 Hornby School Restoration Society 6,300.00 Impact Corry 11,000.00 Lake Eric Fanfare, Inc. 12,000.00 Springfield Township 1,445.00 Triangle DAR 10,000.00 Veterans Miracle Center Erie 15,000.00 Waterford Community Fair Association 13,500.00 Waterford Community Fair Association 13,000.00 Veterans Miracle Center Erie 15,000.00 Waterford Community Fair Association 13,000.00 WQLN Public Media 13,000.00 YMCA of Corry 7,000.00 Young Artists Debut Orchestra 225,383.93 Community Centers Harvest 912 4,850.00 Union Township 16,500.00 Special Events 13,700.25 Ameridasala 1863.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Union City 277.00<	Erie Arts & Music Festival	12,000.00	
Film Society of Northwestern PA 10,000.00 Heberle's Heartstrings 1500.00 Horrby School Restoration Scolety 6,300.00 Impact Corry 11,000.00 Lake Erie Fanfare, Inc. 12,000.00 Messiah Lutheran Church 5,000.00 Springfield Township 1,445.00 Triangle DAR 10,000.00 Veterans Miracle Center Erie 15,000.00 Waterford Community Fair Association 13,500.00 Waterford Community Fair Association 13,500.00 Waterford Community Fair Association 15,000.00 YMCA of Corry 7,000.00 Young Artistis Debut Orchestra 15,000.00 Union Township 25,000.00 Parks, Fields, Trails 34,500.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.20 Special Events 13,700.25 AmeritAssala 1883.00 Asbury Woods Partnerphip, Inc. 3,383.73	Erie Yesterday	14,000.00	
Heberle's Heartstrings 1,500.00 Hornby School Restoration Scolety 6,300.00 Impact Corry 11,000.00 Lake Erie Fantare, Inc. 12,000.00 Messiah Lutheran Church 5,000.00 Springfield Township 1,445.00 Triangle DAR 10,000.00 Waterlord Community Fair Association 13,500.00 Waterlord Community Fair Association 13,500.00 Waterlord Community Fair Association 13,000.00 Waterlord Community Fair Association 13,000.00 WQLN Public Media 13,000.00 WQLN Public Media 13,000.00 YOUNG Artists Debut Orchestra 15,000.00 Voung Artists Debut Orchestra 16,500.00 Union Township 16,500.00 Parks, Fields, Trails 3,600.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Americans for Competitive Enterprise Sys 2,700.00 Americans for Competitive Enterprise Sys 2,700.00 Americans for Competitive Enterprise Sys 2,700.00 Arbiory of Ginard	Erie's Black Wall Street	12,000.00	
Homby School Restoration Scolety 6,300.00 Impact Corry 11,000.00 Lake Erife Fanfare, Inc. 12,000.00 Messiah Litheran Church 5,000.00 Springfield Township 1,445.00 Triangle DAR 10,000.00 Waterford Community Fair Association 13,500.00 Waterford Community Fair Association 13,000.00 Waterford Community Fair Association 13,000.00 WQLN Public Media 13,000.00 YMCA of Corry 7,000.00 Young Artists Debut Orchestra 15,000.00 Young Artists Debut Orchestra 16,500.00 Union Township 16,500.00 Hervest 912 4,950.00 Union Township 16,500.00 Headwaters Natural Resource Center Trust 9,500.00 Headwaters Natural Resource Center Trust 9,500.00 Abion Area Fair, Inc. 13,700.25 Ameridaasala 1,683.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Ginard 572.93 Borough of Wesleyvil	Film Society of Northwestern PA	10,000.00	
Impact Corry 11,000.00 Lake Erie Fanfare, Inc. 12,000.00 Messiah Lutheran Church 5,000.00 Springfield Township 1,445.00 Triangle DAR 10,000.00 Veterans Miracle Center Erie 15,000.00 Watsburg Agricultural Society 11,000.00 Watsburg Agricultural Society 11,000.00 WQLA Public Media 13,500.00 WQLA of Corry 7,000.00 Young Artists Debut Orchestra 15,000.00 Young Artists Debut Orchestra 15,000.00 Young Artists Debut Orchestra 235,383.93 Community Centers 4,950.00 Harvest 912 4,950.00 Union Township 16,500.00 Headwaters Natural Resource Center Trust 9,600.00 Special Events 34,500.00 Ameridansia 1,683.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 1,507.50 Borough of Girard 572.93 Borough of Wesleyvile 668.40 Borough of Wesleyvile 668.40	Heberle's Heartstrings	1,500.00	
