

Community Music School

Revenue by Customer Summary

July 2022 - June 2023

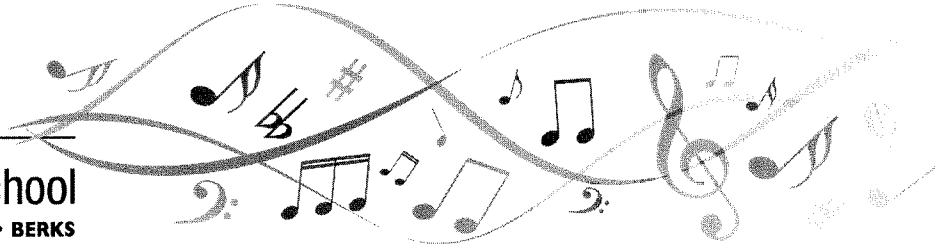
	REVENUE	EXPENDITURES	NET REVENUE
Dexter F. & Dorothy H. Baker Foundation	15,000.00		\$15,000.00
Harry C. Trexler Trust	10,230.00		\$10,230.00
Martin Guitar Charitable Foundation	10,000.00		\$10,000.00
Estate of Donald Sledz	5,000.00		\$5,000.00
Pennsylvania Council on the Arts	5,000.00		\$5,000.00
County of Lehigh - Grants	4,000.00		\$4,000.00
Kathleen Matthews	3,000.00		\$3,000.00
Judith Roberts	2,575.00		\$2,575.00
Just Born Inc.	2,500.00		\$2,500.00
Jewish Federation of the Lehigh Valley	2,450.21		\$2,450.21
Allentown Symphony Association	1,500.00		\$1,500.00
PPL Foundation	1,500.00		\$1,500.00
Allen Organ Company, LLC	1,000.00		\$1,000.00
C. F. Martin & Company	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
Kiwanis Club of Allentown	1,000.00		\$1,000.00
Klunk & Millan Advertising	1,000.00		\$1,000.00
Morey, Nee, Buck, & Oswald, LLC	1,000.00		\$1,000.00
Norris McLaughlin, P.A.	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
Steve & Ann Marie Markowitz	1,000.00		\$1,000.00
Tom & Shari Noctor	1,000.00		\$1,000.00
Astound Broadband (RCN)	750.00		\$750.00
Daniel-Holben Designated Fund c/o Lehigh Valley Community Foundation	750.00		\$750.00
Rachel Hoffman	750.00		\$750.00
American Bank	500.00		\$500.00
Community Insurance Company	500.00		\$500.00
Lehigh Valley Health Network (2)	500.00		\$500.00
Macungie Minstrelaires	500.00		\$500.00
New Tripoli Bank	500.00		\$500.00
Univest Financial	500.00		\$500.00
Curt Keck	300.00		\$300.00
Pam Adamson	290.00		\$290.00
Arbor Insurance	250.00		\$250.00
Art & Barbara Weinrach	250.00		\$250.00
David Yeager	250.00		\$250.00
Dawn & Brian Gallagher	250.00		\$250.00
George Shortess	250.00		\$250.00
Gross McGinley, LLP	250.00		\$250.00
Helga Smits & David Brown	250.00		\$250.00

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J. S. Burkholder Funeral Home	250.00		\$250.00
John J. Zeiner, Jr. LLC	250.00		\$250.00
Michael Carr & Pat McPeake	250.00		\$250.00
Nicos C. Elias Funeral Home, Inc.	250.00		\$250.00
Parker Hannifin Inc	250.00		\$250.00
Ross & Wendy Born	250.00		\$250.00
Vance & Michele Powers	250.00		\$250.00
C. Burke & Pat Swan	200.00		\$200.00
CMS-RECITALS	190.00		\$190.00
Harold Black	175.00		\$175.00
Ulit Jaidee	154.50		\$154.50
Ed & Lucy Perusse	150.00		\$150.00
Frederick & Karen Peiffer	150.00		\$150.00
Susan Phillips	120.00		\$120.00
Kristie Budihardjo	108.15		\$108.15
Gloria Branca	105.00		\$105.00
Terri Bartholomew	100.00		\$100.00
Thomas Mullen	100.00		\$100.00
Yocco's Inc.-PA	100.00		\$100.00
Dr. Shirley Nylund	50.00		\$50.00
Jerrold Brucker	50.00		\$50.00
Yunzhu Liu	50.00		\$50.00
Lou Czechowski	25.75		\$25.75
Paul Veneskey	10.00		\$10.00
Tamara Nisic	5.15		\$5.15
MISC DONATIONS	5.00		\$5.00
TOTAL	\$87,943.76	\$0.00	\$87,943.76



Updated 4/18/2023

FY 2022-2023

Pending Applications for Funding

County of Lehigh \$4,200 (QOL Grant Requested 4/18/23)

Harry C. Trexler Trust \$60,000

Hommer Foundation \$30,000

Keystone Savings Foundation \$10,000

Bessie Graham Music Fund \$30,000

Florence Flach Music Fund \$5,000

Commonwealth of PA Entry to AOAP Grant \$5,000

Charles Hoch Foundation \$6,000

Verna O. Canova Foundation \$25,000