

**LVCIL**  
**Funding Sources**  
**July 2020 through June 2021**

	<u><b>Jul '20 - Jun 21</b></u>
<b>Income</b>	
<b>Other Revenue</b>	
Income Contributions/Donations	116,545
Revenue from FUND RAISERS	7,599
Miscellaneous Income	21,932
<b>Total Other Revenue</b>	<u>146,076</u>
<b>Grants</b>	
Allentown ASAP	13,719
CDBG Allentown	9,937
CDBG Bethlehem	8,133
CDBG Easton	1,083
CDBG Lehigh County	16,555
CDBG Northampton County	10,068
FEMA Emergency Food	21,000
Lehigh County ACL	28,951
Lehigh County COVID 19	15,000
Bill Sugra Emergency Food Outreach	2,000
LVCF PLACE Trust	2,580
Northampton COVID 19	5,000
ODP COVID 19 Support	53,868
OVR	209,515
OVT SCP	306,380
PPP Loan Forgiveness	424,200
PCIL COVID 19 PPE	3,000
PIAT	45,170
Trexler Trust	30,000
Other	3,000
	<u><b>1,209,158</b></u>
<b>Fee-For-Service</b>	
SLIRS Income	746,105
Transition and Employment Service	934,814
Waiver Supports Coordination	252,746
Consulting and Site Surveys	3,590
	<u><b>1,937,255</b></u>
<b>Total Income</b>	<u><u><b>3,292,488</b></u></u>