Lake Erie Fanfare, Inc. 12,000.00 Messiah Lutheran Church 5,000.00 Springfield Township 1,445.00 Triangle DAR 10,000.00 Veterans Mircle Center Erie 15,000.00 Waterford Community Fair Association 13,500.00 Waterford Community Fair Association 13,500.00 Waterford Corny 11,000.00 WQLN Public Media 13,000.00 YMCA of Corry 7,000.00 Young Artists Debut Orchestra 15,000.00 Varest 912 4,950.00 Union Township 16,500.00 Parks, Fields, Trails 25,000.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 3,4500.00 Ablion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 Assury Woods Partnership, Inc. 3,363.73 Barber National Institute 1,507.50 Borough of Girard 572.93 Borough of Girard 572.93 Borough of Girard 572.93 </td <td>Hornby School Restoration Scoiety</td> <td>6,300.00</td> <td></td>	Hornby School Restoration Scoiety	6,300.00	
Messiah Lutheran Church 5,000.00 Springfield Township 1,445.00 Triangle DAR 10,000.00 Veterans Miracle Center Erie 15,000.00 Wattsburg Agricultural Society 11,000.00 Wattsburg Agricultural Society 11,000.00 WQLN Public Media 13,500.00 YMCA of Corry 7,000.00 Young Artists Debut Orchestra 15,000.00 Variets Parks, Fields, Trails 4,950.00 Harvest 912 4,950.00 Union Township 16,500.00 Parks, Fields, Trails 25,000.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 13,700.25 Atbion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 1,507.50 Borough of Girard 572.93 Borough of Girard 572.93 Borough of Union City 20,000 CAFE 15,000.00 <td>Impact Corry</td> <td>11,000.00</td> <td></td>	Impact Corry	11,000.00	
Springfield Township 1,445.00 Triangle DAR 10,000.00 Veterans Miracle Center Erie 15,000.00 Waterford Community Fair Association 13,500.00 Waterford Community Fair Association 10,000.00 Waterford Community Fair Association 10,000.00 WQLN Public Media 13,000.00 VMCA of Corry 7,000.00 Young Artists Debut Orchestra 15,000.00 Community Centers Harvest 912 4,950.00 Union Township 16,500.00 Parks, Fields, Trails 21,450.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 1,833.00 Abion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 Amerikasala 1,683.00 Abury Woods Partnership, Inc. 33,363.73 Barber National Institute 12,216.108 Borough of Girard 572.93 Borough of Girard 572.93 Borough of Girard 572.93 </td <td>Lake Erie Fanfare, Inc.</td> <td>12,000.00</td> <td></td>	Lake Erie Fanfare, Inc.	12,000.00	
Triangle DAR 10,000.00 Veterans Miracle Center Erie 15,000.00 Watteford Community Fair Association 13,500.00 Wattsburg Agricultural Society 11,000.00 WQLN Public Media 13,000.00 YOUR Artists Debut Orchestra 15,000.00 Young Artists Debut Orchestra 15,000.00 Voung Artists Debut Orchestra 15,000.00 Union Township 16,500.00 Parks, Fields, Trails 21,450.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 11,8700.25 Americans for Competitive Enterprise Sys 2,700.00 AmeriMasala 16,830.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Union City 27.93 Borough of Union City 27.93 Borough of Union City 27.93 Borough of Girard 572.93 Borough of Union City 207.00 CAFE 15,000.00 Crime Victim Center of Erie County, Inc,<	Messiah Lutheran Church	5,000.00	
Veterans Miracle Center Erie 15,000.00 Waterford Community Fair Association 13,500.00 Wattsburg Agricultural Society 11,000.00 WQLN Public Media 13,000.00 YMCA of Corry 7,000.00 Young Artists Debut Orchestra 15,000.00 Z35,383.93 235,383.93 Community Centers 4,950.00 Harvest 912 4,950.00 Union Township 16,500.00 Parks, Fields, Trails 21,450.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Union City 22,53 Borough of Union City 227.33 Borough of Union City 227.33 Borough of Girard 572.93 Borough of Union City 207.00 CAFE 15,000.00 Crime Victim Center of Erie County, Inc. 3,313.85	Springfield Township	1,445.00	
