

# 2016 ANNUAL REPORT

EQUESTRIAN QUEENSLAND

Uniting Equestrian Sports in Queensland





## **MEMBER BENEFITS**

### **EQUESTRIAN QUEENSLAND**

Equestrian Queensland (EQ) is the peak body that administers equestrian sport in Queensland, under the rules and standards set by Equestrian Australia and the Federation Equestre International.

EQ's role is to promote, develop and grow the equestrian sports of Dressage, Eventing, Jumping, Interschool, Show Horse, Vaulting and Carriage Driving throughout Queensland and enable sport committees and more than 300 affiliates, to deliver competition and education opportunities in a safe environment.

### **INSURANCE**

Your membership provides you with 24/7 personal accident and public liability insurance cover that is second to none. Your EQ insurance covers you for any activity when you are handling your horse, whether in the paddock, on a trail ride, at a clinic or competition and when you are travelling to and from events. The insurance will also assist while you are off work with a loss of income protection component.

### **EDUCATION**

EQ offers a range of educational and training opportunities and accreditation to our members from horse management, to riding, officiating and coaching through the National Accreditation Schemes.

### **COMPETITION PATHWAYS**

Being a member of EQ means you can compete at participant level in all our administered disciplines, or at competitive levels where you have the opportunity to be selected and supported in our high performance programs. Achievements at all levels, are recognised through prizes at events, leader-boards and annual awards for each discipline.

### **DEVELOPMENT PROGRAMS & GRANTS**

EQ members have access to subsidised clinics and workshops through the grants we provide to our Club affiliates. There are also other grants which EQ members are eligible for, including grants through external agencies.

### MEMBER SERVICES

EQ recognises and rewards the contributions of our members through our quiet achiever and annual awards programs.

Through the MyEA member portal you can access and change all your member details, register a horse, follow performances and the history of results for your registered horses at official events.

Members receive the latest equestrian news, including rule changes, calendar of events and results in our fortnightly e-news.

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## CHAIRPERSON'S REPORT **David Finch**



2016 has been another year of steady growth for • Equestrian Queensland with a healthy consolidated surplus from the cumulative success across all our sport committees.

Our expanding membership, social media following, and event audiences reflect our progression. Our improved balance sheet provides stability to resource strategic priorities, overcome shared challenges and realise new opportunities in the pursuit of our vision to be leaders in • delivering relevant, representative and inclusive equestrian sports.

It has been a privilege to serve as chair for a second • year and to be part of a special team of contributors driven by continuous improvement to raise the bar. This includes vice chair Peter Toft, finance director, Chris Lok, and directors Sue Austin, Katie Bickford, Cathi Collier and Naomi O'Farrell; along with the elected members of the seven sports committees, all of whom contribute their time and expertise voluntarily. In particular I chairs Anita Barton (Dressage Queensland), Brendan Croese (Eventing Queensland), and David Waller (Vaulting Queensland), for upholding their pledge to hand over the reins in better shape.

The EQ board provided constructive contributions to fulfil its Australian Winning Edge (AWE) funding see Queensland born and raised, Chris Burton, win servicing our members. an Olympic medal.

This year we maintained our focus on the priorities identified under our strategic plan, making good progress toward each of our four key objectives of increasing participation across all levels of the sport; raising the standard of excellence, maintaining financial sustainability, and delivering and providing value to our members. Some highlights include:

- Commenced first stages of a state-wide facility plan to identify current and future needs to ensure we can not only cater for growth trends but also adapt to the evolving demands
- Two new headline events were introduced in Queensland in 2016 – the Brisbane Triequithon express eventing at Doomben and the Aguis Showjumping Classic at Elysian Fields, which included Australia's richest showjumping competition, the Gold Cup final Grand Prix.
- We are investing in our elite riders on and off the ground, including mentoring and developing members of our high performance squads in their roles as ambassadors of the sport.
- We acknowledged the crucial contribution grooms make to the success of our sport by creating a new category of Groom of the Year at our annual awards ceremony, and we actively seek to recognise the many quiet achievers who make events possible.

