


Williams Lake Field Naturalists
1305A Borland Road, Williams Lake, BC V2G 5K5
Statement of Revenue and Expenditures
for the year ended December 31, 2021

Note: This statement has been prepared using the accrual method of financial reporting.

	WLFN Chequing Account	WLFN Term Deposit	Total
Revenue			
Memberships	\$2,205.00		\$2,205.00
Plant Sale	\$983.90		\$983.90
Sale of Scout Island books	\$487.55		\$487.55
Contribution for postage of Muskrat	\$65.00		\$65.00
Grants for SINC Management Plan development			
BC Nature	\$2,000.00		\$2,000.00
Williams Lake Community Forest	\$2,400.00		\$2,400.00
Cariboo Regional District	\$3,280.00		\$3,280.00
Term Deposit Interest		\$21.24	\$21.24
Total	\$11,421.45	\$21.24	\$11,442.69
Expenditures			
BC Nature Membership and Insurance	\$1,581.00		\$1,581.00
Society filing fee	\$40.00		\$40.00
Bylaw change fee	\$50.00		\$50.00
Tatlayoko Field Station Society membership	\$25.00		\$25.00
Expenses for SINC Management Plan development			
Fraser Basin Council - facilitator	\$4,600.00		\$4,600.00
Website	\$461.76		\$461.76
Banking service charges	\$78.00		\$78.00
Total	\$6,835.76	\$0.00	\$6,835.76

Prepared by: 
 Katharine VanSpall, Treasurer