

Community Music School

Revenue by Customer Summary

July 2020 - June 2021

	REVENUE	EXPENDITURES	NET REVENUE
Presser Foundation	90,000.00		\$90,000.00
Small Business Administration	79,400.00		\$79,400.00
County of Lehigh - Grants	51,700.00		\$51,700.00
Harry C. Trexler Trust	50,000.00		\$50,000.00
Julius & Katheryn Hommer Foundation	27,500.00		\$27,500.00
Bessie Graham Music Fund	25,000.00		\$25,000.00
Martin Guitar Charitable Foundation	10,000.00		\$10,000.00
William & Barbara Maletz	10,000.00		\$10,000.00
Kathleen Matthews	8,081.72		\$8,081.72
Estate of Lois Ann Oakes	7,646.51		\$7,646.51
Sylvia Perkin Perpetual Charitable Trust	6,000.00		\$6,000.00
Estate of Martha Maletz	5,198.19		\$5,198.19
Charles H. Hoch Foundation	5,000.00		\$5,000.00
Star Foundation (Anonymous)	5,000.00		\$5,000.00
Mercy School for Special Learning	4,500.00		\$4,500.00
PPL Foundation	4,187.50		\$4,187.50
Missy & Sam Saxton	3,434.00		\$3,434.00
Julie Macomb	3,028.28		\$3,028.28
Keystone Savings Foundation	3,000.00		\$3,000.00
Donald & Maryanne Maletz	2,500.00		\$2,500.00
Eunice Schermerhorn	2,500.00		\$2,500.00
Just Born Inc.	2,500.00		\$2,500.00
Elec Cash Sys	2,302.00		\$2,302.00
Jewish Federation of the Lehigh Valley	2,216.00		\$2,216.00
Judith Roberts	2,060.00		\$2,060.00
Linda Kay Gardner	1,921.11		\$1,921.11
MMZ Foundation	1,500.00		\$1,500.00
Vance & Michele Powers	1,500.00		\$1,500.00
Peter & Carmen Flosdorf	1,477.32		\$1,477.32
David & Dail Richie	1,426.87		\$1,426.87
James & Mary Warfel	1,418.99		\$1,418.99
Tom & Shari Noctor	1,247.39		\$1,247.39
Lehigh Valley Community Foundation	1,130.00		\$1,130.00
BB&T	1,062.66	-4.68	\$1,057.98
Air Products Foundation	1,000.00		\$1,000.00
Allen Organ Company, LLC	1,000.00		\$1,000.00
C. F. Martin & Company	1,000.00		\$1,000.00
Daniel-Holben Designated Fund c/o Lehigh Valley Community Foundation	1,000.00		\$1,000.00
Klunk & Millan Advertising	1,000.00		\$1,000.00
Ryuichi & Kammie Takahashi	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
Univest Financial	1,000.00		\$1,000.00
Howard & Pat Hudson	940.00		\$940.00