Congratulations to all the finalists at the EQ Annual Awards Night, in particular to Isabel English who won the Young Athlete for the second consecutive year want to acknowledge outgoing sport committee at the Annual EA Sport Achievement Awards and EQ Rising Star Elloise Devlin who became the first equestrian to be selected to in the Sport Australia Hall of Fame scholarship and mentoring program and Queenslander John Fahey who was inducted into the EA Hall of Fame.

on governance principles to assist Equestrian I thank our CEO, Matt Helmers who continues to advo-Australia approve constitutional reform necessary cate our collective interests maintaining his representation on the board of the Queensland Horse Industry eligibility. Equestrian events enjoyed great media Alliance (QHIA) and the Queensland Sports Federation coverage at the Rio Olympics and it was thrilling to (QSport) and his staff for their ongoing commitment to

> We are incredibly fortunate to have the diversity of expertise for the governance of our sport and sincerely thank all volunteers for their valuable contributions.

**DAVID FINCH CHAIR** 

## **CEO'S REPORT Matt Helmers**



It is rewarding to report another successful year diverse family under our core values of fairness, increased sponsorship revenue consecutive operating surplus.

Horse welfare and rider safety remain a paramount focus with ongoing improvements including I look forward to the prospects of another extensive state wide swabbing program.

EQ also continued to advocate the rights and

benchmarks has helped secure another three-year commitment from the Queensland Government for organisational support under the state development program, providing funding to sport committees, clubs, coaches and officials to continue to build capacity to service growth.

Our relevance continues to expand with 20% growth in communication reach and engagement metrics which is reflected in equivalent growth in sponsorship revenue. We remain driven to exceed expectations of investors by improving our capability and capacity to service their needs. Furthermore, we remain committed to showcase our unique offering to new audiences and provide opportunities for them to engage in quality experiences.

The leadership from the elected committees in each of the seven sporting committees is reflected in each of their respective reports, which summarise the comprehensive calendar of events providing a diverse range of participation opportunities under one unified membership through our expanding footprint of more than 300 affiliates.

I am incredibly fortunate to have an experienced and efficient office team who are committed to supporting the collective interests of our large and

an unprecedented year of horse accountability, integrity and respect and above all registrations, a record high membership milestone welfare of the horse. Sam, Sasha, Christine, Rachel which and Jodie all embrace a continuous improvement underpinned revenue growth to deliver a fourth philosophy with a relentless work ethic to ensure the high expectations associated with the responsibility of an industry leader are fulfilled.

development of biosecurity at official events exciting year in 2017, which includes hosting three regarded as the benchmark nationally and an national championships and continuing to enhance industry partnerships to advocate the social and economic value of equestrian to communities.

interests of its growing membership through regular I also thank the leadership of the Equestrian consultation with Government and industry partners. Queensland board chaired by David Finch, whose consultative style and member service philosophy Demonstrated progression against key performance ensures relevance to constituents at all levels.

> MATT HELMERS CEO

# ORGANISATION LISTING 2016



## **Board**

Chair Vice Chair Treasurer Directors David Finch
Peter Toft
Chris Lok
Sue Austin
Katie Bickford
Cathi Collier
Naomi O'Farrell

## **Sport Committee Chairs**

Dressage Jumping Eventing Interschool Showhorse Vaulting Driving Anita Barton Rebecca Jenkins Brendan Croese Nick Ballard Sharron Christofis David Waller Kurt Dillmann

### **Staff**

CEO

Operations Manager

Finance

Sport Development Officers:

