

**Delaware Deaf Senior Citizens
Financial Report
6/30/23**

Balance as of May 31, 2023				
General Funds		\$3,979.48		
Deaf Pickleball Tournament - July 2023		\$2,100.00		
Deaf Fest Vendors and Sponsors - September 2023		\$1,410.00		
Picnic		\$500.00		
Total Balance		\$7,989.48		
Revenue:				
Deaf Pickleball Tourney Participants		\$1,000.00		
Deaf Pickleball Tourney Sponsor		\$1,750.00		
Deaf Fest Vendors and Sponsors		\$0.00		
Membership		\$2.00		
Donation		\$3.00		
Total Revenue:		\$2,755.00		
Expenses:				
Sir Speedy - Banner		\$500.00		
Deaf Pickleball Tournament - July 2023 refunds		\$120.00		
		\$0.00		
Total Expenses:		\$620.00		
Balance: As of 6/30/2023:		\$10,124.48		
Balance of June 30 2023				
General Funds		\$3,984.48		
Deaf Pickleball Tournament - July 2023		\$4,230.00		
Deaf Fest Vendors and Sponsors - September 2023		\$1,410.00		
Picnic		\$500.00		
Total Net Balance		\$10,124.48		