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Michael & Mary Hahn	825.49		\$825.49
Sharon Albert & Mark Stein	731.38		\$731.38
Norris McLaughlin, P.A.	687.50		\$687.50
Lona Farr & David Voellinger	600.00		\$600.00
Thomas & Fay Fenstermacher	549.61		\$549.61
Michael & Donnamarie Yeager	549.13		\$549.13
United Way of The Greater Lehigh Valley	548.02		\$548.02
Carol Dorey & John Berseth	515.00		\$515.00
James Lampe	515.00		\$515.00
Amaranth Foundation	500.00		\$500.00
Bill & Nancy Holbrook	500.00		\$500.00
Curtis Dretsch	500.00		\$500.00
Fritz Friday	500.00		\$500.00
Hospital Central Services, Inc.	500.00		\$500.00
J. S. Burkholder Funeral Home	500.00		\$500.00
Kiwanis Club of Allentown	500.00		\$500.00
Michael & Susan Adler	500.00		\$500.00
Michael Gallagher & Dee Rorbroch	500.00		\$500.00
New Tripoli Bank	500.00		\$500.00
Peoples Security Bank and Trust Company	500.00		\$500.00
Philippe & Valerie Zeltzman	500.00		\$500.00
Shelley Geballe	500.00		\$500.00
West Park Civic Association	500.00		\$500.00
Van Macomb	457.26		\$457.26
Peter Fisher	419.50		\$419.50
Maurice Stallings	401.22		\$401.22
Community Insurance Company	400.00		\$400.00
Rakesh Soman	400.00		\$400.00
Steve & Ann Marie Markowitz	400.00		\$400.00
C. Burke & Pat Swan	390.00		\$390.00
Stephany Heckman	390.00		\$390.00
Ann Marie Markowitz	380.00		\$380.00
Kelly Denton-Borhaug	374.91		\$374.91
David Livert & Roblyn Rawlins	355.56		\$355.56
John Schwartz	354.06		\$354.06
Anthony & JoJo Muir	350.00		\$350.00
Daniel & Nan Kacsur	350.00		\$350.00
Matthew Tuerk	348.06		\$348.06
Jan & Sue Phillips	340.00		\$340.00
Bill Busted	314.29		\$314.29
Rocco and Linda Maniscalco	300.00		\$300.00
Suja Veetil	300.00		\$300.00
Peter Jodik	285.00		\$285.00
Jane & Samuel B. Long III	265.23		\$265.23

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Frederick & Karen Peiffer	253.00		\$253.00
Arbor Insurance	250.00		\$250.00
Arbor Insurance Group Foundation Fund c/o Lehigh Valley Community Foundation	250.00		\$250.00
Brian & Dawn Gallagher	250.00		\$250.00
Helga Smits & David Brown	250.00		\$250.00
Joan Cole	250.00		\$250.00
QNB	250.00		\$250.00
Ross & Wendy Born	250.00		\$250.00
Valley Youth House	250.00		\$250.00
William Moyer	250.00		\$250.00
Nancy Bleam & Rene Rodriguez	249.54		\$249.54
Lisa Kulp	247.64		\$247.64
Edward Burkhard	245.00		\$245.00
Jeff & Beth Reed	215.00		\$215.00
David Smith	206.80		\$206.80
Louise Foster	206.00		\$206.00
Dorothy Hoffman	201.56		\$201.56
Carol C. Dorey Real Estate, Inc.	200.00		\$200.00
John Reed	200.00		\$200.00
Melissa Flynn	200.00		\$200.00
Pamela Haas & Robert Nagle	200.00		\$200.00
Pfizer Foundation	200.00		\$200.00
Rachel Hoffman	200.00		\$200.00
Jack & Kelly Payne	190.00		\$190.00
Shana Kremus	179.41		\$179.41
Marcus Brooks	160.90		\$160.90
Wendy Wetherill	154.50		\$154.50
Ed & Lucy Perusse	150.00		\$150.00
Hiram Munger	150.00		\$150.00
Janet & David Filchner	150.00		\$150.00
Jessica Thacher	150.00		\$150.00
Steve & Jane Auvil	150.00		\$150.00
Cathy Coyne	148.06		\$148.06
Donna Hopstock	145.00		\$145.00
Cincinnati Song Initiative	135.00		\$135.00
Joseph Wagner & Andria Zaia	131.52		\$131.52
Amir Fayyazi & Thuy Ngo	128.93		\$128.93
Shaun Gaul	119.39		\$119.39
Sunny Murthy	119.04		\$119.04
Margaret Bova	110.00		\$110.00
Don & Sue Rice	108.74		\$108.74
Elaine Martin-C1	108.20		\$108.20
Kat O'Connor	103.00		\$103.00
Rhonda Mordy	103.00		\$103.00

