Cumulative Investments Report 2009-2024



Recipient	Category	Date	Amount	Subtotals
1855 Capital Partners	Small Business Financing	12/14/2017	\$500,000.00	\$500,000.00
Academy Neighborhood Association	Renaissance Block	6/1/2018	\$11,250.00	
	Community Assets	1/7/2020	\$3,000.00	\$14,250.00
Achievement Center	Special Events	4/13/2018	\$1,603.13	
	Special Events	4/10/2019	\$1,449.48	\$3,052.61
Albion Area Fair Inc.	Special Events	8/11/2011	\$9,291.00	
	Community Assets	11/10/2011	\$11,748.00	
	Special Events	3/22/2012	\$9,882.00	
	Community Assets	9/27/2012	\$6,726.00	
	Special Events	3/28/2013	\$11,303.00	
	Community Assets	9/26/2013	\$9,362.00	
	Special Events	4/1/2014	\$4,424.00	
	Special Events	4/1/2015	\$10,687.00	
	Community Assets	9/10/2015	\$12,120.00	
	Special Events	4/1/2016	\$13,500.00	
	Community Assets	9/8/2016	\$8,160.00	
	Special Events	4/4/2017	\$5,959.35	
	Community Assets	9/14/2017	\$6,096.00	
	Special Events	4/13/2018	\$8,441.29	
	Special Events	4/10/2019	\$10,351.80	
	Community Assets	10/9/2020	\$9,375.00	
	Special Events	4/14/2021	\$12,268.75	
	Community Assets	11/5/2021	\$8,000.00	
	Special Events	4/6/2022	\$9,560.40	
	Special Events	4/14/2023	\$12,707.00	
	Community Assets	5/3/2023	\$5,000.00	
	Special Events	4/12/2024	\$13,700.00	
	Community Assets	5/24/2024	\$7,000.00	\$215,662.59
Albion Borough	Anchor Building	10/13/2021	\$48,000.00	\$48,000.00
All About Character Inc.	Human Services	7/21/2014	\$10,000.00	
	Shaping Tomorrow	12/1/2015	\$37,500.00	
	Shaping Tomorrow	8/1/2016	\$37,500.00	\$85,000.00
All God's Children Ministries	Human Services	4/18/2017	\$2,500.00	\$2,500.00
Americans for the Competitve Enterprise System (ACES)	Special Events	4/12/2024	\$2,700.00	\$2,700.00
AmeriMasala	Community Assets	9/14/2017	\$9,180.00	
	Special Events	4/13/2018	\$1,268.01	
	Community Assets	10/10/2018	\$10,000.00	
	Special Events	4/10/2019	\$1,070.28	
	Community Assets	10/3/2019	\$8,000.00	
	Community Assets	2/7/2021	\$12,000.00	
	Community Assets	12/6/2021	\$5,000.00	
	Special Events	6/27/2023	\$1,427.55	
	Special Events	6/27/2023	\$2,116.00	
	Community Assets	6/27/2023	\$15,000.00	
	Special Events	4/12/2024	\$1,683.00	
	Community Assets	5/29/2024	\$10,000.00	\$76,744.84
ANNA Shelter	UChoose	12/13/2012	\$15,000.00	\$15,000.00
Asbury Woods Partnership Inc.	Community Assets	11/10/2011	\$11,136.00	
	Community Assets	9/27/2012	\$9,996.00	
	Community Assets	9/25/2014	\$6,354.00	
	Special Events	4/1/2015	\$4,742.00	
	Special Events	4/1/2016	\$2,340.00	
	Community Assets	9/8/2016	\$8,352.00	
	Community Assets Special Events	9/8/2016 4/4/2017	\$8,352.00 \$2,696.20	
	Community Assets Special Events Special Events	9/8/2016 4/4/2017 4/10/2019	\$8,352.00 \$2,696.20 \$876.60	
	Community Assets Special Events Special Events Community Assets	9/8/2016 4/4/2017 4/10/2019 1/7/2020	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23	
	Community Assets Special Events Special Events Community Assets Special Events	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50	
	Community Assets Special Events Special Events Community Assets Special Events Special Events	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021 4/6/2022	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50 \$1,855.16	
	Community Assets Special Events Special Events Community Assets Special Events Special Events Special Events	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021 4/6/2022 4/14/2023	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50 \$1,855.16 \$1,520.11	
	Community Assets Special Events Special Events Community Assets Special Events Special Events Special Events Community Assets	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021 4/6/2022 4/14/2023 2/13/2024	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50 \$1,855.16 \$1,520.11 \$6,650.00	
	Community Assets Special Events Special Events Community Assets Special Events Special Events Special Events	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021 4/6/2022 4/14/2023	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50 \$1,855.16 \$1,520.11	\$76,017.53
3ayfront East Side Taskforce	Community Assets Special Events Special Events Community Assets Special Events Special Events Special Events Community Assets	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021 4/6/2022 4/14/2023 2/13/2024	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50 \$1,855.16 \$1,520.11 \$6,650.00	\$76,017.53
3ayfront East Side Taskforce	Community Assets Special Events Special Events Community Assets Special Events Special Events Special Events Community Assets Special Events	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021 4/6/2022 4/14/2023 2/13/2024 4/12/2024	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50 \$1,855.16 \$1,520.11 \$6,650.00 \$3,363.73	\$76,017.53
Bayfront East Side Taskforce	Community Assets Special Events Special Events Community Assets Special Events Special Events Special Events Community Assets Special Events Human Services	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021 4/6/2022 4/14/2023 2/13/2024 4/12/2024 7/2/2013	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50 \$1,855.16 \$1,520.11 \$6,650.00 \$3,363.73 \$9,592.00	\$76,017.53
3ayfront East Side Taskforce	Community Assets Special Events Special Events Community Assets Special Events Special Events Special Events Community Assets Special Events Human Services Renaissance Block	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021 4/6/2022 4/14/2023 2/13/2024 4/12/2024 7/2/2013 7/19/2018	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50 \$1,855.16 \$1,520.11 \$6,650.00 \$3,363.73 \$9,592.00 \$25,000.00	\$76,017.53
3ayfront East Side Taskforce	Community Assets Special Events Special Events Community Assets Special Events Special Events Special Events Community Assets Special Events Human Services Renaissance Block Pilot Programs & Special Projects	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021 4/6/2022 4/14/2023 2/13/2024 4/12/2024 7/2/2013 7/19/2018 8/24/2018	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50 \$1,855.16 \$1,520.11 \$6,650.00 \$3,363.73 \$9,592.00 \$25,000.00 \$15,000.00	\$76,017.53
Bayfront East Side Taskforce	Community Assets Special Events Special Events Community Assets Special Events Special Events Special Events Community Assets Special Events Human Services Renaissance Block Pilot Programs & Special Projects Community Assets	9/8/2016 4/4/2017 4/10/2019 1/7/2020 9/1/2021 4/6/2022 4/14/2023 2/13/2024 4/12/2024 7/2/2013 7/19/2018 8/24/2018 1/7/2020	\$8,352.00 \$2,696.20 \$876.60 \$14,918.23 \$1,217.50 \$1,855.16 \$1,520.11 \$6,650.00 \$3,363.73 \$9,592.00 \$25,000.00 \$15,000.00	\$76,017.53

s Financing s Financing	5/9/2011 1/17/2012	\$350,000.00 \$350,000.00	
s Financing	12/13/2012	\$500,000.00	
s Financing	8/24/2016	\$500,000.00	
s Financing	10/15/2018	\$300,000.00	
s Financing	10/15/2018	\$1,000,000.00	\$3,000,000.00
ervices	3/24/2014	\$21,829.00	
uilding	1/7/2020	\$42,000.00	\$63,829.00
ervices	3/6/2012	\$3,500.00	
ervices	4/7/2016	\$14,000.00	
ıman Relief	4/17/2020	\$7,600.00	\$25,100.00
ose	12/13/2012	\$10,000.00	\$10,000.00
ıman Relief	4/21/2020	\$2,000.00	
ıman Relief	4/27/2020	\$2,000.00	
ıman Relief	5/5/2020	\$4,000.00	
ıman Relief	6/2/2020	\$1,600.00	
ıman Relief	6/10/2020	\$22,120.00	
ıman Relief	6/10/2020	\$1,880.00	
ıman Relief	7/16/2020	\$2,000.00	
ıman Relief	7/22/2020	\$2,000.00	
ıman Relief	8/5/2020	\$5,880.00	\$43,480.00
s Financing	1/14/2019	\$250,000.00	\$250,000.00
ervices	1/11/2017	\$9,000.00	
y Assets	10/10/2018	\$25,000.00	
y Assets	1/7/2020	\$15,000.00	
y Assets	12/3/2020	\$15,000.00	
y Assets	12/14/2021	\$15,000.00	
Facilities	10/19/2023	\$125,000.00	\$204,000.00
ervices	7/2/2013	\$675.00	
y Assets	12/6/2021	\$3,362.50	\$4,037.50
in Street	1/18/2018	\$15,000.00	
in Street	4/10/2019	\$95,350.00	
y Assets	1/7/2020	\$25,000.00	
in Street	11/13/2020	\$119,750.00	
vents	4/14/2021	\$1,000.00	
y Assets	9/1/2021	\$11,250.00	
in Street	9/2/2021	\$34,900.00	
y Assets	12/6/2021	\$10,000.00	
vents	4/6/2022	\$1,315.95	
ce Block	12/16/2022	\$50,000.00	
y Assets	3/7/2023	\$50,000.00	
vents	4/14/2023	\$1,625.00	
ce Block	9/5/2023	\$50,000.00	
Facilities	10/19/2023	\$25,000.00	
y Assets	2/21/2024	(\$10,000.00)	
y Assets	2/26/2024	\$13,000.00	
vents	4/12/2024	\$1,507.50	
ce Block	6/26/2024	\$80,000.00	\$574,698.45
in Street	1/18/2018	\$15,000.00	. ,
in Street	10/3/019	\$80,000.00	
y Assets	1/7/2020	\$5,000.00	
, ce Block	6/24/2020	\$25,625.00	
in Street	3/24/2021	\$45,000.00	
y Assets	7/27/2021	\$25,000.00	
ce Block	10/18/2021	\$25,625.00	
in Street	5/4/2022	\$45,000.00	
vents	4/15/2024	\$572.93	\$266,822.93
ce Block	6/1/2018	\$50,000.00	<i>\</i>
Collaboration	7/19/2018	\$100,000.00	
in Street	2/20/2019	\$140,000.00	
vents	4/10/2019	\$1,540.80	
Collaboration	9/15/2019	\$82,000.00	
y Assets	1/7/2020	\$10,000.00	
Collaboration			
ce Block			
conaboration			
in Street			6640 000 00
ce Block			\$642,839.93
vents			
in Street			
ce B Col Col ce B in S in S ce B	Block Ilaboration Ilaboration Block Street Block nts Street	Block 6/24/2020 Ilaboration 11/17/2021 Ilaboration 12/2/2021 Block 8/17/2022 Street 8/23/2022 Street 4/15/2024 Block 6/26/2024 nts 4/4/2017 Street 1/18/2018	Block 6/24/2020 \$30,000.00 Ilaboration 11/17/2021 (\$83,700.87) Ilaboration 12/2/2021 \$50,000.00 Block 8/17/2022 \$30,000.00 Street 8/23/2022 \$110,000.00 Street 4/15/2024 \$125,000.00 Block 6/26/2024 \$80,000.00 Street 4/45/2024 \$125,000.00 Street 1/18/2018 \$15,000.00

	Renaissance Block	6/1/2018	\$25,000.00	
	Community Assets	10/10/2018	\$50,000.00	
	Mission Main Street	2/20/2019	\$10,000.00	
	Special Events	4/10/2019	\$454.10	
	Renaissance Block	4/24/2019	\$20,000.00	
	Mission Main Street	5/23/2019	\$75,000.00	
	Renaissance Block		\$5,000.00	
		9/12/2019		
	Renaissance Block	6/24/2020	\$30,000.00	
	Anchor Building	7/29/2020	\$49,375.00	
	Mission Main Street	10/9/2020	\$121,000.00	
	Renaissance Block	10/9/2020	\$20,000.00	
	Special Events	4/14/2021	\$300.00	
	Renaissance Block	5/26/2021	\$50,000.00	
	Community Assets	7/27/2021	\$25,000.00	
	Renaissance Block	1/4/2022	\$10,000.00	
	Mission Main Street	2/7/2022	\$4,000.00	
	Renaissance Block	4/8/2022	\$50,000.00	
	Renaissance Block	8/18/2022	\$100,000.00	
	Community Assets	3/7/2023	\$50,000.00	
	Special Events	4/14/2023	\$230.00	
	Renaissance Block	9/5/2023	\$50,000.00	
	Special Events	4/12/2024	\$207.00	
	Mission Main Street	4/15/2024	\$125,000.00	
	Community Assets	4/26/2024	\$25,000.00	
	Renaissance Block	6/26/2024	\$100,000.00	\$1,011,605.5
orough of Wesleyville	Special Events	4/1/2014	\$599.00	÷ 1,0 1 1,000.0
. , .	Special Events	4/1/2015	\$587.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Special Events	4/1/2016	\$448.00	
	Special Events	4/4/2017	\$487.90	
	•	4/13/2018	\$398.87	
	Special Events			
	Special Events	4/6/2022	\$781.53	
	Special Events	4/14/2023	\$965.50	620 427 2
	Special Events	4/12/2024	\$869.40	\$20,137.2
Bosnian Islamic Community of Erie	Human Services	3/24/2014	\$10,000.00	\$10,000.0
Box of Light Studios	Human Services	12/17/2015	\$15,750.00	\$15,750.0
Boys & Girls Club of Erie	Community Assets	10/10/2018	\$25,000.00	
	Community Assets	12/3/2020	\$15,000.00	
	Community Assets	12/6/2021	\$15,000.00	
	Community Facilities	10/19/2023	\$70,000.00	\$125,000.0
Boy Scouts of America -French Creek Council	Human Services	10/6/2011	\$3,282.50	
	UChoose	1/12/2012	\$5,000.00	
	Special Events	3/28/2013	\$358.00	
	Special Events	4/1/2014	\$650.00	
	Community Assets	9/25/2014	\$9,750.00	
	Special Events	4/1/2015	\$2,960.00	
	Special Events	4/13/2018	\$622.76	
	Special Events	4/10/2019	\$492.03	
	Special Events	9/1/2021	\$1,973.70	\$25,088.9
radley H. Foulk Children's Advocacy Center of Erie County	Human Services	10/16/2015	\$10,000.00	
ridgeway Capital				\$10,000.C
mapenay cupitai	Small Business Financing	3/27/2015	\$100,000.00	\$10,000.0
and being a build	Small Business Financing Small Business Financing	3/27/2015 1/6/2016	\$100,000.00 \$1,000,000.00	\$10,000.0
numbernak cakiran	•			\$10,000.0
napenay capital	Small Business Financing	1/6/2016	\$1,000,000.00	\$10,000.C
in appendy capital	Small Business Financing Small Business Financing	1/6/2016 9/28/2018	\$1,000,000.00 \$300,000.00	\$10,000.C
in appendy capital	Small Business Financing Small Business Financing Small Business Financing	1/6/2016 9/28/2018 9/28/2018	\$1,000,000.00 \$300,000.00 \$2,500,000.00	\$10,000.C
in a point of provide a point of the point o	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief	1/6/2016 9/28/2018 9/28/2018 4/6/2020	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00	\$10,000.C
monor contra	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$80,000.00	\$10,000.0
ingener capital	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 4/24/2020 5/18/2020	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$80,000.00 \$260,000.00 \$70,000.00	\$10,000.C
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 4/24/2020 5/18/2020 7/30/2020	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$80,000.00 \$260,000.00 \$70,000.00 \$85,000.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 4/24/2020 5/18/2020 7/30/2020 12/6/2022	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$80,000.00 \$260,000.00 \$70,000.00 \$85,000.00 \$200,000.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 4/24/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$80,000.00 \$260,000.00 \$70,000.00 \$85,000.00 \$200,000.00 \$17,095.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 4/24/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$260,000.00 \$70,000.00 \$85,000.00 \$200,000.00 \$17,095.00 \$17,153.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 4/24/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$260,000.00 \$70,000.00 \$85,000.00 \$200,000.00 \$17,095.00 \$17,153.00 \$15,687.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 4/24/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013 4/1/2014	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$260,000.00 \$70,000.00 \$85,000.00 \$200,000.00 \$17,095.00 \$17,153.00 \$15,687.00 \$15,750.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events Special Events Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 4/24/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$260,000.00 \$70,000.00 \$85,000.00 \$200,000.00 \$17,095.00 \$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events Special Events Special Events Special Events Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$260,000.00 \$70,000.00 \$85,000.00 \$200,000.00 \$17,095.00 \$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events Special Events Special Events Special Events Special Events Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/4/2017	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$260,000.00 \$70,000.00 \$200,000.00 \$17,095.00 \$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00 \$14,875.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018	\$1,000,000.00 \$300,000.00 \$125,000.00 \$260,000.00 \$260,000.00 \$70,000.00 \$200,000.00 \$17,095.00 \$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00 \$14,875.00 \$15,914.92	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$260,000.00 \$70,000.00 \$200,000.00 \$17,095.00 \$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00 \$14,875.00 \$15,914.92 \$7,840.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019	\$1,000,000.00 \$300,000.00 \$2,500,000.00 \$125,000.00 \$260,000.00 \$70,000.00 \$200,000.00 \$17,095.00 \$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00 \$14,875.00 \$15,914.92 \$7,840.00 \$12,085.20	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 4/14/2021	\$1,000,000.00 \$300,000.00 \$125,000.00 \$260,000.00 \$260,000.00 \$70,000.00 \$200,000.00 \$17,095.00 \$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00 \$14,875.00 \$15,914.92 \$7,840.00 \$12,085.20 \$3,875.00	
	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 4/14/2021 4/6/2022	\$1,000,000.00 \$300,000.00 \$125,000.00 \$260,000.00 \$260,000.00 \$70,000.00 \$200,000 \$17,095.00 \$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00 \$14,875.00 \$15,914.92 \$7,840.00 \$12,085.20 \$3,875.00 \$16,607.50	
CAFÉ	Small Business Financing Small Business Financing Small Business Financing Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Immediate Human Relief Small Business Financing Special Events Special Events	1/6/2016 9/28/2018 9/28/2018 4/6/2020 4/9/2020 5/18/2020 7/30/2020 12/6/2022 8/11/2011 3/22/2012 3/28/2013 4/1/2014 4/1/2015 4/1/2015 4/1/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 4/14/2021	\$1,000,000.00 \$300,000.00 \$125,000.00 \$260,000.00 \$260,000.00 \$70,000.00 \$200,000.00 \$17,095.00 \$17,153.00 \$15,687.00 \$15,750.00 \$16,625.00 \$15,750.00 \$14,875.00 \$15,914.92 \$7,840.00 \$12,085.20 \$3,875.00	\$10,000.0

