

PDF #5

Community Music School

Revenue by Customer Summary

July 1, 2024 - April 16, 2025

Application and Pending For Funding
All Funding Sources - Current Year with Amounts

	REVENUE	EXPENDITURES	NET REVENUE
Harry C. Trexler Trust	38,225.00		\$38,225.00
Justamere Foundation	20,000.00		\$20,000.00
East Allen Township Volunteer Ambulance Corps	19,350.00		\$19,350.00
The Presser Foundation	17,500.00		\$17,500.00
Dexter F. & Dorothy H. Baker Foundation	15,000.00		\$15,000.00
Pennsylvania Council on the Arts	13,000.00		\$13,000.00
Lehigh Valley Community Foundation	10,000.00		\$10,000.00
Sylvia Perkin Perpetual Charitable Trust	6,000.00		\$6,000.00
Hudson Family Charitable Fund	5,000.00		\$5,000.00
Serfass Construction Company	5,000.00		\$5,000.00
County of Lehigh - Grants	4,000.00		\$4,000.00
Just Born Inc.	3,500.00		\$3,500.00
John Wittenbraker	3,300.00		\$3,300.00
Judith Roberts	3,090.00		\$3,090.00
MMZ Foundation	3,000.00		\$3,000.00
Katherine Jackson	2,950.00		\$2,950.00
Jewish Federation of the Lehigh Valley	2,287.60		\$2,287.60
C. F. Martin & Company	2,250.00		\$2,250.00
Community Insurance Company	2,000.00		\$2,000.00
Thomas Noctor	2,000.00		\$2,000.00
James & Mary Warfel	1,300.00		\$1,300.00
Cancer Support Community GLV	1,175.00		\$1,175.00
Aaron Knarr	1,000.00		\$1,000.00
Buckeye Partners	1,000.00		\$1,000.00
Dail & David Richie	1,000.00		\$1,000.00
Fitzpatrick, Lentz, Bubba, PC	1,000.00		\$1,000.00
Hospital Central Services, Inc.	1,000.00		\$1,000.00
Katherine & Thomas Zeth	1,000.00		\$1,000.00
Kiwanis Club of Allentown	1,000.00		\$1,000.00
Mark Stein & Sharon Albert-PA	1,000.00		\$1,000.00
Mary & Michael Hahn	1,000.00		\$1,000.00
Maryanne Maletz	1,000.00		\$1,000.00
Peoples Security Bank & Trust	1,000.00		\$1,000.00
Sandra Goldstein	1,000.00		\$1,000.00
St. Luke's University Health Network	1,000.00		\$1,000.00
The Vincent Family Foundation	1,000.00		\$1,000.00
Tom & Fay Fenstermacher	1,000.00		\$1,000.00
Vance & Michele Powers	1,000.00		\$1,000.00
Linda Lang	815.00		\$815.00
Donna Penna	730.00		\$730.00
Kristie Budihardjo	623.60		\$623.60
Anthony & JoJo Muir	600.00		\$600.00
James Lampe	515.00		\$515.00
Laura Attieh	515.00		\$515.00
Lehigh Valley Health Network	515.00		\$515.00

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	REVENUE	EXPENDITURES	NET REVENUE
Allen Organ Company, LLC	500.00		\$500.00
Amaranth Foundation	500.00		\$500.00
Curtis Dretsch	500.00		\$500.00
Henry Lyons, Jr	500.00		\$500.00
John Daniel	500.00		\$500.00
Michael Carr & Pat McPeake	500.00		\$500.00
Nathan & Ingrid Eckhart	500.00		\$500.00
New Tripoli Bank	500.00		\$500.00
Ross & Wendy Born	500.00		\$500.00
Gross McGinley, LLP	450.00		\$450.00
Ann Lalik	400.00		\$400.00
Kirkland Village	400.00		\$400.00
Michael & Donnamarie Yeager	400.00		\$400.00
Arbor Insurance	350.00		\$350.00
Hiram Munger	350.00		\$350.00
Vicki Ferrence Ray	350.00		\$350.00
Audrey Gardner Racines	300.00		\$300.00
David Livert-C1	300.00		\$300.00
David Yeager	300.00		\$300.00
Jane King	300.00		\$300.00
Jeff & Beth Reed	300.00		\$300.00
Dail Richie	283.25		\$283.25
Katia Reeb	257.50		\$257.50
Larry & Deb Johnson	257.50		\$257.50
Rachel Hoffman	257.50		\$257.50
Art & Barbara Weinrach	250.00		\$250.00
David Gulick	250.00		\$250.00
Elyse Pillitteri	250.00		\$250.00
Helga Smits & David Brown	250.00		\$250.00
J. S. Burkholder Funeral Home	250.00		\$250.00
Kathryn Hauck	250.00		\$250.00
QNB	250.00		\$250.00
Shelley Geballe	250.00		\$250.00
Steve & Ann Marie Markowitz	250.00		\$250.00
Susan Phillips	250.00		\$250.00
The David and Carol Osborn Family Fund	250.00		\$250.00
Richard & Judy Williams	206.00		\$206.00
Sarah Rotz	206.00		\$206.00
C. Burke & Pat Swan	200.00		\$200.00
Frank and Susan Strouse	200.00		\$200.00
Jim & Mary Klunk	200.00		\$200.00
Kathy Long	200.00		\$200.00
Merry Sue Baum	200.00		\$200.00
Pam Adamson	197.37		\$197.37
Linda Oppenheim and Robert J. Karp	180.00		\$180.00

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July 1, 2024 - April 16, 2025

