

Delaware Deaf Senior Citizens
Financial Report - DDSC Only
7/31/25

Balance as of June 30, 2025			
General Funds		\$12,537.75	
Student Support Funds		\$3,619.00	
Services Fund		\$223.00	
Picnic		\$500.00	
Total Balance		\$16,879.75	
Revenue:			
Memberships		\$265.00	
10th Anniversay Banquet fees		\$360.00	
Fundraising - Boatings		\$150.00	
Labor Day's Picnic		\$90.00	
Ink Cartridge for Secretary		\$77.99	
Contribution to DDSC		\$15.00	
Total Revenue:		\$957.99	
Expenses:			
Gas and other expenses to Beth Benedict for Boating Charity		\$100.00	
Total Expenses:		\$100.00	
Balance: As of 7/31/2025:			
		\$17,737.74	
Balance of July 31, 2025			
General Funds		\$13,395.74	
Student Support Funds		\$3,619.00	
Services Fund		\$223.00	
Picnic		\$500.00	
Total Net Balance		\$17,737.74	

**Delaware Deaf Senior Citizens
Financial Report - Pickleball Tournament
7/31/25**

Balance as of June 30, 2025				
DDSC Pickleball Tournament 2025			\$1,720.84	
Total Balance			\$1,720.84	
Revenue:				
Paypal Registrations			\$261.66	
Donations by Sponsors			\$600.00	
Total Revenue:			\$861.66	
Expenses:				
Refunds of Paypal Registration			\$90.00	
Total Expenses:			\$90.00	
Balance: As of 7/31/2025:				
			\$2,492.50	
Balance of July 31 2025				
DDSC Pickleball Tournament 2025			\$2,492.50	
Total Net Balance			\$2,492.50	

**Delaware Deaf Senior Citizens
Financial Report - Combined
7/31/25**

Balance as of June 30, 2025			
General Funds		\$12,537.75	
Student Support Funds		\$3,619.00	
Services Fund		\$223.00	
Picnic		\$500.00	
DDSC Pickleball Tournament 2025		\$1,720.84	
Total Balance		\$18,600.59	
Revenue:			
Memberships		\$265.00	
10th Anniversay Banquet Fees		\$360.00	
PayPal For DDSC Pickleball Tournament registrations		\$261.66	
Fundraising - Boatings		\$150.00	
Labor Day's Picnic		\$90.00	
Refund for Returning ink cartridge		\$77.99	
Contributions to DDSC		\$615.00	
Total Revenue:		\$1,819.65	
Expenses:			
Gas and other expenses to Beth Benedict for Boating Charity		\$100.00	
Refund of Paypal due to error by PB participant		\$45.00	
Refund of Paypal due to error by PB participant		\$45.00	
Total Expenses:		\$190.00	
Balance: As of 7/31/2025:			
		\$20,230.24	
Balance of July 31 2025			
General Funds		\$13,396.02	
Student Support Funds		\$3,619.00	
Services Fund		\$223.00	
Picnic		\$500.00	
DDSC Pickleball Tournament 2025		\$2,492.22	
Total Net Balance		\$20,230.24	