Children's Miracle Network	Human Services	7/15/2016	\$10,937.00	\$10,937.00
Christian Cupboard of Girard	Immediate Human Relief	5/5/2020	\$3,000.00	\$3,000.00
Christian Ministries of the Apostolic Faith	Anchor Building	1/5/2023	\$50,000.00	· · ·
	Anchor Building	9/5/2023	\$45,000.00	\$95,000.00
City of Corry	Anchor Building	7/19/2018	\$5,225.00	
	Multi-Municipal Collaboration	7/19/2018	\$30,000.00	
	Community Assets	10/10/2018	\$21,404.89	
return of unspent funds	Anchor Building	8/26/2019	(\$5,225.00)	¢62,004,00
City of Course Dedeuglours out Authority	Community Assets Multi-Municipal Collaboration	8/13/2021	\$12,500.00	\$63,904.89
City of Corry Redevelopment Authority City of Erie	Multi-Municipal Collaboration	6/23/2017 7/19/2018	\$25,000.00 \$28,000.00	\$25,000.00
city of Effe	Community Assets	10/10/2018	\$50,000.00	
	Mission Main Street	2/20/2019	\$25,000.00	
	Multi-Municipal Collaboration	9/1/2020	(\$18,000.00)	
	Mission Main Street	4/22/2024	\$205,000.00	\$290,000.00
Commodore Perry Chapter of the Military Order of the Purple				
Heart	Community Assets	9/27/2012	\$6,000.00	\$6,000.00
Common Ground Youth Center, Inc.	Community Assets	9/8/2016	\$9,120.00	\$9,120.00
Community Access Media (formerly CAT)	Community Assets	9/14/2017	\$9,039.00	
	Community Assets	10/10/2018	\$7,470.00	622 500 00
Community Blood Bank of NWPA	Community Assets Special Events	10/3/2019 4/14/2023	\$7,000.00 \$1,400.00	\$23,509.00 \$1,400.00
Community Health Net	Human Services	7/2/2013	\$19,000.00	\$1,400.00
	Community Assets	1/7/2020	\$15,000.00	\$34,000.00
Community of Caring	Human Services	3/24/2014	\$10,000.00	\$10,000.00
Community Resources for Independence, Inc.	Human Services	4/7/2017	\$7,500.00	
-	Special Events	4/14/2023	\$3,500.00	
	Community Assets	5/24/2024	\$3,138.93	\$14,138.93
Community Shelter Services	Human Services	10/6/2011	\$10,455.52	
	Immediate Human Relief	4/1/2020	\$16,000.00	
	Immediate Human Relief	5/1/2020	\$14,750.00	
	Community Assets	12/6/2021	\$8,499.00	
Course Anno Anto Coursell Inc.	Community Facilities	10/20/2023	\$105,694.00	\$155,398.52
Corry Area Arts Council, Inc.	Special Events Special Events	4/10/2019 10/9/2020	\$277.20 \$900.00	\$1,177.20
Corry Area Historical Society	Community Assets	9/27/2012	\$1,294.00	\$1,177.20
con y Alca historical bocicty	Community Assets	9/14/2017	\$9,530.00	\$10,824.00
Corry Area School District Foundation	The School District Challenge	11/9/2016	\$10,000.00	\$10,000.00
Corry Higher Education Council	Special Events	4/14/2021	\$500.00	
	Community Facilities	10/19/2023	\$59,500.00	\$60,000.00
Corry Industrial Benefit Association (CIBA)	Pilot Programs & Special Projects	4/24/2014	\$20,000.00	
	Pilot Programs & Special Projects	9/19/2014	\$50,000.00	
	Multi-Municipal Collaboration	7/19/2018	\$35,000.00	\$105,000.00
Corry Salvation Army	Human Services	1/15/2012	\$11,309.07	620 800 07
County of Erie	Immediate Human Relief	4/27/2020	\$9,500.00	\$20,809.07
Settlement 2008-2009	Local Government Development	1/5/2011	\$335,779.96	
Interest 2008-2009	Local Government Development	2/3/2011	\$6,172.88	
Settlement 2010	Local Government Development	4/1/2011	\$168,204.11	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$10,819.62	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$17,498.33	
Quarterly Settlement 3rd Quarter 2011	Local Government Development	11/10/2011	\$24,844.08	
Quarterly Settlement 4th Quarter 2011	Local Government Development	2/14/2012	\$114,571.11	
Quarterly Settlement 1st Quarter 2012	Local Government Development	5/24/2012	\$11,171.65	
Quarterly Settlement 2nd Quarter 2012	Local Government Development	8/17/2012	\$13,880.70	
Quarterly Settlement 3rd Quarter 2012	Local Government Development	11/20/2012	\$21,847.20	
Quarterly Settlement 4th Quarter 2012	Local Government Development	2/6/2013	\$113,151.04 \$8,768.92	
Quarterly Settlement 1st Quarter 2013 Quarterly Settlement 2nd Quarter 2013	Local Government Development Local Government Development	5/14/2013 8/6/2013	\$10,300.32	
Quarterly Settlement 3rd Quarter 2013	Local Government Development	11/6/2013	\$19,290.66	
Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$117,203.14	
Quarterly Settlement 1st Quarter 2014	Local Government Development	5/8/2014	\$7,753.20	
Quarterly Settlement 2nd Quarter 2014	Local Government Development	8/13/2014	\$8,679.78	
Quarterly Settlement 3rd Quarter 2014	Local Government Development	11/13/2014	\$16,063.47	
Quarterly Settlement 4th Quarter 2014	Local Government Development	2/10/2015	\$119,644.05	
Quarterly Settlement 1st Quarter 2015	Local Government Development	5/13/2015	\$7,285.70	
Quarterly Settlement 2nd Quarter 2015	Local Government Development	8/5/2015	\$8,485.57	
Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$14,898.11	
Quarterly Settlement 4th Quarter 2015	Local Government Development	2/9/2016	\$120,744.53	
Quarterly Settlement 1st Quarter 2016	Local Government Development	5/3/2016	\$7,452.61	
Quarterly Settlement 2nd Quarter 2016	Local Government Development	8/5/2016	\$8,269.79	
Quarterly Settlement 3rd Quarter 2016	Local Government Development	11/7/2016 2/7/2017	\$13,963.34 \$119,147.66	
Quarterly Settlement 4th Quarter 2016 Quarterly Settlement 1st Quarter 2017	Local Government Development Local Government Development	6/7/2017	\$7,000.70	
warreny sectoment ast quarter 2017	Lotal Government Development	0,7,2017	<i>,,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Quarterly Settlement 2nd Quarter 2017	Local Government Development	8/7/2017	\$4,731.15
Quarterly Settlement 3rd Quarter 2017	Local Government Development	2/12/2018	\$15,919.60
Quarterly Settlement 4th Quarter 2017	Local Government Development	2/16/2018	\$121,343.63
Quarterly Settlement 1st Quarter 2018	Local Government Development	5/21/2018	\$10,333.66
Quarterly Settlement 2nd Quarter 2018	Local Government Development	8/22/2018	\$36,243.03
Quarterly Settlement 3rd Quarter 2018	Local Government Development	11/9/2018	\$38,356.46
Quarterly Settlement 4th Quarter 2018	Local Government Development	2/15/2019	\$37,457.46
Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$10,266.29
Quarterly Settlement 2nd Quarter 2019	Local Government Development	8/15/2019	\$36,139.21
Quarterly Settlement 3rd Quarter 2019	Local Government Development	11/13/2019	\$38,256.40
Quarterly Settlement 4th Quarter 2019	Local Government Development	2/10/2020	\$37,405.56
Quartlerly Settlement 1st Quarter 2020	Local Government Development	5/27/2020	\$9,493.52
Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$28,431.39
Surplus 2017-2018	Local Government Development	9/11/2020	\$13,270.95
Misallocation 2019-2020	Local Government Development	9/18/2020	\$86.31
Quarterly Settlement 3rd Quarter 2020	Local Government Development	11/13/2020	\$36,297.49
Quarterly Settlement 4th Quarter 2020	Local Government Development	2/9/2021	\$34,308.56
Quarterly Settlement 1st Quarter 2021	Local Government Development	5/10/2021	\$9,141.39
Quarterly Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$34,105.11
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$53,540.82
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$38,506.34
Quarterly Settlement 4th Quarter 2021	Local Government Development	2/7/2022	\$37,349.61
Quarterly Settlement 1st Quarter 2022	Local Government Development	5/16/2022	\$9,013.33
Quarterly Settlement 2nd Quarter 2022	Local Government Development	8/16/2022	\$33,908.36
2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$48,615.74
Quarterly Settlement 3rd Quarter 2022	Local Government Development	11/8/2022	\$37,484.93
Quarterly Settlement 4th Quarter 2022	Local Government Development	3/7/2023	\$36,455.60
Quarterly Settlement 1st Quarter 2023	Local Government Development	5/25/2023	\$8,256.74
Quarterly Settlement 2nd Quarter 2023	Local Government Development	8/21/2023	\$32,547.24
2022-23 Interactive Gaming	Local Government Development	9/15/2023	\$52,648.88
Quarterly Settlement 3rd Quarter 2023	Local Government Development	11/7/2023	\$36,819.13
Quarterly Settlement 4th Quarter 2023	Local Government Development	2/20/2024	\$36,073.11
Quarterly Settlement 1st Quarter 2024	Local Government Development	5/7/2024	\$7,637.86

				\$2,473,337.09
County of Erie MH/ID	Immediate Human Relief	5/5/2020	\$12,500.00	\$12,500.00
Crime Victim Center of Erie County	Human Services	6/28/2012	\$9,590.00	
	Special Events	4/4/2017	\$1,804.55	
	Special Events	4/13/2018	\$1,584.51	
	Special Events	4/10/2019	\$2,000.02	
	Special Events	11/3/2021	\$1,669.15	
	Community Assets	12/6/2021	\$12,000.00	
	Special Events	4/6/2022	\$2,504.22	
	Special Events	4/14/2023	\$4,594.55	
	Special Events	4/12/2024	\$3,313.85	\$39,060.8
Dr. Gertrude A. Barber Foundation	Special Events	3/28/2013	\$13,389.00	
	Special Events	4/1/2014	\$14,116.00	
	Special Events	4/1/2015	\$13,172.00	
	Special Events	4/1/2016	\$12,137.00	
	Special Events	4/4/2017	\$13,110.40	
	Special Events	4/13/2018	\$10,490.36	
	Special Events	4/10/2019	\$9,626.09	
	Special Events	4/14/2021	\$18,820.00	
	Special Events	5/5/2023	\$17,683.00	
	Special Events	4/12/2024	\$12,516.08	\$135,059.9
Dafmark Dance Theater	Special Events	3/28/2013	\$900.00	
	Community Assets	11/3/2021	\$12,000.00	
	Community Assets	5/3/2023	\$12,000.00	
	Community Assets	5/24/2024	\$10,000.00	\$34,900.0
Dan Rice Days (Girard Borough)	Special Events	8/11/2011	\$290.00	
	Special Events	3/22/2012	\$320.00	
	Special Events	3/28/2013	\$360.00	
	Special Events	4/1/2014	\$306.00	\$1,276.0
Downtown Edinboro Art & Music Festival	Community Assets	11/10/2011	\$11,658.00	
	Special Events	3/22/2012	\$1,975.00	
	Special Events	3/28/2013	\$2,084.00	
	Community Assets	9/26/2013	\$7,920.00	
	Special Events	4/1/2014	\$2,246.00	
	Community Assets	9/25/2014	\$8,512.00	
	Special Events	4/1/2015	\$2,303.00	
	Special Events	4/1/2016	\$1,845.00	
	Community Assets	9/8/2016	\$8,736.00	
	Special Events	4/4/2017	\$2,125.00	

	Community Assets	9/14/2017	\$8,199.00	
	Special Events	4/13/2018	\$2,177.83	
	Community Assets	10/10/2018	\$10,000.00	
	Community Assets	10/3/2019	\$10,000.00	
	Community Assets	11/18/2021	\$10,000.00	
	Special Events	4/6/2022	\$3,022.50	
	Community Assets	5/3/2023	\$15,000.00	
	Special Events	4/12/2024	\$3,420.00	
	Community Assets	5/24/2024	\$13,000.00	\$124,223.33
Downtown Girard	Mission Main Street	10/13/2022	\$75,000.00	
	Renaissance Block	1/5/2023	\$50,000.00	
	Mission Main Street	7/19/2023	\$75,000.00	
	Renaissance Block	7/19/2023	\$50,000.00	
	Mission Main Street	4/15/2024	\$125,000.00	
	Renaissance Block	6/26/2024	\$80,000.00	\$455,000.00
owntown North East Inc.	Mission Main Street	6/27/2013	\$15,000.00	
	Mission Main Street	6/26/2014	\$15,000.00	
	Special Events	4/1/2015	\$8,950.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Mission Main Street	12/2/2016	\$15,000.00	
	Special Events	4/4/2017	\$3,697.50	
	Mission Main Street	1/18/2018	\$15,000.00	
	Special Events	4/13/2018	\$4,746.55	
	Special Events	4/10/2019	\$4,558.50	
	Community Assets	2/2/2022	\$10,000.00	
	Special Events	4/6/2022	\$2,979.26	
	Mission Main Street	9/23/2022	\$87,500.00	
	Special Events	4/14/2023	\$887.00	
	Community Assets	5/3/2023	\$12,000.00	
	Special Events	4/12/2024	\$3,044.70	
	Community Assets	5/24/2024	\$12,000.00	\$225,363.51
agle's Nest Leadership Corporation	Pilot Programs & Special Projects	1/27/2016	\$25,000.00	
	Community Assets	10/10/2018	\$25,000.00	
	Community Assets	1/7/2020	\$15,000.00	
	Community Assets	12/3/2020	\$10,000.00	
	Community Assets	12/6/2021	\$12,000.00	
	Community Facilities	10/20/2023	\$125,000.00	\$212,000.00
arly Connections	Human Services	6/10/2011	\$9,826.50	
	Special Events	3/22/2012	\$718.24	
	Human Services	12/5/2014	\$5,208.00	\$15,752.74
ast Erie Suburban Recreation & Conservation Authority	Human Services	9/26/2012	\$7,500.00	
	Multi-Municipal Collaboration	2/28/2013	\$16,612.00	
	Multi-Municipal Collaboration	11/22/2013	(\$1,562.00)	\$22,550.00
ast Side Renaissance, Inc	Anchor Building	5/24/2024	\$50,000.00	\$50,000.00
dinboro Area Historical Society	Community Assets	9/27/2012	\$1,294.00	
	Community Assets	9/26/2013	\$640.00	
	Community Assets	9/25/2014	\$1,679.00	\$3,613.00
dinboro Community & Economic Development Corporation	Immediate Human Relief	5/11/2020	\$9,370.00	
	Multi-Municipal Collaboration	9/9/2022	\$50,000.00	
	Mission Main Street	9/23/2022	\$62,500.00	\$121,870.00
dinboro Highland Games	Special Events	3/28/2013	\$2,068.00	
			40.000.00	
	Special Events	4/1/2014	\$2,493.00	
	Special Events Community Assets	4/1/2014 9/25/2014	\$2,493.00 \$6,300.00	
	-			
	Community Assets	9/25/2014	\$6,300.00	
	Community Assets Special Events	9/25/2014 4/1/2015	\$6,300.00 \$2,755.00	
	Community Assets Special Events Community Assets	9/25/2014 4/1/2015 9/10/2015	\$6,300.00 \$2,755.00 \$8,320.00	
	Community Assets Special Events Community Assets Special Events	9/25/2014 4/1/2015 9/10/2015 4/1/2016	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00	
	Community Assets Special Events Community Assets Special Events Community Assets	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$8,928.00	
	Community Assets Special Events Community Assets Special Events Community Assets Special Events	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$8,928.00 \$2,489.65	
	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$8,928.00 \$2,489.65 \$2,332.19	
	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$8,928.00 \$2,489.65 \$2,332.19 \$10,000.00	
	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Special Events	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019	\$6,300.00 \$2,755.00 \$2,520.00 \$2,520.00 \$8,928.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00	\$66,329.84
dinboro Legion Pool, Inc.	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Special Events Community Assets	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$8,928.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00 \$8,000.00	\$66,329.84
dinboro Legion Pool, Inc.	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Special Events Community Assets Community Assets	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 11/5/2021	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$8,928.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00 \$8,000.00 \$8,000.00	
	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Special Events Community Assets Community Assets Community Assets	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 11/5/2021 1/7/2020	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$8,928.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00 \$8,000.00 \$8,000.00 \$15,000.00	\$27,340.00
dinboro Market	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Community Assets Community Assets Community Assets Community Assets Community Assets	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 11/5/2021 1/7/2020 3/13/2023	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$8,928.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00 \$8,000.00 \$8,000.00 \$15,000.00 \$12,340.00	\$27,340.00
dinboro Market	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Community Assets Community Assets Community Assets Community Assets Community Assets Community Facilities	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 11/5/2021 1/7/2020 3/13/2023 10/20/2023	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00 \$8,000.00 \$8,000.00 \$15,000.00 \$12,340.00	\$27,340.00
dinboro Market	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Community Assets Community Assets Community Assets Community Assets Community Assets Community Facilities Special Events	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 11/5/2021 1/7/2020 3/13/2023 10/20/2023 4/1/2014	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00 \$8,000.00 \$15,000.00 \$12,340.00 \$125,000.00 \$4,455.00	\$27,340.00
dinboro Market	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Community Assets Community Assets Community Assets Community Assets Community Assets Community Facilities Special Events Community Assets	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 11/5/2021 1/7/2020 3/13/2023 10/20/2023 4/1/2014 9/25/2014	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00 \$8,000.00 \$15,000.00 \$12,340.00 \$125,000.00 \$4,455.00 \$9,900.00	\$27,340.00
dinboro Market	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Community Assets Community Assets Community Assets Community Assets Community Assets Community Assets Community Facilities Special Events Community Assets Special Events Community Assets	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 11/5/2021 1/7/2020 3/13/2023 10/20/2023 4/1/2014 9/25/2014 4/1/2015	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00 \$8,000.00 \$15,000.00 \$12,340.00 \$12,340.00 \$12,5,000.00 \$4,455.00 \$9,900.00 \$2,375.00	\$27,340.00
dinboro Market	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Community Assets Community Assets Community Assets Community Assets Community Assets Community Facilities Special Events Community Assets Special Events Special Events Special Events Special Events	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 11/5/2021 1/7/2020 3/13/2023 10/20/2023 4/1/2014 9/25/2014 4/1/2015 4/1/2016	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00 \$8,000.00 \$15,000.00 \$12,340.00 \$12,340.00 \$12,340.00 \$12,5,000.00 \$2,375.00 \$2,275.00	\$27,340.00
idinboro Legion Pool, Inc. idinboro Market idinboro University Foundation	Community Assets Special Events Community Assets Special Events Community Assets Special Events Special Events Community Assets Community Assets Community Assets Community Assets Community Assets Community Assets Community Assets Community Facilities Special Events Special Events Special Events Special Events Special Events Special Events Special Events	9/25/2014 4/1/2015 9/10/2015 4/1/2016 9/8/2016 4/4/2017 4/13/2018 10/10/2018 4/10/2019 10/3/2019 11/5/2021 1/7/2020 3/13/2023 10/20/2023 4/1/2014 9/25/2014 4/1/2015 4/1/2016 4/13/2018	\$6,300.00 \$2,755.00 \$8,320.00 \$2,520.00 \$2,489.65 \$2,332.19 \$10,000.00 \$2,124.00 \$8,000.00 \$15,000.00 \$12,340.00 \$12,340.00 \$12,340.00 \$12,5,000.00 \$2,375.00 \$2,275.00 \$2,250.00 \$1,786.45	\$66,329.84 \$27,340.00 \$125,000.00

	Beehives	6/4/2020	\$57,000.00	
	Special Events	4/14/2021	\$1,212.00	
	Beehives	4/15/2021	\$81,000.00	
	Beehives	12/22/2021	\$5,000.00	
	Beehives	3/9/2023	\$200,000.00	
	Special Events	4/14/2023	\$2,525.00	
	Community Assets	5/3/2023	\$7,500.00 \$2,552,75	
	Special Events Community Assets	4/12/2024 5/24/2024	\$2,553.75 \$5,500.00	\$462,725.20
Ella Cochran Food Pantry	Immediate Human Relief	5/5/2020	\$1,000.00	\$1,000.00
Elmwood Food Pantry	Immediate Human Relief	5/11/2020	\$2,000.00	\$2,000.00
EmergyCare	One-Time	1/5/2011	\$30,000.00	\$30,000.00
Emma's Footprints	Human Services	4/7/2016	\$5,000.00	\$5,000.00
Emmaus Ministries, Inc.	Anchor Building	7/11/2018	\$20,000.00	
	Anchor Building	12/6/2018	\$75,000.00	
	Anchor Building	4/4/2022	\$5,000.00	
	Anchor Building	12/21/2022	\$76,000.00	\$176,000.00
Empower Erie	Shaping Tomorrow	2/1/2017	\$15,000.00	
	Shaping Tomorrow	7/1/2017	\$15,000.00	
	Shaping Tomorrow	7/2/2020	\$150,000.00	\$180,000.00
Enterprise Development Fund	Small Business Financing	10/12/2011	\$875,000.00	
	Small Business Financing Small Business Financing	7/26/2012 8/22/2013	\$500,000.00 \$200,000.00	
	Small Business Financing Small Business Financing	8/22/2013 8/22/2013	\$200,000.00	\$2,375,000.00
rie Area Council of Governments	Multi-Municipal Collaboration	2/28/2013	\$151,800.00	÷2,373,000.00
	Multi-Municipal Collaboration	2/12/2015	\$88,000.00	
	Multi-Municipal Collaboration	6/15/2016	\$37,500.00	
	Multi-Municipal Collaboration	6/23/2017	\$100,000.00	
	Multi-Municipal Collaboration	2/5/2019	(\$8,034.67)	
	Multi-Municipal Collaboration	7/19/2018	\$50,000.00	
	Multi-Municipal Collaboration	7/19/2018	\$47,450.00	
	Multi-Municipal Collaboration	7/19/2018	\$30,000.00	
	Multi-Municipal Collaboration	6/13/2019	(\$30,000.00)	
	Multi-Municipal Collaboration	6/28/2019	\$28,500.00	
	Multi-Municipal Collaboration	10/16/2019	\$21,500.00	
	Multi-Municipal Collaboration	9/9/2022	\$50,000.00	\$566,715.33
rie Art Company	Special Events	9/1/2021	\$1,250.00	\$6 2E0 00
rie Art Museum	Community Assets Lead Assets	5/24/2024 7/14/2011	\$5,000.00 \$173,343.00	\$6,250.00
	Lead Assets	5/23/2013	\$86,672.00	
	Lead Assets	7/24/2014	\$43,335.83	
	Lead Assets	12/22/2014	\$86,672.00	
	Lead Assets	4/20/2016	\$86,672.00	
	Lead Assets	12/2/2016	\$84,086.00	
	Lead Assets	12/18/2017	\$50,530.00	
	Lead Assets	12/15/2018	\$47,037.54	
	Lead Assets	12/15/2019	\$47,460.28	
	Lead Assets	12/15/2020	\$48,193.84	
	Lead Assets	12/15/2021	\$44,105.61	
	Lead Assets	12/15/2022	\$41,206.83	\$839,314.93
rie Art & Music Festival	Special Events	4/4/2017	\$4,037.50	
	Special Events	4/12/2024	\$5,130.00	
	Community Assets	5/24/2024	\$12,000.00	\$21,167.50
rie Arts Fest (Erie Summer Festival of the Arts)	Special Events	8/11/2011	\$4,058.00	<i>ų</i> 21)207100
· · · · · · · · · · · · · · · · · · ·	Special Events	3/22/2012	\$3,553.00	\$7,611.00
rie Arts & Culture	Lead Assets	7/14/2011	\$127,354.00	
	Lead Assets	5/23/2013	\$63,677.00	
	Lead Assets	7/24/2014	\$31,838.55	
	Lead Assets	12/22/2014	\$63,677.00	
	Lead Assets	4/20/2016	\$63,677.00	
	Lead Assets	12/2/2016	\$57,566.00	
	Lead Assets	12/18/2017	\$40,406.00	
	Lead Assets	12/15/2018	\$37,969.39	
	Lead Assets	12/15/2019	\$36,860.82	
	Lead Assets	12/15/2020		
			\$39,814.85	
	Lead Assets	12/15/2021	\$50,380.52	Acra
	Lead Assets	12/15/2022	\$44,436.65	\$657,657.78
rie Asian Pacific American Association	Special Events	4/4/2017	\$765.00	
	Special Events	4/10/2019	\$684.00	\$1,449.00
Frie Bird Observatory	Community Assets	10/9/2020	\$10,000.00	

