

**Delaware Deaf Senior Citizens
Financial Report
8/31/23**

Balance as of July 31, 2023			
General Funds		\$4,088.48	
Deaf Pickleball Tournament - July 2023		\$4,818.12	
Deaf Fest Vendors and Sponsors - September 2023		\$3,160.00	
Community Outreach		\$1,000.00	
Picnic		\$229.11	
Total Balance		\$13,295.71	
Revenue:			
Deaf Fest Vendors and Sponsors		\$1,570.00	
Membership		\$185.00	
Donation		\$0.00	
Picnic - Labor Day		\$630.00	
Total Revenue:		\$2,385.00	
Expenses:			
Sir Speedy - Banner for Deaf Pickleball Tournament		\$54.40	
Labels for medals from Deaf Pickleball Tournament		\$46.04	
Correction for membership		\$10.00	
Ocean Pines Association for Pickleball court fees		\$830.00	
Diana Cowell - Community Outreach (Ukrianian Support)		\$1,000.00	
		\$0.00	
Total Expenses:		\$1,940.44	
Balance: As of 8/31/2023:		\$13,740.27	
Balance of August 31, 2023			
General Funds		\$4,263.48	
Deaf Pickleball Tournament - July 2023		\$3,887.68	
Deaf Fest Vendors and Sponsors - September 2023		\$4,730.00	
Community Outreach		\$0.00	
Picnic		\$859.11	
Total Net Balance		\$13,740.27	