



Delta Naturalists Society

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

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

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

DELTA NATURALISTS SOCIETY

DNS HOUSE BOOKS

December 2019

1-Dec	OPENING BALANCE		\$7,457.55
DEPOSITS			
4-Dec	Membership Luyten	\$45.00	
4-Dec	Membership Topham	\$45.00	
4-Dec	Donation Topham	\$50.00	
4-Dec	50/50 Proceeds (less Tom B \$650 Expense)	\$27.50	
4-Dec	Coffe Sales Donation	\$13.50	
	Total Deposits		\$181.00
DISBURSEMENTS			
2-Dec	#26 OWL Donation	\$100.00	
	Total Disbursements		\$100.00
31-Dec	ENDING BANK BALANCE		\$7,538.55

31-Dec	Total Income & Expenses to Date	\$3,312.72	\$502.43	\$ 2,810.29
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FWCU Shares	\$36.40
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Paid up Members - Individual <u>59</u> , Family <u>31</u> , Total <u>90</u>	Names	<u>121</u>
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