

Delaware Deaf Senior Citizens Financial Report September, 30, 2019

Balance as of August 30, 2019	Value
Special Events	\$2,945.54
Picnic	\$465.67
Total Balance	\$3,411.21
Income	
	Value
Picnic (\$5 per person x 110)	\$550.00
50/50 split revenue	\$400.00
50/50 from 9/26/19 mtg.	\$32.00
Return \$500	\$500.00
Total Income	\$1,482.00
Expenses	
	Value
G & E Hocker's	(\$142.00)
BJ's	(\$368.46)
G & E Hocker's	(\$28.54)
Giant	(\$9.36)
Dollar Store	(\$10.75)
50/50 split	(\$200.00)
Door Prizes	(\$120.00)
Check to Tracey Salaway for Logo designs	(\$300.00)
Total Expenses	(\$1,179.11)
Balance as of September, 30 2019	\$3,411.21
Income	\$1,482.00
Expenses	(\$1,179.11)
Total Gross	\$302.89
Net Balance	\$3,714.10
Balance as of September, 30, 2019	Value
Special Events	\$2,645.54
Picnic	\$1,068.56
Total Net Balance	\$3,714.10

