

**Delaware Deaf Senior Citizens
Financial Report
4/30/23**

Balance as of March 31, 2023				
General Funds		\$4,176.48		
Deaf Pickleball Tournament - July 2023		\$800.00		
Deaf Fest Vendors and Sponsors - September 2023		\$740.00		
Youth Leadership Camp Scholarship		\$1,000.00		
Picnic		\$500.00		
Total Balance		\$7,216.48		
Revenue:				
Deaf Pickleball Tourney Participants		\$240.00		
Deaf Fest Vendors and Sponsors		\$920.00		
Total Revenue:		\$1,160.00		
Expenses:				
Annual Tax Filing fee - DE		\$40.00		
NAD - Youth Leadership Camp Scholarship		\$1,000.00		
JJ Jones DJ for Deaf Fest		\$300.00		
Total Expenses:		\$1,340.00		
Balance: As of 4/30/2023:		\$7,036.48		
Balance of April 30, 2023				
General Funds		\$4,136.48		
Deaf Pickleball Tournament - July 2023		\$1,040.00		
Deaf Fest Vendors and Sponsors - September 2023		\$1,360.00		
Youth Leadership Camp Scholarship		\$0.00		
Picnic		\$500.00		
Total Net Balance		\$7,036.48		