



EQUESTRIAN
QUEENSLAND

UNITING EQUESTRIAN SPORTS IN QUEENSLAND

2011 ANNUAL REPORT





EQUESTRIAN
QUEENSLAND

2011 Board Listing

President:	Victor Nichols (April to October) Peter Toft (November through to March)
Vice-President:	Peter Toft (April to October) Des Hughes (November through to March)
Treasurer:	Karen Herald
Members	David Finch Lesley Sullivan Ron McCarthy

2011 Staff Listing

General Manager:	Rob Ferguson
Administration Manager:	Samantha Duffy
Accounts Officer:	Gemma Chambers
Administration Officer:	Jodie Daly
Sport Development Officer:	Sasha Ulasowski Mandy Cheales Nadya Marshall
Consultants:	Keran Ainslie Di Bensley



2011 Annual Report

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NOTICE OF ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN to the Members of the Equestrian Queensland Inc. that the 201 Annual General Meeting of the Association will be held at Sports House South, 866 Mains Rd, Woolloongabba Qld 4102, commencing at **7.00 PM on Wednesday, 21 March 2012.**



AGENDA

- 1.0 Welcome by the Board Chairperson
- 2.0 Attendance
- 3.0 Apologies
- 4.0 Proxies
- 5.0 Confirmation of the Minutes of the 2010 Annual General Meeting held on Wednesday, 23 March 2011
- 6.0 Receive and Adopt the 2011 Annual Report of the Branch
- 7.0 Presentation and Adoption of the 2011 Audited Financial Statements of the Branch
- 8.0 Election of Office Bearers
 - Election of Members to Equestrian Sport Committees
 - Eventing
 - Show Horse
 - Vaulting
- 9.0 Appointment of Branch Auditor
- 10.0 Notice of Motion for Hon. Life Membership from the Board of EQ.

“That Hon. Life Membership with Equestrian Queensland Inc. be bestowed on Boyd Exell for achievements and service to the sport of Carriage Driving and equestrian sport in general.”

Moved: P Toft Seconded: V Nichols
- 11.0 Close and refreshments.

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866 Main St
Woolloongabba Qld 4102
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**Minutes of the 2010 Annual General Meeting of Equestrian
Queensland Incorporated**
held at 7.00 PM on Wednesday, 23 March, 2011
at Sports House South, 866 Mains St, Woolloongabba

1.0 Welcome

The Branch Chairperson, Victor Nichols, welcomed all Members to the 2010 Annual General Meeting of the EQ. He declared the Meeting open at 7.15pm having the required quorum present or in proxy to conduct the meeting.

2.0 Attendance

Members:

V Nichols	Colin Simpson	Trevor Heffernan	Chris Lok
K Herald	Carole Lok	Sasha Ulasowski	Nadya Marshall
T Latham	Samantha Duffy	Lloyd Raleigh	Terri Langdon
Mike Abrahams	Darren Wilson	Chloe Hughes	Natalie Nichols

In Attendance:

R Ferguson

3.0 Apologies

Brian Fitton	Graeme Watts	Ron McCarthy	Peter Toft
David Finch	Leasa Stephen		

4.0 Proxies:

Nil

5.0 Confirmation of Minutes of Previous Annual General Meeting

The Minutes of the 2010 Annual General Meeting of the EQ held on March 23, 2010, having been circulated, were taken as read.

Motion 1: -

“That the Minutes of the 2009 Annual General Meeting be confirmed as a true and correct record.”

Moved: C Lok Seconded: V Nichols CARRIED: 10.AGM.01

6.0 Receive and Adopt the 2010 Annual Report

The Chairperson tabled and noted the receipt of the Reports from the Sport Committees as contained in the 2010 Annual Report, as well as his Report, that of the General Manager, the Honorary Treasurer and the Auditor.

The Chairperson asked for any questions about the Reports.

Motion 2: -

“That the 2010 Annual Report of the EQ be received and adopted.”

Moved: T Latham Seconded: Carole Lok CARRIED: 10.AGM.02

7.0 Honorary Treasurer's Report and the 2010 Audited Financial Statements

V Nichols tabled the Treasurer's Report.

Motion 3: -

"That the Treasurers Report of the EQ be approved."

Moved: Chris Lok Seconded: Tyrone Latham CARRIED: 10.AGM.03

8.0 Election of Office Bearers

Victor Nichols addressed the election of Board and Sport Committee members.

Board Representatives

1. David Finch
2. Paula Hamood

were declared elected to three-year terms on the Board of EQ.

Carriage Driving

No election was held as no nominations were received. Appointment may be made to fill any casual vacancies

Dressage Committee

1. Leasa Stephen

was declared elected to three-year terms on the Dressage Committee of EQ.

Eventing Committee

- | | | |
|---------------------|-------|----|
| 1. Darren Wilson | votes | 78 |
| 2. Trevor Heffernan | votes | 57 |
| 3. Colin Simpson | votes | 50 |

were declared elected to three-year terms on the Eventing Committee of EQ.

Interschool Committee

1. Jennifer Swaine

was declared elected to three-year terms on the Dressage Committee of EQ

Showjumping Committee

- | | | |
|------------------|-------|----|
| 1. Graeme Watts | votes | 74 |
| 2. Terri Langdon | votes | 48 |
| 3. Vicki Ansell | votes | 43 |
| 4. Sally Lyndon | votes | 25 |

were declared elected to three-year terms on the Showjumping Committee of EQ.

Show Horse Committee

No election was held as no nominations were received. Appointment may be made to fill any casual vacancies.

Vaulting Committee

No election was held as no nominations were received. Appointment may be made to fill any casual vacancies.

Motion 4: -

“That the Ballots be destroyed.”

Moved: N Nichols Seconded: K Herald CARRIED: 10.AGM.04

Victor Nichols congratulated all those who were elected.

9.0 Appointment of Branch Auditor

Motion 5: -

“William Buck be appointed as the EQ Branch Auditors.”

Moved: T Latham Seconded: N Nichols CARRIED: 10.AGM.05

10.0 Notices of Motion (Special Resolutions)

Nil

11.0 Closure

The Chairperson declared the meeting closed at 7.25 pm.



CHAIRPERSONS' REPORT

2011 will be remembered as the year Queenslanders stood up against some major challenges. Equestrian Queensland members started 2011 with the worst floods Queensland has seen for decades, a cyclone in the north, then with an unprecedented number of Hendra Virus cases around the state at various times, everyone was impacted in one way or another.

The challenge was put up and we all worked together to ensure events resumed and we all got back to doing the horsey thing we all love. The resilience, dedication and ability to tough it out was a credit to you all. To those whose properties were flooded, we hope your recovery is progressing well.

Despite the tough start, 2011 has seen Equestrian Queensland membership remain strong and the sport financially solid. The year has seen the bold and innovative launch of Equnect by Equestrian Australia and Queensland was one of the first States to come on line. For the vast majority of members transition into this new ICT system was smooth, whilst for others it took some patience and I would like to thank you all for working with us. Overall members recognise the longer-term benefits and have understood that with any new system, glitches occur. The staff at the EQ office took an all hands on deck approach and worked extremely well with the members. Thanks to all involved especially the team at the EQ office with member feedback reflecting this positive engagement.

Highlights of 2011.

EQ and its members had great satisfaction in finally seeing the State Equestrian Centre being opened at Caboolture with a strong uptake. It is planned that the cross country course will be built in the next stage of development giving the sport a true State Centre with all facilities located at the one venue.

Go Gallop has been developed and launched. This new innovative program to introduce individuals to our sport was developed by EQ. This program will be distributed nationally and finally provide the sport with an entry level educational tool to provide children with an interest in equestrian sports and opportunity to gain a greater understanding of what owning a horse is all about.

EQ was the first State to embrace a Para Equestrian program in 2011. This program seeks to identify riders with disabilities and provide them with the opportunity otherwise not available to enter our sport and follow their passion.

As previously mentioned Equnect, the new membership and event management packaged developed by Equestrian Australia, and initially introduced by EQ is now up and running. While we all recognize the bedding of this platform has not been as smooth as we might have liked it is a giant step forward for the sport and we trust will bring huge benefits in the years ahead.

Equestrian Qld members have again continued to enjoy success at the EA Awards. Congratulations to all nominees and the winners:

1. Club of the Year - Toowoomba & District Showjumping Club
2. Owner of the Year – Bev Edwards
3. Administrator of the Year - Barb Timms
4. Special Services Award – Karen Herald
5. International Athlete of the Year – Boyd Exell

We again stepped up to the mark with the EKKA in 2011. EQ is establishing an excellent working relationship with the Royal via our involvement with the World Cup Show Jumping as well as promoting the sport and the Go Gallop program in the Horse Breeds Expo. Our continued involvement has received excellent feedback and augers well for 2012.

EQ has again strongly supported High Performance support for our athletes by working with EA in the delivery of their pathway program here in Qld as well as working with our respective Sport Committees in the delivery of the Qld based component of their programs. If we want to see more Qld athletes competing nationally and internationally, embracing a strong and well-managed High Performance program is a must.

We again conducted a Strategic Planning Forum to examine the future direction of our sport to ensure we are working towards appropriate goals and outcomes for all participation across our State. It was pleasing to see a consensus from those in attendance that we are moving in the right direction

with our plans from both a club, sport and athlete perspective. EQ will continue to review our development of our sport and will always welcome feedback from the membership as to most appropriate programs to undertake as part of this process.

On the Qld awards stage EQ can again be justly proud of the individuals we have managing and participating in our sport. At the Queensland Women in Sport Awards three EQ individuals were recognized for excellence in their chosen activities:

1. Karen Herald for her Service to Sport
2. Gemma Creighton and Alexandra Toft were awarded Rising Star Awards.

EQ has continued to work on developing our Premium Events program focusing on major national or international level events via sponsorship, promotion and ongoing communication in an effort to increase the profiles of the events and the sport as a whole.

Other initiatives within this program to look forward to, are the Just Dreaming Art Union offering an amazing ocean cruise as the prize and the Nathan Horse Floats raffle. We thank both these organizations for their ongoing support of our sport and asked all members to show their support for the sport and these organisations in any way you can.

Our Awards Night was again a huge success, with all in attendance having a wonderful evening. This event that is now in its 7th year has become an important part of the sports recognition of all those that contribute to its management and conduct throughout the year. I congratulate all nominees and award winners for your recognition and the effort you undertake on behalf of our sport.

In looking ahead to 2012, priorities for EQ and its Board lie within the development of a Venues/facilities strategy, a whole of sport selection policy, the ongoing development and implementation of the Equenet platform and its associated benefits and above all, ongoing financial stability and viability for our sport.