Erie Center for Arts & Technology	Anchor Building	1/7/2020	\$15,000.00	
	Anchor Building	6/11/2020	\$60,000.00	
	Small Business Financing	8/13/2020	\$500,000.00	
	Community Assets	12/3/2020	\$14,307.90	
	Mission Main Street	9/23/2022	\$25,000.00	\$614,307.90
inia Contar on Haalth and Aring				3014,307.90
rie Center on Health and Aging	Community Assets	10/10/2018	\$20,000.00	¢15 251 24
return of unspent funds	Community Assets UChoose	7/12/2021	(\$4,648.76) \$15,000.00	\$15,351.24
The City Mission	Immediate Human Relief	1/12/2012 4/6/2020	\$16,000.00	
	Immediate Human Relief	5/1/2020	\$10,000.00	\$54,085.00
rie City Moms	Pilot Programs & Special Projects	4/16/2024	\$75,000.00	\$75,000.00
rie Contemporary Ballet Theatre	Special Events	3/28/2013	\$135.00	\$75,000.00
formerly Erie Dance Conservatory Company)	Special Events	4/1/2014	\$860.00	
	Special Events	4/1/2015	\$3,572.00	
	Special Events	4/1/2016	\$5,153.00	
	Special Events	4/4/2017	\$563.55	
	Community Assets	9/14/2017	\$5,886.00	
	Special Events	4/13/2018	\$2,054.18	
	Special Events	4/10/2019	\$5,847.55	
	Community Assets	10/1/2020	\$7,700.00	
	Special Events	4/14/2021	\$4,044.00	
	Community Assets	11/3/2021	\$12,000.00	
	Special Events	4/6/2022	\$5,068.04	
	Community Assets	5/5/2023	\$12,000.00	\$64,883.32
ie County Bar Association	Special Events	5/2/2024	\$2,250.00	\$2,250.00
ie County CASA	Human Services	6/28/2012	\$8,522.00	\$8,522.00
ie County Fair at Wattsburg - Wattsburg Agricultural Society, Inc.	Special Events	8/11/2011	\$13,067.00	
	Special Events	3/22/2012	\$12,362.00	
	Special Events	3/28/2013	\$14,961.00	
	Special Events	4/1/2014	\$10,257.00	
	Community Assets	9/25/2014	\$3,415.00	
	Special Events	4/1/2015	\$13,157.00	
	Special Events	4/1/2016	\$13,881.00	
	Special Events Special Events	4/4/2017	\$11,290.55	
	Special Events	4/13/2018 4/10/2019	\$7,530.87 \$10,575.14	
	Special Events	4/14/2021	\$9,700.00	
	Special Events	4/6/2022	\$10,481.57	
	Special Events	4/14/2023	\$12,345.06	
	Community Assets	5/3/2023	\$15,000.00	
	Special Events	4/12/2024	\$12,651.75	
	Community Assets	5/24/2024	\$11,000.00	\$181,674.94
rie County Historical Society	Lead Assets	7/14/2011	\$74,683.00	. ,
	Lead Assets	5/23/2013	\$37,342.00	
	Lead Assets	7/24/2014	\$18,670.69	
	Lead Assets	12/22/2014	\$37,341.00	
	Lead Assets	4/20/2016	\$37,341.00	
	Lead Assets	12/2/2016	\$31,694.00	
	Lead Assets	12/18/2017	\$26,241.00	
	Lead Assets	12/15/2018	\$28,047.09	
	Lead Assets	12/15/2019	\$31,559.17	
	Lead Assets	12/15/2020	\$36,622.18	
	Lead Assets	12/15/2021	\$43,474.44	
	Lead Assets	12/15/2022	\$53,312.67	\$456,328.24
ie County Lead Assets Endowment	Lead Assets Endowment	2/23/2012	\$5,434,032.91	
	Lead Assets Endowment	12/13/2012	\$1,168,004.80	
	Lead Assets Endowment	9/30/2013	\$565,393.00	
	Lead Assets Endowment	9/17/2014	\$1,373,646.00	
	Lead Assets Endowment	7/9/2015	\$1,659,714.47	
	Lead Assets Endowment	5/18/2016	\$1,000,000.00	\$11,200,791.18
ie County Redevelopment Authority	Multi-Municipal Collaboration	2/12/2015	\$25,600.00	\$25,600.00
ie county veterans iviemorial Park	Community Assets Special Events	11/3/2021	\$13,500.00	612 000 00
Erie County Veterans Memorial Park	SUPCIAL EVENUS	4/19/2023	\$300.00 \$6,000.00	\$13,800.00
rie County Vietnam Veterans Momorial	•	G/77/7017		
ie County Vietnam Veterans Memorial	Community Assets	9/27/2012		
rie County Vietnam Veterans Memorial	Community Assets Community Assets	9/26/2013	\$10,800.00	¢10 000 00
·	Community Assets Community Assets Community Assets	9/26/2013 9/25/2014	\$10,800.00 \$3,198.00	\$19,998.00
·	Community Assets Community Assets Community Assets Human Services	9/26/2013 9/25/2014 7/2/2013	\$10,800.00 \$3,198.00 \$10,000.00	\$19,998.00
·	Community Assets Community Assets Community Assets Human Services Special Events	9/26/2013 9/25/2014 7/2/2013 4/13/2018	\$10,800.00 \$3,198.00 \$10,000.00 \$1,635.37	
rie DAWN	Community Assets Community Assets Community Assets Human Services Special Events Immediate Human Relief	9/26/2013 9/25/2014 7/2/2013 4/13/2018 4/2/2020	\$10,800.00 \$3,198.00 \$10,000.00 \$1,635.37 \$10,000.00	
rie DAWN	Community Assets Community Assets Community Assets Human Services Special Events Immediate Human Relief Special Events	9/26/2013 9/25/2014 7/2/2013 4/13/2018 4/2/2020 8/11/2011	\$10,800.00 \$3,198.00 \$10,000.00 \$1,635.37 \$10,000.00 \$2,500.00	
rie County Vietnam Veterans Memorial rie DAWN rie Downtown Partnership	Community Assets Community Assets Community Assets Human Services Special Events Immediate Human Relief	9/26/2013 9/25/2014 7/2/2013 4/13/2018 4/2/2020	\$10,800.00 \$3,198.00 \$10,000.00 \$1,635.37 \$10,000.00	\$19,998.00 \$21,635.37

	Mission Main Street	6/27/2013	\$12,500.00	
	Special Events	4/1/2014	\$2,250.00	
	Mission Main Street	6/26/2014	\$15,000.00	
	Special Events	4/1/2015	\$2,232.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Special Events	4/1/2016	\$1,647.00	
	Mission Main Street	12/2/2016	\$15,000.00	
	Special Events	4/4/2017	\$1,375.30	
	Mission Main Street	1/18/2018	\$15,000.00	
	Special Events	4/13/2018	\$1,890.64	
	Community Assets	10/10/2018	\$15,000.00	
	Mission Main Street	2/20/2019	\$70,000.00	
	Special Events	4/10/2019	\$4,014.00	
	Special Events	7/27/2021	\$7,500.00	
	Mission Main Street	7/27/2021	\$45,892.00	
	Community Assets	2/1/2022	(\$3,878.27)	
	Special Events	4/6/2022	\$6,300.75	
	Mission Main Street	5/16/2022	\$134,108.00	
	Community Assets	3/7/2023	\$50,000.00	
	Special Events		\$6,000.00	
	•	4/14/2023	. ,	
	Mission Main Street	6/19/2024	\$125,000.00	\$559,477.42
rie Drum Corps Association	Special Events	4/4/2017	\$871.25	\$871.25
rie Family Center	Immediate Human Relief	3/26/2020	\$7,500.00	\$7,500.00
ie Homes for Children & Adults (EHCA)	Community Assets	9/27/2012	\$3,236.00	
	Special Events	4/1/2014	\$2,480.00	
	Special Events	4/1/2015	\$3,139.00	
	Community Assets	9/10/2015	\$12,720.00	
	Special Events	4/1/2016	\$1,800.00	
	Special Events	4/4/2017	\$2,346.00	
	Special Events	4/13/2018	\$1,711.15	
	Special Events	4/10/2019	\$2,367.00	
	-			
	Special Events	9/1/2021	\$3,077.00	
	Special Events	4/6/2022	\$930.70	
	Special Events	4/14/2023	\$3,011.20	
	Special Events	4/12/2024	\$3,288.60	\$40,106.65
rie Latino Leadership Association (ELLA)	Special Events	4/12/2024	\$1,391.18	\$1,391.18
rie Lions Club Save an Eye Game	Special Events	4/4/2017	\$992.80	
	Special Events	11/5/2021	\$975.00	
	Special Events	6/9/2023	\$1,068.00	
	Special Events	4/12/2024	\$1,125.00	\$4,160.80
rie Maritime Foundation	Community Assets	11/10/2011	\$10,019.00	. ,
(Bayfront Maritime Center)	Community Assets	9/27/2012	\$8,877.00	
(baynone mantime center)	Community Assets	9/26/2013	\$9,840.00	
	-			
	Community Assets	9/10/2015	\$11,880.00	
	Community Assets	10/10/2018	\$50,000.00	
	Community Assets	2/26/2024	\$25,000.00	\$115,616.00
rie Masonic Temple Preservation Fund	Anchor Building	1/7/2020	\$14,000.00	
	Anchor Building	3/5/2021	\$56,000.00	\$70,000.00
rie Opera Theatre	Community Assets	11/10/2011	\$10,458.00	· · ·
	Community Assets	9/27/2012	\$8,379.00	\$18,837.00
rie Philharmonic				910,007.00
rie Philharmonic	Lead Assets	7/14/2011	\$161,710.00	
	Lead Assets	5/23/2013	\$80,855.00	
	Lead Assets	7/24/2014	\$40,427.59	
			\$80,855.00	
	Lead Assets	12/22/2014		
	Lead Assets Lead Assets	12/22/2014 4/20/2016	\$80,855.00	
		4/20/2016	\$80,855.00	
	Lead Assets Lead Assets	4/20/2016 12/2/2016	\$80,855.00 \$71,796.00	
	Lead Assets Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017	\$80,855.00 \$71,796.00 \$50,984.00	
	Lead Assets Lead Assets Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38	
	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97	
	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33	
	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71	
	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42	\$867,730.4
rie Playhouse	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71	\$867,730.4
rie Playhouse	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42	\$867,730.4
rie Playhouse	Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 7/14/2011	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42 \$163,329.00	\$867,730.4
rie Playhouse	Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 7/14/2011 5/23/2013 7/24/2014	\$80,855.00 \$71,796.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42 \$163,329.00 \$81,665.00 \$40,832.21	\$867,730.4
rie Playhouse	Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 7/14/2011 5/23/2013 7/24/2014 12/22/2014	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42 \$163,329.00 \$81,665.00 \$40,832.21 \$81,664.00	\$867,730.4
rie Playhouse	Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42 \$163,329.00 \$81,665.00 \$40,832.21 \$81,664.00 \$81,664.00	\$867,730.4
rie Playhouse	Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/2/2016	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42 \$163,329.00 \$81,665.00 \$40,832.21 \$81,664.00 \$81,664.00 \$81,664.00	\$867,730.4
rie Playhouse	Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2020 12/15/2020 12/15/2022 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/2/2016 12/2/2016	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42 \$163,329.00 \$81,665.00 \$40,832.21 \$81,664.00 \$81,664.00 \$81,664.00 \$68,562.00 \$49,214.00	\$867,730.44
rie Playhouse	Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2020 12/15/2020 12/15/2022 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/2/2016 12/2/2016 12/18/2017 12/15/2018	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42 \$163,329.00 \$81,665.00 \$40,832.21 \$81,664.00 \$81,664.00 \$81,664.00 \$49,214.00 \$49,214.00	\$867,730.4(
rie Playhouse	Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2020 12/15/2020 12/15/2022 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/2/2016 12/2/2016	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42 \$163,329.00 \$81,665.00 \$40,832.21 \$81,664.00 \$81,664.00 \$68,562.00 \$49,214.00 \$48,163.51 \$48,830.41	\$867,730.40
rie Playhouse	Lead Assets Lead Assets	4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2020 12/15/2020 12/15/2022 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/2/2016 12/2/2016 12/18/2017 12/15/2018	\$80,855.00 \$71,796.00 \$50,984.00 \$49,074.38 \$55,082.97 \$62,706.33 \$67,815.71 \$65,568.42 \$163,329.00 \$81,665.00 \$40,832.21 \$81,664.00 \$81,664.00 \$81,664.00 \$49,214.00 \$49,214.00	\$867,730.40

	Lead Assets	12/15/2022	\$48,205.78	\$810,914.25
Erie Police Athletic League (PAL)	Community Assets	9/8/2016	\$9,173.00	
	Community Assets	9/14/2017	\$10,791.00	
	Community Assets	10/10/2018	\$15,000.00	
	Community Assets	10/1/2020	\$15,000.00	
	Community Assets	11/18/2021	\$8,000.00	\$57,964.00
rie Regional Chamber & Growth Partnership	Special Events	8/11/2011	\$1,517.00	
	Special Events	3/22/2012	\$8,221.00	
	Special Events	3/28/2013	\$1,874.00	
	Special Events	4/1/2014	\$2,250.00	
	Special Events	4/1/2015	\$2,375.00	
	Special Events	4/1/2016	\$2,475.00	
	Special Events	4/4/2017	\$4,165.00	
	Special Events	4/13/2018	\$1,196.61	
	Pilot Programs & Special Projects	9/11/2018	\$39,500.00	
	Special Events	4/10/2019	\$3,204.14	
	Special Events	4/14/2021	\$5,000.00	
	Special Events	4/6/2022	\$4,650.00	
	Special Events	4/14/2023	\$5,000.00	
	Special Events	4/12/2024	\$4,500.00	\$85,927.75
rie Regional Library Foundation	Beehives	12/21/2018	\$85,000.00	
- ·	Beehives	7/7/2020	\$62,123.00	
	Beehives	5/14/2021	\$47,000.00	
	Beehives	4/4/2022	\$5,877.00	
	Beehives	3/17/2023	\$96,000.00	\$296,000.00
rie Roller Derby	Special Events	4/12/2024	\$364.14	\$364.14
rie Salvation Army	Human Services	7/26/2012	\$3,850.00	\$3,850.00
ie United Methodist Alliance	Immediate Human Relief	4/8/2020	\$13,965.00	\$3,830.00
The Officer Methodist Amarice				¢17 115 00
in Montown DA Dout Authority	Special Events	4/12/2024	\$3,150.00	\$17,115.00
rie-Western PA Port Authority	Special Events	8/11/2011	\$11,800.00	
	Special Events	3/22/2012	\$7,312.00	
	Special Events	3/28/2013	\$6,985.00	
	Special Events	4/1/2014	\$6,290.00	
	Special Events	4/1/2015	\$6,762.00	
	Special Events	4/1/2016	\$4,443.00	
	Special Events	4/19/2022	\$6,165.46	
	Special Events	4/14/2023	\$6,866.00	
	Special Events	4/12/2024	\$5,652.90	\$62,276.36
rie Yesterday	Special Events	8/11/2011	\$1,000.00	
	Community Assets	9/26/2013	\$2,240.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Community Assets	9/10/2015	\$10,700.00	
	Community Assets	9/14/2017	\$8,064.00	
	Community Assets	10/10/2018	\$15,000.00	
	Community Assets	10/3/2019	\$12,250.00	
	Community Assets	10/1/2020	\$15,000.00	
	Community Assets	11/3/2021	\$11,501.00	
	Community Assets	5/3/2023	\$8,325.00	
			<i>40,323.00</i>	
	Community Assets	5/24/2024	\$14,000.00	\$113,080.00
rie Zoological Society	Lead Assets			\$113,080.00
rie Zoological Society	· · · · · · · · · · · · · · · · · · ·	5/24/2024	\$14,000.00	\$113,080.00
irie Zoological Society	Lead Assets	5/24/2024 7/14/2011	\$14,000.00 \$369,859.00	\$113,080.00
rie Zoological Society	Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013	\$14,000.00 \$369,859.00 \$184,930.00	\$113,080.00
rie Zoological Society	Lead Assets Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014	\$14,000.00 \$369,859.00 \$184,930.00 \$92,464.76	\$113,080.00
rie Zoological Society	Lead Assets Lead Assets Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014	\$14,000.00 \$369,859.00 \$184,930.00 \$92,464.76 \$184,930.00	\$113,080.00
rie Zoological Society	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016	\$14,000.00 \$369,859.00 \$184,930.00 \$92,464.76 \$184,930.00 \$184,930.00	\$113,080.00
rie Zoological Society	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/2/2016	\$14,000.00 \$369,859.00 \$184,930.00 \$92,464.76 \$184,930.00 \$184,930.00 \$184,930.00 \$191,457.00	\$113,080.00
rie Zoological Society	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/2/2016 12/18/2017	\$14,000.00 \$369,859.00 \$184,930.00 \$92,464.76 \$184,930.00 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00	\$113,080.00
rie Zoological Society	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019	\$14,000.00 \$369,859.00 \$184,930.00 \$184,930.00 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03	\$113,080.00
rie Zoological Society	Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020	\$14,000.00 \$369,859.00 \$92,464.76 \$184,930.00 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$148,879.46	\$113,080.00
rie Zoological Society	Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/2/2016 12/18/2017 12/15/2018 12/15/2019	\$14,000.00 \$369,859.00 \$184,930.00 \$184,930.00 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03	
	Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021	\$14,000.00 \$369,859.00 \$184,930.00 \$92,464.76 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$148,879.46 \$145,918.63	
	Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 1/5/2023	\$14,000.00 \$369,859.00 \$184,930.00 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$148,879.46 \$145,918.63 \$149,905.88 \$48,000.00	\$2,080,166.73
rie's Black Wall Street	Lead Assets Lead Assets Small Business Financing Community Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 1/5/2023 5/24/2024	\$14,000.00 \$369,859.00 \$184,930.00 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$148,879.46 \$145,918.63 \$149,905.88 \$48,000.00 \$12,000.00	\$2,080,166.7
rie's Black Wall Street	Lead Assets Lead Assets Human Services	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2021 12/15/2022 1/5/2023 5/24/2024 7/15/2016	\$14,000.00 \$369,859.00 \$184,930.00 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$148,879.46 \$145,918.63 \$149,905.88 \$48,000.00 \$12,000.00	\$2,080,166.7
irie's Black Wall Street	Lead Assets Lead Assets	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2021 12/15/2022 1/5/2023 5/24/2024 7/15/2016 11/28/2016	\$14,000.00 \$369,859.00 \$184,930.00 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$144,879.46 \$145,918.63 \$149,905.88 \$48,000.00 \$12,000.00 \$15,000.00	\$2,080,166.7
rie's Black Wall Street	Lead Assets Lead Assets Small Business Financing Community Assets The School District Challenge Shaping Tomorrow	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 1/5/2023 5/24/2024 7/15/2016 11/28/2016 12/14/2015	\$14,000.00 \$369,859.00 \$184,930.00 \$184,930.00 \$184,930.00 \$114,57.00 \$138,879.00 \$141,600.97 \$146,412.03 \$148,879.46 \$145,918.63 \$149,905.88 \$48,000.00 \$12,000.00 \$15,000.00 \$66,666.50	\$2,080,166.7
rie's Black Wall Street	Lead Assets Lead Assets Small Business Financing Community Assets The School District Challenge The School District Challenge Shaping Tomorrow Shaping Tomorrow	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 1/5/2022 1/5/2023 5/24/2024 7/15/2016 11/28/2016 12/14/2015 2/8/2018	\$14,000.00 \$369,859.00 \$184,930.00 \$184,930.00 \$184,930.00 \$1191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$148,879.46 \$145,918.63 \$149,905.88 \$48,000.00 \$12,000.00 \$15,000.00 \$66,666.50 \$66,666.50	\$2,080,166.73
	Lead Assets Lead Assets Small Business Financing Community Assets The School District Challenge r Hours Shaping Tomorrow Shaping Tomorrow	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 1/5/2023 5/24/2024 7/15/2016 11/28/2016 12/14/2015 2/8/2018 7/29/2020	\$14,000.00 \$369,859.00 \$184,930.00 \$184,930.00 \$184,930.00 \$1191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$148,879.46 \$145,918.63 \$149,905.88 \$48,000.00 \$12,000.00 \$15,000.00 \$66,666.50 \$66,666.50	\$2,080,166.73
irie's Black Wall Street	Lead Assets Lead Assets Small Business Financing Community Assets The School District Challenge Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 1/5/2023 5/24/2024 7/15/2016 11/28/2016 12/14/2015 2/8/2018 7/29/2020 2/9/2017	\$14,000.00 \$369,859.00 \$184,930.00 \$92,464.76 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$144,879.46 \$145,918.63 \$149,905.88 \$48,000.00 \$12,000.00 \$15,000.00 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50	\$2,080,166.73
irie's Black Wall Street irie's Public Schools Tech Afte Community	Lead Assets Lead Assets The School District Challenge r Hours Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2021 12/15/2022 1/5/2023 5/24/2024 7/15/2016 11/28/2016 12/14/2015 2/8/2018 7/29/2020 2/9/2017 2/23/2018	\$14,000.00 \$369,859.00 \$184,930.00 \$92,464.76 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$148,879.46 \$145,918.63 \$149,905.88 \$48,000.00 \$12,000.00 \$15,000.00 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50 \$575,000.00	\$2,080,166.73 \$60,000.00
irie's Black Wall Street irie's Public Schools Tech Afte Community	Lead Assets Lead Assets Small Business Financing Community Assets The School District Challenge Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow	5/24/2024 7/14/2011 5/23/2013 7/24/2014 12/22/2014 4/20/2016 12/18/2017 12/15/2018 12/15/2019 12/15/2020 12/15/2021 12/15/2022 1/5/2023 5/24/2024 7/15/2016 11/28/2016 12/14/2015 2/8/2018 7/29/2020 2/9/2017	\$14,000.00 \$369,859.00 \$184,930.00 \$92,464.76 \$184,930.00 \$184,930.00 \$191,457.00 \$138,879.00 \$141,600.97 \$146,412.03 \$144,879.46 \$145,918.63 \$149,905.88 \$48,000.00 \$12,000.00 \$15,000.00 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50 \$66,666.50	\$113,080.00 \$2,080,166.73 \$60,000.00 \$454,999.50

