

Delta Naturalists Society

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DELTA NATURALISTS SOCIETY

DNS HOUSE BOOKS

May 2021

1-May OPENING BALANCE \$ 10,320.85

DEPOSITS

10-May DNS Donatation (Dwight Greer) \$ 200.00
31-May Membership Interac \$ 70.00

Total Deposits \$270.00

DISBURSEMENTS

5-May #64 Backyard Birding Expense (Debbi Hlady) \$ 96.85 12-May #61 Speaker Honorarium (Debra Jones) \$ 50.00

Total Disbursements \$146.85

31-May ENDING BANK BALANCE \$10,444.00

31-May Total Income & Expenses to Date \$ 270.00 \$146.85 \$ 123.15

FWCU Shares \$37.47

Paid up Members - Individual <u>62</u>, Family <u>30</u>, Total <u>92</u> Names 122

New Members - Individual 0, Family 0, Total 0 Names 2

2019-2020 Paid up Members Individual 61, Family 31, Total 90 Names 123