

**Delaware Deaf Senior Citizens  
Financial Report  
11/30/22**

|                                       |  |  |                   |  |
|---------------------------------------|--|--|-------------------|--|
| <b>Balance as of October 31, 2022</b> |  |  |                   |  |
| General Funds                         |  |  | \$2,480.09        |  |
| Picnic                                |  |  | \$1,023.51        |  |
| <b>Total Balance</b>                  |  |  | <b>\$3,503.60</b> |  |
| <b>Revenue:</b>                       |  |  |                   |  |
| Membership Fees                       |  |  | \$80.00           |  |
| Donation                              |  |  | \$7.00            |  |
|                                       |  |  |                   |  |
|                                       |  |  |                   |  |
|                                       |  |  |                   |  |
| <b>Total Revenue:</b>                 |  |  | <b>\$87.00</b>    |  |
| <b>Expenses:</b>                      |  |  |                   |  |
| #1034 DILA - Interpreting Services    |  |  | \$268.75          |  |
|                                       |  |  |                   |  |
|                                       |  |  |                   |  |
|                                       |  |  |                   |  |
| <b>Total Expenses:</b>                |  |  | <b>\$268.75</b>   |  |
|                                       |  |  |                   |  |
| <b>Balance: As of 11/30/2022:</b>     |  |  | <b>\$3,321.85</b> |  |
| <b>Balance of November 30 2022</b>    |  |  |                   |  |
| General Funds                         |  |  | \$2,298.34        |  |
| Picnic                                |  |  | \$1,023.51        |  |
| <b>Total Net Balance</b>              |  |  | <b>\$3,321.85</b> |  |

## List of Paid Members 2022-2023

|                       | <u>Amount Paid</u> | <u>Donation</u> |
|-----------------------|--------------------|-----------------|
| 1 Mark Alford         | \$0                | \$0             |
| 2 Rosemary Balzer     | \$2                | \$0             |
| 3 David Bendekovits   | \$0                | \$0             |
| 4 Nancy Bendekovits   | \$0                | \$0             |
| 5 Beth Benedict       | \$2                | \$0             |
| 6 Dwight Benedict     | \$2                | \$0             |
| 7 Gordon Bergan       | \$0                | \$0             |
| 8 Carla Bergan        | \$0                | \$0             |
| 9 Billy Bowman        | \$2                | \$3             |
| 10 Patricia Bowman    | \$2                | \$3             |
| 11 Norma Buemi        | \$2                | \$0             |
| 12 Cynthia Burton     | \$0                | \$0             |
| 13 Steven Burton      | \$0                | \$0             |
| 14 Jerry Buyas        | \$2                | \$0             |
| 15 Marg Buyas         | \$2                | \$0             |
| 16 Jim Caddell        | \$2                | \$0             |
| 17 Nancy Caddell      | \$2                | \$0             |
| 18 Michael Childs     | \$2                | \$0             |
| 19 Nancy Childs       | \$2                | \$0             |
| 20 Barbara Clarke     | \$0                | \$0             |
| 21 Charles Clarke     | \$0                | \$0             |
| 22 Donald DeGeorge    | \$2                | \$0             |
| 23 Sandy DeGeorge     | \$2                | \$0             |
| 24 Joey Delusant      | \$0                | \$0             |
| 25 Marion Delusant    | \$0                | \$0             |
| 26 Suz Dennis         | \$2                | \$0             |
| 27 Andy Duhon         | \$0                | \$0             |
| 28 Sherry Duhon       | \$0                | \$0             |
| 29 Mary Edwards       | \$0                | \$0             |
| 30 James Floyd        | \$0                | \$0             |
| 31 Geraldine Francini | \$0                | \$0             |
| 32 Ann Marie Fry      | \$2                | \$0             |

|                      |     |     |
|----------------------|-----|-----|
| 33 Bud Fry           | \$2 | \$0 |
| 34 Bonnie Gaben      | \$2 | \$0 |
| 35 Carol Griffith    | \$0 | \$0 |
| 36 Eddie Griffith    | \$0 | \$0 |
| 37 Linda Grossinger  | \$0 | \$0 |
| 38 Mal Grossinger    | \$0 | \$0 |
| 39 Paul Haring       | \$2 | \$0 |
| 40 Robert Harrington | \$2 | \$0 |
| 41 Becky Hartman     | \$2 | \$0 |
| 42 Fred Hartman      | \$2 | \$0 |
| 43 Jay Innes         | \$2 | \$0 |
| 44 Ruth Innes        | \$2 | \$0 |
| 45 David Insley      | \$0 | \$0 |
| 46 Lisa Jacobs       | \$2 | \$1 |
| 47 Jeff Leach        | \$2 | \$0 |
| 48 Maura Leach       | \$2 | \$0 |
| 49 Lorraine Little   | \$0 | \$0 |
| 50 Linda Lytle       | \$2 | \$0 |
| 51 Anne Louderback   | \$0 | \$0 |
| 52 Wesley McGee      | \$0 | \$0 |
| 53 Pam McGee         | \$0 | \$0 |
| 54 Dick Moore        | \$0 | \$0 |
| 55 Doreen Moore      | \$0 | \$0 |
| 56 Denis Munn        | \$0 | \$0 |
| 57 Angela Munn       | \$0 | \$0 |
| 58 John Padden       | \$2 | \$0 |
| 59 Shirley Platt     | \$0 | \$0 |
| 60 Victoria Reilly   | \$0 | \$0 |
| 61 Mary Ann Richmond | \$2 | \$0 |
| 62 Hazel Rinas       | \$0 | \$0 |
| 63 Keith Robertson   | \$2 | \$0 |
| 64 Ida Robertson     | \$2 | \$0 |
| 65 Herb Rosen        | \$0 | \$0 |
| 66 Fred Schatz       | \$0 | \$0 |

|                      |            |           |
|----------------------|------------|-----------|
| 67 Sandra Schatz     | \$0        | \$0       |
| 68 Dennise Scott     | \$2        | \$0       |
| 69 Johnny Shickel    | \$0        | \$0       |
| 70 Barbara Simpson   | \$2        | \$0       |
| 71 Richard Simpson   | \$2        | \$0       |
| 72 Pamela Smith      | \$2        | \$0       |
| 73 Thomas Smith      | \$2        | \$0       |
| 74 Barbara Stanislow | \$0        | \$0       |
| 75 Joesph Stanislow  | \$0        | \$0       |
| 76 Allen Talbert     | \$2        | \$0       |
| 77 Barbara White     | \$2        | \$0       |
| 78 Bruce White       | \$2        | \$0       |
| <hr/> Total          | <hr/> \$80 | <hr/> \$7 |