



Delta Naturalists Society

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Web: <https://deltanaturalists.org>

Facebook: <https://facebook.com/deltanats>

DELTA NATURALISTS SOCIETY

DNS HOUSE BOOKS

July 2025 - August 2025

1-Jul	OPENING BALANCE		\$	3,042.98
DEPOSITS				
21-Jul	Membership Tyler Flamank	\$	29.00	
2-Aug	Membership Jean-Michel Besquet	\$	44.00	
10-Aug	Membership Erin N Deaaulniers	\$	29.00	
10-Aug	Membership Tyler Flamank	\$	16.00	
18-Aug	Donation for BCN - Syd Barber	\$	500.00	
	Total Deposits			\$618.00
DISBURSEMENTS				
16-Jul	Display Materials - Joni Wright	\$	77.13	
16-Jul	Brochure Design & Layout - Miles Harrison	\$	701.25	
16-Jul	Brochure Design & Layout - Miles Harrison	\$	351.25	
22-Jul	Brochure Development Expenses - Terry Carr	\$	119.55	
22-Jul	Donation to OWL - Jim Kneesch	\$	301.25	
16-Aug	Display Expenses - Joni Wright	\$	61.83	
19-Aug	Donation to BCN - Jim Kneesch	\$	1,040.25	
	Total Disbursements			\$2,652.51
30-Aug	CHECKING ACCOUNT ENDING BANK BALANCE			\$1,008.47
30-Aug	High Interest Savings			\$10,365.00
30-Aug	ENDING BANK BALANCE			\$11,373.47
FWCU Shares				\$44.11
Paid up Memberships - Individual <u>74</u>, Family <u>35</u>, Total <u>109</u> Members <u>143</u>				