As Chair for only a relatively short time, it has been most pleasing for me to have been able to develop a strong working relationship with the CEO and Administration Manager of EQ. I look forward to the opportunity to continue to build this relationship, as we all work together to move this sport forward in a manner that is beneficial to all who chose to participate in it.

I would also like to thank all Board members for their strong commitment to Equestrian Sports in 2011 and especially to Ron McCarthy who has retired and to Vic Nichols who was Chairman for the past 18 months, who in that time provided the Board with strong leadership and direction.

Finally, to all who have contributed as volunteers, supporters, owners, officials, administrators and competitors, Thank you for your efforts this past year and on behalf of the Board of Equestrian Queensland and its staff, I look forward to working closely with you in 2012, dealing with our ongoing challenges and advancing Equestrian Sports across the State.

Peter Toft
Chair of Equestrian Queensland



GENERAL MANAGER'S REPORT

It is again a pleasure to provide to members of Equestrian Queensland (EQ) my perspective on 2011.

2011 has certainly been a year of achievements for the sport and those administering it.

After a slow start to the year as a result of the extensive floods that hit Queensland, affecting both membership and competitions, the year finished off with some outstanding achievements across all levels of the sport.

Queensland State Equestrian Centre

Clearly the highlight of the year was the opening of the Queensland State Equestrian Centre at Caboolture. This much anticipated facility was finally brought to fruition for the sport after many false starts and doubts that the sport would see the centre on the ground.

The sport now has a state of the art indoor facility, stabling and other associated facilities with planning already occurring for the addition of an eventing course in the next 18 months. Thanks has to go the Moreton Bay Regional Council and the Qld Government for their assistance and funding support in bringing the facility to completion.

Awards Night

With the movement away from the end of the competition year to being held early in 2012, the 7th Annual Awards were again a wonderful evening for the sport and all those that contribute to it to celebrate the achievements of those individuals that go that extra yard in making our sport what it is.

The event was moved back to Brisbane at the Royal on the Park, after a few years down on the Coast. It was an excellent evening, enjoyed by all who attended, with thanks going to the EQ staff for all their efforts in bringing this event in on budget, while still presenting a top class event.

Congratulations to all nominee and award winners. All EQ Award winners are subsequently

nominated for the EA Annual Awards to be held mid 2012, with the exception of Horse of Year and Athlete of the Year Categories which are nominated by National Selectors.

Go Gallop

Without an entry level program into our sport, EQ saw an opportunity to develop a program that will introduce equestrian sports to children aged between 5 & 10 years of age, without the need for a horse in the first instance. So was born Go Gallop.

Our Go Gallop mascot is Gee Gee and it is through this mascot that children will learn about horse welfare, tack, maintenance and the various sports we manage amongst other things.

We undertook a soft launch of Go Gallop at the EKKA with an EQ stand at the Horse Breed pavilion and a jump on the WC Jumping course. Great interest was shown from parents, children and other equestrian groups in what we were developing.

Gee Gee was also introduced to the public at Equitana in Sydney as well as featuring on the televised broadcast of the Grand Final on Channel 9 on New Years Day.

Thanks must go to Sasha and Mandy from the EQ staff for the work and development they have undertaken in bringing this program to reality.

Go Gallop is currently being piloted, with positive reports being received from all sectors of our sport.

Para equestrian development

Equestrian Qld received support funding from the State Government to implement this program and it is one initiative I am particularly proud of for what it has brought to our sport.

Championed out of the EQ offices under the direction of Sam Duffy, this program aimed to assist disabled riders enter our sport in greater numbers than previously experienced.

I would like to thank all those involved in providing assistance to all athletes that have entered this program from EQ clubs, Interschool Qld, the McIntyre Centre, coaches and parents alike. The opportunity, joy and pleasure this program has brought to numerous individuals is reward enough in itself.

EKKA

EQ participated in the Horse Zone pavilion at the EKKA this year. We conducted a rider education program as well as promoting the sport and Go Gallop.

Our stand was enthusiastically supported and I would like to thank the staff and those individuals that developed presentations on our behalf for their professionalism and enthusiasm in promoting the sport and EQ.

EQ also continued its association with the World Cup jumping event on Peoples Day, partnering with Millewa Stud in sponsoring the event. With featured jumps, television and a crowd of approximately 25,000 this was a wonderful promotion for the sport and EQ alike.

Strategic Planning

In an effort to ensure the sport is moving forward in the appropriate way, EQ undertook several initiatives to obtain the views of members and volunteers alike in what were the things they felt needed to be focused on for the sport in the ensuing years.

In order to obtain the necessary information and support for the direction taken, EQ undertook 3 regional visits to Cairns, Rockhampton and Townsville as conducting a Strategic Planning Forum involving staff, sport committee representatives and regional representatives.

The outcomes of these meetings and discussions clearly supported the current direction being followed by EQ, reinforcing such things as competition development, regional growth, ongoing officials & coach education, communications, junior and interschool development and sport promotion, to highlight the main areas of focus.

In addition to this, EQ has undertaken a governance review of the organization, along with the current development of a facilities strategy and whole of sport selection process.

We have continued to work closely with the Queensland Academy of Sport and hope to bring

some positive news in 2012 in relation to equestrian sports and our association with the QAS as part of our high performance development of Qld athletes.

2011 saw the Premium Events program set up by Keran Ainslie enter its second year with some further improvements to the way we manage, conduct and promote our principle events from both a competition and sponsorship perspective.

EQ must again thank the State Government for the ongoing support we are provided, being successful again in securing a further 3 year funding agreement, at an increased level of support. Thanks must also go to the staff at Sport and Recreation Services in the Department of Communities, for their ongoing support and assistance across all levels of our sport.

Sport Management

EQ continues to develop associations with such organisations as the Queensland Horse Industry Alliance of which we are a founding member, to ensure the voice of our members is heard on such matters as biosecurity, tick control and the like. At the same time we have also continued to strengthen our medication control program, working closely with the Queensland Chamber of Show Societies and other organizations conducting EA and FEI level events to ensure those competing in our sport do so in a fair and equitable manner. Not to mention maintaining a high standard of welfare for the horse. Queensland can again be justly proud of its record to date in terms of working to keep our sport clean.

EQ have continued to administer Equestrian Northern Territory membership and provide administration support to the sports development in the top end. The move to assist the NT in this manner has continued to prove extremely successful with ongoing growth in membership, events and officials development activities.

Coach and Officials education under the control of Sasha Ulasowski has continued to consolidate its activities in terms of courses and programs conducted throughout the State. Also, in conjunction with EA, Sasha has been co-ordinating the delivery of the new EA High Performance Pathway program within Queensland.

As a result of the floods experience across the State early last year, EQ in conjunction with EA undertook activities to raise funds for clubs and groups whose facilities were affected by the flood waters. From these efforts funds were directed to

Fig Tree Pocket, Burpengary Equestrian Group and the McIntyre Centre to allow them to replace equipment and repair flood damage as the case may be.

Membership for 2011 came in at similar levels to 2010. With the impact of the floods early in the year on both riders and competitions it was a very slow process from that point forward and we look forward to a better start to 2012. The sports membership seems to have plateaued somewhat and there is a clear need to reinvigorate the sport through club development activities as supported by the Board through its funding program along with a membership review as is currently being undertaken by EA. We hope the future brings a new growth and excitement to our sport.

In association with membership, EQ on behalf of EA introduced the new Equnect platform for renewing and new members late in the year. While we have had some teething problems with the platform it has clearly been embraced by the majority of members and in time will be an exciting and highly beneficial initiative for the sport in terms of membership and event management. I thank all members and clubs for their patience and assistance with the introduction of the new platform as we work to ensure it delivers the benefits to the sport we are all expecting.

2011 saw the departure of two staff members in Mandy Cheales (Interschool and clubs) and Nadya Marshall (Events & communication). EQ thanks both individuals for their dedication and efforts in working to deliver activities and programs on behalf of the sport and its participants. We wish both Mandy and Nadya all the best in their new careers.

Financially the slow start to 2011 clearly had an impact on the finances of EQ, with us never quite recovering the income from membership we had budgeted for. As such, with a desire to maintain initiatives already established, along with the introduction of several new ones, the organization again operated at a deficit for the year.

While it was hoped we could maintain a surplus situation for the past year, this was clearly not to be if the organization was to continue to deliver the services and programs as outlined. As such the Board continued its focus on sport committee driven activities, with them again injecting funds back into the same to the tune of about \$200,000, along with other administrative supportive as required to assist them to put initiatives on the ground whether it be through clubs, clinics or

other initiatives aimed at membership growth or servicing of the same.

The Board as part of its budget review process has clearly targeted 2012 to again return to a surplus situation. We have high hopes, all things being equal, with no floods or other natural catastrophes, that the sport will again pick up speed in terms of membership growth, competition delivery and general participation to ensure ongoing financial wellbeing.

As mentioned earlier Sport and Recreation Queensland has again provided EQ with increased financial support in 2011 at both the State and Club level. Although not totally reliant on the support the Queensland Government provides to this organization, we are most appreciative of the ongoing assistance we receive, as it allows us to continue to deliver in an ongoing manner, initiatives that we may not otherwise be able to do.

I would also like to thank the numerous sponsors that have supported both EQ and our various sports over the course of the year and the Staff of EQ for their ongoing support, dedication and efforts. It has again been a very productive year placing the organization in a great position for 2012.

It is also important that I recognize and thank the many volunteers and officials who manage our clubs and events. Their assistance and support in maintaining equestrian sports in the manner they have over the past 12 months is invaluable to the ongoing operations of the sport. We, as a State Sporting body are ever reliant on such assistance to implement programs and associated activities aimed at growing our sport throughout the State.

Finally, but no means least, it would be remiss of me not to thank Mr Peter Toft and before him, Mr Vic Nichols, for their ongoing support as Chair of the EQ Board and the Board itself for its guidance, advice and dedication to the continued growth and development of equestrian sports in Queensland.

Rob Ferguson
General Manager



**The 2011 Equestrian Queensland Annual Awards –
25 February, 2012, Brisbane**

The Annual Awards Night again celebrated the success and hard work of the many riders, volunteers, officials and sponsors associated that make our sport happen week in and week out, across the State.

220 people attended the awards, hosted by Hamish Cargill, including Equestrian Queensland Board members, sport committee members, sponsors, previous award winners, state and international athletes and their guests.

The decorated venue was a spectacle in itself, along with the wonderfully presented video package that accompanied the awards presentation. All felt welcome and had a great evening, from the time they entered the cocktail area, through to the main hall for the presentations and dancing later in the evening.

It was indeed a celebration of all that is good in equestrian sports and the following award winners clearly deserved the accolades they received on the evening.

