

**Lehigh County Historical Society**

**List of Funding Sources for FY April 1, 2021 - March 31, 2022**

<b><u>Source</u></b>	<b><u>Amount Received</u></b>
Anonymous	\$55,000
Harry C. Trexler Trust	\$60,000
Charles H. Hoch Foundation	\$11,000
Allentown Kiwanis Foundation	\$1,000
Lehigh County COVID ARP Grant	\$30,000
Lehigh County Quality of Life	\$2,600
Lehigh County Tourism	\$10,000
Pennsylvania Historical and Museum Commission	\$7,119
Keystone Savings Foundation	\$2,000
Just Born	\$1,000
Embassy Bank	\$10,000
Pennsylvania Department of Community & Economic Development	\$25,000
Payroll Protection Plan (forgiveness)	\$73,301
Government Services Contract	\$96,000
Membership & Donations	\$224,466
Tours, Fees, Rentals, Store Sales (net of cost)	\$17,993
Income from Investments	\$121,182
Other Miscellaneous Income	\$1,001

**List of Matching Funds and other Funding Sources for  
FY April 1, 2022 - March 31, 2023**

**Grant Funding to Date**

Because our Fiscal Year just began April 1, 2022, we have not yet received new grants in the current Fiscal Year.

**List of Currently Pending Grant Applications**

<b><u>Source</u></b>	<b><u>Amount Requested</u></b>
Charles H. Hoch Foundation	\$20,000
Lehigh County Quality of Life Request	\$2,730
Lehigh County Tourism Request	\$15,000
Keystone Savings Foundation	\$15,000
Harry C Trexler Trust	\$125,000
Julius & Kathryn Hommer Foundation	\$155,000

**List of Other Anticipated Funding**

<b><u>Source</u></b>	<b><u>Anticipated Amount per Budget</u></b>
Government Services Contract	\$96,000
Membership & Donations	\$150,000
Tours, fees, rentals, store sales	\$12,150
Miscellaneous Income	\$15,000
Income from Investments	\$228,000