

Indiana Association of the Deaf

Statement of Financial Position

As of April 21, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1) IAD Bank - Checking - Chase (6793)	
00) IAD Paypal (Part of Funds/Not Part of Chase - See 3) Paypal)	0.00
00) IAD Savings - Chase (5771)	11,120.23
01) General Fund - General Operating	2,701.64
02-1) Award Fund - Bob Canty Memorial	806.50
02-2) Award Fund - Jerry Thixton/Bob Downing Memorial	-146.50
02-3) Award Fund - Kennedy Memorial	815.81
03-1) DEAFBlind Fund - CSD Grant - Operating	1,680.00
03-2) DEAFBlind Fund - CSD Grant - IAD Admin Fee	-53.17
03-3) DEAFBlind Fund - IAD Program	0.00
05) IAD Convention Fund	7,213.13
06) IAD Youth Fund	11,804.75
07-1) Academy Programs - ASL Fund	20,000.00
07-2) Academy Programs - Community Education Fund	0.00
07-3) Academy Programs - D.E.A.F. Network Fund	1,653.21
07-4) Academy Programs - IDN (Indy Deaf News) Fund	2,467.25
08-1) Legal Programs - IAD General Legal Fund	-1,480.07
08-2) Legal Programs - COVID-19 Fund	-1,194.25
08-3) Legal Programs - VLOG Caption Bill	545.00
09) Mental Health Grant	0.00
IAD Checking - (OLD)	0.00
03-4) DEAFBlind Fund - LEAD-K	0.00
04) Hoosier Deaf Community Center Fund	0.00
09) LEAD-K Fund	0.00
Total IAD Checking - (OLD)	0.00
Total 1) IAD Bank - Checking - Chase (6793)	57,933.53
2) Savings - IAD - 5771 (See OO) Savings)	0.00
Savings (5771)	0.00
Total 2) Savings - IAD - 5771 (See OO) Savings)	0.00
3) Paypal	0.00
3) Paypal	0.00
Total 3) Paypal	0.00
99) Michiana - TOTAL BUS CHK (1213)	0.00
Total Bank Accounts	\$57,933.53

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	TOTAL
Other Current Assets	
Debt Receivable - Beth Yaste	714.01
Sharp Eyed, LLC - Expenses Paid by IAD	0.00
Sharp Eyed, LLC - Loans Receivable	0.00
Total Other Current Assets	\$714.01
Total Current Assets	\$58,647.54
Fixed Assets	
Sharp Eyed Group, LLC - Purchase	0.00
Total Fixed Assets	\$0.00
TOTAL ASSETS	\$58,647.54
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Chase CC - Bea (6283)	0.00
Chase CC - Daniel (4032)	-200.00
Chase CC - Leesa (2737)	15.00
Chase CC - Lisa (6291)	0.00
Total Credit Cards	\$ -185.00
Total Current Liabilities	\$ -185.00
Total Liabilities	\$ -185.00
Equity	
Opening Balance Equity	56,287.77
Retained Earnings	3,076.03
Net Revenue	-531.26
Total Equity	\$58,832.54
TOTAL LIABILITIES AND EQUITY	\$58,647.54