



Delta Naturalists Society

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

email: deltanaturalists@gmail.com

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

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

DELTA NATURALISTS SOCIETY

DNS HOUSE BOOKS

September 2020

1-Sep	OPENING BALANCE		\$	5,569.89
DEPOSITS				
30-Sep	Memberships Interact Deposits	\$	619.00	
30-Sep	Memberships Check Deposits	\$	494.00	
30-Sep	Member Donations	\$	29.00	
	Total Deposits			\$1,142.00
DISBURSEMENTS				
2-Sep	#42 BY Birds Contest (Anne Murray)	\$10.00		
5-Sep	#44 BY Bird Contest (Nicki Brockamp)	\$10.00		
10-Sep	#48 APE (Roger Emsley)	\$200.00		
18-Sep	#50 Postal Box (Canada Post)	\$181.65		
	Total Disbursements			\$401.65
30-Sep	ENDING BANK BALANCE			\$6,310.24
30-Sep	Total Income & Expenses to Date	\$1,142.00	\$401.65	\$ 740.35
FWCU Shares				
				\$37.47
Paid up Members - Individual 44, Family 21, Total 64				
	Names			109
New Members - Individual 2, Family , Total 2				
	Names			2
2019-2020 Paid up Members Individual 61, Family 31, Total 90				
	Names			123