



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>

2021-2022 Year End Statement

	2020-2021	2021-2022
BALANCE FORWARD	\$ 5,569.89	\$ 8,510.52
INCOME		
Dues	\$ 4,015.00	\$ 2,200.55
50/50 Draw		\$ -
*BBPA Donation (Moved to Savings)		
Donations	\$ 529.00	\$ -
Grants (Brochure Publication)	\$ 4,500.00	\$ 2,000.00
Grants		
Total Income	\$ 9,539.00	\$ 4,200.55
EXPENSES		
Speakers	\$ 400.00	\$ 450.00
Social & Meetings	\$ 328.48	\$ 565.86
New Initiative		
Brochure Project (DNS Funded)	\$ 920.78	\$ 1,302.86
BrochureProject (Grant Funded)	\$ 2,346.76	\$ 2,073.63
BrochureProject (Grant funded carry over)		\$ 2,153.24
PO Box Rental	\$ 181.65	\$ 181.65
Rent		\$ 220.00
Membership and Insurance	\$ 1,434.96	\$ 1,706.65
Office Supplies/Flowers	\$ 32.24	\$ 240.60
Display	\$ -	
Bearss Bursary Donation	\$ 495.00	
Equipment	\$ 80.62	
Donations/Grants	\$ 300.00	\$ 500.00
Promotion	\$ 77.88	\$ 59.00
Total Expenses	\$ 6,598.37	\$ 9,453.49
NET INCOME	\$ 2,940.63	\$ (5,252.94)
BANK BALANCE	\$ 8,510.52	\$ 3,257.58
SAVINGS ACCOUNT*		\$ 10,019.84
SHARES		\$ 38.91
PAID UP MEMBERSHIPS (Family/Individual)	30/62	37/66

Total Memberships

Total Membership Fees paid for 2021-2022

103
\$ 3,716.00

*For use towards nature education
and habitat enhancement in the
Boundary Bay area.