

**Delaware Deaf Senior Citizens
Financial Report
6/30/2021**

Balance as of May 31, 2021				
Special Events		\$2,782.90		
Picnic		\$1,068.56		
Total Balance		\$3,851.46		
Revenue:				
Cash Deposit - 50/50 chance raffles from appreciation picnic in May 2021	6/30/2021	\$84.00		
Total Revenue:		\$84.00		
Expenses:				
		\$0.00		
Total Expenses:		\$0.00		
Balance: As of 6/30/21:		\$3,935.46		
Balance of June 30, 2021				
Special Events		\$2,782.90		
Picnic		\$1,152.56		
Total Net Balance		\$3,935.46		

**Delaware Deaf Senior Citizens
Financial Report
7/31/2021**

Balance as of June 30, 2021				
Special Events		\$2,782.90		
Picnic		\$1,152.56		
Total Balance		\$3,935.46		
Revenue:				
		\$0.00		
Total Revenue:		\$0.00		
Expenses:				
Picnic Expenses: Payable to Sherry Duhon		\$295.52		
Picnic Expenses: Payable to Patricia Bowman		\$37.97		
Total Expenses:		\$333.49		
Balance: As of 7/31/21:		\$3,601.97		
Balance of July 31, 2021				
Special Events		\$2,782.90		
Picnic		\$819.07		
Total Net Balance		\$3,601.97		

**Delaware Deaf Senior Citizens
Financial Report
8/31/2021**

Balance as of July 31, 2021				
Special Events		\$2,782.90		
Picnic		\$819.07		
Total Balance		\$3,601.97		
Revenue:				
		\$0.00		
Total Revenue:		\$0.00		
Expenses:				
		\$0.00		
		\$0.00		
Total Expenses:		\$0.00		
Balance: As of 8/31/21:		\$3,601.97		
Balance of August 31, 2021				
Special Events		\$2,782.90		
Picnic		\$819.07		
Total Net Balance		\$3,601.97		