Award winners for 2011 were:



David Owen, Pryde's EasiFeed presenting the 2011 Horse of the Year award. Accepted on behalf of Bev Edwards, owner of Jaybee Alabaster by Lesley Sullivan.



Kayleen Leitch, Berwicks Office Technology presenting the 2011 Owner of the Year Award to Linda Spratley & Beau Dowsett.



Neil Harris, Dr Show presenting the 2011 the Coach of the Year to Shane Davidson.



Ross McLeary accepting the National Australia Bank 2011 Volunteer of the Year Award.



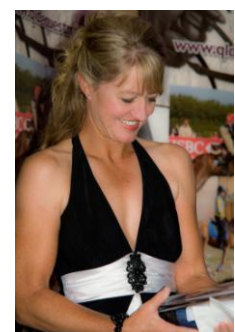
Members of the Organising Committee of the RM - Alreef Endurance Festival from left Alexandra Toft, Jacque Wright and Jo Weismann accepting the Finch Farm 2011 Event of the Year Award.



Jacque Wright, Allure Equine presenting the 2011 Club of the Year Award to President of Cedar Grove District & Riding Club, Toni Laracunte



The Bits n Pieces 2011 School of the Year Award was presented to Kate Austin and Fiona Daly (2012 St Aidan's Anglican Girls' School Equestrian Team Captains).



Nicole Tough accepting the NTP Group 2011 Service to Sport Award.



Sue Austin accepting the Kingtrack Group 2011 Administrator of the Year Award.



Karen Herald, Equestrian Queensland Board member presenting 2011 Service to Junior Sport accepted by Gemma Creighton on behalf of Guy Creighton.



Lesley Sullivan presenting the 2011 Officator of the Year. This award was won by Tony Walls.



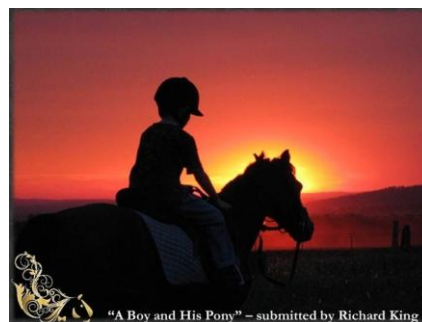
Jordan Duffy and Alex Buckham, Directors of Digiscore presenting the 2011 Para Equestrian of the Year to Nikki Doogue.



Anna Starosta and Lorelle Murphy from Stuartholme School presenting 2011 Junior Sport Star of the Year to Gemma Creighton.



Victor Nichols, Director of SaddlerySales.com presenting 2011 Sport Star of the Year to Nicole Tough.



"A Boy and His Pony" 2011 Photo of the Year Award won and accepted by Richard King.



From left Jodie Daly, Sasha Ulasowski, Samantha Duffy, Di Bensley, Keran Ainslie, Katherine Plomer and Gemma Chambers.



Natalie Nichols, Equestrian Australia Board member.



Peter Toft, Chair of Equestrian Queensland.



CARRIAGE DRIVING REPORT

No written report received.

Carriage Driving Qld

PO Box 1358
Coorparoo DC QLd 4151

Profit & Loss Statement

January 2011 through December 2011

8/03/2012
11:24:18 AM

4-0000	Income	
4-1000	Administration	
4-1100	Bank Interest	\$0.19
4-1250	Grant	\$2,500.00
4-2000	Clinics / Courses / Seminars	
4-2500	Nominations / Entries	\$1,664.06
4-3000	Event Income	
4-4000	Functions	
4-6000	Levies	
4-7000	Magazine / Newsletter	
4-8000	Squads / Teams	
4-9000	Sundry	
	Total Income	\$4,164.25
6-0000	Expenses	
6-1000	Administration Costs	
6-1120	Depreciation	\$117.61
6-1130	Trailer Registration	\$162.20
6-2000	Clinics / Courses / Seminars	
6-2300	Judges / Officials	\$4,000.00
6-2700	Travel and Accommodation	\$1,302.99
6-3000	Event Expenses	
6-3100	Catering	\$467.40
6-3400	Hire	\$950.91
6-3900	Travel and Accommodation	\$62.00
6-6000	Levies	
6-9000	Sundry	
	Total Expenses	\$7,063.11
	Operating Profit	-\$2,898.86
8-0000	Other Income	
9-0000	Other Expenses	
	Net Profit / (Loss)	-\$2,898.86



DRESSAGE REPORT

The past 12 months has seen Dressage Queensland continue its development in several Key project areas, such as Regional Development, High Performance, Communications, Young Riders, official development and has new initiatives planning stages for the key area of sport development as a whole.

Regional development

Regional Development of Dressage has reached a measurable and key milestone at the end of 2011. The history of the Regional Development initiative was started 4 years ago, with the abolishment of Regional Squads which were felt to be under achieving with low performances. Instead, the money was redirected into regional training programs, to the tune of approximately \$40,000 over the past 4 years. This has been in the format of subsidised clinics with key trainers and also several clinics with the QLD State Coach.

This focus on training has helped bridge the gap of training affordability and availability between Regional and SE QLD riders.

The aim of this project was to have riders in Regional QLD reach the same criteria for QLD Squads, by raising percentages in competition as a measurable quantity. This investment in training has paid off, with both a senior and junior squad member of the 2012 squads residing, competing and training in Regional QLD. Scores in regional competition have also increased, further proof this investment in training has assisted with the overall improvement of regional dressage riders of all ages.

Looking ahead into regional development, DQ plans on further developing the training opportunities, until more riders reach key performance criteria, and therefore, the eventual re-instatement of the Regional Squads.

High Performance

This established program is continuing to successfully run well, with a clear pathway for our young and talented senior riders to follow through to State and National Selection. This program gives our ambitious riders of all ages a goal to strive for, while at the same time supporting the link to the National Pathway of Development of Dressage in Australia towards our best riders representing State and Country.

Communications

This challenging area has moved ahead, with the advent of a Dressage QLD Facebook page, which has allowed our sport to communicate in real time to a large dressage audience. This has supported the Salute online magazine, the EQ website and DQ pages within it. This has helped us greatly in particular with our advertising for positions vacant and expressions of interest in our various roles within the committee's and sub committees pertaining to DQ.

Sport development

Once again, the Festival of Dressage remains the figurehead of sport development in Queensland dressage. This event continues to educate and inspire riders from grassroots up. DQ works closely with an independent committee of passionate and highly experienced dressage Event Managers to ensure the annual success of this project. The funds of which help dressage riders across the State in the form of travel subsidies for all Queensland riders going to Nationals, training, promotional opportunities and initiatives like the High Performance Manager and State Coach. In 2012, the Funds from last year's festival is also supporting the establishment of the Brisbane CDI, and the new trial of the Rider Division Scheme Leaderboard.

2011 also saw an imperative need for action to keep people in the sport. Participation at key events in QLD dropped, with entries of some competitions being half of the previous year. This was considered a very real, and significant threat to our sport. As such, most of 2011 went into the planning of a value-adding initiative for our existing official riders. This culmination of this is the launch of the 12 month trial in 2012 of the Rider Division Scheme. This scheme is pitched at riders who may either be at the start or end of their careers as dressage competitors, as well as those who are competing as pure hobbyists with no desire to represent state or country, yet derive a lot of pleasure of competing within the official ranks of our sport. DQ looks forward to this initiative and is keen to see the results of the trial at the end of 2012.

The next key area for Dressage development that is earmarked in the planning stages this year, is the focus on grass roots, or new riders into the sport. DQ is currently exploring options and ideas to implement for the 2013 season. These ideas will be used to supplement the incentive schemes already offered to new riders, such as the prestigious Newcomer Rider Award that DQ now offers.

Another key focal area this year for Dressage QLD, is support for our clubs and their volunteers. Again- this area is in a planning stage, with the hope of some projects being set for launch mid 2012.

Young rider development

The YR program is being expanded in 2012 to include a High Performance Liaison directly in charge of the YR squad. DQ is currently working with the YR Committee and Selection Panel to fill this position. Many of the QLD YR squad have been chosen by the National selectors to represent Australia on various National Young Rider Squads, meaning the future of our sport is in very good hands!

Official development

The Dressage Queensland Judges Subcommittee (DQJSC) is an arm of DQ whose focus is to develop and track the form and function of judges in the State. This year, the JSC ran another highly successful Forum with an international guest, which not only gave back to our judges of all levels, but was also made accessible to the riders. Initiatives such as this, help bridge the perceived gap

between riders and judges, so the sport can grow with respect from both sides.

DQ looks forward to an exciting year also, with the re-instatement of the prestigious dressage event- The Brisbane CDI. This event, sponsored by Prydes Easifeed, will be held at QSEC arena, and will incorporate a CDI-W, CDI-Y, CDN, and QLD Young Dressage Horse Championships- all under the one roof!

Overall, an extremely busy twelve months has past, and a fast paced and exciting year ahead for dressage QLD. We as a committee, are looking forward to working with the EQ staff and other disciplines towards improving, managing, value-adding and bringing new riders to equestrian sport.

Dressage Queensland

Dressage Queensland

PO Box 1358
Coorparoo DC Qld 4151

Profit & Loss Statement

January 2011 through December 2011

7/03/2012
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4-0000	Income		
4-1000	Administration		
4-1100	Bank Interest	\$2.42	
4-1140	Fundraising	\$522.94	
4-1250	Grants	\$32,685.00	
4-1400	Other	\$557.73	
4-1800	Bridle Numbers	\$8,249.09	
	Total Administration		\$42,017.18
4-2000	Clinics / Courses / Seminars		
4-2500	Nominations / Entries	\$16,484.60	
4-2800	Sponsorship	\$1,818.18	
	Total Clinics / Courses / Seminars		\$18,302.78
4-3000	Event Income		
4-3100	Catering	\$1,740.00	
4-3170	Advertising	\$50.00	
4-3190	Other	\$1,773.82	
4-3310	Fundraising	\$16,438.19	
4-3320	Sponsorships	\$18,321.82	
4-3400	Hire	\$8,345.46	
4-3430	Stabling and Camping	\$2,800.91	
4-3440	Merchandise	\$1,102.51	
4-3800	Nominations / Entries	\$104,868.16	
4-3900	Travel and Accommodation	\$7,809.09	
	Total Event Income		\$163,249.96
4-4000	Functions		
4-4100	Advertising	\$111.36	
4-4600	Ticket Sales	\$17,727.35	
4-4700	Entertainment	\$1,540.93	
	Total Functions		\$19,379.64
4-6000	Levies		
4-6018	Horse Downgrades	\$231.82	
4-6100	Riders Levies	\$2,636.36	
4-7000	Magazine / Newsletter		
4-7100	Advertising	\$118.18	
4-7400	Subscriptions	-\$72.72	
	Total Magazine / Newsletter		\$45.46
4-8000	Squads / Teams		
4-8500	Sponsorship	\$454.55	
	Total Squads / Teams		\$454.55
	Total Income		\$246,317.75
6-0000	Expenses		
6-1000	Administration		
6-1100	Bank Charges	\$245.58	
6-1120	Depreciation	\$1,124.45	
6-1130	Donations / Gifts	\$500.00	
6-1200	Judges / Officials	\$599.58	
6-1250	Grants	\$3,500.00	
6-1300	Meetings	\$728.72	
6-1400	Other	\$7,520.29	
6-1500	Postage	\$122.10	
6-1510	Printing	\$1,618.61	
6-1520	Stationery	\$498.64	
6-1530	Telephone	\$482.74	
6-1600	Equipment	\$3,403.25	
6-1700	Travel and Accommodation	\$81.60	
6-1800	Bridle Numbers	\$2,641.36	
	Total Administration		\$23,066.92
6-2000	Clinics / Courses / Seminars		
6-2200	Hire	\$9,221.96	
6-2230	Catering	\$10,194.60	
6-2240	Administration Costs	\$805.11	
6-2300	Judges / Officials	\$45,728.95	
6-2500	Nominations / Entries	\$236.36	
6-2700	Travel and Accommodation	\$18,559.44	
6-2800	Subsidy	\$5,500.00	
	Total Clinics / Courses / Seminars		\$90,246.42