- Education, Medication Control & HP
- Interschool Queensland & Clubs

Membership Services

Reception/Communications

Biosecurity Manager Contractors

Matt Helmers Samantha Duffy Redshed Business Advisors

Sasha Ulasowski Christine Thompson

Jodie Daly Rachel Godsall

Bronwyn Hew

Lisa Gall

Zoe Dark

## **EQUESTRIAN QUEENSLAND Overview**











CLUB

**VOLUNTEERS** 





ACCREDITED

COACHES

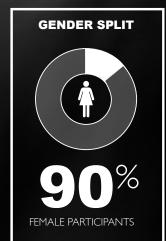
**ACCREDITED** 

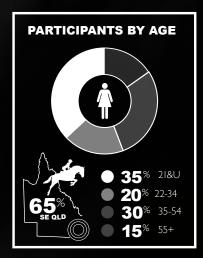
**OFFICIALS** 

### **DISCIPLINES:**

DRESSAGE **JUMPING** ÉVENTING INTERSCHOOL SHOW HORSE VAULTING DRIVING

300+ AFFILIATES







### DIGITAL **FOOTPRINT**

**(1)** 

20,000+ TOTAL EQ FAMILY FANS

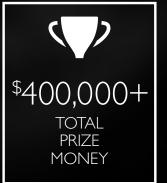
SOCIAL FANS

4,500+

NEWSLETTER SUBSCRIBERS

91,000+

UNIQUE VISITORS PER YEAR



### **MAJOR EVENTS**

EQUESTRIAN QLD ANNUAL AWARDS BRISBANE CDI • 3 DAY EVENT • GATTON WORLD CUP INTERSCHOOL QUEENSLAND STATE CHAMPIONSHIPS HORSE OF THE YEAR & NEWCOMER CHAMPIONSHIP

### **MEDIA PARTNERS**

OZ SHOTZ

### **OLYMPIC SPORTS**

DRESSAGE • EVENTING JUMPING • PARA EQUESTRIAN



# 2016 EQUESTRIAN QUEENSLAND Annual Awards Evening

More than 300 passionate equestrians of all disciplines converged on Southbank for the 2016 Equestrian Queensland Annual Awards Evening, and they were not disappointed!

With perfect pairing of a new venue, Rydge's Southbank and MC, Kay McGrath, everyone knew they were in for a night full of good food, good friends and great entertainment that would not soon be forgotten.

Thank-you to all the sponsors and partners of the night; Red Shed Business Advisors, Mullins Lawyers, Interschool Queensland, Caboolture Dressage Group, Manuel Equine Transport, B&D Consultants, Aitken's Saddlery, Pryde's EasiFeed, Stuartholme School & Finch Farm.

2016 saw some changes to the Award categories which were well received and allowed a wider range of our community to be recognised.

A thank-you must go to all of the nominees & finalists for their contribution to the sport, it is so very heart-warming to know that there are so many dedicated people who allow this sport to dominate so much of their lives.

Congratulations to all the winners, you are all truly deserving of these accolades.

On the night, attendees also took a moment to reflect upon the life of a dear friend, who we lost in 2016. Vince was a true legend of his time and his memory will live on for many years.

Once again we would like to congratulate and thank these individuals and teams for all they do for us and our horses!

## With thanks to our valued partners:





**BUCKHAM&DUFFY** 















## **2016 AWARD WINNERS**



Pryde's Easifeed Horse of the Year Charlotte TE



Manuel Equine Transport Officiator of the Year Graeme Watts



Mullins Lawyers Owner of the Year - Kim Tenkate (accepted by Emma Flavelle-Watts)



Equestrian Queensland Coach of the Year Nicole Tough



Red Shed Business Advisors Administrator of the Year Christine Bradfield



Equestrian Queensland Volunteer of the Year Letitia & Emma Langbecker



Equestrian Queensland Club of the Year Cedar Grove & District Riding Group



Caboolture Dressage Group Best Groom Samantha Moran



Buckham & Duffy Against All Odds Jessica Shaw



Stuartholme School Rising Star - Elloise Devlin (accepted by Sally Devlin)



Finch Farm Athlete of the Year Olivia Hamood



Equestrian Queensland Service to Sport Vince Corvi (accepted by Terri Cowan)



Aitken's Saddlery Event of the Year Aquis Showjumping Classic



Interschool Queensland School of the Year Stuartholme School

# DRESSAGE QUEENSLAND Report



Once again in 2016 Dressage Queensland implemented many new initiatives and maintained a sound financial position, despite not having additional financial support from the QLD Festival of Dressage this year.

