

**Delaware Deaf Senior Citizens
Financial Report
5/312023**

Balance as 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		
Picnic		\$500.00		
Total Balance		\$7,036.48		
Revenue:				
Deaf Pickleball Tourney Participants		\$960.00		
Deaf Pickleball Tourney Sponsor		\$100.00		
Deaf Fest Vendors and Sponsors		\$50.00		
Membership		\$4.00		
Donation		\$1.00		
50/50/ Raffles		\$38.00		
Total Revenue:		\$1,153.00		
Expenses:				
Membership of Chamber of Commerce		\$200.00		
		\$0.00		
Total Expenses:		\$200.00		
Balance: As of 5/31/2023:				
		\$7,989.48		
Balance 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 Net Balance		\$7,989.48		