Waterford Community Fair Association 13,500.00 Wattsburg Agricultural Society 11,000.00 WQLN Public Media 13,000.00 YMCA of Corry 7,000.00 Young Artists Debut Orchestra 15,000.00 Z35,383.93 Community Centers Harvest 912 4,950.00 Union Township 16,500.00 Parks, Fields, Trails 21,450.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 3,4500.00 Albion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 Americans for Competitive Enterprise Sys 2,700.00 Asbury Woods Partnership, Inc. 3,383.73 Barber National Institute 12,516.08 Borough of Union City 207.00 CAFE 15,000.00 Cime Victim Center of Erie County, Inc, 3,313.85 Downtown North East, Inc. 3,044.70	Triangle DAR	10,000.00	
Wattsburg Agricultural Society 11,000.00 WQLN Public Media 13,000.00 YMCA of Corry 7,000.00 Young Artists Debut Orchestra 15,000.00 Z35,383.93 Community Centers Harvest 912 4,950.00 Union Township 16,500.00 Parks, Fields, Trails 21,450.00 Borough of Union City 9,500.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 1,683.00 Albion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 Americans for Competitive Enterprise Sys 1,683.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Union City 207.00 CAFE 15,000.00 Crime Victim Center of Erie County, Inc, 3,313.85 Downtown North East, Inc. 3,044.70	Veterans Miracle Center Erie	15,000.00	
WQLN Public Media 13,000.00 Young Artists Debut Orchestra 15,000.00 Z35,383.93 235,383.93 Community Centers 4,950.00 Union Township 16,500.00 Parks, Fields, Trails 21,450.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 Americans for Competitive Enterprise Sys 2,700.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Girard 572.93 Borough of Union City 207.00 CAFE 15,000.00 Critim Center of Erie County, Inc, 3,313.85 Downtown North East, Inc. 3,044.70	Waterford Community Fair Association	13,500.00	
YMCA of Corry 7,000.00 Young Artists Debut Orchestra 15,000.00 235,383.93 235,383.93 Community Centers 4,950.00 Harvest 912 4,950.00 Union Township 16,500.00 Parks, Fields, Trails 25,000.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 34,500.00 Abion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 Areentidasala 1,683.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Girad 572.93 Borough of Union City 207.00 CAFE 15,000.00 Crime Victim Center of Erie County, Inc, 3,313.85 Downtown North East, Inc. 3,044.70	Wattsburg Agricultural Society	11,000.00	
Young Artists Debut Orchestra 15,000.00 235,383.93 235,383.93 Community Centers 4,950.00 Harvest 912 4,950.00 Union Township 16,500.00 Parks, Fields, Trails 25,000.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 34,500.00 Abion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Edinboro 1,507.50 Borough of Girard 572.93 Borough of Union City 207.00 CAFE 15,000.00 Crime Victim Center of Erie County, Inc, 3,313.85 Downtown North East, Inc. 3,044.70	WQLN Public Media	13,000.00	
Community Centers Harvest 912 4,950.00 Union Township 16,500.00 Parks, Fields, Trails Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events Albion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 AmeriMasala 1,683.00 Asbuy Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Edinboro 1,507.50 Borough of Girard 572.93 Borough of Girard 572.93 Borough of Union City 207.00 CAFE 15,000.00 Crime Victim Center of Erie County, Inc, 3,313.85 Downtown North East, Inc. 3,044.70	YMCA of Corry	7,000.00	
Community Centers Harvest 912 4,950.00 Union Township 16,500.00 Parks, Fields, Trails Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events Albion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 AmeriMasala 1,683.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Edinboro 1,507.50 Borough of Girard 572.93 Borough of Wesleyville 869.40 Borough of Union City 207.00 CAFE 15,000.00 Crime Victim Center of Erie County, Inc, 3,313.85 Downtown North East, Inc. 3,044.70	Young Artists Debut Orchestra	15,000.00	
