

**Delaware Deaf Senior Citizens
Financial Report
8/31/24**

Balance as of July 31, 2024				
General Fund			\$6,852.72	
Student Support Funds			\$6,519.00	
Community Outreach Fund			\$0.00	
Advocacy Fund			\$0.00	
Picnic			\$500.00	
Total Balance			\$13,871.72	
Revenue:				
Memberships			\$10.00	
Labor Day Picnic			\$575.00	
Donations			\$0.00	
Total Revenue:			\$585.00	
Expenses:				
Fogles Environment			\$300.00	
BJs Warehouse			\$320.31	
DSD Christina School District - VB Team			\$500.00	
			\$0.00	
Total Expenses:			\$1,120.31	
Balance: As of 8/31/2024:			\$13,336.41	
Balance of August 31, 2024				
General Funds			\$6,817.41	
Student Support Funds			\$6,019.00	
Community Outreach Fund			\$0.00	
Advocacy Fund			\$0.00	
Picnic			\$500.00	
Total Net Balance			\$13,336.41	

**Delaware Deaf Senior Citizens - Pickleball Tournament
Financial Report
8/31/24**

Balance as of July 31, 2024				
Pickleball Tournament		\$3,502.22		
		\$0.00		
		\$0.00		
Total Balance		\$3,502.22		
Revenue:				
Deposit by Paypal		\$1,584.28		
		\$0.00		
		\$0.00		
		\$0.00		
Total Revenue:		\$1,584.28		
Expenses:				
		\$0.00		
		\$0.00		
Total Expenses:		\$0.00		
Balance: As of 7/31/2024:				
		\$5,086.50		
Balance of July 31, 2024				
Pickleball Tournament		\$5,086.50		
		\$0.00		
		\$0.00		
Total Net Balance		\$5,086.50		

**Delaware Deaf Senior Citizens = Combined
Financial Report
8/31/24**

Balance as 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 Balance		\$17,373.94		
Revenue:				
Deposit by Paypal		\$1,584.28		
Memberships		\$10.00		
Labor Day Picnic		\$575.00		
		\$0.00		
Total Revenue:		\$2,169.28		
Expenses:				
Fogles Environment		\$300.00		
BJ Warehouse		\$320.31		
DSD Christina School District - VB Team		\$500.00		
Total Expenses:		\$1,120.31		
Balance: As of 7/31/2024:		\$18,422.91		
Balance of July 31, 2024				
General Funds		\$6,817.41		
Student Support Funds		\$6,019.00		
Community Outreach Funds		\$0.00		
Advocacy Fund		\$0.00		
Picnic		\$500.00		
Pickleball Tournament - DDSC		\$5,086.50		
Total Net Balance		\$18,422.91		