

Delaware Deaf Senior Citizens Financial Report October, 2019

Balance as of September 30, 2019 for DDSC	Value
Special Events	\$2,645.54
Picnic	\$1,068.56
Total Balance	\$3,714.10
Income	
Income	Value
Bank Error from check \$195.44 (\$195.00)	\$0.44
50/50 split revenue from 9/25/19 mtg.	\$35.00
Return open acct.	\$200.00
Raffles for baskets of bottles of wine	\$308.00
Total Income	\$543.44
Expenses	
Expenses	Value
Changes for raffles	(\$200.00)
Total Expenses	(\$200.00)
Balance as of September 30, 2019 for DDSC	\$3,714.10
Income	\$543.44
Expenses	(\$200.00)
Total Gross	\$343.44
Net Balance	\$4,057.54
Balance as of October 31, 2019 for DDSC	
Balance as of October 31, 2019 for DDSC	Value
Special Events	\$2,988.98
Picnic	\$1,068.56
Total Net Balance	\$4,057.54

Table 1