



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

May 2020

1-May	OPENING BALANCE	\$5,518.77
DEPOSITS		
20-May	Donation Bearss Bursary (Diane Reesor)	\$500.00
Total Deposits		\$500.00
DISBURSEMENTS		
22-May	#38 Flowers (Anita Den Dikken)	\$56.00
Total Disbursements		\$56.00
31-May	ENDING BANK BALANCE	\$5,962.77

31-May	Total Income & Expenses to Date	\$4,428.57	\$3,234.06	\$ 1,194.51
--------	---------------------------------	------------	------------	-------------

FWCU Shares	\$36.40
-------------	---------

Paid up Members - Individual <u>61</u> , Family <u>31</u> , Total <u>90</u>	Names	<u>123</u>
---	-------	------------