We farewelled Donna Abercrombie from her role as DQ Secretary to allow her to focus more on family, and were pleased to welcome Amy Gale into this role. At the AGM in March I will step down from DQ, having enjoyed 6 years on the committee, and Maria Schwennesen will also step down, having filled a casual vacancy that expires in March. We were pleased to welcome Leesa Murray as our new event director for both the Brisbane CDI and the Youth Championships, and Cathy Binz as our new event director for the QLD State Championships. In 2017, Leasa Stephens will be taking on the role of event director for the inaugural AAOR National Championships.

A number of new initiatives were implemented in 2016, including a Young Rider division at 1\* and 2\* competitions, a subsidy to assist our regional clubs with obtaining judges for their bigger events, and a 'Talent Recognition Squad' to recognise and support outstanding up and coming combinations. These schemes were all well supported.

In conjunction with Riders XOXO, DQ also ran a 'Fashions in the Arena' fundraiser, and a similar event is being considered in conjunction with the Brisbane CDI in 2017.

Additional programs were as follows:

- A riders clinic was held with 5\* judge Lilo Fore following on from Brisbane CDI, and was well received by all who attended.
- DQ also hosted a young rider camp, which included 3 days of lessons, seminars and protocol tests. A second squad-only clinic for the Young Riders was held with Tessa Frank, and a third clinic has been proposed for early in 2017.

Clinics for the senior squad were held throughout the year with Bjarne Elefesen, and feedback from these clinics was again positive. In 2017 DQ will be taking a different direction with regards to squad clinics, utilising a number of coaches rather than a single coach.

- DQ also hosted a multi-discipline High Performance seminar at UQ Gatton, and will be looking at a similar event in 2017, however we will open it up to all members, not just squads.
- The Novice club challenge held in conjunction with the Brisbane CDI continues to be well supported and brings in great exposure both for the event and also the clubs involved. State Young Pony classes were also held in conjunction with the Brisbane CDI for the first time, and were appreciated by the riders.
- An inaugural Pony Festival was hosted by the Toowoomba Dressage Group to provide pony riders with education and seminars specifically targeted to ponies, and again well received by those who attended. DQ also hosted a stewards seminar to assist with accrediting more stewards, and this seminar will again be held in 2017.

The QLD Festival of Dressage did not run in 2016, but planning is already underway for May 2017, where Debbie MacDonald is booked to present.

2017 will be a busy year for dressage in QLD, with DQ hosting the inaugural AAOR National Championships, the National Young Rider Championships, as well as our regular State Championships and Brisbane CDI.

## **DRESSAGE QUEENSLAND** Report



High Performance in QLD continues to be both Kelly Layne being selected to compete at the Brisbane CDI and QLD Festival of Dressage. Rio Olympics, and a number of QLD judges upgrading to A or B level, or undertaking I would like to sincerely thank my hard-working national titles.

DQ continues to maintain a good relationship Anita Barton with our sponsors, with ELD continuing to CHAIR DRESSAGE QUEENSLAND support our Senior Squad, Arnage Warmbloods confirming a 3-year sponsorship package of

Youth the YR Squad and the strong, with a number of riders being named Championships, discussions are in place for a 3on the National squads (Elite, YR and Futures), year sponsor for the QLD State Championships, former DQ rider (now based in America) and many other return sponsors supporting both

the FEI 3\* pathway. Representation of QLD committee for their support over the last two riders at National events continues to be strong, years, as well as that of all our subcommittees, with many riders excelling and bringing home organising committees, judges, volunteers, riders and supporters.



