

 Newcastle District Billiards & Snooker Association

Treasurers Report

Dated 30/06/17 to 20/07/17

BALANCE BROUGHT FORWARD

INCOME

Personal Registrations	\$	2,205.00
Team Registration Fees	\$	770.00
Tournament Entries	\$	70.00

TOTAL \$ 3,045.00

TOTAL INCOME

EXPENSES

Entry Refund	\$	10.00
Tournament Prize Money (Hcp 14 and under)	\$	600.00
Tournament Prize Money (Hcp 16 and over)	\$	720.00

TOTAL EXPENSES \$ 1,330.00

CLOSING BALANCE

BANK ACCOUNT STATEMENT BALANCE as at 20/07/17

Treasurer _____