

Wildflower Society of Newfoundland and Labrador

Financial Statement as of March 31, 2020

ASSETS

**2020
\$2,258.42**

| <u>2019</u> | <u>2018</u> | <u>2017</u> | <u>2016</u> | <u>2015</u> | <u>2014</u> | <u>2013</u> | <u>2012</u> | <u>2011</u> |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| \$2,223.27 | \$1,565.34 | \$2,599.90 | \$2,367.14 | \$2,459.26 | \$2,264.96 | \$2,323.22 | \$2,309.02 | \$2,033.38 |

| <u>2010</u> | <u>2009</u> | <u>2008</u> |
|-------------|-------------|-------------------------|
| \$2,084.13 | \$1,044.42 | \$318.93 Canadian W. S. |

Income

Membership fees* 633.47

Expenses

| | |
|---------------------------|--------|
| Party supplies and prizes | 44.48 |
| Wine for speakers & party | 206.11 |
| Website renewal-3yrs. | 289.39 |
| Membership refund | 20.00 |
| Receipt book | 14.94 |
| Bank fees | 23.40 |
| | <hr/> |
| | 598.32 |

| | |
|--|-----------|
| <u>Income</u> | \$ 633.47 |
| <u>Expenses</u> | - 598.32 |
| Surplus of Income over Expenses | 35.15 |

| | |
|------------------------|------------|
| Balance from 2019 | \$2,223.27 |
| | <hr/> |
| | + 35.15 |
| Balance for March 2020 | \$2,258.42 |

*Note: Conversion of US cheques gives odd amounts.

Treasurer's Notes:

As of March 31, 2020 we have 134paid members and 15 Complimentary Members.

Karen Herzberg, Treasurer