

REVENUE

4020	Membership Fees (Current)
4030	Membership Fees (Future)
4040	Donations (unreceipted, not donation box)
4100	Donation Box
4102	Parkland Naturalist Subscription
4200	Merchandise Sales (Books)
4420	Banquet Ticket Sales
4421	Nature Appreciation Weekend Revenue
4422	Snow Goose Revenue
4424	Grassland Tour Revenue
4460	Promo Items Sales (Hats)

EXPENSES ADMINISTRATIVE

5630	Refreshments
5635	Awards
5640	Club Merchandise (Hats, Other)
5645	Membership Mailout
5650	Admin Postage, PO Box Rental
5651	Admin Photocopying, Brochures etc
5655	Nature Alberta
5700	ENC Website/Electronic Expense
5703	Audio-Visual Equipment
5704	Misc - flowers, business cards, ..
5706	Binoculars, scopes, radios, cases, ..
5707	Field Trip Expenses
5708	Executive Meeting Room Rental

EXPENSES PN

5740	PN Postage, Envelopes
5742	PN Printing Costs

EXPENSES PROGRAM

5720	Speaker Program - Roc
5722	Speaker Program - AV
5724	Speaker Program - Hor
5726	Speaker Accomodation
5728	Door Prizes, Gifts, Etc
5770	Plant Study Group - Fa
5771	Plant Study Group - AV
5772	Plant Study Group - Sp
5773	Plant Study Group - Ad
5774	Plant Study Group - Sp
5780	Bug Study Group - Fac
5781	Bug Study Group - AV
5782	Bug Study Group - Spe
5783	Bug Study Group - Adn
5784	Bug Study Group - Spe
5790	Bird Study Group - Fac
5791	Bird Study Group - AV
5792	Bird Study Group - Spe
5793	Bird Study Group - Adn
5794	Bird Study Group - Spe

EXPENSES EVENTS

5711	NA Weekend - Campin
5712	NA Weekend - Supplie
5732	Banquet - Prizes, Gifts,
5733	Banquet - Hall Rental
5734	Banquet - Food Charge
5736	Banquet - Guest Speak
5760	ECBC - Administrative
5761	ECBC - Hall Rental
5762	ECBC - Website/Electr
5765	Snow Goose

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