	Lead Assets	7/24/2014	\$14,037.26	
	Lead Assets	12/22/2014	\$28,075.00	
	Lead Assets	4/20/2016	\$28,075.00	
	Lead Assets	12/2/2016	\$19,405.00	
	Lead Assets	12/18/2017	\$15,391.00	
	Lead Assets	12/15/2018	\$17,366.17	
	Lead Assets	12/15/2019	\$20,796.85	
	Lead Assets	12/15/2020	\$24,284.06	
	Lead Assets	12/15/2021	\$25,270.60	
			\$24,724.62	\$301,649.56
Fairview Area Historical Society	Lead Assets	12/15/2022		\$501,049.50
Failview Area Historical Society	Community Assets	9/27/2012	\$1,061.00	¢1 9C1 00
Fairview Davis & Davisation Authority	Community Assets	9/26/2013	\$800.00	\$1,861.00
Fairview Parks & Recreation Authority	Community Assets	7/27/2021	\$5,000.00	\$5,000.00
Fairview Presbyterian Church	Human Services	6/10/2011	\$11,000.00	\$11,000.00
Fairview School Foundation	The School District Challenge	12/10/2015	\$8,350.00	
	Pilot Programs & Special Projects	6/13/2016	\$39,150.00	
	Community Assets	3/13/2023	\$50,000.00	\$97,500.00
Fairview Township	Multi-Municipal Collaboration	2/28/2013	\$65,000.00	
	Multi-Municipal Collaboration	4/28/2014	(\$65,000.00)	
	Community Assets	2/27/2024	\$25,000.00	
	Mission Main Street	4/17/2024	\$175,000.00	\$200,000.00
Film Society of Northwestern Pennsylvania	Special Events	4/4/2017	\$1,397.40	
	Special Events	4/13/2018	\$1,294.22	
	Community Assets	10/3/2019	\$15,000.00	
	Pilot Programs & Special Projects	6/25/2021	\$15,000.00	
	Special Events	9/1/2021	\$5,900.00	
	Community Assets	11/18/2021	\$7,500.00	
	Special Events	4/6/2022	\$6,863.40	
	Special Events	4/14/2023	\$9,255.00	
	Community Assets	5/3/2023	\$15,000.00	
	Special Events	4/12/2024	\$5,458.50 \$10,000.00	\$92,668.52
	Community Assets	5/24/2024		\$92,008.52
agship Niagara League	Lead Assets	7/14/2011	\$67,066.00	
	Lead Assets	5/23/2013	\$33,533.00	
	Lead Assets	7/24/2014	\$16,766.40	
	Lead Assets	12/22/2014	\$33,533.00	
	Lead Assets	4/20/2016	\$33,533.00	
	Lead Assets	12/2/2016	\$78,911.00	
	Lead Assets	12/18/2017	\$53,890.00	
	Lead Assets	12/15/2018	\$52,519.43	
	Lead Assets	12/15/2019	\$53,318.47	
	Lead Assets	12/15/2020	\$60,916.64	
	Lead Assets	12/15/2021	\$65,474.35	
	Lead Assets	12/15/2022	\$62,585.30	\$612,046.59
Fort LeBoeuf Historical Society	Community Assets	9/27/2012	\$2,769.00	+/-
	Special Events	4/1/2014	\$900.00	
	Mission Main Street	6/26/2014	\$3,180.00	
		9/25/2014		
	Community Assets		\$9,600.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Community Assets	9/14/2017	\$8,797.00	
	Special Events	4/13/2018	\$632.41	
	Special Events	6/20/2022	\$841.65	
	Community Assets	5/3/2023	\$5,935.00	\$47,655.06
Fort LeBoeuf School District Foundation	The School District Challenge	12/10/2015	\$10,655.00	\$10,655.00
Friends of the Erie County Library	Community Assets	10/10/2018	\$10,000.00	\$10,000.00
Friends of the Tom Ridge Environmental Center	Special Events	4/1/2015	\$712.00	\$712.00
-	•		\$1,350.00	
Gannon University	Special Events	4/1/2014		
Gannon University Go College	•		\$62,500.00	
•	Shaping Tomorrow	12/1/2015	\$62,500.00 \$31,250.00	
•	Shaping Tomorrow Shaping Tomorrow	12/1/2015 12/1/2016	\$31,250.00	
Go College	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow	12/1/2015 12/1/2016 3/15/2018	\$31,250.00 \$31,250.00	
•	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow	12/1/2015 12/1/2016 3/15/2018 2/1/2017	\$31,250.00 \$31,250.00 \$35,700.00	
Go College East-West Bayfront Plan	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00	
Go College	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00	
Go College East-West Bayfront Plan COVID-19	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$7,000.00	\$199,350.00
Go College East-West Bayfront Plan COVID-19	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020 9/27/2012	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$7,000.00 \$10,206.00	\$199,350.00
Go College East-West Bayfront Plan COVID-19	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets Community Assets	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020 9/27/2012 9/26/2013	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$7,000.00 \$10,206.00 \$12,240.00	\$199,350.00
Go College East-West Bayfront Plan COVID-19	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020 9/27/2012	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$7,000.00 \$10,206.00	\$199,350.00
Go College East-West Bayfront Plan COVID-19	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets Community Assets	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020 9/27/2012 9/26/2013	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$7,000.00 \$10,206.00 \$12,240.00	\$199,350.00
Go College East-West Bayfront Plan COVID-19	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets Community Assets Community Assets	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020 9/27/2012 9/26/2013 9/25/2014	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$7,000.00 \$10,206.00 \$12,240.00 \$11,550.00	\$199,350.00 \$51,177.00
Go College East-West Bayfront Plan COVID-19 Gannon University: Erie Chamber Orchestra	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets Community Assets Community Assets Community Assets Community Assets	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020 9/27/2012 9/26/2013 9/25/2014 9/8/2016 9/14/2017	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$7,000.00 \$10,206.00 \$12,240.00 \$11,550.00 \$8,352.00 \$8,829.00	
Go College East-West Bayfront Plan COVID-19 Gannon University: Erie Chamber Orchestra	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets Community Assets Community Assets Community Assets Community Assets Small Business Financing	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020 9/27/2012 9/26/2013 9/25/2014 9/8/2016 9/14/2017 12/15/2010	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$7,000.00 \$10,206.00 \$12,240.00 \$11,550.00 \$8,352.00 \$8,829.00 \$175,000.00	
Go College East-West Bayfront Plan COVID-19 Gannon University: Erie Chamber Orchestra	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets Community Assets Community Assets Community Assets Community Assets Small Business Financing Small Business Financing	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020 9/27/2012 9/26/2013 9/25/2014 9/8/2016 9/14/2017 12/15/2010 12/31/2013	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$7,000.00 \$10,206.00 \$12,240.00 \$11,550.00 \$8,352.00 \$8,829.00 \$175,000.00	
Go College East-West Bayfront Plan COVID-19 Gannon University: Erie Chamber Orchestra	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets Community Assets Community Assets Community Assets Community Assets Small Business Financing Small Business Financing Beehives	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020 9/27/2012 9/26/2013 9/25/2014 9/8/2016 9/14/2017 12/15/2010 12/31/2013 12/21/2018	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$10,206.00 \$11,2240.00 \$11,550.00 \$8,352.00 \$8,829.00 \$175,000.00 \$87,500.00	
East-West Bayfront Plan	Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Shaping Tomorrow Immediate Human Relief Immediate Human Relief Community Assets Community Assets Community Assets Community Assets Community Assets Small Business Financing Small Business Financing	12/1/2015 12/1/2016 3/15/2018 2/1/2017 3/15/2018 4/15/2020 5/15/2020 9/27/2012 9/26/2013 9/25/2014 9/8/2016 9/14/2017 12/15/2010 12/31/2013	\$31,250.00 \$31,250.00 \$35,700.00 \$14,300.00 \$16,000.00 \$7,000.00 \$10,206.00 \$12,240.00 \$11,550.00 \$8,352.00 \$8,829.00 \$175,000.00	

	Beehives	12/22/2021	\$5,000.00	
	Beehives	3/9/2023	\$200,000.00	\$662,500.0
Gannondale Gaudenzia Erie	Human Services	6/10/2011	\$10,790.00	\$10,790.0
	Special Events Human Services	4/1/2016 4/7/2016	\$2,802.00 \$19,000.00	
	Anchor Building	7/29/2020	\$50,000.00	
	Special Events	9/1/2021	\$200.00	\$72,002.0
eneral McLane Foundation	The School District Challenge	5/9/2016	\$10,960.00	\$10,960.0
irard School District Foundation	The School District Challenge	12/10/2015	\$8,675.00	\$8,675.0
irard Township	Multi-Municipal Collaboration	6/13/2016	\$7,500.00	
	Multi-Municipal Collaboration	6/23/2017	\$16,350.00	
	Multi-Municipal Collaboration	7/19/2018	\$16,600.00	
	Community Assets	10/10/2018	\$6,470.00	
	Multi-Municipal Collaboration	9/15/2019	\$17,000.00	
	Multi-Municipal Collaboration	9/18/2020	\$17,000.00	
	Multi-Municipal Collaboration	6/25/2021	\$17,000.00	
	Multi-Municipal Collaboration Multi-Municipal Collaboration	12/16/2022 9/5/2023	\$19,000.00 \$21,000.00	\$137,920.0
oodell Gardens & Homestead	Community Assets	9/26/2013	\$10,800.00	\$157,920.0
(The Goodell Project)	Community Assets	9/10/2015	\$3,533.00	
	Special Events	4/1/2016	\$524.00	
	Special Events	4/4/2017	\$908.65	
	Special Events	4/13/2018	\$894.51	
	Community Assets	10/10/2018	\$6,464.40	
	Special Events	4/10/2019	\$810.00	
	Community Assets	10/3/2019	\$10,000.00	
	Community Assets	10/1/2020	\$7,901.49	
	Special Events	4/14/2021	\$1,115.00	
	Community Assets	7/27/2021	\$12,365.12	
	Special Events	4/6/2022	\$1,655.40	
	Community Assets	3/13/2023	\$50,000.00	
	Special Events	4/14/2023	\$2,050.00	
	Community Assets	5/3/2023	\$10,000.00	6424.000
race Church	Special Events	4/12/2024	\$2,947.50	\$121,969.
	Anchor Building Anchor Building	10/9/2019 12/18/2020	\$20,000.00 \$80,000.00	\$100,000.0
reater Calvary Full Gospel Baptist Church	Special Events	4/1/2014	\$1,481.00	\$1,481.0
reater Erie Alliance for Equality	Community Assets	9/14/2017	\$3,474.00	Ş1,401.
	Community Assets	10/3/2019	\$7,000.00	\$10,474.0
reater Erie Area Habitat for Humanity	Human Services	12/31/2012	\$12,600.00	\$12,600.
reater Erie Community Action Committee	Special Events	4/1/2015	\$2,375.00	· · ·
	Summer Jobs	8/5/2016	\$150,000.00	
	Summer Jobs	8/21/2017	\$71,464.77	
	Summer Jobs	9/26/2017	\$61,051.66	
	Summer Jobs	10/10/2017	\$3,661.99	
	Summer Jobs	11/27/2017	\$4,621.33	
	Summer Jobs	1/4/2018	\$532.24	
	Summer Jobs	1/29/2018	\$8,668.01	
	Summer Jobs	8/8/2018	\$71,510.98	
	Summer Jobs	9/18/2018	\$37,113.25	
	Summer Jobs	11/14/2018 12/12/2018	\$25,957.87	
			\$801.75	
	Summer Jobs			
	Summer Jobs	1/14/2019	\$5,492.74	
	Summer Jobs Summer Jobs	1/14/2019 7/1/2019	\$5,492.74 \$3,633.07	
	Summer Jobs Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019	\$5,492.74 \$3,633.07 \$128,993.89	
	Summer Jobs Summer Jobs Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47	
	Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 (\$6,828.47)	
	Summer Jobs Summer Jobs Summer Jobs Summer Jobs <mark>Summer Jobs</mark> Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 (\$6,828.47) \$2,360.69	
	Summer Jobs Summer Jobs Summer Jobs Summer Jobs <mark>Summer Jobs</mark> Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020 2/12/2020	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 (\$6,828.47) \$2,360.69 \$6,770.23	
	Summer Jobs Summer Jobs Summer Jobs Summer Jobs <mark>Summer Jobs</mark> Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020 2/12/2020 3/18/2020	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 (\$6,828.47) \$2,360.69 \$6,770.23 \$11,875.19	
	Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020 2/12/2020	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 (\$6,828.47) \$2,360.69 \$6,770.23	
	Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020 2/12/2020 3/18/2020 11/13/2020	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 (\$6,828.47) \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48	
	Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020 2/12/2020 3/18/2020 11/13/2020 12/10/2020	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 (\$6,828.47) \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48 \$4,659.18	
	Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020 2/12/2020 3/18/2020 11/13/2020 12/10/2020 1/5/2021	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 (\$6,828.47) \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48 \$4,659.18 \$6,983.79	
	Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020 2/12/2020 3/18/2020 11/13/2020 12/10/2020 1/5/2021 3/5/2021	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 (\$6,828.47) \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48 \$4,659.18 \$6,983.79 \$7,146.35	
	Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 2/12/2020 3/18/2020 11/13/2020 12/10/2020 1/5/2021 3/5/2021 3/5/2021	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48 \$4,659.18 \$6,983.79 \$7,146.35 \$3,489.54	
	Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 2/12/2020 3/18/2020 11/13/2020 12/10/2020 1/5/2021 3/5/2021 3/5/2021 3/24/2021 5/14/2021	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48 \$4,659.18 \$6,983.79 \$7,146.35 \$3,489.54 \$8,221.67	
	Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 2/12/2020 3/18/2020 11/13/2020 12/10/2020 1/5/2021 3/5/2021 3/5/2021 3/24/2021 5/14/2021 9/1/2021 9/7/2021 11/16/2021	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48 \$4,659.18 \$6,983.79 \$7,146.35 \$3,489.54 \$8,221.67 \$3,258.33 \$17,193.92 \$94,953.79	
	Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 2/12/2020 3/18/2020 11/13/2020 12/10/2020 1/5/2021 3/5/2021 3/5/2021 3/24/2021 5/14/2021 9/1/2021 9/7/2021 11/16/2021 1/26/2022	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48 \$4,659.18 \$6,983.79 \$7,146.35 \$3,489.54 \$8,221.67 \$3,258.33 \$17,193.92 \$94,953.79 \$15,065.45	
	Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020 2/12/2020 3/18/2020 11/13/2020 12/10/2020 1/5/2021 3/5/2021 3/5/2021 3/24/2021 9/1/2021 9/1/2021 11/16/2021 1/26/2022 3/10/2022	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48 \$4,659.18 \$6,983.79 \$7,146.35 \$3,489.54 \$8,221.67 \$3,258.33 \$17,193.92 \$94,953.79 \$15,065.45 \$22,786.84	
	Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020 2/12/2020 3/18/2020 11/13/2020 12/10/2020 1/5/2021 3/5/2021 3/5/2021 3/24/2021 9/1/2021 9/1/2021 9/7/2021 11/16/2021 1/26/2022 3/10/2022 5/9/2022	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48 \$4,659.18 \$6,983.79 \$7,146.35 \$3,489.54 \$8,221.67 \$3,258.33 \$17,193.92 \$94,953.79 \$15,065.45 \$22,786.84 \$53,867.10	
	Summer Jobs Summer Jobs	1/14/2019 7/1/2019 8/7/2019 10/14/2019 11/13/2019 1/14/2020 2/12/2020 3/18/2020 11/13/2020 12/10/2020 1/5/2021 3/5/2021 3/5/2021 3/24/2021 9/1/2021 9/1/2021 11/16/2021 1/26/2022 3/10/2022	\$5,492.74 \$3,633.07 \$128,993.89 \$6,828.47 \$2,360.69 \$6,770.23 \$11,875.19 \$9,116.48 \$4,659.18 \$6,983.79 \$7,146.35 \$3,489.54 \$8,221.67 \$3,258.33 \$17,193.92 \$94,953.79 \$15,065.45 \$22,786.84	

	Summer Jobs	1/5/2023	\$6,781.74	
	Summer Jobs	2/14/2023	\$8,856.86	
	Summer Jobs	2/23/2023	\$9,396.03	
	Summer Jobs	4/13/2023	\$7,143.92	
	Summer Jobs	8/21/2023	\$15,138.12	
	Community Facilities	10/20/2023	\$13,680.00	
	Summer Jobs	11/27/2023	\$73,090.60	
	Summer Jobs	3/6/2024	\$51,906.89	\$1,132,305.43
Greater Erie Youth Symphony Orchestra	UChoose	12/13/2012	\$15,000.00	\$15,000.00
Greenfield Township	Community Assets	10/10/2018	\$18,284.75	642 204 7
Neare Township	Community Assets	2/13/2024	\$25,000.00	\$43,284.75
Greene Township Settlement 2008-2009	Local Covernment Development	1/5/2011	¢225 770 06	
Interest 2008-2009	Local Government Development Local Government Development	1/5/2011 2/3/2011	\$335,779.96 \$6,172.88	
Settlement 2010	Local Government Development	4/1/2011	\$168,204.11	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$10,819.62	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$17,498.33	
Quarterly Settlement 3rd Quarter 2011	Local Government Development	11/10/2011	\$24,844.08	
Quarterly Settlement 4th Quarter 2011	Local Government Development	2/14/2012	\$114,571.11	
Quarterly Settlement 1st Quarter 2012	Local Government Development	5/24/2012	\$11,171.65	
Quarterly Settlement 2nd Quarter 2012	Local Government Development	8/17/2012	\$13,880.70	
Quarterly Settlement 3rd Quarter 2012	Local Government Development	11/20/2012	\$21,847.20	
Quarterly Settlement 4th Quarter 2012	Local Government Development	2/6/2013	\$113,151.04	
Quarterly Settlement 1st Quarter 2013	Local Government Development	5/14/2013	\$8,768.92	
Quarterly Settlement 2nd Quarter 2013	Local Government Development	8/6/2013	\$10,300.32	
Quarterly Settlement 3rd Quarter 2013	Local Government Development	11/6/2013	\$19,290.66	
Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$117,203.14	
Quarterly Settlement 1st Quarter 2014	Local Government Development	5/8/2014	\$7,753.20	
Quarterly Settlement 2nd Quarter 2014	Local Government Development	8/13/2014	\$8,679.78	
Quarterly Settlement 3rd Quarter 2014	Local Government Development	11/13/2014	\$16,063.47	
Quarterly Settlement 4th Quarter 2014	Local Government Development	2/10/2015	\$119,644.05	
Quarterly Settlement 1st Quarter 2015	Local Government Development	5/13/2015	\$7,285.70	
Quarterly Settlement 2nd Quarter 2015	Local Government Development	8/5/2015	\$8,485.57	
Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$14,898.11	
Quarterly Settlement 4th Quarter 2015	Local Government Development	2/9/2016	\$120,744.53	
Quarterly Settlement 1st Quarter 2016	Local Government Development	5/3/2016	\$7,452.61	
Quarterly Settlement 2nd Quarter 2016	Local Government Development	8/5/2016	\$8,269.79	
Quarterly Settlement 3rd Quarter 2016	Local Government Development	11/7/2016	\$13,963.34	
Quarterly Settlement 4th Quarter 2016	Local Government Development	2/7/2017	\$119,147.66	
Quarterly Settlement 1st Quarter 2017	Local Government Development	6/7/2017	\$7,000.70	
Quarterly Settlement 2nd Quarter 2017	Local Government Development	8/7/2017	\$4,731.15	
Quarterly Settlement 3rd Quarter 2017	Local Government Development	2/12/2018	\$15,919.60	
Quarterly Settlement 4th Quarter 2017	Local Government Development	2/16/2018	\$121,343.63	
Quarterly Settlement 1st Quarter 2018	Local Government Development	5/21/2018	\$10,333.66	
Quarterly Settlement 2nd Quarter 2018	Local Government Development	8/22/2018	\$36,243.03	
Quarterly Settlement 3rd Quarter 2018	Local Government Development	11/9/2018	\$38,356.46	
Quarterly Settlement 4th Quarter 2018	Local Government Development	2/15/2019	\$37,457.46	
Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$10,266.29	
Quarterly Settlement 2nd Quarter 2019	Local Government Development	8/15/2019	\$36,139.21	
Quarterly Settlement 3rd Quarter 2019	Local Government Development	11/13/2019	\$38,256.40	
Quarterly Settlement 4th Quarter 2019	Local Government Development	2/10/2020	\$37,405.56	
Quarterly Settlement 1st Quarter 2020	Local Government Development	6/17/2020	\$9,493.52	
Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$28,431.39	
Surplus 2017-2018	Local Government Development	9/11/2020	\$13,270.95	
Misallocation 2019-2020	Local Government Development	9/18/2020	\$86.31	
Quarterly Settlement 3rd Quarter 2020	Local Government Development	11/13/2020	\$36,297.49	
Quarterly Settlement 4th Quarter 2020	Local Government Development	2/9/2021	\$34,308.56	
Quarterly Settlement 1st Quarter 2021	Local Government Development	5/10/2021	\$9,141.39	
Quarterly Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$34,105.11	
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$53,540.82	
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$38,506.34	
Quarterly Settlement 4th Quarter 2021	Local Government Development	2/7/2022	\$37,349.61	
Quarterly Settlement 1st Quarter 2022	Local Government Development	5/16/2022	\$9,013.33	
Quarterly Settlement 2nd Quarter 2022	Local Government Development	8/16/2022	\$33,908.36	
2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$48,615.74	
Quarterly Settlement 3rd Quarter 2022	Local Government Development	11/8/2022	\$37,484.93	
Quarterly Settlement 4th Quarter 2022	Local Government Development	3/7/2023	\$36,455.60	
Quarterly Settlement 1st Quarter 2023	Local Government Development	5/25/2023	\$8,256.74	
Quarterly Settlement 2nd Quarter 2023	Local Government Development	8/21/2023	\$32,547.24	
2022-23 Interactive Gaming	Local Government Development	9/15/2023	\$52,648.88	
Quarterly Settlement 3rd Quarter 2023	Local Government Development	11/7/2023	\$36,819.13	
Quarterly Settlement 4th Quarter 2023 Quarterly Settlement 1st Quarter 2024	Local Government Development Local Government Development	2/20/2024 5/7/2024	\$36,073.11 \$7,637.86	

