

**Delaware Deaf Senior Citizens  
Financial Report  
6/30/24**

<b>Balance as of May 31, 2024</b>				
<b>General Fund</b>			<b>\$6,847.58</b>	
<b>Student Support Funds</b>			<b>\$6,519.00</b>	
<b>Community Outreach Fund</b>			<b>\$0.00</b>	
<b>Advocacy Fund</b>			<b>\$0.00</b>	
<b>Picnic</b>			<b>\$500.00</b>	
<b>Total Balance</b>			<b>\$13,866.58</b>	
<b>Revenue:</b>				
<b>5/13/24 50/50 Raffles at June meeting</b>			<b>\$121.00</b>	
<b>Memberships</b>			<b>\$130.00</b>	
<b>Donations</b>			<b>\$40.00</b>	
<b>Petty Cash returned</b>			<b>\$40.00</b>	
<b>Total Revenue:</b>			<b>\$331.00</b>	
<b>Expenses:</b>				
<b>Appreciation Picnic Expenses</b>			<b>\$490.86</b>	
<b>Petty Cash</b>			<b>\$40.00</b>	
<b>Total Expenses:</b>			<b>\$530.86</b>	
<b>Balance: As of 6/30/2024:</b>			<b>\$13,666.72</b>	
<b>Balance of June 30, 2024</b>				
<b>General Funds</b>			<b>\$6,647.72</b>	
<b>Student Support Funds</b>			<b>\$6,519.00</b>	
<b>Community Outreach Fund</b>			<b>\$0.00</b>	
<b>Advocacy Fund</b>			<b>\$0.00</b>	
<b>Picnic</b>			<b>\$500.00</b>	
<b>Total Net Balance</b>			<b>\$13,666.72</b>	

**Delaware Deaf Senior Citizens - Pickleball Tournament  
Financial Report  
6/30/24**

<b>Balance as of May 31, 2024</b>				
<b>Pickleball Tournament</b>			<b>\$0.00</b>	
			<b>\$0.00</b>	
			<b>\$0.00</b>	
<b>Total Balance</b>			<b>\$0.00</b>	
<b>Revenue:</b>				
<b>Deposit by Paypal</b>			<b>\$2,470.12</b>	
			<b>\$0.00</b>	
			<b>\$0.00</b>	
			<b>\$0.00</b>	
<b>Total Revenue:</b>			<b>\$2,470.12</b>	
<b>Expenses:</b>				
<b>Paypal Fee</b>			<b>\$0.27</b>	
			<b>\$0.00</b>	
<b>Total Expenses:</b>			<b>\$0.27</b>	
<b>Balance: As of 6/30/2024:</b>				
			<b>\$2,469.85</b>	
<b>Balance of June 30, 2024</b>				
<b>Pickleball Tournament</b>			<b>\$2,469.85</b>	
			<b>\$0.00</b>	
			<b>\$0.00</b>	
<b>Total Net Balance</b>			<b>\$2,469.85</b>	

**Delaware Deaf Senior Citizens = Combined  
Financial Report  
6/30/24**

<b>Balance as of May 31, 2024</b>			
<b>General Funds</b>		<b>\$6,847.58</b>	
<b>Student Support Funds</b>		<b>\$6,519.00</b>	
<b>Community Outreach Funds</b>		<b>\$0.00</b>	
<b>Advocacy Fund</b>		<b>\$0.00</b>	
<b>Picnic</b>		<b>\$500.00</b>	
<b>Pickleball Tournament - DDSC</b>		<b>\$0.00</b>	
<b>Total Balance</b>		<b>\$13,866.58</b>	
<b>Revenue:</b>			
<b>Deposit by Paypal</b>		<b>\$2,470.12</b>	
<b>50/50 Raffles at June meeting</b>		<b>\$121.00</b>	
<b>Memberships</b>		<b>\$130.00</b>	
<b>Donations</b>		<b>\$40.00</b>	
<b>Petty Cash returned</b>		<b>\$40.00</b>	
		<b>\$0.00</b>	
<b>Total Revenue:</b>		<b>\$2,801.12</b>	
<b>Expenses:</b>			
<b>Paypal Fee</b>		<b>\$0.27</b>	
<b>Appreciation Picnic Expenses</b>		<b>\$490.86</b>	
<b>Petty Cash</b>		<b>\$40.00</b>	
		<b>\$0.00</b>	
<b>Total Expenses:</b>		<b>\$531.13</b>	
<b>Balance: As of 6/30/2024:</b>		<b>\$16,136.57</b>	
<b>Balance of June 30, 2024</b>			
<b>General Funds</b>		<b>\$6,647.72</b>	
<b>Student Support Funds</b>		<b>\$6,519.00</b>	
<b>Community Outreach Funds</b>		<b>\$0.00</b>	
<b>Advocacy Fund</b>		<b>\$0.00</b>	
<b>Picnic</b>		<b>\$500.00</b>	
<b>Pickleball Tournament - DDSC</b>		<b>\$2,469.85</b>	
<b>Total Net Balance</b>		<b>\$16,136.57</b>	