### Dressage Queensland

PO Box 1358 Coorparoo DC Qld 4151

## **Profit & Loss [With Last Year]**

	This Year	Last Year
Incomo		
Income		
Administration	\$17,028.00	\$32,711.00
Clinics / Courses / Seminars	\$43,331.00	\$42,645.00
Event Income	\$200,523.00	\$263,821.00
Functions	\$15,581.00	\$15,045.00
Grants	\$0.00	\$5,000.00
Levies	\$364.00	\$673.00
Magazine / Newsletter	\$0.00	\$355.00
Squads / Teams	\$12,055.00	\$27,623.00
Total Income	\$288,880.00	\$387,872.00
Gross Profit	\$288,880.00	\$387,872.00
Expenses		
Administration	\$3,771.00	\$28,072.00
Clinics / Courses / Seminars	\$36,828.00	\$64,344.00
Event Expenses	\$208,553.00	\$248,109.00
Functions	\$23,285.00	\$19,321.00
Magazine / Newsletter	\$0.00	\$372.00
Squads / Teams	\$17,791.00	\$31,163.00
Total Expenses	\$290,228.00	\$391,380.00
Operating Profit	(\$1,347.00)	(\$3,508.00)
Total Other Income	\$0.00	\$0.00
Net Profit/(Loss)	(\$1,347.00)	(\$3,508.00)

### Dressage Queensland

PO Box 1358 Coorparoo DC Qld 4151

## **Balance Sheet [Last Year Analysis]**

### December 2016

December 201		
	This Year	Last Year
Assets		
Current Assets		
Cheque Account - 508 560 981	\$1,599.00	\$4,893.00
Dressage High Interest	\$110,381.00	\$106,757.00
Petty Cash	\$521.00	\$521.00
Trade Debtors	\$585.00	(\$326.00)
Sundry debtors	\$0.00	\$2,565.00
Prepayments	\$13,445.00	\$16,961.00
Security Deposits	\$0.00	\$300.00
Total Current Assets	\$126,531.00	\$131,670.00
Fixed Assets		
Equipment		
Equipment at Cost	\$13,350.00	\$8,129.00
Equipment Accum Dep'n	(\$11,754.00)	(\$7,688.00)
Total Equipment	\$1,595.00	\$441.00
Computer Equipment		
Computer Equipment Original Co	\$0.00	\$5,221.00
Computer Equipment Accum Dep'n	\$0.00	(\$3,541.00)
Total Computer Equipment	\$0.00	\$1,680.00
Total Assets	\$128,126.00	\$133,792.00
Liabilities		
Current Liabilities		
Trade Creditors	\$356.00	\$1,350.00
Total Current Liabilities	\$356.00	\$1,350.00
GST Liabilities		
GST Collected	\$2,738.00	\$3,708.00
GST Paid	(\$4,151.00)	(\$4,363.00)
Total GST Liabilities	(\$1,413.00)	(\$654.00)
Total Liabilities	(\$1,057.00)	\$696.00
Net Assets	\$129,184.00	\$133,096.00
Equity		
Prior Year Adjustments	\$0.00	\$386.00
Retained Earnings	\$130,531.00	\$136,218.00
Current Earnings	(\$1,347.00)	(\$3,508.00)
Total Equity	\$129,184.00	\$133,096.00



## **JUMPING QUEENSLAND** Report



2016 has been a successful year for the jumping Our committee with several procedures documented ensuring consistency transparency in decisions. high performance squad and State Country Championships as well as hire again for 2017. rates for the Jumping Trailer.

Secretary Christine Bradfield, Treasurer Vicki the event was very positive. Ansell, Committee Members Matt Wray, Kerry Langbecker, Lindsay Goodwin and Christie Bundaberg Show hosted the State Country Matt Wray & Robert Goodwin. Unfortunately Vicki Vallance up from NSW for the event. committee member early in the year, and as the surface and entire event. role was not filled, the committee was very thankful of the help given by Samantha Duffy from the Series winners for 2016 were: office who coded our expenses and kept a watchful • eye on our finances. We also had Tim Trihey who became a new committee member and joined . us for several meetings before he also resigned his position. At the December meeting we also • received the resignation of Christy Gripske, so the • Jumping Old committee will need to recruit quite a few new committee members for 2017.

