



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

January 2021

1-Jan	OPENING BALANCE	\$	7,108.73
DEPOSITS			
5-Jan	Membership Dues - Cuthbert	\$29.00	
24-Jan	Member Donation (Chris McVittie)	\$50.00	
29-Jan	Membership Dues - Broeder, Stephenson	\$80.00	
	Total Deposits		\$159.00
DISBURSEMENTS			
24-Jan	Speaker Honorarium (Chris McVittie)	\$50.00	
	Total Disbursements		\$50.00
31-Jan	ENDING BANK BALANCE		\$7,217.73
31-Jan	Total Income & Expenses to Date	\$159.00	\$50.00 \$ 109.00
FWCU Shares			\$37.47
Paid up Members - Individual <u>44</u> , Family <u>21</u> , Total <u>64</u>		Names	109
New Members - Individual <u>2</u> , Family <u> </u> , Total <u>2</u>		Names	2
2020-2021 Paid up Members Individual <u>54</u> , Family <u>54</u> , Total <u>78</u>		Names	102