Union Township 16,500.00 Parks, Fields, Trails 25,000.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 Special Events 34,500.00 Albion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Edinboro 1,507.50 Borough of Wesleyville 869.40 Borough of Union City 207.00 CAFE 15,000.00 Crime Victim Center of Erie County, Inc, 3,313.85 Downtown North East, Inc. 3,044.70	•	4.950.00	
Parks, Fields, Trails 21,450.00 Borough of Union City 25,000.00 Headwaters Natural Resource Center Trust 9,500.00 34,500.00 Special Events Albion Area Fair, Inc. 13,700.25 Americans for Competitive Enterprise Sys 2,700.00 AmeriMasala 1,683.00 Asbury Woods Partnership, Inc. 3,363.73 Barber National Institute 12,516.08 Borough of Edinboro 1,507.50 Borough of Wesleyville 869.40 Borough of Union City 207.00 CAFE 15,000.00 Crime Victim Center of Erie County, Inc, 3,313.85 Downtown North East, Inc. 3,044.70			
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Headwaters Natural Resource Center Trust9,500.0034,500.00Special EventsAlbion Area Fair, Inc.13,700.25Americans for Competitive Enterprise Sys2,700.00AmeriMasala1,683.00Asbury Woods Partnership, Inc.3,363.73Barber National Institute12,516.08Borough of Edinboro1,507.50Borough of Girard572.93Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Parks, Fields, Trails		
34,500.00Special EventsAlbion Area Fair, Inc.13,700.25Americans for Competitive Enterprise Sys2,700.00AmeriMasala1,683.00Asbury Woods Partnership, Inc.3,363.73Barber National Institute12,516.08Borough of Edinboro1,507.50Borough of Girard572.93Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Borough of Union City	25,000.00	
Special EventsAlbion Area Fair, Inc.13,700.25Americans for Competitive Enterprise Sys2,700.00AmeriMasala1,683.00Asbury Woods Partnership, Inc.3,363.73Barber National Institute12,516.08Borough of Edinboro1,507.50Borough of Girard572.93Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Headwaters Natural Resource Center Trust	9,500.00	
Albion Area Fair, Inc.13,700.25Americans for Competitive Enterprise Sys2,700.00AmeriMasala1,683.00Asbury Woods Partnership, Inc.3,363.73Barber National Institute12,516.08Borough of Edinboro1,507.50Borough of Girard572.93Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70			34,500.00
Americans for Competitive Enterprise Sys2,700.00AmeriMasala1,683.00Asbury Woods Partnership, Inc.3,363.73Barber National Institute12,516.08Borough of Edinboro1,507.50Borough of Girard572.93Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Special Events		
AmeriMasala1,683.00Asbury Woods Partnership, Inc.3,363.73Barber National Institute12,516.08Borough of Edinboro1,507.50Borough of Girard572.93Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Albion Area Fair, Inc.	13,700.25	
Asbury Woods Partnership, Inc.3,363.73Barber National Institute12,516.08Borough of Edinboro1,507.50Borough of Girard572.93Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Americans for Competitive Enterprise Sys	2,700.00	
Barber National Institute12,516.08Borough of Edinboro1,507.50Borough of Girard572.93Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	AmeriMasala	1,683.00	
Borough of Edinboro1,507.50Borough of Girard572.93Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Asbury Woods Partnership, Inc.	3,363.73	
Borough of Girard572.93Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Barber National Institute	12,516.08	
Borough of Wesleyville869.40Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Borough of Edinboro	1,507.50	
Borough of Union City207.00CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Borough of Girard	572.93	
CAFE15,000.00Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Borough of Wesleyville	869.40	
Crime Victim Center of Erie County, Inc,3,313.85Downtown North East, Inc.3,044.70	Borough of Union City	207.00	
Downtown North East, Inc. 3,044.70	CAFE	15,000.00	
	Crime Victim Center of Erie County, Inc,	3,313.85	
Edinboro University Foundation 2,553.75	Downtown North East, Inc.	3,044.70	
	Edinboro University Foundation	2,553.75	