Hamot Health Foundation	Human Services	7/6/2015	\$20,000.00	\$2,473,337.09
	Human Services	10/17/2016	\$15,000.00	\$35,000.00
larbor Creek Little League	Community Assets	9/25/2014	\$10,950.00	\$33,000.00
	Community Assets	1/23/2019	\$10,250.00	
	Community Assets	1/20/2022	(\$10,250.00)	\$10,950.00
larborcreek Community Engagement Team	Special Events	4/14/2023	\$915.00	+/
	Special Events	4/12/2024	\$936.00	\$1,851.00
larborcreek Historical Society	Community Assets	9/27/2012	\$2,174.00	
,	Community Assets	9/26/2013	\$1,024.00	
	Community Assets	5/3/2023	\$9,822.00	\$13,020.00
larborcreek Township	Special Events	8/11/2011	\$743.00	
	Special Events	3/22/2012	\$1,000.00	
	Special Events	4/1/2014	\$1,440.00	
	Multi-Municipal Collaboration	2/12/2015	\$23,200.00	
	Special Events	4/1/2015	\$1,634.00	
	Special Events	4/1/2016	\$1,828.00	
	Special Events	4/4/2017	\$1,909.10	
	Community Assets	10/10/2018	\$15,000.00	
	Special Events	4/10/2019	\$881.96	
	Community Assets	4/12/2022	(\$11,942.55)	
	Special Events	4/19/2022	\$1,162.50	
	Special Events	4/14/2023	\$1,400.00	
	Multi-Municipal Collaboration	9/5/2023	\$34,000.00	
	Special Events	4/12/2024	\$1,350.00	\$73,606.01
arborcreek Youth Services	Human Services	10/16/2015	\$15,000.00	\$15,000.00
arvest 912	Community Facilities	4/16/2024	\$15,000.00	\$15,000.00
eadwaters Natural Resource Center Trust	Community Assets	10/10/2018	\$26,751.50	
	Community Assets	1/7/2020	\$25,000.00	
	Community Assets	7/27/2021	\$9,295.00	
	Community Assets	4/26/2024	\$9,500.00	\$70,546.50
ealthcare Ventures Alliance	Human Services	2/7/2017	\$8,000.00	\$8,000.00
eberle's Heartstrings	Community Assets	5/24/2024	\$1,500.00	\$1,500.00
ighmark Caring Place	Special Events	4/1/2014	\$2,250.00	\$2,250.00
oly Trinity Roman Catholic Church	Special Events	8/11/2011	\$2,500.00	
	Special Events	3/22/2012	\$2,500.00	
	Special Events	3/28/2013	\$2,250.00	
	Special Events	4/1/2014	\$4,860.00	
	Special Events	4/1/2015 4/1/2016	\$5,462.00 \$5,760.00	
	Special Events			
	Special Events Special Events	4/4/2017 4/13/2018	\$5,363.50 \$5,041.72	
	Special Events	4/10/2019	\$4,982.40	
	Special Events	11/19/2020	\$1,250.48	
	Special Events	4/6/2022	\$6,347.25	
	Special Events	4/14/2023	\$6,925.00	
	Special Events	4/12/2023	\$7,065.00	\$60,307.35
Iornby School Restoration Society	Community Assets	5/29/2024	\$6,300.00	\$6,300.00
ousing And Neighborhood Development Service (HANDS)	Human Services	3/26/2012	\$15,000.00	Ş0,500.00
	Anchor Building	1/7/2020	\$10,000.00	
	Anchor Building	9/16/2022	\$40,000.00	\$65,000.00
lumane Society of NWPA	Community Assets	9/8/2016	\$2,432.00	\$05,000.00
	Community Assets	9/14/2017	\$5,326.00	
	Special Events	4/13/2018	\$319.10	
	Community Assets	1/7/2020	\$15,000.00	
	Special Events	4/11/2022	\$4,650.00	
	Special Events	4/14/2023	\$7,500.00	
	Community Assets	4/19/2023	\$18,500.00	
	Special Events	4/12/2024	\$7,074.00	\$60,801.10
VA Senior Living Alliance	Immediate Human Relief	4/16/2020	\$6,800.00	\$6,800.00
npact Corry	Special Events	3/22/2012	\$274.00	
(formerly Corry Community Development Corp)	Special Events	3/28/2013	\$2,363.00	
•••	Mission Main Street	6/27/2013	\$6,500.00	
	Special Events	4/1/2014	\$2,068.00	
	Mission Main Street	6/26/2014	\$9,850.00	
	Mission Main Street	6/11/2015	\$15,000.00	
	Special Events	4/1/2016	\$1,249.00	
	Mission Main Street	12/2/2016	\$15,000.00	
	Mission Main Street	1/18/2018	\$15,000.00	
	Special Events	4/13/2018	\$1,058.60	
		4/13/2018 10/3/2019	\$1,058.60 \$10,000.00	
	Special Events			

	Renaissance Block	6/24/2020	\$50,000.00	
	Community Assets	10/9/2020	\$14,000.00	
	Mission Main Street	11/19/2020	\$59,200.00	
	Renaissance Block	5/5/2021	\$50,000.00	
	Renaissance Block	5/26/2021	\$50,000.00	
	Multi-Municipal Collaboration	6/25/2021	\$25,000.00	
	Community Assets	7/27/2021	\$25,000.00	
	Special Events	6/10/2022	\$1,148.55	
	Renaissance Block	9/13/2022	\$40,000.00	
	Mission Main Street		\$28,000.00	
		10/12/2022		
	Small Business Financing	1/17/2023	\$87,500.00	
	Renaissance Block	9/5/2023	\$50,000.00	
	Community Assets	2/13/2024	\$25,000.00	
	Renaissance Block	3/6/2024	\$50,000.00	
	Special Events	4/12/2024	\$3,472.79	
	Mission Main Street	4/16/2024	\$125,000.00	
	Anchor Building	5/24/2024	\$60,000.00	
	Community Assets	5/24/2024	\$11,000.00	
	Renaissance Block	6/24/2024	\$100,000.00	\$1,062,883.94
ner-City Neighborhood Art House	Community Assets	10/10/2018	\$25,000.00	
	Community Facilities	10/21/2023	\$125,000.00	\$150,000.00
ter Church Ministries	Human Services	5/30/2012	\$3,950.00	\$3,950.00
ternational Institute of Erie	Small Business Financing	9/28/2018	\$200,000.00	
	Immediate Human Relief	6/10/2020	\$17,210.00	
	Special Events	9/11/2020	\$350.00	
	Community Assets	12/3/2020	\$15,000.00	
	Small Business Financing	3/15/2023	\$150,000.00	
	Community Facilities	10/21/2023	\$125,000.00	\$507,560.00
oquois School District Foundation	The School District Challenge	12/10/2015	\$7,000.00	
	Special Events	4/10/2019	\$3,171.60	
	Special Events	4/14/2021	\$5,200.00	
	Special Events	4/6/2022	\$1,962.30	\$17,333.90
Martin Golf Course	Community Assets	9/27/2012	\$9,798.00	\$9,798.00
				\$9,798.00
(Center	Human Services	12/31/2012	\$14,819.00	
	Human Services	10/17/2016	\$8,977.00	
	Community Assets	1/7/2020	\$2,954.00	
	Community Assets	12/3/2020	\$15,000.00	
	Community Assets	12/6/2021	\$5,479.00	
	Community Facilities	11/6/2023	\$125,000.00	\$172,229.00
fferson Educational Society	Special Events	8/11/2011	\$5,000.00	+)
Terson Educational Society	Special Events		\$39,250.00	
		3/22/2012	539.250.00	
	Special Events	3/28/2013	\$49,500.00	
	Special Events	3/28/2013	\$49,500.00	
	Special Events Community Assets Special Events	3/28/2013 9/26/2013 4/1/2014	\$49,500.00 \$4,092.00 \$13,950.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00 \$11,340.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$5,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$100,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$5,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$100,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$100,000.00 \$2,055.02 \$20,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Special Events Special Events Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$100,000.00 \$2,055.02 \$20,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$2,055.02 \$20,000.00 \$100,000.00 \$20,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$2,055.02 \$20,000.00 \$100,000.00 \$20,000.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022 4/14/2023	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$100,000.00 \$2,055.02 \$20,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$19,300.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022 4/14/2023 10/19/2023	\$49,500.00 \$4,092.00 \$13,950.00 \$10,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$100,000.00 \$2,055.02 \$20,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$19,300.00 \$98,500.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022 4/14/2023	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$100,000.00 \$2,055.02 \$20,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$19,300.00	\$1,163,836.77
urney: Healing Together	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022 4/14/2023 10/19/2023	\$49,500.00 \$4,092.00 \$13,950.00 \$10,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$100,000.00 \$2,055.02 \$20,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$19,300.00 \$98,500.00	
· · · · · · · · · · · · · · · · · · ·	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022 4/14/2023 10/19/2023 4/15/2024	\$49,500.00 \$4,092.00 \$13,950.00 \$100,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$13,960.45 \$100,000.00 \$11,340.00 \$100,000.00 \$100,000.00 \$2,055.02 \$20,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$19,300.00 \$19,300.00 \$15,500.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022 4/14/2023 10/19/2023 4/15/2024 10/20/2023	\$49,500.00 \$4,092.00 \$13,950.00 \$10,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$11,340.00 \$100,000.00 \$100,000.00 \$100,000.00 \$20,055.02 \$20,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$15,000.00 \$15,000.00 \$11,125.00	
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022 4/14/2023 10/19/2023 4/15/2024 10/20/2023 3/28/2013 4/1/2014	\$49,500.00 \$4,092.00 \$13,950.00 \$10,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$11,340.00 \$100,000.00 \$100,000.00 \$100,000.00 \$20,055.02 \$20,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$15,000.00 \$15,000.00 \$11,125.00 \$1,1755.00	
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	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Community Facilities	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022 4/14/2023 10/19/2023 3/28/2013 4/15/2024 10/20/2023	\$49,500.00 \$4,092.00 \$13,950.00 \$10,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$11,8494.30 \$97,000.00 \$11,340.00 \$100,000.000.00 \$100,000.00 \$100,000.000\$000.000\$00,000.000\$00,000\$000\$	\$1,163,836.77 \$25,000.00
	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Community Facilities Special Events Special Events Special Events Special Events Special Events Special Events Special Events Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022 4/14/2023 10/19/2023 4/15/2024 10/20/2023 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2016	\$49,500.00 \$4,092.00 \$13,950.00 \$10,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$18,494.30 \$97,000.00 \$11,340.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$115,000.00 \$15,000.00 \$15,000.00 \$11,125.00 \$1,125.00 \$1,155.00 \$6,200.00 \$1,582.00 \$1,582.00 \$1,644.00	
urney: Healing Together ike Erie Arboretum at Frontier (LEAF)	Special Events Community Assets Special Events Multi-Municipal Collaboration Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Collaboration Pilot Programs & Special Projects Multi-Municipal Collaboration Special Events Special Events Special Events Multi-Municipal Collaboration Special Events Multi-Municipal Events Special Events	3/28/2013 9/26/2013 4/1/2014 2/12/2015 4/1/2015 4/1/2016 6/15/2016 4/4/2017 6/23/2017 4/13/2018 7/19/2018 4/10/2019 5/23/2019 11/14/2019 7/29/2020 2/7/2021 5/5/2021 6/25/2021 4/6/2022 9/6/2022 4/14/2023 10/19/2023 3/28/2013 4/15/2024 10/20/2023 3/28/2013 4/1/2014 9/25/2014 4/1/2015 4/1/2015 4/1/2016 4/4/2017	\$49,500.00 \$4,092.00 \$13,950.00 \$10,000.00 \$17,551.00 \$13,844.00 \$100,000.00 \$11,8494.30 \$97,000.00 \$11,340.00 \$100,000.000.00 \$100,000.00 \$100,000.000\$000.000\$00,000.000\$00,000\$000\$	\$1,163,836.77 \$25,000.00

Lake Erie Ballet/Erie Civic Ballet	Special Events	8/11/2011	\$2,645.00	
	Special Events	3/22/2012	\$2,813.00 \$2,724.00	
	Special Events	3/28/2013	\$2,724.00 \$2,700.00	
	Special Events Special Events	4/1/2014 4/1/2015	\$3,420.00	
	Special Events	4/1/2016	\$5,549.00	
	Special Events	4/4/2017	\$4,247.45	
	Special Events	4/13/2018	\$2,672.43	\$26,770.88
ake Erie College of Osteopathic Medicine	Human Services	8/5/2016	\$10,000.00	\$10,000.00
ake Erie Fanfare Inc.	Special Events	8/11/2011	\$2,050.00	\$10,000.00
	Community Assets	11/10/2011	\$12,516.00	
	Special Events	3/22/2012	\$2,568.00	
	Special Events	3/22/2012	\$2,350.00	
	Community Assets	9/27/2012	\$12,696.00	
	Special Events	3/28/2013	\$2,421.00	
	Special Events	3/28/2013	\$2,148.00	
	Community Assets	9/26/2013	\$12,600.00	
	Special Events	4/1/2014	\$2,214.00	
	Special Events	4/1/2014	\$2,205.00	
	Special Events	4/1/2015	\$2,265.00	
	Special Events	4/1/2015	\$2,232.00	
	Community Assets	9/10/2015	\$12,960.00	
	Special Events	4/1/2016	\$4,073.00	
	Community Assets	9/8/2016	\$8,640.00	
	Special Events	4/4/2017	\$5,057.00	
	Community Assets	9/14/2017	\$7,988.00	
	Special Events	4/13/2018	\$3,981.72	
	Community Assets	10/10/2018	\$10,000.00	
	Special Events	4/10/2019	\$3,801.60	
	Community Assets	10/3/2019	\$10,000.00	
	Community Assets	11/3/2021	\$12,000.00	
	Special Events	4/6/2022	\$4,394.25	
	Special Events	4/14/2023	\$5,000.00	
	Community Assets	5/3/2023	\$12,000.00	
	Special Events	4/12/2024	\$2,245.50	
	Community Assets	5/24/2024	\$12,000.00	\$172,406.07
ake Erie Greek Cultural Society	Special Events	4/10/2019	\$5,076.00	
	Special Events	9/10/2020	\$1,215.00	
	Special Events	5/24/2021	\$2,250.00	
	Special Events	4/6/2022	\$7,440.00	
	Special Events	4/14/2023	\$3,000.00	\$18,981.00
ke Erie Region Conservancy (LERC)	Community Assets	11/10/2011	\$11,400.00	
	Community Assets	1/7/2020	\$12,459.00	\$23,859.00
ike Shore Railway Historical Society	Community Assets	9/25/2014	\$9,000.00	\$9,000.00
wrence Park Historical Society	Community Assets	9/8/2016	\$7,280.00	\$7,280.00
awrence Park Township	Special Events	8/11/2011	\$730.00	
	Mission Main Street	6/27/2013	\$7,754.00	
	Special Events	4/1/2014	\$801.00	
	Special Events	4/1/2015	\$897.00	
	Special Events	4/1/2016	\$675.00	
	Special Events	4/26/2023	\$37.50	
	Community Assets	5/3/2023	\$1,400.00	\$12,294.50
ague of Women Voters Erie County Chapter	Community Assets	10/3/2019	\$15,000.00	\$15,000.00
Boeuf Little League	Community Assets	9/25/2014	\$10,950.00	
	Community Assets	9/8/2016	\$8,928.00	\$19,878.00
feWorks Erie	Human Services	7/26/2012	\$6,600.00	\$6,600.00
ving in Fulfilled Excellence	Community Assets	9/8/2016	\$5,248.00	\$5,248.00
laggie Knox Western	Community Assets	11/5/2021	\$7,500.00	
	Anchor Building	1/6/2023	\$20,000.00	
	Anchor Building	2/1/2024	\$35,000.00	\$62,500.00
aria House Project	Human Services	6/10/2011	\$10,000.00	\$10,000.00
artin Luther King Center - Bayfront NATO &	Special Events	3/22/2012	\$1,750.00	
Erie Dance Theater	Community Assets	9/10/2015	\$11,880.00	
	Special Events	4/4/2017	\$620.50	
	Community Assets	9/14/2017	\$9,320.00	
	Special Events	4/13/2018	\$398.87	
	Community Assets	10/10/2018	\$25,000.00	
	Community Assets	1/7/2020	\$15,000.00	
	Community Assets	12/3/2020	\$15,000.00	
	Community Accets	6/9/2023	\$15,000.00	
	Community Assets			
	Community Facilities	10/24/2023	\$125,000.00	
	Community Facilities Community Assets	10/24/2023 9/8/2016	\$4,560.00	
AcDowell Band Aides AcKean Borough	Community Facilities	10/24/2023		\$218,969.37 \$4,560.00 \$27,500.00

