



Delta Naturalists Society

PO Box No. 18044, 1215C 56th Street, Delta, B.C. V4L 2M4

email: deltanaturalists@gmail.com

Web: <https://dncb.wordpress.com/>

Facebook: <https://www.facebook.com/DeltaNats>

DELTA NATURALISTS SOCIETY

DNS HOUSE BOOKS

August 2020

1-Aug	OPENING BALANCE		\$7,204.33
DEPOSITS			
3-Aug	Screen Deposition Interac: James Kneesch	\$50.00	
23-Aug	Membership Interac: VALERIE FULLER	\$35.00	
24-Aug	Membership Interac: KAREN TOPHAM	\$35.00	
24-Aug	Membership Interac: ELIZABETH PERRIN	\$35.00	
24-Aug	Membership Interac: CHRISTOPHER MCVITTIE	\$45.00	
24-Aug	Membership Interac: NIKOLA BROCKAMP	\$45.00	
24-Aug	Membership Interac: SYDNEY BARBER	\$45.00	
24-Aug	Membership Interac: SHEILA YIP	\$35.00	
24-Aug	Membership Interac: Pamela Mason	\$35.00	
25-Aug	Membership Interac: Gabriele Stein	\$35.00	
27-Aug	Membership Interac: PATRICIA SMART	\$35.00	
27-Aug	Membership Interac: AUDREY A COUTTS	\$35.00	
28-Aug	Membership Interac: DAVID JONES	\$45.00	
31-Aug	Membership Interac: James Kneesch	\$35.00	
31-Aug	Membership Interac: BRIAN ROBERTS	\$35.00	
	Total Deposits		\$580.00
DISBURSEMENTS			
14-Aug	# 40 Tom Bearss Bursary (UBC)	\$2,000.00	
17-Aug	# 46 Birds of Canada Donation (Liron Gertsman)	\$100.00	
17-Aug	# 47 FaceBook Promotion (Jim Kneesch)	\$16.00	
17-Aug	# 43 Backyard Bird Contest (Grant Edwards)	\$10.00	
25-Aug	# 41 Backyard Bird Contest (Joyce Manary)	\$20.00	
27-Aug	# 45 DNS Meeting Expense (Joanne Williamson)	\$68.44	
	Total Disbursements		\$2,214.44
31-Aug	ENDING BANK BALANCE		\$5,569.89

31-Aug	Total Income & Expenses to Date	\$4,428.57	\$3,313.90	\$ 1,114.67
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FWCU Shares	\$36.40
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Paid up Members - Individual <u>12</u>, Family <u>8</u>, Total <u>20</u>	Names	<u>28</u>
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