

Delaware Deaf Senior Citizens
Financial Report
4/30/24

Balance as of March 31, 2024			
General Fund		\$5,753.19	
Student Support Funds		\$6,519.00	
Community Outreach Fund		\$0.00	
Advocacy Fund		\$0.00	
Picnic		\$500.00	
Total Balance		\$12,772.19	
Revenue:			
Memberships		\$10.00	
4/9/24 50/50 Raffles at April meeting		\$112.00	
		\$0.00	
		\$0.00	
Total Revenue:		\$122.00	
Expenses:			
4/4/2024 Simple Filing 990		\$50.00	
4/18/2024 Annual Subscription Renewal with Chambers of Commence		\$200.00	
		\$0.00	
Total Expenses:		\$250.00	
Balance: As of 4/30/2024:		\$12,644.19	
Balance of April 30, 2024			
General Funds		\$5,625.19	
Student Support Funds		\$6,519.00	
Community Outreach Fund		\$0.00	
Advocacy Fund		\$0.00	
Picnic		\$500.00	
Total Net Balance		\$12,644.19	

Delaware Deaf Senior Citizens - Pickleball Tournament
 Financial Report
 4/30/24

Balance as of March 31, 2024			
Pickleball Tournament			\$0.00
			\$0.00
			\$0.00
Total Balance			\$0.00
Revenue:			
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Revenue:			\$0.00
Expenses:			
4/8/24 Monthly Subscription to Scorehelio - Cash App			\$19.99
			\$0.00
Total Expenses:			\$19.99
Balance: As of 4/30/2024:			
			-\$19.99
Balance of April 30, 2024			
Pickleball Tournament			-\$19.99
			\$0.00
			\$0.00
Total Net Balance			-\$19.99

Delaware Deaf Senior Citizens = Combined
Financial Report
4/30/24

Balance as of March 31, 2024			
General Funds		\$5,753.19	
Student Support Funds		\$6,519.00	
Community Outreach Funds		\$0.00	
Advocacy Fund		\$0.00	
Picnic		\$500.00	
Total Balance		\$12,772.19	
Revenue:			
4/9/24 Memberships		\$10.00	
4/9/24 50/50 Raffles at April meeting		\$112.00	
		\$0.00	
Total Revenue:		\$122.00	
Expenses:			
4/4/2024 Simple Filing 990		\$50.00	
4/8/24 Monthly Subscription to Scorehelio - Cash App		\$19.99	
4/18/2024 Annual Subscription Renewal with Chambers of Commence		\$200.00	
Total Expenses:		\$269.99	
	Balance: As of 4/30/2024:	\$12,624.20	
Balance of April 30, 2024			
General Funds		\$5,625.19	
Student Support Funds		\$6,519.00	
Community Outreach Funds		\$0.00	
Advocacy Fund		\$0.00	
Picnic		\$500.00	
Pickleball Tournament - DDSC		-\$19.99	
	Total Net Balance	\$12,624.20	