AcKean Community Development Group	Special Events	4/1/2016	\$450.00	4050.0
Askasa Deservation Authority	Special Events	4/14/2023	\$500.00	\$950.00
AcKean Recreastion Authority AcKean Township	Community Assets	2/26/2024	\$25,000.00	\$25,000.00
Settlement 2008-2009	Local Government Development	1/5/2011	\$335,779.96	
Interest 2008-2009	Local Government Development	2/3/2011	\$6,172.88	
Settlement 2010	Local Government Development	4/1/2011	\$168,204.11	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$10,819.62	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$17,498.33	
Quarterly Settlement 3rd Quarter 2011	Local Government Development	11/10/2011	\$24,844.08	
Quarterly Settlement 4th Quarter 2011	Local Government Development	2/14/2012	\$114,571.11	
Quarterly Settlement 1st Quarter 2012	Local Government Development	5/24/2012	\$11,171.65	
Quarterly Settlement 2nd Quarter 2012	Local Government Development	8/17/2012	\$13,880.70	
Quarterly Settlement 3rd Quarter 2012	Local Government Development	11/20/2012	\$21,847.20	
Quarterly Settlement 4th Quarter 2012	Local Government Development	2/6/2013	\$113,151.04	
Quarterly Settlement 1st Quarter 2013	Local Government Development	5/14/2013	\$8,768.92	
Quarterly Settlement 2nd Quarter 2013	Local Government Development	8/6/2013	\$10,300.32	
Quarterly Settlement 3rd Quarter 2013	Local Government Development	11/6/2013	\$19,290.66	
Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$117,203.14	
Quarterly Settlement 1st Quarter 2014	Local Government Development	5/8/2014	\$7,753.20	
Quarterly Settlement 2nd Quarter 2014	Local Government Development	8/13/2014	\$8,679.78	
Quarterly Settlement 3rd Quarter 2014	Local Government Development	11/13/2014	\$16,063.47	
Quarterly Settlement 4th Quarter 2014	Local Government Development	2/10/2015	\$119,644.05	
Quarterly Settlement 1st Quarter 2015	Local Government Development	5/13/2015	\$7,285.70	
Quarterly Settlement 2nd Quarter 2015	Local Government Development	8/5/2015	\$8,485.57	
Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$14,898.11	
Quarterly Settlement 4th Quarter 2015	Local Government Development	2/9/2016	\$120,744.53	
Quarterly Settlement 1st Quarter 2016	Local Government Development	5/3/2016	\$7,452.61	
Quarterly Settlement 2nd Quarter 2016	Local Government Development	8/5/2016	\$8,269.79	
Quarterly Settlement 3rd Quarter 2016	Local Government Development	11/7/2016	\$13,963.34	
Quarterly Settlement 4th Quarter 2016	Local Government Development	2/7/2017	\$119,147.66	
Quarterly Settlement 1st Quarter 2017	Local Government Development	6/7/2017	\$7,000.70	
Quarterly Settlement 2nd Quarter 2017	Local Government Development	8/7/2017	\$4,731.15	
Quarterly Settlement 3rd Quarter 2017	Local Government Development	2/12/2018	\$15,919.60	
Quarterly Settlement 4th Quarter 2017	Local Government Development	2/16/2018	\$121,343.63	
Quarterly Settlement 1st Quarter 2018	Local Government Development	5/21/2018	\$10,333.66	
Quarterly Settlement 2nd Quarter 2018	Local Government Development	8/22/2018	\$36,243.03	
Quarterly Settlement 3rd Quarter 2018	Local Government Development	11/9/2018	\$38,356.46	
Quarterly Settlement 4th Quarter 2018	Local Government Development	2/15/2019	\$37,457.46	
Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$10,266.29	
Quarterly Settlement 2nd Quarter 2019	Local Government Development	8/15/2019	\$36,139.21	
Quarterly Settlement 3rd Quarter 2019	Local Government Development	11/13/2019	\$38,256.40	
Quarterly Settlement 4th Quarter 2019	Local Government Development	2/10/2020	\$37,405.56	
Quarterly Settlement 1st Quarter 2020	Local Government Development	5/27/2020	\$9,493.52	
Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$28,431.39	
Surplus 2017-2018	Local Government Development	9/11/2020	\$13,270.95	
Misallocation 2019-2020	Local Government Development	9/18/2020	\$86.31	
Quarterly Settlement 3rd Quarter 2020	Local Government Development	11/13/2020	\$36,297.49	
Quarterly Settlement 4th Quarter 2020	Local Government Development	2/9/2021	\$34,308.56	
Quarterly Settlement 1st Quarter 2021	Local Government Development	5/10/2021	\$9,141.39	
Quarterly Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$34,105.11	
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$53,540.82	
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$38,506.34	
Quarterly Settlement 4th Quarter 2021	Local Government Development	2/7/2022	\$37,349.61	
Quarterly Settlement 1st Quarter 2022	Local Government Development	5/16/2022	\$9,013.33	
Quarterly Settlement 2nd Quarter 2022	Local Government Development	8/16/2022	\$33,908.36	
2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$48,615.74	
Quarterly Settlement 3rd Quarter 2022	Local Government Development	11/8/2022	\$37,484.93	
ARPA Funds	Multi-Municipal Collaboration	1/5/2023	\$86,500.00	
Quarterly Settlement 4th Quarter 2022	Local Government Development	3/7/2023	\$36,455.60	
Quarterly Settlement 1st Quarter 2023	Local Government Development	5/25/2023	\$8,256.74	
Quarterly Setllement 2nd Quarter 2023	Local Government Development	8/21/2023	\$32,547.24	
2022-23 Interactive Gaming	Local Government Development	9/15/2023	\$52,648.88	
Quarterly Settlement 3rd Quarter 2023	Local Government Development	11/7/2023	\$36,819.13	
Quarterly Settlement 4th Quarter 2023	Local Government Development	2/20/2024	\$36,073.11	
Quarterly Settlement 1st Quarter 2024	Local Government Development	5/7/2024	\$7,637.86	

				\$2,559,837.09
McLane Little League Association	Community Assets	9/10/2015	\$7,760.00	
	Community Assets	9/8/2016	\$3,511.00	\$11,271.00
Mead Park Association	Community Assets	9/26/2013	\$12,120.00	
	Community Assets	9/25/2014	\$11,850.00	
	Community Assets	10/10/2018	\$49.188.00	\$73,158,00

MECA, Inc.	 Immediate Human Relief	4/17/2020	\$3,850.00	\$3,850.00
Medical Associates of Erie	Human Services	10/17/2016	\$5,000.00	\$5,000.00
Mental Health Association of NWPA	Community Assets	10/10/2018	\$4,000.00	\$4,000.00
Mercy Center for Women	Human Services	3/26/2012	\$8,500.00	
	Special Events	3/28/2013	\$2,325.00	
	Special Events	4/1/2015	\$2,663.00	
	Special Events	4/1/2016	\$2,345.00	
	Special Events	4/4/2017	\$2,310.30	
	Special Events	4/13/2018	\$2,495.14	
	Community Assets	10/10/2018	\$20,000.00	
	Special Events	4/10/2019	\$1,629.00	
	Anchor Building	1/7/2020	\$80,000.00	
	Immediate Human Relief	3/31/2020	\$9,525.00	
	Anchor Building	6/17/2020	\$20,000.00	
	Special Events Community Assets	6/17/2021 12/6/2021	\$1,201.00 \$12,000.00	
	Special Events	4/6/2022	\$12,000.00	
	Anchor Building	1/17/2023	\$100,000.00	
	Special Events	4/14/2023	\$1,200.00	
	Community Facilities	10/24/2023	\$100,000.00	
	Special Events	4/12/2024	\$4,059.00	\$371,162.68
Mercy Hilltop Center	Human Services	1/11/2017	\$2,315.00	<i>\$371,102.00</i>
	Special Events	4/14/2023	\$400.00	
	Community Facilities	10/24/2023	\$99,000.00	\$101,715.00
Mercyhurst Institute for Arts & Culture	Lead Assets	7/14/2011	\$100,129.00	. ,0
-	Lead Assets	5/23/2013	\$50,065.00	
	Lead Assets	7/24/2014	\$25,032.30	
	Lead Assets	12/22/2014	\$50,065.00	
	Lead Assets	4/20/2016	\$50,065.00	
	Lead Assets	12/2/2016	\$43,337.00	
	Lead Assets	12/18/2017	\$28,466.00	
	Lead Assets	12/15/2018	\$33,054.53	
	Lead Assets	12/15/2019	\$28,573.99	
	Lead Assets	12/15/2020	\$32,605.96	
	Lead Assets	12/15/2021	\$38,947.49	
	Lead Assets	12/15/2022	\$44,321.83	\$524,663.10
Mercyhurst University	Beehives	12/21/2018	\$97,500.00	
	Beehives	6/4/2020	\$97,500.00	
	Beehives	12/22/2021	\$5,000.00	****
Manage in the December of the second in the District	Beehives	3/13/2023	\$200,000.00	\$400,000.00
Mercyhurst University: Downtown Erie Innovation District	Shaping Tomorrow	2/1/2017	\$25,000.00	
	Shaping Tomorrow	6/1/2017	\$25,000.00	
	Shaping Tomorrow	3/19/2018	\$55,000.00	
	Shaping Tomorrow Shaping Tomorrow	8/23/2018 11/15/2018	\$100,000.00 \$195,000.00	\$400,000,00
Nessiah Lutheran Church	Community Assets	5/24/2024	\$5,000.00	\$400,000.00 \$5,000.00
Vetro-Erie Meals on Wheels	Human Services	10/6/2011	\$9,061.41	\$3,000.0C
	Immediate Human Relief	3/31/2020	\$2,000.00	\$11,061.41
Villcreek Counseling & Mental Health Associates	Immediate Human Relief	4/17/2020	\$2,500.00	\$2,500.00
Villcreek Education Foundation	The School District Challenge	9/15/2016	\$17,933.00	<i>72,300.00</i>
	The School District Challenge	1/25/2017	\$5,045.05	\$22,978.05
Millcreek Township		1 -1 -	1-7	, , ,
Police Officer	Local Government Development	4/2/2009	\$55,052.00	
Police Officer	Local Government Development	10/22/2009	\$62,595.00	
BVFD Replacement Breathing	Local Government Development	10/22/2009	\$135,000.00	
BVFD Replacement Ladder Truck	Local Government Development	10/22/2009	\$400,000.00	
Settlement 2008-2009	Local Government Development	1/5/2011	\$335,779.96	
Interest 2008-2009	Local Government Development	2/3/2011	\$6,172.88	
Settlement 2010	Local Government Development	4/1/2011	\$168,204.11	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$10,819.62	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$17,498.33	
Quarterly Settlement 3rd Quarter 2011	Local Government Development	11/10/2011	\$24,844.08	
Quarterly Settlement 4th Quarter 2011	Local Government Development	2/14/2012	\$114,571.11	
Quarterly Settlement 1st Quarter 2012	Local Government Development	5/24/2012	\$11,171.65	
Quarterly Settlement 2nd Quarter 2012	Local Government Development	8/17/2012	\$13,880.70	
Quarterly Settlement 3rd Quarter 2012	Local Government Development	11/20/2012	\$21,847.20	
Quarterly Settlement 4th Quarter 2012	Local Government Development	2/6/2013	\$113,151.04	
Quarterly Settlement 1st Quarter 2013	Local Government Development	5/14/2013	\$8,768.92	
	Local Government Development	8/6/2013	\$10,300.32	
Quarterly Settlement 2nd Quarter 2013		11/0/2012	\$19,290.66	
Quarterly Settlement 2nd Quarter 2013 Quarterly Settlement 3rd Quarter 2013	Local Government Development	11/6/2013	\$19,290.00	
	Local Government Development Local Government Development	2/4/2014	\$117,203.14	
Quarterly Settlement 3rd Quarter 2013				
Quarterly Settlement 3rd Quarter 2013 Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$117,203.14	

Quarterly Settlement 4th Quarter 2014	Local Government Development	2/10/2015	\$119,644.05
Quarterly Settlement 1st Quarter 2015	Local Government Development	5/13/2015	\$7,285.70
Quarterly Settlement 2nd Quarter 2015	Local Government Development	8/5/2015	\$8,485.57
Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$14,898.11
Quarterly Settlement 4th Quarter 2015	Local Government Development	2/9/2016	\$120,744.53
Quarterly Settlement 1st Quarter 2016	Local Government Development	5/3/2016	\$7,452.61
Quarterly Settlement 2nd Quarter 2016	Local Government Development	8/5/2016	\$8,269.79
Quarterly Settlement 3rd Quarter 2016	Local Government Development	11/7/2016	\$13,963.34
Quarterly Settlement 4th Quarter 2016	Local Government Development	2/7/2017	\$119,147.66
Quarterly Settlement 1st Quarter 2017	Local Government Development	6/7/2017	\$7,000.70
Quarterly Settlement 2nd Quarter 2017	Local Government Development	8/7/2017	\$4,731.15
Quarterly Settlement 3rd Quarter 2017	Local Government Development	2/12/2018	\$15,919.60
Quarterly Settlement 4th Quarter 2017	Local Government Development	2/16/2018	\$121,343.63
Quarterly Settlement 1st Quarter 2018	Local Government Development	5/21/2018	\$10,333.66
Quarterly Settlement 2nd Quarter 2018	Local Government Development	8/22/2018	\$36,243.03
Quarterly Settlement 3rd Quarter 2018	Local Government Development	11/9/2018	\$38,356.46
Quarterly Settlement 4th Quarter 2018	Local Government Development	2/15/2019	\$37,457.46
Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$10,266.29
Quarterly Settlement 2nd Quarter 2019	Local Government Development	8/15/2019	\$36,139.21
Quarterly Settlement 3rd Quarter 2019	Local Government Development	11/13/2019	\$38,256.40
Quarterly Settlement 4th Quarter 2019	Local Government Development	2/10/2020	\$37,405.56
Quarterly Settlement 1st Quarter 2020	Local Government Development	5/27/2020	\$9,493.52
Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$28,431.39
Surplus 2017-2018	Local Government Development	9/11/2020	\$13,270.95
Misallocation 2019-2020	Local Government Development	9/18/2020	\$86.31
Quarterly Settlement 3rd Quarter 2020	Local Government Development	11/13/2020	\$36,297.49
Quarterly Settlement 4th Quarter 2020	Local Government Development	2/9/2021	\$34,308.56
Quarterly Settlement 1st Quarter 2021	Local Government Development	5/10/2021	\$9,141.39
Quartely Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$34,105.11
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$53,540.82
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$38,506.34
Quarterly Settlement 4th quarter 2021	Local Government Development	2/7/2022	\$37,349.61
Quarterly Settlement 1st Quarter 2022	Local Government Development	5/16/2022	\$9,013.33
Quarterly Settlement 2nd Quarter 2022	Local Government Development	8/16/2022	\$33,908.36
2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$48,615.74
Quarterly Settlement 3rd Quarter 2022	Local Government Development	11/8/2022	\$37,484.93
Quarterly Settlement 4th Quarter 2022	Local Government Development	3/7/2023	\$36,455.60
Quarterly Settlement 1st Quarter 2023	Local Government Development	5/25/2023	\$8,256.74
Quarterly Settlement 2nd Quarter 2023	Local Government Development	8/21/2023	\$32,547.24
2022-23 Interactive Gaming	Local Government Development	9/15/2023	\$52,648.88
Quarterly Settlement 3rd Quarter 2023	Local Government Development	11/7/2023	\$36,819.13
Quarterly Settlement 4th Quarter 2023	Local Government Development	2/20/2024	\$36,073.11
Quarterly Settlement 1st Quarter 2024	Local Government Development	5/7/2024	\$7,637.86

				\$3,125,984.09
Miller Worldwide Ministries	Special Events	8/11/2011	\$372.00	\$372.00
Mission Empower	Human Services	4/18/2017	\$3,500.00	
	Community Assets	12/3/2020	\$6,441.09	\$9,941.09
Mothers Against Teen Violence	Human Services	7/21/2014	\$8,000.00	\$8,000.00
Multicultural Community Resource Center	Community Assets	9/10/2015	\$8,800.00	
	Community Assets	1/4/2022	\$15,000.00	\$23,800.00
Multi-Cultural Health Evaluation Delivery System (MHEDS)	Human Services	9/26/2012	\$6,100.00	\$6,100.00
Multi-Municipal Emergency Services Commission	Multi-Municipal Collaboration	1/17/2024	\$100,000.00	\$100,000.00
My Father's House of Erie	Human Services	6/10/2011	\$10,000.00	\$10,000.00
New Localism Associates	Pilot Programs & Special Projects	7/27/2021	\$25,000.00	
	Pilot Programs & Special Projects	11/3/2021	\$25,000.00	\$50,000.00
Nonprofit Partnership, The	Special Events	8/11/2011	\$1,000.00	
	Special Events	4/1/2014	\$2,814.00	
	Special Events	4/1/2015	\$2,606.00	
	Special Events	4/1/2016	\$2,557.00	
	Special Events	4/4/2017	\$2,454.80	
	Special Events	4/13/2018	\$3,085.26	
	Special Events	4/10/2019	\$3,510.00	
	Special Events	9/11/2020	\$662.50	
	Special Events	5/24/2021	\$4,046.25	
	Special Events	4/6/2022	\$3,514.24	
	Pilot Programs & Special Projects	12/21/2022	\$33,623.22	
	Pilot Programs & Special Projects	3/27/2023	\$8,574.48	
	Special Events	4/26/2023	\$3,882.00	
	Pilot Programs & Special Projects	8/6/2023	\$21,127.15	
	Pilot Programs & Special Projects	1/26/2024	\$43,643.85	
	Mission Main Street	4/15/2024	\$3,947.18	\$141,047.93
North East Arts Council	Community Assets	12/3/2020	\$6,500.00	

	Community Assets	5/3/2023	\$3,000.00	\$9,500.00
North East Community Fair Association	Community Assets	9/27/2012	\$1,451.00	1-7
	Special Events	3/28/2013	\$585.00	
	Community Assets	9/26/2013	\$1,841.00	
	Special Events	4/1/2014	\$585.00	
	Community Assets	9/25/2014	\$1,173.00	
	Special Events	4/4/2017	\$566.10	
	Special Events	4/13/2018	\$905.44	
	Community Assets	10/3/2019	\$3,150.00	\$10,256.54
North East Community Food Pantry	Immediate Human Relief	3/26/2020	\$1,000.00	\$1,000.00
North East Historical Society			\$3,479.00	Ş1,000.00
North East Historical Society	Community Assets	9/27/2012		¢c c70 00
	Community Assets	9/26/2013	\$3,200.00	\$6,679.00
North East Little League	Community Assets	9/8/2016	\$5,100.00	
	Community Assets	9/14/2017	\$6,105.00	\$11,205.00
Northwest Pennsylvania Area Health Education Center	Human Services	7/6/2015	\$15,000.00	\$15,000.00
Northwest Pennsylvania Trail Association	Community Assets	3/13/2023	\$50,000.00	\$50,000.00
Northwestern Community Educational Foundation	The School District Challenge	1/9/2017	\$7,260.00	\$7,260.00
Northwestern Community Youth Center	Community Assets	1/7/2020	\$3,000.00	+-)
Northwestern community routh center			\$15,000.00	
	Community Assets	2/2/2022	. ,	40.5 500.00
	Community Facilities	10/24/2023	\$18,500.00	\$36,500.00
Northwestern Food Pantry	Immediate Human Relief	5/5/2020	\$5,000.00	\$5,000.00
Nurturing Hearts	UChoose	12/13/2012	\$5,000.00	
	Human Services	10/24/2013	\$15,000.00	\$20,000.00
Opportunities Unlimited	Human Services	7/21/2014	\$15,000.00	\$15,000.00
Orphan Angels Cat Sanctuary	UChoose	12/13/2012	\$5,000.00	\$5,000.00
Our West Bayfront	Renaissance Block	6/1/2018	\$50,000.00	
	Anchor Building	7/11/2018	\$20,000.00	
	Community Assets	10/10/2018	\$50,000.00	
	Mission Main Street	6/11/2019	\$116,190.00	
	Renaissance Block	8/21/2019	\$40,000.00	
	Anchor Building	2/4/2020	\$80,000.00	
	Renaissance Block	6/24/2020	\$25,000.00	
	Renaissance Block	4/15/2021	\$10,000.00	
	Mission Main Street			
		6/25/2021	\$133,810.00	
	Renaissance Block	9/12/2022	\$50,000.00	
	Community Assets	8/6/2023	\$6,225.00	
	Renaissance Block	6/19/2024	\$50,000.00	\$631,225.00
Parade Street Community Center	Human Services	1/11/2017	\$2,500.00	\$2,500.00
Partnership for a Healthy Community	Pilot Programs & Special Projects	6/11/2019	\$50,000.00	
. , ,	Pilot Programs & Special Projects	1/26/2022	\$50,000.00	\$100,000.00
Penn State, The Behrend College	Ignite Erie	5/13/2015	\$250,000.00	1
	0	3/31/2016	\$25,000.00	
	Ignite Erie			
	Ignite Erie	6/17/2017	\$250,000.00	
	Ignite Erie	5/31/2018	\$250,000.00	
	Beehives	12/21/2018	\$100,000.00	
	Immediate Human Relief	4/1/2020	\$6,700.00	
	Immediate Human Relief	4/17/2020	\$46,500.00	
	Immediate Human Relief	4/27/2020	\$10,121.00	
	Immediate Human Relief	10/5/2021	(\$3,928.78)	
	Immediate Human Relief	10/21/2021	(\$35,860.00)	
	Beehives	5/10/2022	\$100,000.00	
	Beehives	10/26/2023	\$200,000.00	\$1,198,532.22
Pennsylvania Sea Grant	Community Assets	9/27/2012	\$12,300.00	\$12,300.00
Performing Artists Collective Alliance (PACA)	Community Assets	9/25/2014	\$8,487.00	
,	Community Assets	9/14/2017	\$10,161.00	
	Anchor Building	7/11/2018	\$18,625.30	
	0			
	Community Accets	10/10/2010	\$11,000.00	
	Community Assets	10/10/2018	624 672 22	
	Anchor Building	6/11/2019	\$31,670.00	
	-		\$31,670.00 \$37,831.20	
	Anchor Building	6/11/2019		
	Anchor Building Anchor Building	6/11/2019 8/5/2019	\$37,831.20	
	Anchor Building Anchor Building Community Assets Anchor Building	6/11/2019 8/5/2019 10/9/2020 9/1/2021	\$37,831.20 \$14,000.00 \$50,000.00	
	Anchor Building Anchor Building Community Assets Anchor Building Community Assets	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00	
	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00 \$5,000.00	
	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00 \$5,000.00 \$50,000.00	
	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building Community Assets	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00 \$5,000.00 \$50,000.00 \$10,000.00	\$256,774.50
PinkRacks	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00 \$5,000.00 \$50,000.00	
	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building Community Assets	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00 \$5,000.00 \$50,000.00 \$10,000.00	
	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building Community Assets Special Events Multi-Municipal Collaboration	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023 5/10/2023 2/28/2013	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00 \$50,000.00 \$50,000.00 \$10,000.00 \$750.00 \$20,000.00	
	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building Community Assets Special Events Multi-Municipal Collaboration Multi-Municipal Collaboration	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023 5/10/2023 2/28/2013 9/1/2014	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00 \$5,000.00 \$50,000.00 \$10,000.00 \$750.00 \$20,000.00 (\$10,234.99)	
	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building Community Assets Special Events Multi-Municipal Collaboration Multi-Municipal Collaboration	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023 5/10/2023 2/28/2013 9/1/2014 2/12/2015	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00 \$5,000.00 \$50,000.00 \$10,000.00 \$750.00 \$20,000.00 (\$10,234.99) \$6,187.00	\$256,774.50 \$750.00
	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building Community Assets Special Events Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023 5/10/2023 2/28/2013 9/1/2014 2/12/2015 1/7/2020	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00 \$50,000.00 \$10,000.00 \$750.00 \$20,000.00 (\$10,234.99) \$6,187.00 \$2,500.00	\$750.00
Platea Borough	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building Community Assets Special Events Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023 5/10/2023 2/28/2013 9/1/2014 2/12/2015 1/7/2020 2/13/2024	\$37,831.20 \$14,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$10,000.00 \$750.00 \$20,000.00 (\$10,234.99) \$6,187.00 \$2,500.00 \$2,500.00	
Platea Borough	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building Community Assets Special Events Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023 5/10/2023 2/28/2013 9/1/2014 2/12/2015 1/7/2020	\$37,831.20 \$14,000.00 \$50,000.00 \$10,000.00 \$50,000.00 \$10,000.00 \$750.00 \$20,000.00 (\$10,234.99) \$6,187.00 \$2,500.00	\$750.00
Platea Borough	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Anchor Building Community Assets Special Events Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023 5/10/2023 2/28/2013 9/1/2014 2/12/2015 1/7/2020 2/13/2024	\$37,831.20 \$14,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$10,000.00 \$750.00 \$20,000.00 (\$10,234.99) \$6,187.00 \$2,500.00 \$2,500.00	\$750.00
PinkRacks Platea Borough Preservation Erie	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Community Assets Anchor Building Community Assets Special Events Multi-Municipal Collaboration Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Community Assets	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023 5/10/2023 2/28/2013 9/1/2014 2/12/2015 1/7/2020 2/13/2024 9/27/2012 2/28/2013	\$37,831.20 \$14,000.00 \$50,000.00 \$50,000.00 \$55,000.00 \$50,000.00 \$10,000.00 \$20,000.00 (\$10,234.99) \$6,187.00 \$2,500.00 \$2,082.00 \$867.00 \$25,000.00	\$750.00
Platea Borough	Anchor Building Anchor Building Community Assets Anchor Building Community Assets Anchor Building Community Assets Anchor Building Community Assets Special Events Multi-Municipal Collaboration Multi-Municipal Collaboration Community Assets Community Assets Community Assets Multi-Municipal Collaboration	6/11/2019 8/5/2019 10/9/2020 9/1/2021 11/3/2021 4/4/2022 4/11/2022 5/25/2023 5/10/2023 2/28/2013 9/1/2014 2/12/2015 1/7/2020 2/13/2024 9/27/2012	\$37,831.20 \$14,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$10,000.00 \$750.00 \$20,000.00 (\$10,234.99) \$6,187.00 \$2,500.00 \$2,500.00 \$2,082.00 \$867.00	\$750.00

