

Delaware Deaf Senior Citizens
 Financial Report - DDSC Only
 4/30/25

Balance as of March 31, 2025				
General Funds		\$11,681.26		
Student Support Funds		\$4,519.00		
Services Fund		\$223.00		
Picnic		\$500.00		
Total Balance		\$16,923.26		
Revenue:				
ATM Deposit - 50/50 Raffles at March meeting		\$56.00		
Total Revenue:		\$56.00		

Expenses:				
Annual Tax Filing under Simple 990		\$50.00		
Total Expenses:		\$50.00		
Balance: As of 4/30/2025:		\$16,929.26		

Balance of April 30, 2025				
General Funds		\$11,687.26		
Student Support Funds		\$4,519.00		
Services Fund		\$223.00		
Picnic		\$500.00		
Total Net Balance		\$16,929.26		

Delaware Deaf Senior Citizens
Financial Report - Pickleball Tournament
4/30/25

Balance as of March 31, 2025				
General Funds		-\$112.00		
Total Balance		-\$112.00		
Revenue:				
		\$0.00		
Total Revenue:		\$0.00		
Expenses:				
		\$0.00		
Total Expenses:		\$0.00		
Balance: As of 4/30/2025:		-\$112.00		

Balance of April 30, 2025				
General Funds		-\$112.00		
Total Net Balance		-\$112.00		

**Delaware Deaf Senior Citizens
Financial Report - Combined
4/30/25**

Balance as of March 31, 2025				
General Funds		\$11,569.26		
Student Support Funds		\$4,519.00		
Services Fund		\$223.00		
Picnic		\$500.00		
Total Balance		\$16,811.26		
Revenue:				
ATM Deposit - 50/50 Raffles at March meeting		\$56.00		

Total Revenue:		\$56.00		
Expenses:				
Annual Tax Filing under Simple 990		\$50.00		
Total Expenses:		\$50.00		
Balance: As of 4/30/2025:		\$16,817.26		

Balance of April 30, 2025				
General Funds		\$11,575.26		
Student Support Funds		\$4,519.00		

Services Fund		\$223.00		
Picnic		\$500.00		
Total Net Balance		\$16,817.26		