

DELTA NATURALISTS SOCIETY DNS HOUSE BOOKS				
May 2019				
1-May	OPENING BALANCE			\$7,093.96
DEPOSITS				
13-May	Kestrel Box (Tsawwassen Springs)	\$	120.00	
13-May	Membership (Gayle Hickman-Barr)	\$	21.00	
13-May	Membership (Peter Archer)	\$	21.00	
13-May	50/50	\$	15.00	
31-May	Interest	\$	0.34	
	Total Deposits			\$177.34
DISBURSEMENTS				
1-May	#11 2019 BC Nature Grant to CBBT (Jack MacDonald)		\$2,090.00	
2-May	#7 May Honorarium (Kristy de Groot)		\$40.00	
8-May	#6 BiF Honorarium (Liron Gertsman)		\$40.00	
10-May	#8 BiF Event Expensed (Joanne Williamson)		\$212.72	
10-May	#2 2018 BC Grant Milage (Chris McVittie)		\$80.00	
17-May	#12 OWL Donation		\$100.00	
17-May	#13 The Fur Bearers Donation		\$100.00	
30-May	#3 BotB Expenses (Rochelle Farquhar)		\$27.65	
	Total Disbursements			\$2,690.37
31-May	ENDING BANK BALANCE			\$4,580.93
31-May	Total Income & Expenses to Date	\$5,740.38	\$5,551.79	\$ 188.59
FWCU Shares				\$36.40
Paid up Members - Individual <u>53</u> , Family <u>29</u> , Total <u>82</u>			Names	111