October 31, 2024

Special Events (con't)

	October	YTD	Subtotal
Edinboro Arts & Music Fest		3,420.00	
Erie Art & Music Festival		5,130.00	
Erie County Bar Association		2,250.00	
Erie Homes for Children and Adults, Inc		3,288.60	
Erie Latino Leadership Association		1,391.18	
Erie Lions Club Save an Eye Game		1,125.00	
Erie Regional Chamber & Growth Partner.		4,500.00	
Erie Roller Derby		364.14	
Erie United Methodist Alliance		3,150.00	
Erie-Western PA Port Authority		5,652.90	
Film Society of Northwestern PA		5,458.50	
Goodell Gardens & Homestead		2,947.50	
Harborcreek Community Engagement Team		936.00	
Harborcreek Township		1,350.00	
Holy Trinity Roman Catholic Church		7,065.00	
Humane Society of NWPA		7,074.00	
Impact Corry		3,472.79	
Jefferson Educational Society of Erie		15,000.00	
Lake Erie Fanfare, Inc.		2,245.50	
Lake Erie Greek Cultural Society		7,375.50	
Mercy Center for Women		4,059.00	
Orthodox Church of the Nativity		2,700.00	
Presque Isle Light Station		1,011.15	
Presque Isle Partnership		4,990.50	
Saint Patrick Church		7,389.66	
SSJ Neighborhood Network		5,031.16	
Union City Pride		946.13	
Waterford Community Fair Association		8,685.00	
Wattsburg Agricultural Society		12,651.75	
YMCA of Greater Erie		330.75	
Young Artists Debut Orchestra	_	4,366.80	
			196,390.70
SMALL BUSINESS FINANCING			
TRANSFORMATIONAL GRANTS			
Enterprise Development Fund		250,000.00	
Frie Center for Arts & Technology		103 077 00	

			478,077.00
Minority Community Investment Coalition	125,000.00	125,000.00	
Erie Center for Arts & Technology		103,077.00	
		230,000.00	

YOUTH & EDUCATION

Summer Jobs & More

0.00

October 31, 2024

		October	Amount Remaining	Original Commitment
Committ	ed Funds:			
N&C	Renaissance Block 2018			
	1 Academy Neighborhood Association		11,250.00	22,500.00
	SSJ Neighborhood Network		7,000.00	70,000.00
	2 Bayfront Eastside Taskforce		25,000.00	50,000.00
	ServErie		29,000.00	58,000.00
	Renaissance Block 2022			
	Borough of Edinboro		50,000.00	100,000.00
	Renaissance Block 2023			
	Borough of Edinboro		50,000.00	100,000.00
	Borough of Union City		50,000.00	100,000.00
	Anchor Building			
	20 Borough of Union City		15,000.00	64,375.00
	Mission Main Street 2022			
	Edinboro Community & Economic Development		62,500.00	125,000.00
	Our West Bayfront		125,000.00	125,000.00
MUN	Multi-Municipal Collaboration			
	21 Borough of North East		50,000.00	100,000.00
SB	Beehive Network			
	Community Enterprise Financing Loan			
	Small Business Ecosystem			
	Impact Corry		87,500.00	175,000.00
QP	Transformational Grants			
	Erie Center for Arts & Technology		125,983.00	229,060.00
	Minority Community Investment Coalition	125,000.00	125,000.00	250,000.00
PP	Pilot Program			
Y&E	Shaping Tomorrow			
	Summer Jobs 2023		25,002.51	150,000.00
	Summer Jobs 2024		200,000.00	200,000.00
	Empower Erie - Community College		220,000.00	400,000.00
Total Com	mitted Funds	125,000.00	1,258,235.51	2,318,935.00
ARPA Tr	ansformative Funds			
	Subawards	0.00	176,448.77	3,622,025.00
	Contracted Services	0.00	150,083.44	273,274.00
	Salaries & Wages	0.00	0.00	93,406.00
	Indirect Costs	0.00	3,398.40	11,295.00
Total ARP	A Funds	0.00	329,930.61	4,000,000.00