



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>

2019-2020 Year End Statement

	2018-2019	2019-2020
BALANCE FORWARD	\$ 6,468.11	\$ 4,728.26
INCOME		
Dues	\$ 3,033.00	\$ 3,730.00
50/50 Draw	\$ 219.60	\$ 146.60
Bearss Bursary Donation		\$ 2,000.00
Donations/Grants	\$ 1,682.10	\$ 479.10
Meeting Donations	\$ 400.00	\$ 53.50
Birds in Focus (Presentation)		\$ -
DNS Grant (2019 Owl Nest Boxes)	\$ 2,090.00	\$ -
Interest	\$ 5.77	\$ 0.77
Total Income	\$ 7,430.47	\$ 6,409.97
EXPENSES		
Speakers	\$ 360.00	\$ 310.00
Social & Meetings	\$ 563.40	\$ 398.22
Birds in Focus (Presentation)	\$ 396.38	
PO Box Rental	\$ 174.30	\$ 177.45
Rent	\$ 450.00	\$ 450.00
Membership and Insurance	\$ 1,501.50	\$ 1,746.90
Office Supplies/Flowers	\$ 326.30	\$ 209.59
Display	\$ 200.00	\$ 30.18
Bird Boxes	\$ 4,604.85	\$ -
Equipment	\$ 262.49	\$ -
Animal Expo Fees	\$ 20.00	\$ -
Bearss Bursary Donation		\$ 2,000.00
Donations/Grants	\$ 200.00	\$ 200.00
Publication/ Brochures	\$ 111.10	\$ 46.00
Total Expenses	\$ 9,170.32	\$ 5,568.34
NET INCOME	\$ (1,739.85)	\$ 841.63
BANK BALANCE	\$ 4,728.26	\$ 5,569.89
PAID UP MEMBERS (Family/Individual)	30/56	31/61