

**Delaware Deaf Senior Citizens
Financial Report
5/31/24**

Balance as of April 30, 2024				
General Fund			\$5,625.19	
Student Support Funds			\$6,519.00	
Community Outreach Fund			\$0.00	
Advocacy Fund			\$0.00	
Picnic			\$500.00	
Total Balance			\$12,644.19	
Revenue:				
Donation from Derby Day			\$125.00	
Check from Diana Cowell Deposit			\$1,065.30	
Memberships			\$50.00	
5/13/24 50/50 Raffles at May meeting			\$102.00	
Total Revenue:			\$1,342.30	
Expenses:				
			\$0.00	
BJ Enterprise			\$119.91	
			\$0.00	
Total Expenses:			\$119.91	
Balance: As of 5/31/2024:			\$13,866.58	
Balance of May 31, 2024				
General Funds			\$6,847.58	
Student Support Funds			\$6,519.00	
Community Outreach Fund			\$0.00	
Advocacy Fund			\$0.00	
Picnic			\$500.00	
Total Net Balance			\$13,866.58	

**Delaware Deaf Senior Citizens - Pickleball Tournament
Financial Report
5/31/24**

Balance as of April 30, 2024				
Pickleball Tournament			-\$19.99	
			\$0.00	
			\$0.00	
Total Balance			-\$19.99	
Revenue:				
Deposit by Cash App			\$19.99	
			\$0.00	
			\$0.00	
			\$0.00	
Total Revenue:			\$19.99	
Expenses:				
Subscription to Scorehelio - Cash App			\$0.00	
			\$0.00	
Total Expenses:			\$0.00	
Balance: As of 5/31/2024:				
			\$0.00	
Balance of May 31, 2024				
Pickleball Tournament			\$0.00	
			\$0.00	
			\$0.00	
Total Net Balance			\$0.00	

**Delaware Deaf Senior Citizens = Combined
Financial Report
5/31/24**

Balance as 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 Balance			\$12,624.20	
Revenue:				
Check From Diana Cowell			\$1,065.30	
Deposit by Cash App (Derby Day)			\$125.00	
Deposit by Cash App			\$19.99	
Memberships			\$50.00	
50/50 Raffles at May meeting			\$102.00	
			\$0.00	
Total Revenue:			\$1,362.29	
Expenses:				
			\$0.00	
BJ Wholesale			\$119.91	
			\$0.00	
Total Expenses:			\$119.91	
Balance: As of 5/31/2024:			\$13,866.58	
Balance of May 31, 2024				
General Funds			\$6,847.58	
Student Support Funds			\$6,519.00	
Community Outreach Funds			\$0.00	
Advocacy Fund			\$0.00	
Picnic			\$500.00	
Pickleball Tournament - DDSC			\$0.00	
Total Net Balance			\$13,866.58	