

Diamond Valley Snooker Association (DVSA)

Financial Statement

First Half Year - 2021

Opening Bank Balance \$1491.00

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	\$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	\$129.39	

\$278.59

Closing Bank Balance (19.08.2021)

\$2735.87

Mark David
(Treasurer)



Verified
(Tony Earp)