Delaware Deaf Senior Citizens
Financial Report
Delaware Deaf Pickleball Tournament 2026
7/31/26

Balance as of June 30, 2026			
Funds under DDSC Pickleball Tournament		**$885.85**	
Total Balance		**$885.85**	
Revenue:			
PayPal - DE Pickleball Registrations 7/26		**$106.84**	
Donations via private person to DDSC PB tournament		**$75.00**	
Total Revenue:		**$181.84**	
Expenses:			
		$0.00	
Total Expenses:		**$0.00**	
Balance: As of 7/31/2026:		**$1,067.69**	
Balance of July 31, 2026			
For Pickleball tournament only		**$1,067.69**	
Total Net Balance		**$1,067.69**	

Delaware Deaf Senior Citizens
Financial Report - DDSC Only
7/31/26

Balance as of June 30, 2026		
General Funds	$15,976.56	
Student Support Funds	$2,025.00	
Services Fund	$400.00	
Picnic	$500.00	
Total Balance	$18,901.56	
Revenue:		
50 50 Raffles at DDSC meeting	$50.00	
Membership Fees	$335.00	
Labor's Day Picnic fees	$285.00	
Refund due to errors	$168.00	
Total Revenue:	$838.00	
Expenses:		
Check #1069 was cashed for camp attended by DSD student	$500.00	
ASL Connection for funeral worshop / Interpreter Services	$370.00	
Cash App by errors	$168.00	
Total Expenses:	$1,038.00	
Balance: As of 7/31/2026:	$18,701.56	
Balance of July 31, 2026		
General Funds	$16,276.56	
Student Support Funds	$1,525.00	
Services Fund	$400.00	
Picnic	$500.00	
Total Net Balance	$18,701.56	

Delaware Deaf Senior Citizens
Financial Report - Combined
7/31/26

Balance as of June 30, 2026				
General Funds		**$16,862.41**		
Student Support Funds		**$2,025.00**		
Services Fund		**$400.00**		
Picnic		**$500.00**		
Total Balance		**$19,787.41**		
Revenue:				
PayPal - DE Pickleball Registrations 7/26		**$106.84**		
50 50 Raffles at DDSC meeting		**$50.00**		
Membership Fees		**$335.00**		
Labor's Day Picnic fees		**$285.00**		
Donations via private person to DDSC PB tournament		**$75.00**		
Refund due to errors		**$168.00**		
Total Revenue:		**$1,019.84**		
Expenses:				
Check #1069 was cashed for camp attended by DSD student		**$500.00**		
ASL Connection for funeral workshop / Interpreter services		**$370.00**		
Cash App by error		**$42.00**		
Cash App by error		**$42.00**		
Refund by error		**$84.00**		
Total Expenses:		**$1,038.00**		
Balance: As of 7/31/2026:		**$19,769.25**		
Balance of July 31, 2026				
General Funds		**$16,276.56**		
Student Support Funds		**$1,525.00**		
Services Fund		**$400.00**		
DDSC Pickleball Tournament		**$1,067.69**		
Picnic		**$500.00**		
Total Net Balance		**$19,769.25**		