Dressage Queensland

Profit & Loss Statement

January 2011 through December 2011

7/03/2012
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6-3000	Event Expenses	
6-3100	Catering	\$12,157.11
6-3130	Equipment	\$491.91
6-3140	Printing and Stationery	\$1,567.18
6-3150	Postage	\$225.97
6-3160	Telephone	\$621.12
6-3170	Advertising	\$5,404.99
6-3190	Other	\$4,054.47
6-3300	Donations / Gifts	\$198.00
6-3320	Sponsorships	\$500.00
6-3400	Hire	\$38,260.81
6-3430	Stabling and camping	\$7,451.38
6-3440	Merchandise	\$1,501.82
6-3500	Judges / Officials	\$9,051.66
6-3700	Medical / First Aid	\$1,782.43
6-3800	Nominations / Entries costs	\$934.50
6-3810	Prizes / Prize Money	\$31,038.78
6-3900	Travel and Accommodation	\$14,332.59
	Total Event Expenses	<u>\$129,574.72</u>
6-4000	Functions	
6-4200	Catering	\$243.07
6-4300	Decorations	\$40.91
6-4400	Printing / Stationery	\$125.45
6-4600	Ticket costs	\$168.00
6-4900	Trophies	\$715.27
	Total Functions	<u>\$1,292.70</u>
6-7000	Magazine / Newsletter	
6-7300	Printing / Production	\$2,500.00
	Total Magazine / Newsletter	<u>\$2,500.00</u>
6-8000	Squads / Teams	
6-8100	Coaching / Instruction	\$5,356.37
6-8110	Venue hire	\$5,057.82
6-8600	Young Riders	\$272.73
6-8900	Uniforms	\$1,474.55
	Total Squads / Teams	<u>\$12,161.47</u>
	Total Expenses	<u>\$258,842.23</u>
	Net Profit/(Loss)	<u>-\$12,524.48</u>



EVENTING REPORT

Eventing Queensland had a very successful year in 2011.

The committee run a number of rider clinics throughout the year which were well supported by the members. We also organised a national level Technical Delegate / Course designer clinic at Fig Tree Pocket which was also very well supported. These clinics are a very important part of our plans for the future development of our riders, in particular our young riders. The recruitment and education of our officials is also a high priority.

We have been privileged to have enjoyed generous the support from Sandale Saddlery and Stubben Saddles for the Leader Board and would like to thank Steph for her sponsorship.

There was plenty of hardship early in the year caused by the flooding in Qld and as old saying goes “when the going gets tough, the tough get going”. The clubs and their members all worked incredibly hard to ensure the courses got back to their best in a very short period of time. There are far too many people that deserve special thanks to mention here. The Eventing community is very grateful of your commitment to the sport.

The Eventing season started in March at Kooralbyn with good numbers attending and followed soon after by Fig Tree Pocket and Toowoomba. They were all fantastic lead up events for the long awaited return of Three

Day Eventing to Qld. The Nathan Trailers Qld International 3 Day Event held at Warwick (the first in about ten years) and was a hugely successful show that attracted many wonderful sponsors and riders from Qld and interstate. The eventual winner of the main class was none other than Gold Medal Olympian Stuart Tinney.

The season continued strongly through the year to our State Championships which were held at Kooralbyn in November. This was an amazing event run by a very enthusiastic committee who are all very passionate about the sport.

The 2011 awards night was held at the Wilson family residence in December and again thanks to their generosity was a huge success. The night showcased the achievements of our tremendous riders and their horses.

A special mention should be made of our elite riders that competed so well at the highest level in the Australian International 3 Day Event CCI**** at Adelaide. Eleanor Osborne 8th, Emma Dougall 10th and Kevin McNab 16th, congratulations to you all.

Again, I would like thank the Clubs and their committees who have put so much into the sport, we wouldn't be able to enjoy what we all love so much without their commitment.

Eventing Queensland

Eventing Queensland

PO Box 1358
Coorparoo DC Qld 4151

Profit & Loss Statement

January 2011 through December 2011

7/03/2012
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4-0000	Income		
4-1000	Administration		
4-1100	Bank Interest	\$8.77	
4-1250	Grants	\$32,500.00	
4-1600	Equipment	\$1,000.00	
	Total Administration		\$33,508.77
4-2000	Clinics / Courses / Seminars		
4-2500	Nominations / Entries	\$12,887.27	
4-2600	Stabling and camping	\$327.28	
	Total Clinics / Courses / Seminars		\$13,214.55
4-3000	Event Income		
4-3430	Stabling and Camping	\$163.63	
4-3800	Nominations / Entries	\$10,480.00	
	Total Event Income		\$10,643.63
4-4000	Functions		
4-4100	Advertising	\$200.00	
4-4600	Ticket Sales	\$4,272.73	
4-4700	Entertainment	\$145.45	
	Total Functions		\$4,618.18
	Total Income		\$61,985.13
6-0000	Expenses		
6-1000	Administration Costs		
6-1100	Bank Charges	\$0.24	
6-1120	Depreciation	\$1,519.39	
6-1300	Meetings	\$273.13	
6-1400	Other	\$0.51	
6-1600	Equipment	\$163.64	
6-1700	Travel and Accommodation	\$889.80	
	Total Administration Costs		\$2,846.71
6-2000	Clinics / Courses / Seminars		
6-2200	Hire	\$4,913.63	
6-2300	Judges / Officials	\$24,260.34	
6-2700	Travel and Accommodation	\$808.13	
6-2800	Catering	\$341.30	
	Total Clinics / Courses / Seminars		\$30,323.40
6-3000	Event Expenses		
6-3100	Catering	\$36.36	
6-3130	Equipment	\$325.84	
6-3250	Scoring & Results	\$5,071.09	
6-3320	Sponsorships	\$1,000.00	
6-3800	Nominations / Entries costs	\$1,184.63	
6-3810	Prizes / Prize Money	\$5,107.49	
6-3900	Travel and Accommodation	\$2,488.57	
	Total Event Expenses		\$15,213.98
6-5000	Grants		
6-7000	Magazine / Newsletter		
6-7300	Printing	\$2,381.82	
6-8000	Squads / Teams		
6-8900	Uniforms	\$1,140.00	
	Total Expenses		\$51,905.91
	Operating Profit		\$10,079.22
8-0000	Other Income		
9-0000	Other Expenses		
	Net Profit/(Loss)		\$10,079.22



INTERSCHOOL REPORT

Interschool mission statement “to develop the individual through the discipline of equestrian sport”

2011 was another busy year for Interschool committees and riders. We have a rider base of approximately 420 riders from 88 primary and secondary schools across the State. The continuing growth of our membership of riders and participating schools has been very encouraging and has increased the profile of our sport in the school community.

Our competition year culminates in the National Championships which will be held this year at Toowoomba in October 2012. This will be an excellent opportunity for Interschool Queensland to showcase the dedication and professionalism of our committee and sub-committees as there is a great deal of hard work and organisation going into ensuring this will be an extremely successful Championships. Many thanks to the E Q Board for their continued financial support with \$10,000 budgeted for the National Championships.

Over the past 12 months our notable achievements have been:-

Continued increase of growth in membership.

Continued increase in the number of competitions run by Schools and tag on days with EQ Clubs

The splitting of the Central Queensland Region into 2 regions – the Wide Bay Region and Central Queensland Region. Each region has been successful in setting up sub-committees to assist schools in these regions to have more

opportunities to attend Interschool competitions. The IQ committee’s goal for these regions is to provide support for education and training for riders, volunteers and prospective judges as their demographics somewhat limit such opportunities

The Eventing State Championships were held on the first weekend of June at Fig Tree Pocket. Riders travelled from all over the State to attend and it was a very successful event. Approximately 200 riders attending our 2011 State Championships at Maryborough. Qualified riders had the opportunity to compete over 5 disciplines during the 4 days in the first week of the June-July school holidays. We ran approximately 450 Dressage Tests and 510 Jumping rounds as well as numerous show horse and showman classes. There was a significant amount of positive feedback from sponsors, visitors and the Fraser Coast Council about the running of these State Championships which is proof of the professionalism with which the committee dealt with the organisation of the event and the actual running of the entire program.

The Qld Interschool Team of 67 riders attended the 2011 National Interschool Championships in Werribee with a number of individual and team placings at this event. Again, we received many comments that Queensland was a most professional team at the competition. We are very proud of the performance, behavior and presentation of the State team. Queensland continues to set the standard as we work towards our mission statement. Our thanks go to our State Chef

d'Equipe Mr. Richard King who again volunteered his time for the event and Mr Ian Ferrier as the Team Manager for facilitating the day to day organisational duties of the team. The assistance both of these officials gave to the team was invaluable. We also had great support from Mandy Cheales and Gemma Charmers who assisted with administration and financial requirements. Many thanks also to our parents who volunteered as discipline convenors, stewards and assisted with the many duties involved with taking so many riders and horses to this type of event.

Rob Ferguson has been the Queensland representative on the Interschool National Committee. Our Committee has continued work with Rob to participate in the development of a national set of rules for interschool competition.

We said farewell to our Interschool Sport Development Officer Mandy Cheales and wish her all the best for the future and we welcome her replacement, Katherine Plomer.

Interschool provides a pathway to the official EA competition structure and we are continuing to work with the other sporting committees to advance this aim.