Watts, Averil Hawhorne and Kerry Langbecker (on junior and senior teams) Becky Jenkins (on young rider teams) to ensure any conflicts of interest were managed.

inspired the committee to deliver a memorable jumping in Queensland has never looked brighter. experience. Emma Langbecker took on the role of Sponsorship co-ordinator, and her exceptional JUMPING QUEENSLAND COMMITTEE work, creating a proposal along with her personal communication skills ensured that we had many more sponsors for the event than ever before.

major sponsors Magic Millions. were being University of Old Veterinary Equine Hospital and and Pryde's Easifeed. The Langbecker's ensured that the This included the sponsors were well catered for and had an selection, unforgettable experience at the show which is guidelines for committees applying to host State evidenced by their renewed commitment to the show

The Queensland State Championships for 2016 were The committee for 2016 was Chairperson Becky held at Taroom Show in May with a large number of Jenkins, Vice Chairperson Robert Goodwin, competitors travelling to compete. All feedback from

Gripske. The role of riders rep was taken on by Championships and invited course builder John Ansell resigned her position as treasurer and competitors had nothing but praise for the venue,

- Aitkens Saddlery Future Star of the Year -Cildara Bonoparte ridden by Brooke Langbecker
- Mitavite Young Showjumping Series Its Silkbridge ridden by Gemma Creighton
- Queensland Amateur Series Kylie Slaughter
- Grand Prix Horse of the Year Guru ridden by Clem Smith

The 2016 calendar included more than 50 events Our jumping team selectors this year were Graeme delivered by affiliates with official classes, which distributed more than \$400K in prizemoney to successful combinations.

The introduction of the hugely successful Aguis Showjumping Classic held at Elysian Fields The crowning glory this year was our Gatton World boasting the richest Grand Prix in Australia in 2016 Cup Show. A sub-committee was formed and with was a significant contributor to this. With dates again Letitia Langbecker appointed as event director, announced for 2017, along with the return of the Glen her ambitious vision combined with high standards Haven Sunshine Tour next year, the future of show-

### Showjumping Queensland

PO Box 1358 Coorparoo DC Qld 4151

## **Profit & Loss [With Last Year]**

	This Year	Last Year
Income		
Administration	\$17,291.00	\$13,005.00
Clinics / Courses / Seminars	\$1,824.00	\$514.00
Event Income	\$116,783.00	\$78,760.00
Grants	\$0.00	\$10,125.00
Squads / Teams	\$3,000.00	\$1,368.00
Total Income	\$138,899.00	\$103,772.00
Gross Profit	\$138,899.00	\$103,772.00
Expenses		
Administration Costs	\$6,596.00	\$4,879.00
Clinics / Courses / Seminars	\$2,748.00	\$2,132.00
Event Expenses	\$99,449.00	\$89,486.00
Squads / Teams	\$3,390.00	\$273.00
Total Expenses	\$112,183.00	\$96,770.00
Operating Profit	\$26,716.00	\$7,003.00
Total Other Income	\$0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00
Net Profit/(Loss)	\$26,716.00	\$7,003.00

