

Halton North Peel Naturalist Club  
**Statement of Income and Expense**

For the year ended:	Apr 30-23	Apr 30-22
Income		
Donations	916	635
Grants	-	2,000
Memberships	2,170	2,533
Interest and other	20	87
Total Income	3,106	5,255
Expenses		
Operations		
Facility rental	582	-
Insurance	835	720
Bank & paypal fees	83	115
PO Box rental	200	195
Supplies & web-related	148	-
Fees & dues	83	83
Speaker fees	600	1,357
	2,532	2,471
Projects		
Youth summit	175	300
Halton Hills climate change project	1,277	300
Native tree project		414
Eco film fest sponsorship	150	-
Osprey nest platform	3,685	-
	5,287	1,014
Total Expenses	7,818	3,486
Net Income (Expense)	(4,712)	1,769

Prepared on a cash basis.