Our ongoing commitment to Para Equestrian classes at our dressage competitions and the inclusion of the use of Para grading cards for riders to participate in showhorse and 3 phase showman events.

We have been very successful, through the hard work of our VP Mark Paulsen, in retaining and developing our sponsorship relationships with several sponsors for our events this year and into the future. Equissage has again agreed to be our major sponsor. Our thanks to Ian, Lucie and their team for their continued support. We have a new key sponsor for 2012. DRB Floats have donated a \$12 000 double horse float that we will be raffling. The winner being drawn at the National championships in October. We also thank Tophorse.com.au and Paul Smith Photography for their sponsorship.

Through DRB Floats and owner Damien a new jump trailer has been purchased and the old jump trailer has been completely refurbished as a dressage trailer. This completes the goal of the committee to ensure our schools and regional committees were able to access the correct equipment to hold events and transport them in a safe and secure manner.

At the Equestrian Queensland Awards night we are proud to congratulate our own Sue Austin who won the Administrator of the Year Award and we offer our congratulations to St Aiden's Anglican Girls Grammar School for being the inaugural winner of the School of the Year Award.

On a final note may we say a special thanks to the tireless workers on the State and Regional Committees, the EQ office staff, judges, officials, volunteers and of course parents for their assistance to provide quality competition for our riders.

Interschool Queensland

Interschool Queensland

Level 2 Sports House South
866 Main Street
Woolloongabba QLD 4102

Profit & Loss Statement

January 2011 through December 2011

7/03/2012
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4-0000	Income		
4-1000	Administration		
4-1040	School Membership Income	\$5,845.45	
4-1050	Other	\$9,086.37	
4-1250	Grants	\$11,500.00	
	Total Administration		\$26,431.82
4-3000	Event Income		
4-3100	Catering	\$8,055.45	
4-3190	Other	\$255.45	
4-3320	Sponsorship	\$12,654.54	
4-3430	Stabling / Camping	\$41,387.27	
4-3800	Nominations / Entries	\$89,466.99	
	Total Event Income		\$151,819.70
4-5000	Grants		
4-8000	Squads / Teams		
4-8800	Uniforms	\$16,714.37	
	Total Squads / Teams		\$16,714.37
	Total Income		\$194,965.89
5-0000	Cost Of Sales		
	Gross Profit		\$194,965.89
6-0000	Expenses		
6-1000	Administration		
6-1020	Bank Charges	\$15.06	
6-1040	Depreciation	\$944.38	
6-1050	Donations / Gifts	\$90.72	
6-1070	Meetings	\$50.64	
6-1080	Postage / Printing	\$387.59	
6-1090	Stationery / Office Supplies	\$50.64	
6-1110	Equipment	\$584.33	
6-1130	Trailer Registration	\$445.60	
6-1140	Membership Subsidy	\$1,011.38	
6-1150	Other	\$437.07	
	Total Administration		\$4,017.41
6-2000	Clinics / Courses / Seminars		
6-2030	Coach / Presenter	\$1,363.64	
	Total Clinics / Courses / Seminars		\$1,363.64
6-3000	Event Expenses		
6-3010	Catering	\$10,175.94	
6-3030	Hire	\$17,453.63	
6-3040	Printing / Stationery	\$861.97	
6-3090	Judges / Officials	\$23,904.94	
6-3110	Medical / First Aid	\$4,406.26	
6-3120	Nomination / Entries Costs	\$17,061.06	
6-3130	Ribbons and Trophies	\$23,311.09	
6-3140	Travel / Accommodation	\$10,510.36	
6-3150	Stabling and Camping	\$14,705.46	
6-3160	Course Building	\$2,787.00	
6-3170	Other	\$1,422.94	
	Total Event Expenses		\$126,600.65
6-8000	Squads / Teams		
6-8030	Uniforms	\$15,846.78	
	Total Squads / Teams		\$15,846.78
	Total Expenses		\$147,828.48
	Net Profit / (Loss)		\$47,137.41



JUMPING REPORT

It has been a difficult year for SJ QLD committee as we started the year with an acting Chair and then found ourselves in that position again in September. Never the less we have continued on going from strength to strength with a very active and positive committee on board at the moment and we are looking to a very productive 2012.

One of our priorities is to continue training our existing officials and also encouraging and training new officials. Our sport doesn't exist as we know it with out well trained, experienced judges and course designers.

In 2011 we were able to run a judge and course designer's clinic and a riders clinic on the same weekend and venue in SE Qld. This was very successful and also cost effective for us.

We ran the same format for our Northern Qld members at Cairns which was again very successful and well received.

These judge and course designer clinics are always in demand and we are looking at ways to increase the number per year and also to rotate the coaches so as to supply a better cross section of experience and information as one of our on going aims to encourage growth in our membership and sport, is to provide not only a high standard of training for officials but also to provide training and support at a club level.

SJ Qld were able to purchase a show jumping gear trailer and equipment in 2010 (thanks to Donny Sullivans hard work and determination) which is hired out at minimal cost to affiliated show societies, clubs etc throughout the year. This is a great source of revenue for us and also provides safe, reliable equipment for our

members to compete over. We will continue to purchase more equipment with our aim in 2012 to have at least one if not 2 small trailers available at no charge to affiliated clubs and shows etc, that will be fitted out with a set of back stands and break away cups providing a safer environment for both horses and riders when competing.

SJ Qld again invited a team of YR from NZ to compete at our World Cup event held in Toowoomba as part of the Trans Tasman Tour. NZ riders were supplied with borrowed horses while here and a very spirited competition ended with our QLD YR as the winners. The return visit to NZ was bought forward to December this year and again QLD YR were the winners. Well done all involved and many thanks must go to Guy Creighton as the organizer and Chef d'Equipe. SJ Qld look forward to this Trans Tasman YR team event continuing its friendly rivalry into the future as it provides a great platform for our YR to progress towards future representation of our sport.

The World Cup event run by the SJ Qld committee and volunteers is the highlight of our year showcasing to the southern states what we have to offer, most times, much warmer weather, excellent prize money, hospitality, friendship and 3 rings of highly competitive competition. Most importantly, showcasing our QLD riders and horses of which we are very proud. It is a mammoth task to undertake each year to put on this event and with a new committee on board this year we hope to have learnt from past mistakes and already have many strategies and plans in place to make this year at its new venue of Gatton Show Grounds, bigger and better than ever. It has become no longer cost effective to

continue with Toowoomba Show grounds and we look forward to a great working relationship with the Gatton Show committee and township.

2011 saw the Foxhunter Finals held at Laidley Showgrounds at the end of September, increased to a 2 day event as we hope to continue the momentum with this event and get it back to the prestigious 2 day event it has been in the past. Mitavite have been great loyal supporters of this event for many years providing rugs and product throughout the year at qualifiers held at affiliated Ag shows and events and we look forward to a bigger and brighter partnership with them in the future.

As the majority of our committee members are new it has been a testing learning curve for all in 2011. We have started 2012 with a strong dedicated team and are looking forward to providing our members with better communication through our website and Equenet and also hope to generate more income with some exciting initiatives were are hoping to take on board to enable us to provide even more training opportunities for our riders and officials than we have in the past.

Jumping Queensland

Showjumping Queensland

Profit & Loss Statement

January 2011 through December 2011

7/03/2012
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4-0000	Income		
4-1000	Administration		
4-1100	Bank Interest	\$386.86	
4-1250	Grant Income	\$24,427.75	
4-1600	Equipment Hire	\$1,727.25	
	Total Administration	\$26,541.86	
4-2000	Clinics / Courses / Seminars		
4-2500	Nominations / Entries	\$2,209.09	
	Total Clinics / Courses / Seminars	\$2,209.09	
4-3000	Event Income		
4-3320	Sponsorships	\$6,636.38	
4-3400	Foxhunter Levy	\$1,227.36	
4-3430	Stabling & Camping	\$14,181.82	
4-3750	World Cup Income	\$29,268.50	
4-3800	Nominations / Entries	\$3,171.72	
4-3900	Travel and Accommodation	\$1,890.56	
	Total Event Income	\$56,376.34	
4-9000	Sundry		
	Total Income	\$85,127.29	
6-0000	Expenses		
6-1000	Administration Costs		
6-1100	Bank Charges	\$0.87	
6-1120	Depreciation	\$3,357.60	
6-1130	Trailer Registration	\$523.25	
6-1300	Meetings	\$58.18	
6-1400	Other	\$149.88	
6-1510	Printing	\$45.00	
6-1700	Travel & Accommodation	\$587.24	
	Total Administration Costs	\$4,722.02	
6-2000	Clinics / Courses / Seminars		
6-2200	Hire	\$2,777.27	
6-2230	Catering	\$36.36	
6-2300	Judges / Officials	\$4,417.07	
6-2700	Travel & Accommodation	\$2,286.58	
	Total Clinics / Courses / Seminars	\$9,517.28	
6-3000	Event Expenses		
6-3100	Catering	\$1,546.54	
6-3130	Equipment	\$1,466.17	
6-3140	Printing & Stationery	\$1,271.33	
6-3150	Postage	\$45.45	
6-3320	State & Country Sponsorship	\$7,000.00	
6-3400	Hire	\$18,031.19	
6-3410	Rider Sponsorship	\$1,031.11	
6-3440	Merchandise	\$334.55	
6-3500	Judges / Officials	\$5,220.40	
6-3600	Licences	\$818.18	
6-3700	Medical / First Aid	\$2,773.75	
6-3800	Nomination / Entries Costs	\$2,861.29	
6-3810	Prizes / Prize Money	\$32,880.62	
6-3900	Travel & Accommodation	\$7,520.69	
	Total Event Expenses	\$82,801.27	
6-5000	Grants		
6-9000	Sundry		
	Total Expenses	\$97,040.57	
	Operating Profit	-\$11,913.28	
8-0000	Other Income		
9-0000	Other Expenses		
	Net Profit/(Loss)	-\$11,913.28	



SHOW HORSE REPORT

2011 was quite a busy time for Show Horse and provided an outstanding year with exemplary sponsorship, quality horses and fantastic competitions.

The year began with our Hack show and measuring day at Caboolture Show grounds on 13th February 2011, this provided members to have their horses measured then compete at the first hack show for the year. Financially this was a good move for Show Horse.

March 13th we held our first Youth Show at the Park Ridge Pony Club, number where down slightly but Show Horse feels that being the first time he held a Youth Show it would take some time to take off.

In April, we provided our Anzac Day show at Park Ridge Pony Club. As the club grounds were the basis for most of our 2011 shows it was great to see so much support by members and spectators. The introduction of more Show Hunter classes which we provided in 2010 seems to support our, larger program for our riders and also encouraged some new members to the council. The introduction of new classes has proved to be popular and we hope the program continues to expand.