## Showjumping Queensland

PO Box 1358 Coorparoo DC Qld 4151

## **Balance Sheet [Last Year Analysis]**

December 2016

	This Year	Last Year
Assets		
NAB Chq A/c 85 357 3935	\$2,192.00	\$5,003.00
Showjumping High Interest	\$41,207.00	\$8,052.00
Trade Debtors	\$920.00	\$2,700.00
Fixed Assets		
Equipment		
Equipment at Cost	\$50,479.00	\$50,479.00
Equipment Accumulated Dep'n	(\$35,393.00)	(\$33,448.00)
Total Equipment	\$15,086.00	\$17,031.00
Total Assets	\$59,405.00	\$32,786.00
Liabilities		
GST Liabilities		
GST Collected	\$451.00	\$836.00
GST Paid	(\$38.00)	(\$327.00)
Total GST Liabilities	\$413.00	\$509.00
Total Liabilities	\$413.00	\$509.00
Net Assets	\$58,992.00	\$32,277.00
Equity		
Retained Earnings	\$32,777.00	\$25,774.00
Current Earnings	\$26,716.00	\$7,003.00
Historical Balancing Account	(\$500.00)	(\$500.00)
Total Equity	\$58,992.00	\$32,277.00

## **EVENTING QUEENSLAND** Report



As chair of the Eventing Committee I open this 2016, while declined, are within state trend. Once hard working club committees and their volunteers whose hard work and dedication has resulted in a record number of events being conducted through 2016. It is pleasing to see a new regional affiliated club in the Sunshine Coast area with a focus on the development of a new Cross Country course in that area. On a negative note we have seen the total number of entries across the state drop in 2016 as indicated by the graphs below.

annual report by once again thanking the many again a very big thank you to all these organising committees and their dedicated volunteers.

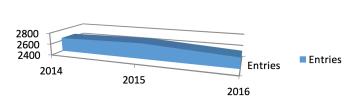
# Average Entries per Club 100 **2014 2015 2016**

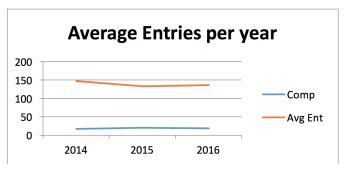
We were pleased through 2016 to award official accreditations to Michael Dalmau and Richard King as Technical Delegates and to Richard King and Gary Bryce as Course Designers. Congratulations to these officials and thanks to those who have embarked on pathways to becoming officials. Our sport relies so heavily upon these dedicated officials who give so freely of their time without whom we could not run events. For our sport to prosper we need to see more talented volunteers embarking on pathways to officialdom and remaining involved in this great sport. To our small band of current officials we express our sincere gratitude for your time and expertise.

Committees running international events remain a critical part of our sport enabling riders to gain the This is a disturbing blimp that needs to be top necessary qualifications and MERs to compete at of mind when looking at the future of eventing the top levels. In 2016 we saw less International and how we as a sport can grow our competitor events in Queensland. These events place heavy numbers. A potential way of extending our reach demands on organising committees and I would like is to look to ways of developing regional events to to acknowledge the excellent efforts of Warwick and increase the number of available equestrians given Fig Tree Pocket in giving our riders access to these

as Burpengary, Kooralbyn and Yeppoon, while 2016 saw the first Triequithon event held at the Maryborough and Toowoomba have had a Doomben race course in conjunction with a family decrease in numbers. Warwick continues to day race meet. The Triequithon was to bring the sport attract a significant number of competitors. of eventing to the people and it was well received by Fig Tree Pocket and Tamborine continue to be all. Triequithon is a shortened format of the typical one day event or express event, still comprised of

### **Entries**





ready access to eventing. We have seen increases major events. in competitors in 2016 at regional clubs such major venues in the Brisbane area with numbers in

## **EVENTING QUEENSLAND** Report



all three phases but in shortened versions. 12 interested equestrians to actively contribute to With top riders from all over nomination in upcoming elections. Queensland and our very own Olympian Rebel I express our thanks to sponsors, especially "Magic experience from the best in the business." Millions", organisers, officials and of course riders and their very competent thoroughbred partners.

2016 has seen the Eventing Committee working hard in an endeavour to support both clubs and sport. Special thanks must go to our very hard working secretary Adele Godsall. Adele has associated with the committee. Judy has also been individually placed in the top twenty, very involved with the co-ordination of the squad clinics which have run very successfully through 2016.

strengthen the liaison with, and communication between our committee and the clubs that we The On Course Magazine continues to be the main well as fulfil his role as Vice Chair admirably. Richard electronic updates via the Club Update e-mail. King has continued to provide an organising representative and took on the role of very successfully organising the Triequithon.

