

Diamond Valley Snooker Association (DVSA)

Financial Statement

First Half Year - 2019

Opening Bank Balance	\$1,544
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Add: Source of Funds

Subscriptions (\$40 per team, \$16 per player):

Box Hill RSL	\$275
Darebin RSL	\$540
Greensborough RSL	\$535
Reservoir RSL	\$220
Watsonia RSL	<u>\$420</u>
	\$1,990

Less: Application of Funds

Annual General Meeting	\$120
VBSA Affiliation & Website	\$100
Trophies	\$911
Bank Fees	\$35
Finals - 1st Round (4 x \$70)	\$280
Finals - Preliminaries (2 x \$90)	\$180
Finals - Grand (2 x \$150)	\$300
Presentation Evening	<u>\$100</u>
	\$860

Closing Bank Balance (\$1,508.63 at 30-7-2019)	<u><u>\$1,508</u></u>
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Max Smith
(Treasurer)
31-7-2019