The superb quality of horses entered for the 2011 Newcomer/Intermediate & Owner Rider Horse of the Year held on June 11th was evidence of the support and dedication from Show Horse members. Our major sponsor of the day, Nerang Saddle World, provided not only a 'riders pack' to every entrant, but also a large range of quality prizes, ribbons, rugs, saddle cloths, and garlands.

Due to the large range of support from sponsorship the show was able to hold 57 classes that saw an excellent standard of horsemanship and quality. The interstate

judges of the day commented on the outstanding quality of horses at the event as well as the venue, catering, organisation and ambiance of the day

June also boasted the 2nd Young Rider School. With very few applications received and the weather not being in our favour for the June 13th event it was unfortunate that our riders did not support this event.. The instructors for the day, Mark Kenzig from NSW and Jo Frazer from Queensland provided expert education and advice to our young riders and ensured a fun day was had by all. We hope that maybe with changing this event to a two our number will increase.

In July we held the second Patricia Barnwell Memorial Champion of Champion Show. We provided prize money for each champion winner and reserve champion winners, along with \$500 for both our supreme hack, and supreme hunter of the show. We were very lucky to have Nerang Saddle World donate a rug for every winner and runner up, which we felt helped increase our entries.

With the date change for this year the numbers were huge and the show was well supported by our members. We hope the show continues to expand and be successful.

The National State Qualifier EQ Horse of the Year followed in September 2011, this event was sponsored by UQ Business School which was the hard work of one of our committee members, Allannah.

The event was held on 24th and 25th of September and huge commendations are extended to the committee for their huge efforts in organizing and running a brilliant show. The change in number ensured a record number of entries attended and the show was enjoyed by a huge amount of spectators both

local and interstate. Some spectators even travelled as far as Tasmania! A superb National team was formed from the Champion and Res-Champions of each ridden class. The team were eligible to attend the National Show Horse and Rider Championships held in Melbourne and provided an excellent indication of the standard of QLD horses.

We closed our year off with the Judges Clinic, which we held at Springwood Hotel. This year was a record number of judges attending with 8 people sitting their exams.

Our speakers were Mr C Laurie and Mrs L Archibald both from Interstate who came along with a wealth of knowledge.

In December we sent off a very competitive team to represent QLD at the 2011 National Show Horse and Rider Championships held in Melbourne . We had NAB bank come on board with a \$2000.00 donation towards the team uniform, which provided all our team members with a spray jacket.

The committee looks forward to a very busy 2012 and we wish all members the best of luck for future competitions.

Show Horse Queensland

Show Horse Queensland

PO Box 1358
Coorparoo DC Qld 4151

Profit & Loss Statement

January 2011 through December 2011

7/03/2012
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4-0000	Income		
4-1000	Administration		
4-1100	Bank Interest	\$1.00	
4-1250	Grant	\$5,000.00	
4-1500	Postage	\$19.10	
4-1650	Measuring	\$1,914.94	
	Total Administration		\$6,935.04
4-2000	Clinics / Courses / Seminars		
4-2300	Judges / Officials	\$1,304.55	
4-2500	Nominations / Entries	\$531.82	
	Total Clinics / Courses / Seminars		\$1,836.37
4-3000	Event Income		
4-3320	Sponsorships	\$5,605.45	
4-3800	Nominations / Entries	\$26,663.64	
	Total Event Income		\$32,269.09
4-6000	Levies		
4-8000	Squads / Teams		
4-8800	Uniforms	\$4,402.73	
	Total Squads / Teams		\$4,402.73
4-9000	Sundry		
	Total Income		\$45,443.23
6-0000	Expenses		
6-1000	Administration Costs		
6-1120	Depreciation	\$540.88	
6-1300	Meetings	\$434.14	
6-1520	Stationery	\$422.00	
6-1600	Equipment	\$952.66	
6-1650	Measuring	\$218.18	
6-1700	Travel and Accommodation	\$212.73	
6-2000	Clinics / Courses / Seminars		
6-2200	Hire	\$540.91	
6-2300	Judges / Officials	\$681.82	
6-2700	Travel and Accommodation	\$906.42	
6-2750	Catering	\$86.09	
6-3000	Event Expenses		
6-3100	Catering	\$4,390.65	
6-3110	Cleaning	\$75.00	
6-3130	Equipment	\$318.33	
6-3300	Donations / Gifts	\$300.00	
6-3400	Hire	\$2,533.87	
6-3500	Judges / Officials	\$1,921.85	
6-3600	Licences	\$1,363.64	
6-3700	Medical / First Aid	\$700.00	
6-3800	Nominations / Entries costs	\$2,276.14	
6-3810	Prizes / Prize Money	\$18,167.69	
6-3900	Travel and Accommodation	\$6,681.92	
6-5000	Grants		
6-6000	Levies		
6-7000	Magazine / Newsletter		
6-7100	Advertising	\$581.82	
6-8000	Squads / Teams		
6-8500	Travel and Accommodation	\$236.36	
6-8900	Uniforms	\$7,069.77	
6-9000	Sundry		
	Total Expenses		\$51,612.87
	Operating Profit		-\$6,169.64
8-0000	Other Income		
9-0000	Other Expenses		
	Net Profit/(Loss)		-\$6,169.64



VAULTING REPORT

Qld vaulting committee held only a couple of events in 2011 consisting of 2 clinics with Devon Maitozo From the UK Who is the top male vaulter in the world and 1 official comp consisting of our first ever State Vaulting Championships to be held at the new QSEC at Caboolture

The clinics were run at Kingfisher Vaulters in Greenbank

Darryn Fedrick ran 3 comps at Fassifern Vaulting Club

Qld Vaulting attended the Opening of the new Equestrian centre at Caboolture and put on a 20 min display.

Qld Vaulting also attended the Dressage Judges forum at Caboolture and display the fundamentals of Vaulting for 45min and also Had Angie Deeks Qld Head Vaulting Judge there to explain the way the horse and Vaulter is Judged .

Vaulting also helped with supporting Melanie Fedrick with funding for her to attend a Stewards Course in Sydney so as Vaulting Qld now has a Official Steward for any comps that require it .

The final Interstate comp of the year was the 15th national Vaulting Championships held in Sydney. In attendance was Vaulters from Fassifern and Ella Springs Qld .

Qld Vaulting also helped with the opening of a new Vaulting club this year at Nerang called Ella Springs

The final event for the year was the Qld EQ Awards held at Park Royal in Brisbane, well attended by 12 people from the vaulting community .The Senior Vaulter of the year awarded to Jerri Butt and the Junior Vaulter of the year being Lucy Betts. Darani Cumming was recognized by EQ Vaulting for outstanding services to Vaulting.

The Qld Committee is looking forward to a prosperous 2012 year with the 16th National Vaulting Championships Being Held in South Australia

Vaulting Queensland

Vaulting Queensland

PO Box 1358
Coorparoo DC Qld 4151

Profit & Loss Statement

January 2011 through December 2011

8/03/2012
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4-0000	Income		
4-1000	Administration		
4-1250	Grant	\$5,000.00	
4-2000	Clinics / Courses / Seminars		
4-2500	Nominations / Entries	\$72.58	
4-3000	Event Income		
4-3800	Nominations / Entries	\$1,807.28	
4-5000	Grants		
4-6000	Levies		
4-9000	Sundry		
	Total Income		<u>\$6,879.86</u>
6-0000	Expenses		
6-1000	Administration Costs		
6-1100	Bank Charges	\$24.82	
6-1120	Depreciation	\$205.91	
6-1200	Judges / Officials	\$363.64	
6-1530	Telephone	\$635.74	
6-1700	Travel and Accommodation	\$178.16	
6-2000	Clinics / Courses / Seminars		
6-2700	Travel and Accommodation	\$472.00	
6-3000	Event Expenses		
6-3400	Hire	\$1,343.64	
6-3800	Nominations / Entries costs	\$1,864.22	
6-3810	Prizes / Prize Money	\$479.05	
6-3900	Travel and Accommodation	\$684.85	
6-5000	Grants		
6-9000	Sundry		
	Total Expenses		<u>\$6,252.03</u>
	Operating Profit		<u>\$627.83</u>
8-0000	Other Income		
9-0000	Other Expenses		
	Net Profit/(Loss)		<u>\$627.83</u>



TREASURER'S REPORT

Financial Statements to 31st December 2011

Financial records continue to be maintained in a timely and accurate manner with tax compliance up to date. For continuity, the auditors from 2010 were retained and have included minor adjustments to the accounts to accurately record expenditure in the 2011 year.

Being a membership based organisation it is often difficult to accurately project future income. The extraordinary weather events that occurred in January 2011 were likely contributors to the 4% reduction in the total anticipated income for Equestrian Queensland. The reduction was mainly due to lower than anticipated memberships in the junior and senior categories.

Expenses for Equestrian Queensland on a totals basis closely followed budget expectations. The main variances occurred in the Grants and Funding expenses where a additional \$68,000 of Grants were paid over and above the budgeted amount.

The additional \$68,000 in grants, prior year loss of \$55,000, delayed implementation of Equenet to process funds and the timing difference in receiving the Department of

Sport and Recreation Administration Grant of \$201,000 all resulted in Equestrian Queensland's cash at bank balance as at 31st December 2011 being \$26,000. On the 31st December 2010 the cash at bank balance was \$338,000 which is \$312,000 higher than the current year.

The delay in receiving funds from Equenet is currently being addressed due to its adverse impact on Equestrian Queensland's cash flow and it is expected that Equestrian Queensland's financial position will improve when Equestrian Australia resolves the Equenet implementation issues.

To further strengthen Equestrian Queensland's financial position, the 2012 budget has been trimmed to a level that is sustainable for Grant payments year-on-year. The 2012 budget also aims to produce a surplus through a variety of cost cutting arrangements. It is widely agreed that in uncertain economic times that it is important to maintain a surplus.

Karen Herald
Treasurer



EQUESTRIAN QUEENSLAND INC.

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

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	3	Statement by the Committee
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	5	Statement of Financial Position
	6	Statement of Cash Flows
	7	Statement of Changes in Equity
	8 – 13	Notes to and Forming Part of the Financial Statements

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF EQUESTRIAN QLD INC.

Report on the Financial Report

We have audited the accompanying financial report, being a special purpose financial report of Equestrian Queensland Inc. (the Association), which comprises the statement of financial position as at 31 December 2011, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the statement by members of the Committee.

