

Delaware Deaf Senior Citizens  
Financial Report  
1/31/24

<b>Balance as of December 31, 2023</b>				
<b>General Funds</b>		\$6,038.22		
<b>Deaf Fest - November 2023 (Tentative)</b>		\$6,759.00		
<b>Picnic</b>		\$500.00		
<b>Total Balance</b>		\$13,297.22		
<b>Revenue:</b>				
<b>50/50 Raffles</b>		\$0.00		
<b>Memberships</b>		\$0.00		
<b>Donation</b>		\$0.00		
<b>Total Revenue:</b>		\$0.00		
<b>Expenses:</b>				
<b>BlueHost - Domain and Hosting fees</b>		\$164.87		
<b>Total Expenses:</b>		\$164.87		
<b>Balance: As of 1/31/2024:</b>		\$13,132.35		
<b>Balance of January 1, 2024</b>				
<b>General Funds</b>		\$5,873.35		
<b>Deaf Fest - November 2023 (Tentative)</b>		\$6,759.00		
<b>Picnic</b>		\$500.00		
<b>Total Net Balance</b>		\$13,132.35		