

Diamond Valley Snooker Association (DVSA)

# Financial Statement

First Half Year - 2021

<b>Opening Bank Balance</b>	\$1491.00
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### Add: Source of Funds

**Subscriptions** (\$40 per team, \$15 per player):

Box Hill RSL	\$160.00
Darebin RSL	\$160.00
Greensborough RSL	\$520.00
Reservoir RSL	\$130.00
Watsonia RSL	\$405.00
Darebin Diggers	\$145.00
Interest	\$ 3.46
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	\$1523.46

### Less: Application of Funds

Annual General Meeting	\$0.00
VBSA Affiliation & Website	\$0.00
Trophies	\$0.00
Bank Fees	\$0.00
Finals - 1st Round	\$149.20
Finals - 1st Round	<hr/> <u>\$129.39</u>
	\$278.59

<b>Closing Bank Balance</b> (19.08.2021)	<hr/> <u><b>\$2735.87</b></u>
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Mark David  
(Treasurer)



Verified  
(Tony Earp)