Committee's Responsibility for the Financial Report

The Committee of the Association is responsible for the preparation of the financial report, and have determined that the basis of preparation described in Note 1, is appropriate to meet the requirements of the *Associations Incorporation Act (Qld) 1981* and is appropriate to meet the needs of the members. The Committee's responsibility also includes such internal control as the Committee determines is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial report that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Committee, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Sydney
Melbourne
Brisbane
Perth
Adelaide
Auckland

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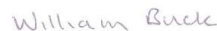

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**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
EQUESTRIAN QLD INC. (CONT)***Auditor's opinion*

In our opinion, the financial report presents fairly, in all material respects, the financial position of Equestrian Queensland Inc. as at 31 December 2011, and of its financial performance and its cash flows for the year then ended in accordance with the financial reporting requirements of the *Associations Incorporation Act (Qld) 1981* and the accounting policies described in Note 1 to the financial statements.

Basis of accounting

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Equestrian Queensland Inc. to meet the requirements of the *Associations Incorporation Act (Qld) 1981*. As a result, the financial report may not be suitable for another purpose.



William Buck (Qld)
ABN 11 603 627 400



.....
J A Latif
A Member of the Firm

Dated this 9th day of March 2012

Sydney
Melbourne
Brisbane
Perth
Adelaide
Auckland

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CHARTERED ACCOUNTANTS & ADVISORS

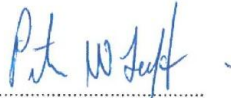
EQUESTRIAN QUEENSLAND INC.**STATEMENT BY THE COMMITTEE**

The committee has determined that the Association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the members of the Committee:

- (a) the accompanying statement of comprehensive income is drawn up so as to give a true and fair view of the results of the Association for the year ended 31 December 2011;
- (b) the accompanying statement of financial position is drawn up so as to give a true and fair view of the state of affairs of the Association as at 31 December 2011; and
- (c) at the date of this statement, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by:-



.....
Peter Toft - Chairman

Brisbane 9th March 2012

EQUESTRIAN QUEENSLAND INC.
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2011

		2011 \$	2010 \$
Revenue	2	1,511,153	1,433,114
Expenses	3	(1,536,987)	(1,477,276)
		<u> </u>	<u> </u>
Net deficit attributable to members		(25,834)	(44,162)
Other comprehensive income		-	-
		<u> </u>	<u> </u>
Total comprehensive income for the period attributable to members		(25,834)	(44,162)
		<u> </u>	<u> </u>

To be read in conjunction with the accompanying notes.

EQUESTRIAN QUEENSLAND INC.
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2011

	Notes	2011 \$	2010 \$
CURRENT ASSETS			
Cash and cash equivalents		241,021	572,950
Trade and other receivables	4	10,661	10,404
Inventories		4,568	-
Prepayments		18,303	2,329
		<hr/>	<hr/>
TOTAL CURRENT ASSETS		274,553	585,683
NON-CURRENT ASSETS			
Property, plant and equipment	5	98,191	76,008
		<hr/>	<hr/>
TOTAL ASSETS		372,744	661,691
		<hr/>	<hr/>
CURRENT LIABILITIES			
Trade and other payables		26,416	48,046
Unearned income		58,846	312,769
Employees entitlements – annual leave		28,302	33,798
		<hr/>	<hr/>
TOTAL CURRENT LIABILITIES		113,564	394,613
NON-CURRENT LIABILITIES			
Employees entitlements – long service leave		32,484	14,548
		<hr/>	<hr/>
TOTAL LIABILITIES		146,048	409,161
		<hr/>	<hr/>
NET ASSETS		226,696	252,530
		<hr/>	<hr/>
EQUITY			
Accumulated surplus		226,696	252,530
		<hr/>	<hr/>

To be read in conjunction with the accompanying notes.

EQUESTRIAN QUEENSLAND INC.

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 DECEMBER 2011

	Notes	2011 \$	2010 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from members		1,657,130	1,525,461
Payments to suppliers		(1,963,370)	(1,622,170)
Interest received		11,670	15,165
		<u> </u>	<u> </u>
Net cash used in operating activities	6	(294,570)	(81,544)
		<u> </u>	<u> </u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchase of property, plant and equipment		(37,359)	(36,430)
		<u> </u>	<u> </u>
Net cash used in investing activities		(37,359)	(36,430)
		<u> </u>	<u> </u>
Net decrease in cash and cash equivalents held		(331,929)	(117,974)
Cash and cash equivalents at the beginning of the year		572,950	690,924
		<u> </u>	<u> </u>
Cash and cash equivalents at the end of the year		241,021	572,950
		<u> </u>	<u> </u>

To be read in conjunction with the accompanying notes.

EQUESTRIAN QUEENSLAND INC.**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 2011**

	\$
Accumulated surplus	
Balance 1 January 2010	296,692
Comprehensive income for the year	(44,162)
	<hr/>
Balance 31 December 2010	252,530
Comprehensive income for the year	(25,834)
	<hr/>
Balance 31 December 2011	226,696
	<hr/>

To be read in conjunction with the accompanying notes.

EQUESTRIAN QUEENSLAND INC.**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

These financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the *Associations Incorporation Act (Qld) 1981*. The Committee has determined that the Association is not a reporting entity.

The financial statements have been prepared in accordance with the requirements of the *Associations Incorporation Act (Qld) 1981* and the following Australian Accounting Standards:

AASB 101 : Presentation of Financial Statements
AASB 107 : Statement of Cash Flows
AASB 118 : Accounting Policies, Changes in Accounting Estimates and Errors
AASB 1031: Materiality
AASB 1048: Interpretation and Application of Standards

No other Accounting Standards, Australian Accounting Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial statements are presented in Australian dollars which is the Association's functional and reporting currency.

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following is a summary of the material accounting policies adopted by the Association in the preparation of the financial statements. The accounting policies are consistent with those of the previous year.

a) *Plant and equipment*

Plant and equipment is carried at cost less, where applicable, any accumulated depreciation.

Depreciation

Depreciation has been charged on fixed assets at rates assessed to match the cost of each of the assets over their economic life. Depreciation rates vary from 10% to 30% and are applied on a straight line basis.

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each financial reporting period.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the statement of comprehensive income.

EQUESTRIAN QUEENSLAND INC.**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

b) Cash and cash equivalents

For purposes of the statement of cash flows, cash includes deposits at call which are readily convertible to cash on hand and which are used in the cash management function on a day to day basis, net of outstanding bank overdrafts.

*c) Financial instruments**Recognition*

Financial instruments are initially measured at cost on trade date, which includes transaction costs, when the related contractual rights or obligations exist. Subsequent to initial recognition these instruments are measured as set out below:

Financial assets at fair value through profit and loss

A financial asset is classified in this category if acquired principally for the purpose of selling in the short term or if so designated by management. Derivatives are also categorised as held for trading unless they are designated as hedges. Realised and unrealised gains and losses arising from changes in the fair value of these assets are included in the statement of comprehensive income in the period in which they arise.

Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are stated at amortised cost using the effective interest rate method.

Held-to-maturity investments

These investments have fixed maturities, and it is the entity's intention to hold these investments to maturity. Any held-to-maturity investments held by the entity are stated at amortised cost using the effective interest rate method.

Available-for-sale financial assets

Available-for-sale financial assets include any financial assets not included in the above categories. Available-for-sale financial assets are reflected at fair value. Unrealised gains and losses arising from changes in fair value are recognised as other comprehensive income.

Financial liabilities

Non-derivative financial liabilities are recognised at amortised cost, comprising original debt less principal payments and amortisation.

EQUESTRIAN QUEENSLAND INC.

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

c) *Financial instruments (continued)**Fair value*

Fair value is determined based on current bid prices for all quoted investments. Valuation techniques are applied to determine the fair value for all unlisted securities, including recent arm's length transactions, reference to similar instruments and option pricing models.

Impairment

At the end of each financial reporting period, the entity assesses whether there is objective evidence that a financial instrument has been impaired. In the case of available-for sale financial instruments, a prolonged decline in the value of the instrument is considered to determine whether impairment has arisen. Impairment losses are recognised in the statement of comprehensive income.

d) *Impairment of assets*

At the end of each financial reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the statement of comprehensive income.

Impairment testing is performed annually for goodwill and intangible assets with indefinite lives.

Where it is not possible to estimate the recoverable amount of an individual asset, the entity estimates the recoverable amount of the cash-generating unit to which the asset belongs.

e) *Income tax*

No provision is made for income tax as the Committee considers the Association to be exempt from income tax pursuant to Section 50.5 of *The Income Tax Assessment Act 1997*.

f) *Employee entitlements*

Liabilities for wages, salaries and annual leave are recognised, and are measured as the amount unpaid at the reporting date at current pay rates in respect of employees' services up to that date.

A liability for long service leave is recognised, and is measured as the value of unconditional entitlements in respect of service periods exceeding five years, at pay rates applicable at the end of each financial reporting period.

EQUESTRIAN QUEENSLAND INC.**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

g) Revenue

Revenue is measured at the fair value of the consideration received or receivable.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument.

Subscription income is recognised as revenue over the subscription period. Unearned subscription income in the statement of financial position represents amounts collected for subscriptions which have not yet been earned.

Grant income received from Government is brought to account when received except where unspent amounts are refundable, in which case the funding is recognised over the period of expenditure.

h) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Cash flows are presented in the statement of cash flows on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

(i) Adoption of New and Revised Accounting Standards

There are no accounting standards issued between the previous financial statements and the current reporting date that have a material impact for the Association.

New Accounting Standards for Application in Future Periods

New accounting standards for application in future periods are not expected to have a significant impact on the Association.

Critical accounting estimates and judgements

The committee evaluate estimates and judgements incorporated into the financial report based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained externally and within the Association.

There were no significant estimates or judgements used by the committee in the preparation of these financial statements.

EQUESTRIAN QUEENSLAND INC.

