

**Delaware Deaf Senior Citizens
Financial Report
12/31/22**

| | | | |
|---|--|-------------------|--|
| Balance as of November 30, 2022 | | | |
| General Funds | | \$2,298.34 | |
| Picnic | | \$1,023.51 | |
| Total Balance | | \$3,321.85 | |
| Revenue: | | | |
| Deposit checks for DSD donations | | \$400.00 | |
| Deposit checks and cash for holiday party | | \$2,174.00 | |
| Deposit by Zelle from Jay Innes for auction - golf certificate | | \$260.00 | |
| Deposit for DSD donations | | \$425.00 | |
| Deposit for holiday party | | \$38.00 | |
| Deposit for DSD donations | | \$120.00 | |
| Deposit by Zelle from Dennise Scott - Silent auction and bake sale | | \$65.00 | |
| Deposit by Zelle from Beth Benedict - Silent auction | | \$20.00 | |
| Deposit checks and cash = silent auction and bake sale | | \$931.50 | |
| Membership Dues | | \$40.00 | |
| 50/50 Raffles (\$40 to DDSC and \$39 to Ruth Innes) | | \$40.00 | |
| Total Revenue: | | \$4,513.50 | |
| Expenses: | | | |
| Cash to Linda Lytle for DSD gift cards | | \$400.00 | |
| Check #1035 Cripple Creek Country Club for holiday catering | | \$2,242.00 | |
| Check #1036 Barbara White for reimbursement of purchase of gift cards | | \$500.00 | |
| | | \$0.00 | |
| | | \$0.00 | |
| | | \$0.00 | |
| Total Expenses: | | \$3,142.00 | |
| Balance: As of 12/31/3022: | | \$4,693.35 | |
| Balance of December 31, 2022 | | | |
| General Funds | | \$4,193.35 | |
| Picnic | | \$500.00 | |
| Total Net Balance | | \$4,693.35 | |

Note: The motion to reduce total amount under item line of picnic to \$500 was passed at meeting.

| List of Paid Members 2022-2023 | | | | | |
|--------------------------------|-------------------|-------------|--|----------|--|
| | | Amount Paid | | Donation | |
| 1 | Mark Alford | \$0 | | \$0 | |
| 2 | Rosemary Balzer | \$0 | | \$0 | |
| 3 | David Bendekovits | \$2 | | \$0 | |
| 4 | Nancy Bendekovits | \$0 | | \$0 | |
| 5 | Beth Benedict | \$0 | | \$0 | |
| 6 | Dwight Benedict | \$0 | | \$0 | |
| 7 | Gordon Bergan | \$0 | | \$0 | |
| 8 | Carla Bergan | \$0 | | \$0 | |
| 9 | Billy Bowman | \$0 | | \$0 | |
| 10 | Patricia Bowman | \$0 | | \$0 | |
| 11 | Norma Buemi | \$0 | | \$0 | |
| 12 | Cynthia Burton | \$0 | | \$0 | |
| 13 | Steven Burton | \$0 | | \$0 | |
| 14 | Jerry Buyas | \$0 | | \$0 | |
| 15 | Marg Buyas | \$0 | | \$0 | |
| 16 | Jim Caddell | \$0 | | \$0 | |
| 17 | Nancy Caddell | \$0 | | \$0 | |
| 18 | Michael Childs | \$0 | | \$0 | |
| 19 | Nancy Childs | \$0 | | \$0 | |
| 20 | Barbara Clarke | \$0 | | \$0 | |
| 21 | Charles Clarke | \$0 | | \$0 | |
| 22 | Donald DeGeorge | \$0 | | \$0 | |
| 23 | Sandy DeGeorge | \$0 | | \$0 | |
| 24 | Joey Delusant | \$0 | | \$0 | |
| 25 | Marion Delusant | \$0 | | \$0 | |
| 26 | Suz Dennis | \$0 | | \$0 | |
| 27 | Andy Duhon | \$2 | | \$0 | |
| 28 | Sherry Duhon | \$2 | | \$1 | |
| 29 | Mary Edwards | \$2 | | \$0 | |
| 30 | James Floyd | \$2 | | \$0 | |

| | | | |
|----|--------------------|-----|-----|
| 31 | Geraldine Francini | \$0 | \$0 |
| 32 | Ann Marie Fry | \$0 | \$0 |
| 33 | Bud Fry | \$0 | \$0 |
| 34 | Bonnie Gaben | \$0 | \$0 |
| 35 | Carol Griffith | \$0 | \$0 |
| 36 | Eddie Griffith | \$0 | \$0 |
| 37 | Linda Grossinger | \$2 | \$0 |
| 38 | Mal Grossinger | \$2 | \$0 |
| 39 | Paul Haring | \$0 | \$0 |
| 40 | Robert Harrington | \$0 | \$0 |
| 41 | Becky Hartman | \$0 | \$0 |
| 42 | Fred Hartman | \$0 | \$0 |
| 43 | Jay Innes | \$0 | \$0 |
| 44 | Ruth Innes | \$0 | \$0 |
| 45 | David Insley | \$0 | \$0 |
| 46 | Lisa Jacobs | \$0 | \$0 |
| 47 | Louis Lapidés | \$2 | \$0 |
| 48 | Jeff Leach | \$0 | \$0 |
| 49 | Maura Leach | \$0 | \$0 |
| 50 | Lorraine Little | \$0 | \$0 |
| 51 | Linda Lytle | \$0 | \$0 |
| 52 | Anne Louderback | \$0 | \$0 |
| 53 | Wesley McGee | \$0 | \$0 |
| 54 | Pam McGee | \$0 | \$0 |
| 55 | Ann Meehan | \$2 | \$0 |
| 56 | Mary Meehan | \$2 | \$0 |
| 57 | Dick Moore | \$2 | \$0 |
| 58 | Doreen Moore | \$2 | \$0 |
| 59 | Denis Munn | \$0 | \$0 |
| 60 | Angela Munn | \$0 | \$0 |
| 61 | John Padden | \$0 | \$0 |
| 62 | Shirley Platt | \$0 | \$0 |
| 63 | Victoria Reilly | \$0 | \$0 |

