

## Classical Music Institute/Chamber Orchestra of San Antonio

02/28/18

## Income by Customer Summary

Accrual Basis

January through December 2017

	<u>Jan - Dec 17</u>
Amazon Smile Charity Program	10.56
Andres Vela	250.00
Auber, Andrew	125.00
Baccus, Brad	400.00
Beckerman, Susan	500.00
Bennack Polan Foundation	10,000.00
Bexar County	60,000.00
Boone, Pat and Rocheleau,Lisa	2,000.00
Boston, Betty	75.00
Canales, Rafael	9.00
Catherine Cummins	200.00
Chama Gaucha Brazilian Steakhouse, Inc.	500.00
Cheever, Chris	10,090.00
City of San Antonio DAC Grant	21,000.00
David & Deborah Rogers	5,000.00
Dee Dee Burch	100.00
Dick, Stephanie	150.00
Douglas Poneck	500.00
Edna Longoria	200.00
Ehrenburg Family Trust	3,000.00
Emma Fuchs	525.00
English, JD	1,125.00
Enrique Carreon-Robledo	250.00
Escamilla & Poneck, LLP	10,000.00
Escamilla, Pablo	14,000.00
Espinosa Roberto	300.00
Fierro, Manuel	2,200.00
Fischer, Colonel (Ret) Steve & Roy Biles	4,500.00
Fresher, Mike & Tiffany	500.00
George a Amorim	250.00
Gonzales, Felix	2,400.00
Graebner, Mark	25.00
Grube, Anne-Marie	125.00
Gugan, Steve	550.00
HEB Grocery Co. LP	1,000.00
Heichelheim, Anna	2,500.00
Heller, Dr. David	2,650.00
Hernandez, Larry amd Tammy	300.00
Jacqueline McClellan	1,000.00
Jesse O'Hara	525.00
Joan Straub	75.00
JR Trevino	1,000.00
Juan Pablo De Leon Ruiz	700.00
La Cantera Resort & Spa	2,560.00
Linebarger Goggan Blair and Sampson	5,000.00
Lora Watts	500.00
Madonna Neighborhood Center	15,300.00
Mancuso Patricia	750.00
Margaret Larcade	25.00
Maria Guerra	250.00
McKay, Dave/Painting & More	1,400.00
Medrano, Anthony & Laura Barberena	125.00
Menchaca, Gerardo	1,500.00
Mengler, Thomas & Mona	300.00
Miles, Ross and Karen	2,000.00
Minaux, Francois & Pascal	500.00
Minnie Stevens Piper Foundation	2,000.00
Montalvo, Daniel & Connie	1,800.00
Montalvo, David	300.00
Montalvo, Paul	26,750.00
Northwestern Mutual	3,414.26
NRP Group	1,500.00
Oak Park Cleaners, LP	700.00
Ochoa, Mario	1,075.00
Opera San Antonio	-226.95
Orlando J. Mancini	200.00

12:55 PM

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	<u>Jan - Dec 17</u>
Pape-Dawson Engineers	1,500.00
Parra, Eduardo	250.00
Richard Dietz	500.00
Rio San Antonio Cruise	1,000.00
Seki, Bryce & Erin	100.00
Seymour J. Dreyfus	500.00
Siebert Foundation	2,500.00
Silvia S Santinelli	2,750.31
Skinner, Brian & Lori	700.00
Stenger-Castro, Frank	75.00
Stout, Patricia	1,000.00
Strottner Designs, LLC	2,771.25
Suzanne Waylett	75.00
Sydnor, Charles	2,500.00
Szuminski, Sarah	25.00
TCA	5,000.00
Terry, Kimberly	5,575.00
Tobin Center for The Performing Arts	1,019.22
Tuesdae Knight	150.00
Unsell-Smith, Melissa	1,000.00
Valero Energy Foundation	10,000.00
Victor Quiroga	1,000.00
Vogel, Eleanor	100.00
Vogel, Francis	100.00
Wade, Suzanne	1,000.00
Winfield Tuttle	75.00
Your Cause	10.00
<b>TOTAL</b>	<b><u><u>269,607.65</u></u></b>