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011

	2011 \$	2010 \$
2. REVENUES		
Equestrian Queensland	979,883	979,628
Carriage Driving Queensland	4,164	2,320
Dressage Queensland	246,318	250,603
Eventing Queensland	61,985	92,171
Show horse Queensland	45,443	47,207
Showjumping Queensland	85,127	106,260
Vaulting Queensland	6,880	27,042
Interschool Queensland	194,966	81,883
	<hr/>	<hr/>
	1,624,766	1,587,114
Less: inter-discipline transactions	(113,613)	(154,000)
	<hr/>	<hr/>
Total revenue	1,511,153	1,433,114
	<hr/>	<hr/>
3. EXPENSES		
Depreciation	15,176	15,100
Employee benefits expenses	473,648	416,982
Membership and horse registration expenses	175,305	163,630
Event expenses	397,399	370,925
Other	475,459	510,639
	<hr/>	<hr/>
Total expenses	1,536,987	1,477,276
	<hr/>	<hr/>
Expenditure has been incurred by the various disciplines as follows:		
Equestrian Queensland	1,030,055	1,034,812
Carriage Driving Queensland	7,063	6,269
Dressage Queensland	258,842	255,259
Eventing Queensland	51,906	104,123
Show horse Queensland	51,613	49,318
Showjumping Queensland	97,041	125,094
Vaulting Queensland	6,252	17,213
Interschool Queensland	147,828	39,188
	<hr/>	<hr/>
	1,650,600	1,631,276
Less: inter-discipline transactions	(113,613)	(154,000)
	<hr/>	<hr/>
	1,536,987	1,477,276
	<hr/>	<hr/>

Equestrian Queensland Inc

PO Box 1358
COORPAROO DC QLD 4151

Profit & Loss Statement

January 2011 through December 2011

7/03/2012
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4-0000	INCOME		
4-1000	Membership Fees		
4-1015	Official	\$20,322.74	
4-1021	Affiliate	\$13,309.05	
4-1022	Show Society	\$1,900.00	
4-1040	Junior	\$152,860.69	
4-1045	Senior Recreational	\$17,381.62	
4-1046	Junior Recreational	\$12,177.24	
4-1050	Life	\$1,574.53	
4-1055	Swabbing	\$22,090.29	
4-1060	Senior	\$343,743.99	
4-1065	Senior Show Horse	\$16,481.77	
4-1070	Joining Fee	\$14,240.95	
4-1075	Owner Membership	\$10,822.70	
4-1083	Overpaid Membership Fees	\$639.52	
	Total Membership Fees		\$627,545.09
4-2000	Horse Registration		
4-2010	Life Registration	\$55,895.94	
4-2040	Transfer Fee	\$17,941.21	
4-2070	Change of Name	\$1,772.74	
4-2080	Duplicate Certificate	\$572.74	
4-2100	Lease Fee	\$854.51	
4-2105	NT Administration Income	\$4,524.18	
	Total Horse Registration		\$81,561.32
4-3000	Staffing		
4-3010	SDP Administration	\$183,000.00	
4-3020	Para Equestrian Grant	\$50,000.00	
4-3030	Women in Sport Grant	\$1,210.00	
4-3040	High Performance Funding	\$5,000.00	
	Total Staffing		\$239,210.00
4-4000	Administration		
4-4002	Special Events	\$3,200.00	
4-4004	Raffle Income	\$1,651.42	
4-4007	Heath Ryan Clinic	\$1,343.64	
4-4008	Advertising Income	\$915.51	
4-4010	Bank Interest	\$11,270.63	
4-4020	Showjumping Score Pads	\$465.91	
4-4060	Postage Income	\$368.64	
4-4090	Merchandise	\$7,014.97	
4-4120	Other	\$44.44	
	Total Administration		\$26,275.16
4-7000	NCAS		
4-7100	NCAS Courses	\$4,831.80	
4-7300	Equiskills	\$459.08	
	Total NCAS		\$5,290.88
	Total INCOME		\$979,882.45
5-0000	Cost of Sales		
	Gross Profit		\$979,882.45
6-0000	EXPENSES		
6-1000	Membership & Registration		
6-1010	Horse Research Levy	\$2,348.18	
6-1011	Membership expenses	\$1,203.63	
6-1030	National Affiliation Fees	\$2,000.00	
6-1040	National Admin Levy	\$70,790.81	
6-1050	ICDF Levy	\$18,222.73	
6-1060	Membership Refunds	\$1,148.20	
6-1070	Insurance - AON	\$79,591.58	
	Total Membership & Registration		\$175,305.13
6-3000	Staffing		
6-3010	Salaries and Wages	\$346,779.96	
6-3012	Casual Wages	\$61,262.27	

Equestrian Queensland Inc

Profit & Loss Statement

January 2011 through December 2011

7/03/2012
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6-3020	Superannuation	\$29,730.99	
6-3030	Staff Amenities	\$2,632.02	
6-3035	Training	\$504.80	
6-3036	Traineeship	\$20,850.49	
6-3040	Other Staff Expenses	\$373.63	
6-3050	Staff Travel Expenses	\$7,984.55	
6-3060	Recruitment	\$250.00	
6-3070	Work Cover	\$677.09	
6-3080	Professional Development	\$2,602.17	
	Total Staffing		\$473,647.97
6-4000	Administration		
6-4001	Audit Fees	\$11,518.55	
6-4002	Special Events	\$2,753.10	
6-4020	Bank Fees	\$2,170.39	
6-4021	Merchant Fees	\$6,475.74	
6-4026	Nominate Collection Fees	\$5,347.99	
6-4035	Computer Costs	\$8,653.32	
6-4040	Cleaning Costs	\$75.00	
6-4050	Courier	\$284.39	
6-4100	Depreciation	\$7,365.87	
6-4117	Donations/Gifts	\$18.19	
6-4130	National Administration	\$675.62	
6-4170	Subscriptions	\$233.11	
6-4171	Insurance	\$10,738.44	
6-4250	Lease of Equipment	\$23,717.42	
6-4300	Meetings Branch	\$2,036.64	
6-4350	AGM Expenses	\$131.37	
6-4400	National Meeting Expenses	\$1,389.12	
6-4450	Airfares Paid	\$15,591.46	
6-4500	Photocopying	\$16,587.71	
6-4510	Postage	\$9,414.18	
6-4515	Office Stationery/Supplies	\$6,884.07	
6-4520	Printing	\$15,178.04	
6-4540	Merchandise	\$4,439.81	
6-4550	Office Amenities	\$592.18	
6-4600	Rent	\$17,882.48	
6-4800	Telephone and Internet	\$5,505.72	
	Total Administration		\$175,659.91
6-5000	ParaEquestrian		
6-5100	ParaEquestrian Travel	\$5,317.68	
6-5200	ParaEquestrian Hire	\$750.00	
6-5300	ParaEquestrian Courses	\$854.50	
6-5500	ParaEquestrian Other	\$4,219.83	
	Total ParaEquestrian		\$11,142.01
6-6000	Disciplines		
6-6001	Grants to Committees	\$97,500.00	
6-6002	Sport Development Grant -Clubs	\$19,799.72	
6-6003	Sport Development-Subcommittee	\$16,112.75	
6-6004	State Champs & Event Funding	\$17,000.00	
6-6100	Rider Sponsorship	\$5,000.00	
6-6500	Swabbing Expenses	\$13,786.29	
6-6501	Swabbing Kits	\$7,779.99	
	Total Disciplines		\$176,978.75
6-7000	NCAS		
6-7100	NCAS Administration	\$220.45	
6-7200	NCAS Courses	\$3,263.30	
	Total NCAS		\$3,483.75
6-8000	Equestrian Promotions/Other		
6-8100	Event Promotions - Video	\$3,963.00	
6-8300	Annual Function Expenses	\$8,602.28	
6-8400	Other Functions	\$1,272.73	
	Total Equestrian Promotions/Other		\$13,838.01
	Total EXPENSES		\$1,030,055.53
	Net Profit / (Loss)		-\$50,173.08

Equestrian Queensland Inc

PO Box 1358
COORPAROO DC QLD 4151

Balance Sheet

As of December 2011

7/03/2012
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1-0000	Assets		
1-1000	Current Assets		
1-1100	Cash On Hand		
1-1110	EQ Main Acc 02-651-1255	\$23,651.46	
	Total Cash On Hand	\$23,651.46	
1-1140	Petty Cash	\$250.00	
	Total Current Assets		\$23,901.46
1-1200	Savings Funds		
1-1210	OM Nunn Trust Account	\$2,502.32	
1-1232	Term Deposit 82-378-4950	\$591.67	
1-1400	Trade Debtors	\$4,792.47	
	Total Savings Funds		\$7,886.46
1-2000	Other Assets		
1-2100	Prepayments	\$3,744.36	
	Total Other Assets		\$3,744.36
1-3000	Property & Equipment		
1-3100	Equipment Branch		
1-3110	Equipment at Cost	\$89,746.90	
1-3120	Equipment Accum Dep'nc	-\$46,587.70	
	Total Equipment Branch	\$43,159.20	
	Total Property & Equipment		\$43,159.20
	Total Assets		\$78,691.48
2-0000	Liabilities		
2-1000	Current Liabilities		
2-1100	Accruals		
2-1110	Trade Creditors	\$5,520.52	
2-1120	Accrual Expenses	\$12,918.18	
	Total Accruals		\$18,438.70
2-1300	GST Liabilities		
2-1310	GST Collected	\$1,203.89	
2-1330	GST Paid	\$786.48	
	Total GST Liabilities		\$1,990.37
2-1400	Payroll Liabilities		
2-1430	Employee Benefits - Annual	\$28,302.39	
2-1440	Employee Benefits - LSL	\$32,483.59	
	Total Payroll Liabilities		\$60,785.98
2-1700	Other Current Liabilities	\$20,000.00	
	Total Current Liabilities		\$101,215.05
2-2000	Short-Term Liabilities		
2-2400	Senior Membership Liability	\$38,611.00	
2-2401	Senior Show Horse Liability	\$2,000.00	
2-2408	School Membership Liability	\$55.00	
2-2409	Junior Recreational Liability	\$400.00	
2-2410	Senior Recreational Liability	\$1,100.00	
2-2420	Associate Member Liability	\$155.00	
2-2425	Official Membership Liability	\$1,625.00	
2-2426	Owners Liability	\$775.00	
2-2430	Junior Membership Liability	\$10,075.00	
2-2435	Swabbing Levy Liability	\$250.00	
2-2440	Joining Fee Liability	\$900.00	
2-2450	Life Membership Liability	\$1,000.00	
2-2460	Horse Registration Liability	\$1,750.00	
2-2462	Transfer Horse QLD	\$120.00	
	Total Short-Term Liabilities		\$58,816.00
2-3000	Disciplines		
2-3200	Dressage Bridle Numbers	\$30.00	
	Total Disciplines		\$30.00
	Total Liabilities		\$160,061.05
	Net Assets		-\$81,369.57

3-0000	Equity		
3-1000	Member's Equity		
3-1150	Prior Year Adjustments	\$2,640.69	
	Total Member's Equity		\$2,640.69
3-8000	Retained Earnings		-\$33,837.18
3-9000	Current Year Earnings		-\$50,173.08
	Total Equity		-\$81,369.57

EQUESTRIAN QUEENSLAND WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK OUR PARTNERS:



STUARTHOLME SCHOOL

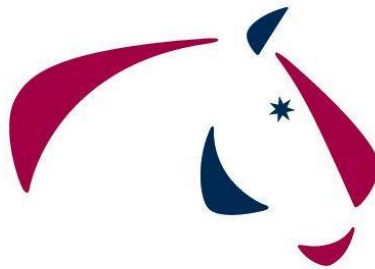
A School of the Sacred Heart





Queensland
Government

Department of
Communities



EQUESTRIAN
QUEENSLAND

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