	Mission Main Street	1/10/2010	\$15,000.00	
	Renaissance Block	1/18/2018 7/11/2018	\$26,920.00	
	Special Events	4/10/2019	\$448.20	
	Mission Main Street	6/11/2019	\$28,000.00	
	Renaissance Block	12/16/2019	\$26,920.00	
	Mission Main Street	10/21/2021	(\$2,591.18)	
	Mission Main Street	6/22/2022	(\$8,185.82)	\$121,765.20
Presque Isle Chapter, NSDAR	Community Assets	10/3/2019	\$15,000.00	\$15,000.00
Presque Isle Light Station	Community Assets	10/10/2018	\$15,000.00	
	Community Assets	11/23/2021	\$5,000.00	
	Special Events	4/6/2022	\$576.60	
	Special Events	4/14/2023	\$297.00	
	Special Events	4/12/2024	\$1,011.15	\$21,884.75
Presque Isle Partnership	Special Events	8/11/2011	\$6,141.00	
	Community Assets	11/10/2011	\$10,284.00	
	Special Events	3/22/2012	\$17,289.00	
	Community Assets	9/27/2012	\$11,502.00	
	Special Events	3/28/2013	\$7,830.00	
	Special Events	4/1/2014	\$31,932.00	
	Community Assets	9/25/2014	\$11,550.00	
	Special Events	4/1/2015	\$11,400.00	
	Special Events	4/1/2016	\$5,069.00	
	Community Assets	9/8/2016	\$8,448.00	
	Special Events	4/4/2017	\$7,092.40	
	Special Events	4/13/2018	\$16,080.00	
	•		\$16,080.00	
	Community Assets	10/10/2018		
	Special Events	4/10/2019	\$3,500.82	
	Community Assets	10/1/2020	\$15,000.00	
	Special Events	4/6/2022	\$4,008.30	
	Special Events	4/14/2023	\$4,692.50	6407 000 50
	Special Events	4/12/2024	\$4,990.50	\$187,809.52
Progress Fund, The	Small Business Financing	4/10/2017	\$1,000,000.00	\$1,000,000.00
Purple Martin Conservation Association	Special Events	8/11/2011	\$800.00	\$800.00
R.L. Gaines Community Center	Anchor Building	2/1/2024	\$30,000.00	¢60,000,00
	Anchor Building	3/6/2024	\$30,000.00	\$60,000.00
Roar on the Shore Inc.	Special Events	4/1/2016	\$20,467.00	
	Special Events	4/4/2017	\$20,839.45	
	Special Events	4/13/2018	\$16,080.00	4
	Special Events	4/10/2019	\$17,421.75	\$74,808.20
Robbins Blass Neighborhood Watch	Community Assets	9/8/2016	\$3,160.00	
	Renaissance Block	6/1/2018	\$6,000.00	\$9,160.00
Russian Orthodox Church of the Nativity	Special Events	3/22/2012	\$1,837.00	
	Special Events	3/28/2013	\$1,778.00	
	Special Events	4/1/2014	\$1,800.00	
	Special Events	5/5/2023	\$2,287.50	
	Special Events	6/10/2024	\$2,700.00	\$10,402.50
Sacred Heart Church	Special Events	6/17/2021	\$197.23	
	Special Events	9/1/2021	\$299.92	\$497.15
Sacred Heart Food Pantry	Immediate Human Relief	5/18/2020	\$2,000.00	\$2,000.00
Safe Journey	Immediate Human Relief	4/2/2020	\$9,000.00	\$9,000.00
GafeNet	Human Services	5/13/2013	\$15,000.00	
	Human Services	3/24/2014	\$10,000.00	
	Special Events	4/1/2014	\$4,500.00	
	Special Events Special Events		\$4,500.00 \$4,750.00	
	-	4/1/2014		
	Special Events	4/1/2014 4/1/2015	\$4,750.00	
	Special Events Community Assets	4/1/2014 4/1/2015 9/10/2015	\$4,750.00 \$10,640.00	
	Special Events Community Assets Human Services	4/1/2014 4/1/2015 9/10/2015 10/16/2015	\$4,750.00 \$10,640.00 \$10,000.00	
	Special Events Community Assets Human Services Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016	\$4,750.00 \$10,640.00 \$10,000.00 \$5,400.00	
	Special Events Community Assets Human Services Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017	\$4,750.00 \$10,640.00 \$10,000.00 \$5,400.00 \$3,202.80	
	Special Events Community Assets Human Services Special Events Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018	\$4,750.00 \$10,640.00 \$10,000.00 \$5,400.00 \$3,202.80 \$3,190.96	\$72,246.26
aint Boniface Players	Special Events Community Assets Human Services Special Events Special Events Special Events Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023	\$4,750.00 \$10,640.00 \$10,000.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50	\$72,246.26
aint Boniface Players	Special Events Community Assets Human Services Special Events Special Events Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019	\$4,750.00 \$10,640.00 \$10,000.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00	\$72,246.26
aint Boniface Players	Special Events Community Assets Human Services Special Events Special Events Special Events Special Events Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023 3/22/2012 3/28/2013	\$4,750.00 \$10,640.00 \$10,000.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50 \$752.00	\$72,246.26
aint Boniface Players	Special Events Community Assets Human Services Special Events Special Events Special Events Special Events Special Events Special Events Special Events Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023 3/22/2012 3/28/2013 4/1/2014	\$4,750.00 \$10,640.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50 \$752.00 \$1,355.00 \$981.00	
	Special Events Community Assets Human Services Special Events Special Events Special Events Special Events Special Events Special Events Special Events Special Events Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023 3/22/2012 3/28/2013 4/1/2014 4/1/2015	\$4,750.00 \$10,640.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50 \$752.00 \$1,355.00 \$981.00 \$937.00	\$72,246.26 \$4,025.00
	Special Events Community Assets Human Services Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023 3/22/2012 3/28/2013 4/1/2014 4/1/2015 8/11/2011	\$4,750.00 \$10,640.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50 \$752.00 \$1,355.00 \$981.00 \$937.00 \$1,790.00	
	Special Events Community Assets Human Services Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023 3/22/2012 3/28/2013 4/1/2014 4/1/2015 8/11/2011 3/22/2012	\$4,750.00 \$10,640.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50 \$752.00 \$1,355.00 \$981.00 \$937.00 \$1,790.00 \$1,431.00	
	Special Events Community Assets Human Services Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023 3/22/2012 3/28/2013 4/1/2014 4/1/2015 8/11/2011 3/22/2012 4/1/2015	\$4,750.00 \$10,640.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50 \$752.00 \$1,355.00 \$981.00 \$937.00 \$1,790.00 \$1,431.00 \$6,840.00	
	Special Events Community Assets Human Services Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023 3/22/2012 3/28/2013 4/1/2014 4/1/2015 8/11/2011 3/22/2012 4/1/2015 4/13/2018	\$4,750.00 \$10,640.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50 \$752.00 \$1,355.00 \$981.00 \$937.00 \$1,790.00 \$1,431.00 \$6,840.00 \$3,817.19	
	Special Events Community Assets Human Services Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023 3/22/2012 3/28/2013 4/1/2014 4/1/2015 8/11/2011 3/22/2012 4/1/2015 4/13/2018 4/10/2019	\$4,750.00 \$10,640.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50 \$752.00 \$1,355.00 \$981.00 \$937.00 \$1,790.00 \$1,431.00 \$6,840.00 \$3,817.19 \$3,600.00	
	Special Events Community Assets Human Services Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023 3/22/2012 3/28/2013 4/1/2014 4/1/2015 8/11/2011 3/22/2012 4/1/2015 4/13/2018 4/10/2019 12/10/2020	\$4,750.00 \$10,640.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50 \$752.00 \$1,355.00 \$981.00 \$937.00 \$1,790.00 \$1,431.00 \$6,840.00 \$3,817.19 \$3,600.00 \$3,359.25	
Saint Boniface Players Saint Joseph Church Bread of Life Community	Special Events Community Assets Human Services Special Events Special Events	4/1/2014 4/1/2015 9/10/2015 10/16/2015 4/1/2016 4/4/2017 4/13/2018 4/10/2019 4/17/2023 3/22/2012 3/28/2013 4/1/2014 4/1/2015 8/11/2011 3/22/2012 4/1/2015 4/13/2018 4/10/2019	\$4,750.00 \$10,640.00 \$5,400.00 \$3,202.80 \$3,190.96 \$1,620.00 \$3,942.50 \$752.00 \$1,355.00 \$981.00 \$937.00 \$1,790.00 \$1,431.00 \$6,840.00 \$3,817.19 \$3,600.00	

Saint Luke School	UChoose	1/12/2012	\$10,000.00	\$10,000.00
Saint Patrick Church	Special Events	8/11/2011	\$2,000.00	
	Special Events	3/22/2012	\$2,000.00	
	Human Services	12/31/2012	\$5,789.00	
	Special Events	3/28/2013	\$2,124.00	
	Special Events	4/1/2014	\$2,250.00	
	Human Services	10/16/2015	\$10,000.00	
	Special Events	4/1/2016	\$3,672.00	
	Special Events	4/4/2017	\$4,307.80	
	Special Events	4/13/2018	\$4,620.91	
	Special Events	4/10/2019	\$4,181.40	
	Special Events	4/6/2022	\$6,783.19	
	Special Events	4/14/2023	\$7,746.92	
			\$7,389.66	667 964 9
aint David Daman Cathalia Church	Special Events	4/12/2024		\$62,864.8
aint Paul Roman Catholic Church	Special Events	8/11/2011	\$3,500.00	¢6 522 6
and A. Baad Childrenda Cantan	Special Events	3/22/2012	\$3,032.00	\$6,532.0
arah A. Reed Children's Center	Human Services	12/5/2014	\$5,000.00	
	Human Services	12/17/2015	\$10,000.00	
	Immediate Human Relief	4/9/2020	\$11,000.00	
	Community Facilities	10/25/2023	\$86,000.00	\$112,000.0
arah A. Reed Senior Living	Human Services	10/17/2016	\$7,313.00	
	Immediate Human Relief	6/4/2020	\$5,200.00	\$12,513.0
econd Harvest Food Bank of Northwest Pennsylvania	Immediate Human Relief	3/26/2020	\$84,000.00	
	Immediate Human Relief	4/21/2020	\$84,000.00	\$168,000.0
ervErie	Pilot Programs & Special Projects	7/14/2016	\$20,000.00	
	Special Events	4/13/2018	\$4,339.11	
	Renaissance Block	7/11/2018	\$29,000.00	
	Special Events	4/10/2019	\$3,060.00	
	Immediate Human Relief	5/15/2020	\$8,710.00	\$65,109.1
ight Center of Northwest Pennsylvania, The	Human Services	7/2/2013	\$7,500.00	\$7,500.0
isters of Mercy/House of Mercy	Human Services	4/7/2017	\$6,000.00	
	Renaissance Block	6/1/2018	\$12,500.00	
	Community Assets	10/10/2018	\$4,991.44	
	Renaissance Block	12/6/2018	\$12,500.00	
	Renaissance Block	6/24/2020	\$25,000.00	
	Renaissance Block	8/13/2021	\$25,000.00	\$85,991.4
isters of St. Joseph Neighborhood Network	Human Services	6/10/2011	\$10,000.00	J05,551.7
isters of st. Joseph Neighborhood Network	Community Assets	11/10/2011	\$6,310.00	
	Human Services			
	Mission Main Street	5/13/2013	\$15,000.00	
		6/27/2013	\$7,200.00	
	Community Assets	9/26/2013	\$11,400.00	
	Human Services	3/24/2014	\$7,500.00	
	Special Events	4/1/2014	\$3,600.00	
	Special Events	4/1/2015	\$3,515.00	
	Special Events	4/1/2016	\$2,520.00	
	Human Services	10/17/2016	\$8,719.00	
	Special Events	4/4/2017	\$3,791.00	
	Mission Main Street	1/18/2018	\$10,000.00	
	Special Events	4/13/2018	\$2,097.70	
	Renaissance Block	6/1/2018	\$35,000.00	
	Community Assets	10/10/2018	\$20,000.00	
	Special Events	4/10/2019	\$3,310.80	
	Mission Main Street	6/11/2019	\$90,500.00	
	Renaissance Block	8/15/2019	\$28,000.00	
	Immediate Human Relief	4/17/2020	\$16,000.00	
	Immediate Human Relief	5/15/2020	\$9,400.00	
	Special Events	11/19/2020	\$1,993.49	
	Community Assets	12/3/2020	\$15,000.00	
	Mission Main Street	1/8/2021	\$104,000.00	
	Special Events	9/1/2021	\$1,821.80	
	Special Events	4/6/2022	\$4,726.61	
	Mission Main Street	6/13/2022	\$55,500.00	
	Small Business Financing	1/6/2023	\$57,750.00	
	_			
	Special Events	4/14/2023	\$5,412.74	
	Community Assets	5/18/2023	\$8,000.00	
	Special Events	4/12/2024	\$5,031.16	4000
	Mission Main Street	4/16/2024	\$100,000.00	\$653,099.3
NOOPS Neighborhood Association	Human Services	12/31/2012	\$5,000.00	
	Community Assets	9/25/2014	\$10,640.00	
	Mission Main Street	6/11/2015	\$15,000.00	
			4.	
	Human Services	10/16/2015	\$2,000.00	\$32,640.0
Springfield Township	Human Services Community Assets	10/16/2015 1/7/2020	\$2,000.00 \$3,750.00	\$32,640.0
Springfield Township				\$32,640.0 \$5,195.0

	Immediate Human Relief	4/7/2020	\$7,300.00	
	Community Facilities	10/25/2023	\$75,000.00	\$100,041.00
St. Patrick's Haven	Immediate Human Relief	4/1/2020	\$2,500.00	\$2,500.00
St. Stanislaus Catholic Church	Special Events	5/5/2023	\$250.00	\$250.00
Stairways Behavioral Health - Center City Arts	Community Assets	11/10/2011	\$11,052.00	
	Community Assets	9/27/2012	\$12,006.00	
	Community Assets	9/26/2013	\$11,280.00	¢42 228 00
StARTup Incubator, Inc.	Community Assets Community Assets	10/10/2018 9/26/2013	\$9,000.00 \$10,320.00	\$43,338.00
Start up incubator, inc.	Community Assets	10/31/2014	(\$347.61)	\$9,972.39
Summit Township	community / lose lo	10/31/2014	(\$547.01)	<i>\\\\\\\\\\\\\\</i>
Ladder Truck Funds	Local Government Development	4/2/2009	\$306,800.00	
Route 97 Water System Improvements	Local Government Development	4/2/2009	\$2,644,073.00	
Pump Station Improve/Force Main Extension	Local Government Development	4/2/2009	\$52,442.00	
Phase II Route 97 Interceptor Upgrade	Local Government Development	4/2/2009	\$510,000.00	
Settlement 2008-2009	Local Government Development	1/5/2011	\$1,373,645.31	
Interest 2008-2009	Local Government Development	2/3/2011	\$25,252.69	
Settlement 2010	Local Government Development	4/1/2011	\$688,107.73	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$44,262.07	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$71,584.09	
Quarterly Settlement 3rd Quarter 2011	Local Government Development	11/10/2011	\$101,634.88	
Quarterly Settlement 4th Quarter 2011	Local Government Development	2/14/2012	\$468,699.99	
Quarterly Settlement 1st Quarter 2012	Local Government Development	5/24/2012	\$45,702.22	
Quarterly Settlement 2nd Quarter 2012	Local Government Development	8/17/2012	\$56,784.69	
Quarterly Settlement 3rd Quarter 2012	Local Government Development	11/20/2012	\$89,374.92	
Quarterly Settlement 4th Quarter 2012	Local Government Development	2/6/2013	\$462,890.63	
Quarterly Settlement 1st Quarter 2013	Local Government Development	5/14/2013	\$35,872.84	
Quarterly Settlement 2nd Quarter 2013	Local Government Development	8/6/2013	\$42,137.67	
Quarterly Settlement 3rd Quarter 2013	Local Government Development	11/6/2013	\$78,916.34	
Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$479,467.38	
Quarterly Settlement 1st Quarter 2014 Quarterly Settlement 2nd Quarter 2014	Local Government Development Local Government Development	5/8/2014 8/13/2014	\$31,717.65 \$35,508.18	
Quarterly Settlement 3rd Quarter 2014	Local Government Development	11/13/2014	\$65,714.18	
Quarterly Settlement 4th Quarter 2014	Local Government Development	2/10/2015	\$489,452.92	
Quarterly Settlement 1st Quarter 2014	Local Government Development	5/13/2015	\$29,805.15	
Quarterly Settlement 2nd Quarter 2015	Local Government Development	8/5/2015	\$34,713.70	
Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$60,946.81	
Quarterly Settlement 4th Quarter 2015	Local Government Development	2/9/2016	\$493,954.90	
Quarterly Settlement 1st Quarter 2016	Local Government Development	5/3/2016	\$30,487.93	
Quarterly Settlement 2nd Quarter 2016	Local Government Development	8/5/2016	\$33,830.96	
Quarterly Settlement 3rd Quarter 2016	Local Government Development	11/7/2016	\$57,122.76	
Quarterly Settlement 4th Quarter 2016	Local Government Development	2/7/2017	\$487,422.23	
Quarterly Settlement 1st Quarter 2017	Local Government Development	67/2017	\$28,639.23	
Quarterly Settlement 2nd Quarter 2017	Local Government Development	8/7/2017	\$19,354.68	
Quarterly Settlement 3rd Quarter 2017	Local Government Development	2/12/2018	\$65,125.70	
Quarterly Settlement 4th Quarter 2017	Local Government Development	2/16/2018	\$496,405.76	
Quarterly Settlement 1st Quarter 2018	Local Government Development	5/21/2018	\$42,274.08	
Quarterly Settlement 2nd Quarter 2018	Local Government Development	8/22/2018	\$148,266.91	
Quarterly Settlement 3rd Quarter 2018	Local Government Development	11/9/2018	\$156,912.78	
Quarterly Settlement 4th Quarter 2018	Local Government Development	2/15/2019	\$153,235.05	
Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$41,998.46	
Quarterly Settlement 2nd Quarter 2019	Local Government Development	8/15/2019	\$147,842.20	
Quarterly Settlement 3rd Quarter 2019	Local Government Development	11/13/2019	\$156,503.45	
Quarterly Settlement 4th Quarter 2019	Local Government Development	2/10/2020	\$153,022.76	
Quarterly Settlement 1st Quarter 2020	Local Government Development	5/27/2020	\$38,837.11	
Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$116,310.20	
Surplus 2017-2018	Local Government Development	9/11/2020	\$54,290.24	
Misallocation 2019-2020	Local Government Development	9/18/2020	\$353.14	
Quarterly Settlement 3rd Quarter 2020	Local Government Development	11/13/2020	\$148,489.70	
Quarterly Settlement 4th Quarter 2020 Quarterly Settlement 1st Quarter 2021	Local Government Development Local Government Development	2/9/2021 5/10/2021	\$140,353.20 \$37,396.60	
Quarterly Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$139,520.94	
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$139,320.94 \$219,030.65	
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$157,525.91	
Quarterly Settlement 4th Quarter 2021	Local Government Development	2/7/2022	\$152,793.80	
Quarterly Settlement 1st Quarter 2022	Local Government Development	5/16/2022	\$36,872.74	
Quarterly Settlement 2nd Quarter 2022	Local Government Development	8/16/2022	\$138,715.99	
2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$198,882.60	
Quarterly Settlement 3rd Quarter 2022	Local Government Development	11/8/2022	\$153,347.40	
Quarterly Settlement 4th Quarter 2022	Local Government Development	3/7/2023	\$149,136.51	
Quarterly Settlement 1st Quarter 2023	Local Government Development	5/25/2023	\$33,777.57	
Quarterly Settlement 2nd Quarter 2023	Local Government Development	8/21/2023	\$133,147.76	
2022-23 Interactive Gaming	Local Government Development	9/15/2023	\$215,381.74	
Quarterly Settlement 3rd Quarter 2023	Local Government Development	11/7/2023	\$150,623.72	

