

New York City Deaf Access Fund Treasury Report - April 2023

Opening balance **\$ 1,374.82**

Contributions

Cash

None	\$ 0.00
Total Cash	\$ 0.00

Venmo/Paypal

04/01/23 Midnite - Recurring	\$ 300.00
04/02/23 Red Door - Group donation	\$ 70.00
04/04/23 NYU - Group donation	\$ 70.00
04/09/23 Rainbow Room - Recurring	\$ 150.00
04/12/23 NYU - Group donation	\$ 70.00
Total Venmo/Paypal	\$ 660.00
Total Contributions	\$ 660.00

Expenses

04/01/23 NYU	\$ 70.00
04/12/23 GVG	\$ 70.00
04/13/23 Westwingers	\$ 70.00
Total Expenses	\$ 140.00

Starting Balance April 2023 **\$ 1,374.82**

Closing Balance April 2023 **\$ 1,824.82**

2023 Total Contributions *\$ 2,661.00*

2023 Total Expenses *\$ 1,470.00*

* Contributions and expenses as of 04/23/23

Report by Christopher R and updated as of 04/23/23

Please contact 516-724-3515 with any questions.