	REVENUE	EXPENDITURES	NET REVENUE
Christine Messina-Boyer (Anonymous)	154.50		\$154.50
Gloria Branca	150.00		\$150.00
James Henry	120.00		\$120.00
Presbyterian Church of Catasauqua	114.00		\$114.00
Audra Leiderman	103.00		\$103.00
Barbara Yoder	103.00		\$103.00
Cynthia Crist	103.00		\$103.00
Lou Czechowski	103.00		\$103.00
Marcella Schick-PA	103.00		\$103.00
Michael Horvath	103.00		\$103.00
Richard Tauber	103.00		\$103.00
Sherri Binder	103.00		\$103.00
Cassidy Moran	100.00		\$100.00
Ellen Roberts	100.00		\$100.00
George & Charlene Mowers	100.00		\$100.00
Greg & Sarah Kuhn	100.00		\$100.00
Harold Black	100.00		\$100.00
James and Susan Brophy	100.00		\$100.00
Jeannette Berkley	100.00		\$100.00
Jillian Laychock	100.00		\$100.00
Joan Bauer	100.00		\$100.00
Joan Cole	100.00		\$100.00
Judith Hosking	100.00		\$100.00
Judith Rittenhouse	100.00		\$100.00
Kathleen Matthews	100.00		\$100.00
Larry Miley	100.00		\$100.00
Lona Farr	100.00		\$100.00
Meredith Margolis	100.00		\$100.00
Robert Pearce	100.00		\$100.00
Sally MacGowan	100.00		\$100.00
Sue Straeter	100.00		\$100.00
Thomas & Amy Reinsel	100.00		\$100.00
Yocco's Inc.-PA	100.00		\$100.00
CMS-RECITALS	94.00		\$94.00
Carol Smoll	75.00		\$75.00
Carol Wilson	75.00		\$75.00
Vernon Larry Van Hise	75.00		\$75.00
Anita Sutton	63.86		\$63.86
Thomas McDermott	60.00		\$60.00
Rehila Schmitt	52.00		\$52.00
Jeni Siegfried	51.50		\$51.50
Kathryn Bonomi	51.50		\$51.50
Mary Van Name	51.50		\$51.50
Sheila Considine	51.50		\$51.50
Abdullah Issa Chtewi (PayPal Omnibus Account)	50.00		\$50.00

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	REVENUE	EXPENDITURES	NET REVENUE
Alan Salinger	50.00		\$50.00
Alvaro Diaz	50.00		\$50.00
Arlene & Harry Schell	50.00		\$50.00
Cathy and Jason Reuscher	50.00		\$50.00
Cindy Lambert Durham and Fred Durham	50.00		\$50.00
Dávid and Ann Hohe	50.00		\$50.00
Duane Sonneborn	50.00		\$50.00
Ibolya Balog	50.00		\$50.00
James Disario	50.00		\$50.00
Jerrold Brucker	50.00		\$50.00
Joseph Zajac	50.00		\$50.00
Linda Mastrodonato	50.00		\$50.00
Lorraine Lease	50.00		\$50.00
Marion Kayhart	50.00		\$50.00
Mark & Alice Rader	50.00		\$50.00
Richard Kliman	50.00		\$50.00
Sharyn and Dennis Maas	50.00		\$50.00
Tony and Sandy Abdalla	50.00		\$50.00
Elaine Martin-PA	45.32		\$45.32
Patricia Bradt	40.00		\$40.00
Laura Burcaw-PA	39.14		\$39.14
Jasmine Adamson	38.11		\$38.11
Aylor Scandola	38.00		\$38.00
Lisa Kulp	55.15	-21.19	\$33.96
Truist	31.52		\$31.52
Seval Kanik	30.00		\$30.00
Marianne Rizzuto	25.75		\$25.75
Masae Higaki	25.75		\$25.75
Bob and Andrea Green	25.00		\$25.00
Jodie Hourt	25.00		\$25.00
Lance Burgess	25.00		\$25.00
Linda and Bryan Bollinger	25.00		\$25.00
Mary Brown	25.00		\$25.00
Nancy and Edwin Miller	25.00		\$25.00
Thomas and Louise Davis	25.00		\$25.00
Leah McCann	22.00		\$22.00
Joseph Wagner-C1	20.60		\$20.60
Marie Boltz	20.00		\$20.00
Jose M Marin	15.45		\$15.45
Ryan Palmer	15.45		\$15.45
Ed Connor	15.00		\$15.00
Keith Hart	15.00		\$15.00
Susan Falkenstein	15.00		\$15.00
Nuru Kiyemba	14.70		\$14.70
Catherine Reuscher	2.06		\$2.06

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	REVENUE	EXPENDITURES	NET REVENUE
Rebekah A. Graver	0.00		\$0.00
Sharan Sethuraman	0.00		\$0.00
Carolyn Gaul	45.00	-61.20	\$ -16.20
John J. Zeiner, Jr. LLC	250.00	-521.00	\$ -271.00
Morey, Nee, Buck, & Oswald, LLC	1,000.00	-12,650.00	\$ -11,650.00
TOTAL	\$221,643.68	\$ -13,253.39	\$208,390.29

Community Music School

Pending Applications for Funding

Updated April 23, 2025

Harry C. Trexler Trust \$50,000
The Verna Canova Foundation \$20,000
Bessie Graham Music Fund \$25,000
Florence Flach Music Fund: \$5,000
Charles Hoch Foundation \$5,000
PA Council on the Arts \$13,000
Lehigh County QOL Grant \$4,200