Local Government Development	2/20/2024	\$147,571.77
Local Government Development	5/7/2024	\$31,245.83

Sunshine Group of Erie	Human Services	3/26/2012	\$1,636.36	
	Human Services	7/8/2013	(\$273.15)	\$1,363.21
Tickets for Kids Charities	Human Services	5/30/2012	\$10,000.00	\$10,000.00
Fom Ridge Environmental Center Foundation	Special Events	4/10/2019	\$608.40	\$608.40
riangle Chapter DAR	Community Assets	5/29/2024	\$10,000.00	\$10,000.00
Wilight Wish Foundation	Human Services	7/2/2013	\$5,000.00	\$5,000.00
Jnion City Area School District Foundation	The School District Challenge	12/2/2016	\$3,945.34	¢4.4.0000.00
	Community Assets	9/14/2017	\$10,091.00	\$14,036.34
Inion City Community House Association	Mission Main Street	6/27/2013	\$15,000.00	
	Mission Main Street	6/26/2014	\$15,000.00	¢41 E00 00
Jnion City Family Support Center	Mission Main Street Human Services	6/11/2015	\$11,500.00 \$4,275.00	\$41,500.00
Smon City Family Support Center	Human Services	6/15/2011 5/30/2012	\$4,273.00	
	Immediate Human Relief	5/4/2020	\$2,000.00	\$11,275.0
Jnion City Pride Inc.	Special Events	8/11/2011	\$750.00	Ş11,273.00
Shioh city Fride Inc.	Special Events	3/22/2012	\$726.00	
	Special Events	3/28/2012	\$900.00	
	Special Events	4/1/2014	\$900.00	
	Special Events	4/4/2017	\$1,065.05	
	Mission Main Street	1/18/2018	\$15,000.00	
	Special Events	4/13/2018	\$800.11	
	Special Events	4/10/2019	\$722.14	
	Special Events	4/22/2022	\$1,209.00	
	Mission Main Street	3/16/2023	\$150,000.00	
	Special Events	4/14/2023	\$1,273.00	
	Special Events	4/22/2024	\$946.13	\$174,291.43
Jnion Township	Community Facilities	4/16/2024	\$50,000.00	\$50,000.00
Unitarian Universalist Congregation of Erie	Community Assets	5/3/2023	\$2,500.00	\$2,500.00
Jnited Way of Erie County	Human Services	6/28/2012	\$6,000.00	
	Human Services	3/24/2014	(\$6,000.00)	
	Pilot Programs & Special Projects	6/1/2016	\$15,000.00	
	Community Assets	11/3/2021	\$5,000.00	\$20,000.00
Jpper Room, The	Human Services	12/5/2014	\$18,500.00	
	Immediate Human Relief	3/31/2020	\$5,000.00	\$23,500.00
Jrban Erie Community Development Corporation	Special Events	8/11/2011	\$229.00	
	Human Services	7/21/2014	\$7,500.00	
	Community Assets	9/25/2014	\$3,184.00	
	Ignite Erie	3/27/2015	\$50,000.00	
	Human Services	12/17/2015	\$20,804.00	
	Community Assets	9/8/2016	\$8,648.00	
	Pilot Programs & Special Projects	5/23/2017	\$2,500.00	
	Community Assets	1/7/2020	\$15,000.00	
	Immediate Human Relief	4/24/2020	\$16,000.00	
	Immediate Human Relief	6/2/2020	\$16,000.00	
	Immediate Human Relief	7/7/2020	\$16,000.00	
	Immediate Human Relief	8/5/2020	\$8,408.00	
	Immediate Human Relief	9/18/2020	\$20,000.00	
	Community Assets	12/3/2020 2/1/2024	\$14,773.77 \$100,000.00	\$299,046.7
/enango Training & Development Center, Inc.	Anchor Building Summer Jobs	5/22/2014	\$110,000.00	\$299,040.7
	Summer Jobs	8/6/2015	\$118,250.00	\$228,250.00
/eterans Miracle Center of Erie	Community Assets	9/8/2016	\$8,448.00	γ 220,2 30.00
	Community Assets	10/10/2018	\$12,500.00	
	Community Assets	5/29/2024	\$15,000.00	\$35,948.00
/oices for Independence	Human Services	11/8/2012	\$13,813.00	\$13,813.0
VQLN Public Media	Community Assets	11/10/2011	\$10,452.00	<i>\(_\)</i>
	Special Events	4/1/2015	\$4,275.00	
	Community Assets	9/10/2015	\$11,400.00	
	Special Events	4/4/2017	\$2,550.00	
	Community Assets	10/10/2018	\$15,000.00	
	Special Events	4/10/2019	\$1,722.96	
	Community Assets	10/3/2019	\$6,000.00	
	Community Assets	10/1/2020	\$12,000.00	
	Community Assets	11/3/2021	\$15,000.00	
	Community Assets	5/3/2023	\$15,000.00	
	Community Assets	5/24/2024	\$13,000.00	\$106,399.9
Nashington Township	Multi-Municipal Collaboration	2/28/2013	\$41,000.00	
wasnington Lownsnip	Community Assets	1/7/2020	\$16,500.00	
	continuity / issees	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Q10,500.00	

Waterford Borough	Mission Main Street	6/27/2013	\$15,000.00	
	Mission Main Street	6/26/2014	\$7,000.00	
	Mission Main Street	10/3/2019	\$83,600.00	
	Mission Main Street	12/10/2020	\$81,600.00	
	Mission Main Street	2/13/2024	\$84,600.00	\$271,800.0
Waterford Community Fair Association	Special Events	8/11/2011	\$3,050.00	
	Community Assets	11/10/2011	\$12,258.00	
	Special Events	3/22/2012	\$3,000.00	
	Community Assets	9/27/2012	\$9,798.00	
	Special Events	3/28/2013	\$3,150.00	
	Community Assets	9/26/2013	\$7,040.00	
	Special Events	4/1/2014	\$3,600.00	
	Special Events	4/1/2015	\$4,275.00	
	Community Assets	9/10/2015	\$12,360.00	
	Special Events	4/1/2016	\$4,675.00	
	Community Assets	9/8/2016	\$8,352.00	
	Special Events	4/4/2017	\$4,817.80	
	Community Assets	9/14/2017	\$5,466.00	
	Special Events	4/13/2018	\$6,077.04	
	Community Assets	10/10/2018	\$14,000.00	
	Special Events	4/10/2019	\$6,118.67	
	Community Assets	10/1/2020	\$2,750.00	
	Special Events	4/14/2021	\$8,950.00	
	Special Events	4/6/2022	\$7,851.76	
	Special Events	4/14/2023	\$9,250.00	
	Community Assets	5/3/2023	\$15,000.00	
	Special Events	4/12/2024	\$8,685.00	
	Community Assets	5/24/2024	\$13,500.00	\$174,024.2
Waterford Food Pantry	Immediate Human Relief	5/4/2020	\$5,000.00	\$5,000.0
, Naterford Township				
Settlement 2008-2009	Local Government Development	1/5/2011	\$335,779.96	
Interest 2008-2009	Local Government Development	2/3/2011	\$6,172.88	
Settlement 2010	Local Government Development	4/1/2011	\$168,204.11	
Quarterly Settlement 1st Quarter 2011	Local Government Development	4/21/2011	\$10,819.62	
Quarterly Settlement 2nd Quarter 2011	Local Government Development	8/4/2011	\$17,498.33	
Quarterly Settlement 3rd Quarter 2011	Local Government Development	11/10/2011	\$24,844.08	
Quarterly Settlement 4th Quarter 2011	Local Government Development	2/14/2012	\$114,571.11	
-	Local Government Development	5/24/2012	\$11,171.65	
Quarterly Settlement 1st Quarter 2012	•			
Quarterly Settlement 2nd Quarter 2012	Local Government Development Local Government Development	8/17/2012	\$13,880.70	
Quarterly Settlement 3rd Quarter 2012	•	11/20/2012	\$21,847.20	
Quarterly Settlement 4th Quarter 2012	Local Government Development	2/6/2013	\$113,151.04	
Quarterly Settlement 1st Quarter 2013	Local Government Development	5/14/2013	\$8,768.92	
Quarterly Settlement 2nd Quarter 2013	Local Government Development	8/6/2013	\$10,300.32	
Quarterly Settlement 3rd Quarter 2013	Local Government Development	11/6/2013	\$19,290.66	
Quarterly Settlement 4th Quarter 2013	Local Government Development	2/4/2014	\$117,203.14	
Quarterly Settlement 1st Quarter 2014	Local Government Development	5/8/2014	\$7,753.20	
Quarterly Settlement 2nd Quarter 2014	Local Government Development	8/13/2014	\$8,679.78	
Quarterly Settlement 3rd Quarter 2014	Local Government Development	11/13/2014	\$16,063.47	
Quarterly Settlement 4th Quarter 2014	Local Government Development	2/10/2015	\$119,644.05	
Quarterly Settlement 1st Quarter 2015	Local Government Development	5/13/2015	\$7,285.70	
Quarterly Settlement 2nd Quarter 2015	Local Government Development	8/5/2015	\$8,485.57	
Quarterly Settlement 3rd Quarter 2015	Local Government Development	11/4/2015	\$14,898.11	
Quarterly Settlement 4th Quarter 2015	Local Government Development	2/9/2016	\$120,744.53	
Quarterly Settlement 1st Quarter 2016	Local Government Development	5/3/2016	\$7,452.61	
Quarterly Settlement 2nd Quarter 2016	Local Government Development	8/5/2016	\$8,269.79	
Quarterly Settlement 3rd Quarter 2016	Local Government Development	11/7/2016	\$13,963.34	
Quarterly Settlement 4th Quarter 2016	Local Government Development	2/7/2017	\$119,147.66	
Quarterly Settlement 1st Quarter 2017	Local Government Development	6/7/2017	\$7,000.70	
Quarterly Settlement 2nd Quarter 2017	Local Government Development	8/7/2017	\$4,731.15	
Quarterly Settlement 3rd Quarter 2017	Local Government Development	2/12/2018	\$15,919.60	
Quarterly Settlement 4th Quarter 2017	Local Government Development	2/16/2018	\$121,343.63	
Quarterly Settlement 1st Quarter 2018	Local Government Development	5/21/2018	\$10,333.66	
Quarterly Settlement 2nd Quarter 2018	Local Government Development	8/22/2018	\$36,243.03	
Quarterly Settlement 3rd Quarter 2018	Local Government Development	11/9/2018	\$38,356.46	
Quarterly Settlement 4th Quarter 2018	Local Government Development	2/15/2019	\$37,457.46	
Quarterly Settlement 1st Quarter 2019	Local Government Development	5/6/2019	\$10,266.29	
Quarterly Settlement 2nd Quarter 2019	Local Government Development	8/15/2019	\$10,200.29	
-	Local Government Development	· · · ·	\$38,256.40	
Quarterly Settlement 3rd Quarter 2019	•	11/13/2019		
Quarterly Settlement 4th Quarter 2019	Local Government Development	2/10/2020	\$37,405.56	
Quarterly Settlement 1st Quarter 2020	Local Government Development	5/27/2020	\$9,493.52	
Quarterly Settlement 2nd Quarter 2020	Local Government Development	8/10/2020	\$28,431.39 \$13,270.95	
Surplus 2017 2019		9/11/2020	513 770 95	
Surplus 2017-2018	Local Government Development			
Surplus 2017-2018 Misallocation 2019-2020 Quarterly Settlement 3rd Quarter 2020	Local Government Development Local Government Development Local Government Development	9/18/2020 11/13/2020	\$86.31 \$36,297.49	

Quarterly Settlement 4th Quarter 2020	Local Government Development	2/9/2021	\$34,308.56
Quarterly Settlement 1st Quarter 2021	Local Government Development	5/10/2021	\$9,141.39
Quarterly Settlement 2nd Quarter 2021	Local Government Development	8/17/2021	\$34,105.11
2020-21 Interactive Gaming	Local Government Development	11/3/2021	\$53,540.82
Quarterly Settlement 3rd Quarter 2021	Local Government Development	1/6/2022	\$38,506.34
Quarterly Settlement 4th Quarter 2021	Local Government Development	2/7/2022	\$37,349.61
Quarterly Settlement 1st Quarter 2022	Local Government Development	6/6/2022	\$9,013.33
Quarterly Settlement 2nd Quarter 2022	Local Government Development	8/16/2022	\$33,908.36
2021-22 Interactive Gaming	Local Government Development	10/12/2022	\$48,615.74
Quarterly Settlement 3rd Quarter 2022	Local Government Development	11/8/2022	\$37,484.93
Quarterly Settlement 4th Quarter 2022	Local Government Development	3/7/2023	\$36,455.60
Quarterly Settlement 1st Quarter 2023	Local Government Development	5/25/2023	\$8,256.74
Quarterly Settlement 2nd Quarter 2023	Local Government Development	8/21/2023	\$32,547.24
2022-23 Interactive Gaming	Local Government Development	9/15/2023	\$52,648.88
Quarterly Settlement 3rd Quarter 2023	Local Government Development	11/7/2023	\$36,819.13
Quarterly Settlement 4th Quarter 2023	Local Government Development	2/20/2024	\$36,073.11
Quarterly Settlement 1st Quarter 2024	Local Government Development	5/7/2024	\$7,637.86

Wattsburg Cemetery Association	Community Assets	9/25/2014	\$8,400.00	\$2,473,337.09 \$8,400.00
Wattsburg Wrestling Club	Community Assets	11/3/2021	\$8,000.00	\$8,000.00
Wayne Township	Multi-Municipal Collaboration	2/28/2013	\$11,836.00	\$11,836.00
Wesleyville Area Museum of Armed Forces Small Boats	Community Assets	9/14/2017	\$1,654.00	<i></i> ,050.00
westeyvine Area museum of Armea Forces Small Boars	Community Assets	10/9/2020	\$3,837.50	\$5,491.50
West County Paramedic Association	Multi-Municipal Collaboration	9/15/2019	\$70,000.00	\$70,000.00
West Erie County Emergency Management Agency	Multi-Municipal Collaboration	2/28/2013	\$15,400.00	\$70,000.00
these the county therefore, management righter	Multi-Municipal Collaboration	6/13/2016	\$21,100.00	
	Multi-Municipal Collaboration	7/19/2018	\$8,500.00	
	Multi-Municipal Collaboration	9/15/2019	\$6,655.00	
	Multi-Municipal Collaboration	6/25/2021	\$5,000.00	\$56,655.00
Noman's Club of Erie	Community Assets	9/14/2017	\$6,522.00	\$50,055.00
Woman's Club of Life	Anchor Building	7/29/2020	\$100,000.00	\$106,522.00
Noman's Caro Contor of Frig County Inc	Human Services	7/6/2015	\$10,000.00	\$10,000.00
Nomen's Care Center of Erie County, Inc. /MCA of Corry	Community Assets	1/7/2020	\$12,000.00	\$10,000.00
INCA OF COTTY	,			
	Special Events	4/19/2023	\$3,072.10	
	Community Facilities	10/25/2023	\$97,331.00	¢110 402 10
	Community Assets	5/24/2024	\$7,000.00	\$119,403.10
/MCA of Erie	Human Services	11/8/2012	\$7,500.00	
	Human Services	12/3/2013	\$9,113.52	
	Human Services	7/6/2015	\$10,000.00	
	Special Events	4/4/2017	\$923.10	
	Special Events	4/13/2018	\$6,262.26	
	Special Events	4/10/2019	\$8,535.42	
	Community Assets	1/7/2020	\$11,515.00	
	Immediate Human Relief	3/31/2020	\$16,000.00	
	Immediate Human Relief	6/4/2020	\$6,960.00	
	Renaissance Block	6/24/2020	\$25,000.00	
	Community Assets	12/3/2020	\$15,000.00	
	Renaissance Block	12/14/2021	\$25,000.00	
	Special Events	4/6/2022	\$1,422.90	
	Special Events	4/14/2023	\$400.00	
	Anchor Building	2/1/2024	\$31,500.00	
	Special Events	4/12/2024	\$330.75	\$175,462.95
oung Artists Debut Orchestra	Community Assets	9/25/2014	\$9,900.00	
	Special Events	4/1/2015	\$1,235.00	
	Community Assets	9/10/2015	\$11,880.00	
	Special Events	4/1/2016	\$1,816.00	
	Community Assets	9/8/2016	\$8,064.00	
	Special Events	4/4/2017	\$2,135.20	
	Special Events	4/13/2018	\$2,063.75	
	Community Assets	10/10/2018	\$15,000.00	
	Special Events	4/10/2019	\$2,214.54	
	Community Assets	10/3/2019	\$10,000.00	
	Community Assets	10/1/2020	\$14,000.00	
	Special Events	1/8/2021	\$1,889.65	
	Special Events	4/14/2021	\$3,600.00	
	Community Assets	11/3/2021	\$15,000.00	
	Special Events	4/6/2022	\$4,201.74	
	•			
	Special Events	4/14/2023	\$4,500.00	
	Community Assets	5/3/2023	\$15,000.00	
Young People's Chorus of Erie	Special Events	4/12/2024	\$4,366.80	6141 000 0
	Community Assets Community Assets	5/24/2024 11/10/2011	\$15,000.00 \$11,478.00	\$141,866.68

	Community Assets	9/27/2012	\$7,580.00	
	UChoose	12/13/2012	\$10,000.00	
	Community Assets	9/26/2013	\$7,832.00	
	Community Assets	9/10/2015	\$7,092.00	
	Community Assets	10/10/2018	\$12,480.00	\$56,462.00
outh Leadership Institute of Erie	Human Services	1/11/2017	\$9,000.00	
	Special Events	4/4/2017	\$854.25	
	Special Events	4/13/2018	\$801.33	
	Special Events	4/10/2019	\$505.80	
	Immediate Human Relief	5/15/2020	\$13,960.00	
	Community Assets	12/10/2020	\$10,954.00	
	Special Events	4/14/2021	\$385.75	
	Community Assets	12/14/2021	\$12,000.00	
	Enterprise Financing	2/2/2022	\$124,080.00	
	Special Events	6/6/2022	\$1,304.33	
	Enterprise Financing	7/8/2022	\$63,920.00	
	Special Events	4/14/2023	\$1,200.00	\$238,965.46

1,881 grants & loans / 312 nonprofits & municipalities Last Updated June 27, 2024		Total Invesment in Erie County	\$84,218,344.28	\$84,218,344.28
Total (2009-2012)	2009	2010	2011	2012
\$22,310,754.95	\$4,165,962.00	\$175,000.00	\$8,003,477.60	\$9,966,315.35
Total (2013-2016)	2013	2014	2015	2016
\$19,722,474.97	\$4,443,127.10	\$4,423,739.93	\$4,599,901.70	\$6,255,706.24
Total (2017-2020)	2017	2018	2019	2020
\$24,105,371.94	\$4,350,316.04	\$10,121,502.72	\$3,775,012.58	\$5,858,540.60
Total (2021-2024)	2021	2022	2023	2024
\$18,079,742.42	\$3,524,249.93	\$4,691,150.36	\$6,378,240.88	\$3,486,101.25

Total (2009-2021) \$84,218,344.28

