

Diamond Valley Snooker Association (DVSA)

Financial Statement

Second Half Year - 2019

Opening Bank Balance \$1,508

Add: Source of Funds

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

| | |
|-------------------|----------------|
| Box Hill RSL | \$290 |
| Darebin RSL | \$535 |
| Greensborough RSL | \$535 |
| Reservoir RSL | \$245 |
| Watsonia RSL | \$390 |
| | <u>\$1,995</u> |

Less: Application of Funds

| | |
|------------------------------------|----------------|
| Annual General Meeting | - |
| VBSA Affiliation & Website | - |
| Trophies | \$847 |
| Bank Fees | \$25 |
| Finals - 1st Round (4 x \$100) | \$400 |
| Finals - Preliminaries (2 x \$100) | \$200 |
| Finals - Grand (2 x \$200) | \$400 |
| Presentation Evening | \$100 |
| | <u>\$1,100</u> |

Closing Bank Balance (21-1-2020) **\$1,531**

Max Smith
(Treasurer)