



# Delta Naturalists Society

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## DELTA NATURALISTS SOCIETY

DNS HOUSE BOOKS

May 2023

1-May	OPENING BALANCE		\$5,034.42
<b>DEPOSITS</b>			
02-May-23	Membership (Diane Kehoe)	\$ 60.00	
<b>Total Deposits</b>			<b>\$60.00</b>
<b>DISBURSEMENTS</b>			
02-May-23	#107 Honorarium	\$ 50.00	
09-May-23	#120 Hall Rent (All Saints)	\$ 80.00	
23-May-23	#121 Mailing expenses ( Syd Barker)	\$ 21.38	
<b>Total Disbursements</b>			<b>\$151.38</b>
31-May	ENDING BANK BALANCE		\$4,943.04
<b>Pay Pal Balance</b>			
31-May	High Interest Savings		\$10,122.13
<b>FWCU Shares</b>			<b>\$40.58</b>
<b>Paid up Memberships - Individual <u>70</u>, Family <u>30</u>, Total <u>100</u> Members 122</b>			