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	REVENUE	EXPENDITURES	NET REVENUE
Tammy Stephens	102.81		\$102.81
Kathy Getchell	101.50		\$101.50
Adam Ray & Vicki Ferrence Ray	100.00		\$100.00
Erica Cover	100.00		\$100.00
ESSA Bank & Trust	100.00		\$100.00
George & Charlene Mowers	100.00		\$100.00
Ginny Oppenheimer	100.00		\$100.00
Henry Schmidt, III	100.00		\$100.00
James & Andrea Moore	100.00		\$100.00
Jim & Terri Bartholomew	100.00		\$100.00
Joseph Zajac	100.00		\$100.00
Judith Hosking	100.00		\$100.00
Kathy Long	100.00		\$100.00
Matthew Foley	100.00		\$100.00
Meredith Margolis	100.00		\$100.00
Nathan & Ingrid Eckhart	100.00		\$100.00
Sandy Mugridge	100.00		\$100.00
Walter & Ruth Dex	100.00		\$100.00
Terry & Nancy Collings	99.96		\$99.96
Tom & Margaret Harp	95.00		\$95.00
Margaretha Haeussler & John Clarry	78.29		\$78.29
Mary Lou Hull	75.00		\$75.00
Brevity Fund	70.00		\$70.00
Laura Burcaw	67.89		\$67.89
Deb Albors	60.09		\$60.09
Amy Lindmark	58.00		\$58.00
Daniel & Shana Kremus	58.00		\$58.00
Rodger Heckman	56.41		\$56.41
Robert Spearko	54.25		\$54.25
Allen & Ilse Zinnes	51.50		\$51.50
Gabriel Tuerk	51.50		\$51.50
Roberta Marcus	51.50		\$51.50
Alan Salinger	50.00		\$50.00
Bernadette Yencha	50.00		\$50.00
Christy Callahan	50.00		\$50.00
Curtis & Phyllis McDowell	50.00		\$50.00
Daniel Bosket	50.00		\$50.00
Dr. Alan J. Greenberger	50.00		\$50.00
Dr. George W. Hartzell	50.00		\$50.00
Dr. Shirley Nylund	50.00		\$50.00
Jaidee Ulit	50.00		\$50.00
Jane Schiff	50.00		\$50.00
Joe & Emily Vincent	50.00		\$50.00
Joe & Veronica Elias	50.00		\$50.00

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Judith Rittenhouse	50.00		\$50.00
Lucy Ann Boris	50.00		\$50.00
Michael & Cathryn Doyle	50.00		\$50.00
Robert & Marilyn Zamboldi	50.00		\$50.00
Amazon Smile Foundation	49.54		\$49.54
Vanguard (YourCause.com)	48.80		\$48.80
Andrea Gaul	38.07		\$38.07
Carolyn Gaul	31.77		\$31.77
Christopher Magee	31.77		\$31.77
Vicki Ferrence Ray	31.77		\$31.77
Raymond Stock	31.59		\$31.59
AT&T	30.00		\$30.00
Jerrold Brucker	30.00		\$30.00
Audrey Eisler Cherney	25.00		\$25.00
Ellen Legg	25.00		\$25.00
June E. McCracken	25.00		\$25.00
Linda Rosenfeld	25.00		\$25.00
Marion Kayhart	25.00		\$25.00
Robert & Joan Kern	25.00		\$25.00
Sally Hill	25.00		\$25.00
Tisbest Philanthropy	25.00		\$25.00
Michael & Donna Hopstock	24.04		\$24.04
Benevity Fund	20.00		\$20.00
Mikaela Wendel	16.49		\$16.49
Julia Walsh-C1	16.04		\$16.04
Angelique Schmidt	11.09		\$11.09
Donna Yasenchok	10.79		\$10.79
Julius Vitali	10.00		\$10.00
Paul Veneskey	10.00		\$10.00
Dexter F. & Dorothy H. Baker Foundation	0.00		\$0.00
Elaine Martin-PA	0.00		\$0.00
Miriell Ramos	-350.00		\$ -350.00
Gail Hoover Foundation	-800.00		\$ -800.00
TOTAL	\$466,667.45	\$ -4.68	\$466,662.77