

Delaware Deaf Senior Citizens  
Financial Report - DDSC Only  
6/30/25

<b>Balance as of May 31, 2025</b>				
General Funds		\$11,761.26		
Student Support Funds		\$4,519.00		
Services Fund		\$223.00		
Picnic		\$500.00		
<b>Total Balance</b>		<b>\$17,003.26</b>		
<b>Revenue:</b>				
ATM Deposit - 50/50 Raffles at June meeting		\$75.00		
Memberships		\$25.00		
10th Anniversay Banquet fees		\$160.00		
Fundraising - Boatings		\$450.00		
Refund for returned platform order		\$249.00		
Contribution to DDSC		\$100.00		
<b>Total Revenue:</b>		<b>\$1,059.00</b>		
<b>Expenses:</b>				
Shipped back Platform order		\$204.52		
Ink Cartridge for Secretary		\$77.99		
Cashed Check to Center for the Creative Arts for DSD students		\$900.00		
<b>Total Expenses:</b>		<b>\$1,182.51</b>		
<b>Balance: As of 6/30/2025:</b>		<b>\$16,879.75</b>		
<b>Balance of June 30, 2025</b>				
General Funds		\$12,537.75		
Student Support Funds		\$3,619.00		
Services Fund		\$223.00		
Picnic		\$500.00		
<b>Total Net Balance</b>		<b>\$16,879.75</b>		

**Delaware Deaf Senior Citizens  
Financial Report - Pickleball Tournament  
6/30/25**

<b>Balance as of May 31, 2025</b>				
<b>DDSC Pickleball Tournament 2025</b>			<b>\$1,532.39</b>	
<b>Total Balance</b>			<b>\$1,532.39</b>	
<b>Revenue:</b>				
<b>Paypal Registrations</b>			<b>\$232.06</b>	
<b>Total Revenue:</b>			<b>\$232.06</b>	
<b>Expenses:</b>				
<b>Refund of Paypal Registration</b>			<b>\$43.61</b>	
<b>Total Expenses:</b>			<b>\$43.61</b>	
<b>Balance: As of 6/30/2025:</b>				
			<b>\$1,720.84</b>	
<b>Balance of June 30 2025</b>				
<b>DDSC Pickleball Tournament 2025</b>			<b>\$1,720.84</b>	
<b>Total Net Balance</b>			<b>\$1,720.84</b>	

