



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>

2018 -2019 Year End Statement

	2017-2018	2018-2019
BALANCE FORWARD	\$ 3,641.31	\$ 6,468.11
INCOME		
Dues	\$ 3,063.00	\$ 3,033.00
50/50 Draw	\$ 240.85	\$ 219.60
Donations/Grants	\$ 738.69	\$ 1,682.10
Birds in Focus (Presentation)	\$ 365.00	\$ 400.00
DNS Grant (2018 Owl Nest Boxes)	\$ 2,490.00	
DNS Grant (2019 Owl Nest Boxes)	\$ -	\$ 2,090.00
Interest	\$ 4.76	\$ 5.77
Total Income	\$ 6,902.30	\$ 7,430.47
EXPENSES		
Speakers	\$ 400.00	\$ 360.00
Social & Meetings	\$ 482.01	\$ 563.40
Birds in Focus (Presentation)	\$ 314.05	\$396.38
PO Box Rental	\$ 170.10	\$ 174.30
Rent	\$ 450.00	\$ 450.00
Membership and Insurance	\$ 1,252.25	\$ 1,501.50
Office Supplies	\$ 234.12	\$ 326.30
Display	\$ 218.64	\$ 200.00
Bird Boxes	\$ 297.24	\$ 4,604.85
Equipment	\$ 200.00	\$ 262.49
Animal Expo Fees	\$ 20.00	\$ 20.00
Donations/Grants	\$ -	\$ 200.00
Publication/ Brochures	\$ 37.09	\$ 111.10
Total Expenses	\$ 4,075.50	\$ 9,170.32
NET INCOME	\$ 2,826.80	\$ (1,739.85)
BANK BALANCE	\$ 6,468.11	\$ 4,728.26
PAID UP MEMBERS (Family/Individual)	35/60	30/56