

CASH DONATIONS RECEIVED BY JUXTAHUB IN 2020

| | | |
|---|----|--------------|
| Dr. James Pantanto | \$ | 1,000.00 |
| Mark Lewis Wagner | | 1,000.00 |
| Bob & Lucy McLeod | | 1,000.00 |
| Bill & Audrey Mason | | 1,000.00 |
| In Honor of the Birthday of Liz Jordan: | | |
| Trudy J. Morrow | \$ | 50.00 |
| Bon Appetit Caterers | | 30.00 |
| Jeanne M. Vogt | | 60.00 |
| Coleen O'Hanlon | | 30.00 |
| Christine M. Dare | | 50.00 |
| Joyce K. Marin | | 100.00 |
| Elizabeth M. Jordan | | 490.00 |
| William Romanyszyn | | 30.00 |
| Monica L. Tranguch | | 50.00 |
| Mary L. Benner | | 50.00 |
| Susan Pizar Yoder | | <u>60.00</u> |
| | | 1,000.00 |
| Trever W. Landis Memorial Fund | | 1,000.00 |
| Linda Trexler Baker | | 1,000.00 |
| Anne Berenson | | 1,050.00 |
| Julien A. Godborge & Sharon Hackler-Waddell | | 1,000.00 |
| Gary Guthrie | | 1,000.00 |
| Joyce K. Marin | | 1,000.00 |
| Audrey Gardner Racines | | 9,170.00 |
| James R. Baker | | 14,125.00 |
| John Oetting | | 1,943.86 |
| Mary Ogletree | | 780.00 |
| Chris Basile | | 350.00 |

| | |
|--------------------------|------------|
| Richard Lane | 50.00 |
| Serena DeNardo | 25.00 |
| Micky Sing | 20.00 |
| JoAnn Pendleton | 100.00 |
| Julie Thomases | 275.00 |
| Michael Baker | 500.00 |
| Network for Good | 90.00 |
| Dan Killingsworth | 100.00 |
| Rodale Family Foundation | 180,000.00 |
| Scott Beltz | 1,000.00 |

TOTAL 2020 Donations

\$ 220,828.86

FINANCIAL INFORMATION

As per Ordinance 2017-131, the following information will be posted on the County website and must be submitted with the application for all grant requests over \$2,500.00. Organizations which cannot comply with these provisions must obtain a waiver recommended by the County Executive and approved by motion of the Board of Commissioners to be eligible to be considered for grant funding. Please complete the *Request for Waiver of Financial Information form* included in this packet (if applicable):

9. The current and previous fiscal years' budgets, including the actual revenues and expenditures for the previous year.

Actual revenues and expenditures for the previous year are included in the December 2020 financial statements, document attached. No budgets have been provided in this application because we are in the process of finalizing the construction costs, waiting for input from the architect.

10. Audited financial statements for the two (2) previous fiscal years.

Not available. Request for exemption is attached. Our financial statements are created by our Treasurer, Chris Basile, CPA. We have not generated audited financial statements because of the cost to the organization.

11. The positions of all employees, officers and board members who receive \$50,000.00 or more in annual compensation, including bonuses, from the requesting organization.

None

12. The total compensation of the organization's five (5) highest compensated individuals.

The organization has no employees.

13. A list of all funding sources from the previous year and the total amount received from each funding source.

Rodale Family Foundation \$180,000 Received

Founders Team* \$40,828 Funds received from various donors

*Founders Team donations are provided as an attachment document.

14. A list of all funding sources for the current year, and a list of all pending applications for funding, INCLUDING the amount being requested.

\$5,000 Requested Lehigh County Quality of Life

\$10,000 Emmaus Rotary (commitment)

\$200,000 Phoebe contribution toward Phase I (contractual)

\$205,000 Corporate and Naming Rights Campaign