

**Delaware Deaf Senior Citizens
Financial Report
7/31/24**

| | | | | |
|------------------------------------|--|--|--------------------|--|
| Balance as of June 30, 2024 | | | | |
| General Fund | | | \$6,647.72 | |
| Student Support Funds | | | \$6,519.00 | |
| Community Outreach Fund | | | \$0.00 | |
| Advocacy Fund | | | \$0.00 | |
| Picnic | | | \$500.00 | |
| Total Balance | | | \$13,666.72 | |
| Revenue: | | | | |
| Memberships | | | \$25.00 | |
| Labor Day Picnic | | | \$180.00 | |
| Donations | | | \$0.00 | |
| Total Revenue: | | | \$205.00 | |
| Expenses: | | | | |
| | | | \$0.00 | |
| | | | \$0.00 | |
| Total Expenses: | | | \$0.00 | |
| Balance: As of 7/31/2024: | | | \$13,871.72 | |
| Balance of July 31, 2024 | | | | |
| General Funds | | | \$6,852.72 | |
| Student Support Funds | | | \$6,519.00 | |
| Community Outreach Fund | | | \$0.00 | |
| Advocacy Fund | | | \$0.00 | |
| Picnic | | | \$500.00 | |
| Total Net Balance | | | \$13,871.72 | |

**Delaware Deaf Senior Citizens - Pickleball Tournament
Financial Report
7/31/24**

| | | | | |
|------------------------------------|--|-------------------|--|--|
| Balance as of June 30, 2024 | | | | |
| Pickleball Tournament | | \$2,469.85 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| Total Balance | | \$2,469.85 | | |
| Revenue: | | | | |
| Deposit by Paypal | | \$1,140.37 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| Total Revenue: | | \$1,140.37 | | |
| Expenses: | | | | |
| | | | | |
| Cooling Towels - Deposit | | \$108.00 | | |
| | | \$0.00 | | |
| Total Expenses: | | \$108.00 | | |
| Balance: As of 7/31/2024: | | | | |
| | | \$3,502.22 | | |
| Balance of July 31, 2024 | | | | |
| Pickleball Tournament | | \$3,502.22 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| Total Net Balance | | \$3,502.22 | | |

**Delaware Deaf Senior Citizens = Combined
Financial Report
7/31/24**

| | | | | |
|-------------------------------------|--|--------------------|--|--|
| Balance as of June 30, 2024 | | | | |
| General Funds | | \$6,647.72 | | |
| Student Support Funds | | \$6,519.00 | | |
| Community Outreach Funds | | \$0.00 | | |
| Advocacy Fund | | \$0.00 | | |
| Picnic | | \$500.00 | | |
| Pickleball Tournament - DDSC | | \$2,469.85 | | |
| Total Balance | | \$16,136.57 | | |
| Revenue: | | | | |
| Deposit by Paypal | | \$1,140.37 | | |
| Memberships | | \$25.00 | | |
| Labor Day Picnic | | \$180.00 | | |
| | | \$0.00 | | |
| Total Revenue: | | \$1,345.37 | | |
| Expenses: | | | | |
| Pickleball Tournament - DDSC | | \$108.00 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| Total Expenses: | | \$108.00 | | |
| Balance: As of 7/31/2024: | | \$17,373.94 | | |
| Balance of July 31, 2024 | | | | |
| General Funds | | \$6,852.72 | | |
| Student Support Funds | | \$6,519.00 | | |
| Community Outreach Funds | | \$0.00 | | |
| Advocacy Fund | | \$0.00 | | |
| Picnic | | \$500.00 | | |
| Pickleball Tournament - DDSC | | \$3,502.22 | | |
| Total Net Balance | | \$17,373.94 | | |