We have welcomed Ulrich Klatte to the committee who has been an excellent contributor to our discussions.

Towards the end of 2016 the committee inducted **EVENTING QUEENSLAND COMMITTEE** Colin Simpson to assist in the 3 day preparations as well as other committee duties. We encourage

horse and rider 1 star combinations were carefully the sport by becoming committee members via

Morrow the VIP tent (right in the middle of the This year we bid farewell to Isabel English who has action) was spoilt with an action packed day on and temporarily moved to the northern hemisphere to off the field. Nothing could be taken away from further her equestrian career. Isabel is working with Timari Lau who took top spot and a huge cheque. Michael Jung in Germany gaining knowledge and

Back home, Queensland eventers led the way at many competitions throughout Australia. Paris Auer, competing in her first Melbourne International Three Day Event, placed first in the CCI 1\* Junior riders and to provide good governance for the class. Paris finished the event on 50.5 penalties, only adding show jumping time to her dressage score.

worked tirelessly in her role as secretary and In November, three young riders from Queensland has been responsible for the smooth running made the trek to Adelaide to compete in the of the sport. Judy Hopkins, as our treasurer, has Australian International Three Day Event. Hannah once again provided the financial governance Lewindon, Alexandra Barlow, and Emma Sullivan collectively placed second in the teams event.

And then, of course, there is the Olympic triumph, Eventing Queensland is claiming Chris Burton as our This year the committee has made every effort to own, from his origin in North Queensland.

support. Paul Foster, our vice president, has done source of communication to the Eventing community. much to keep organising committees informed as Clubs and organising committees receive regular

committee and technical official perspective to our The committee wishes to express its gratitude to decisions. Matt Gaske remained our rider the organising committees, their many helpers and valued volunteers for maintaining this great sport. We also thank most sincerely our small band of hard working, friendly and professional officials, without whom this sport would falter. Thanks also to the riders and their supporters, without whom we do not have a sport.

### **Eventing Queensland**

PO Box 1358 Coorparoo DC Qld 4151

## **Profit & Loss [With Last Year]**

	This Year	Last Year
Income		
Administration	\$10,542.00	\$23,120.00
Clinics / Courses / Seminars	\$20,789.00	\$17,012.00
Event Income	\$15,186.00	\$3,600.00
Functions	\$2,945.00	\$2,480.00
Grants	\$0.00	\$750.00
Total Income	\$49,462.00	\$46,963.00
Gross Profit	\$49,462.00	\$46,963.00
Expenses		
Administration Costs	\$4,371.00	\$11,384.00
Clinics / Courses / Seminars	\$10,478.00	\$6,867.00
Event Expenses	\$11,069.00	\$16,075.00
Functions	\$5,858.00	\$4,218.00
Squads / Teams	\$7,142.00	\$7,280.00
Total Expenses	\$38,918.00	\$45,823.00
Operating Profit	\$10,544.00	\$1,139.00
Total Other Income	\$0.00	\$0.00
Other Expenses		
Loss on sale of assets	\$1,832.00	\$0.00
Total Other Expenses	\$1,832.00	\$0.00
Net Profit/(Loss)	\$8,712.00	\$1,139.00

### **Eventing Queensland**

PO Box 1358 Coorparoo DC Qld 4151

## **Balance Sheet [Last Year Analysis]**

December 2016

	This Year	Last Year
Assets		
Eventing Chq 79-669-4457	\$2,521.00	\$3,451.00
Eventing High Interest	\$32,139.00	\$20,848.00
Fixed Assets		
Equipment		
Equipment at Cost	\$21,377.00	\$24,991.00
Equipment Accumulated Dep'n	(\$10,581.00)	(\$10,954.00)
Total Equipment	\$10,796.00	\$14,037.00
Total Assets	\$45,456.00	\$38,336.00
Liabilities		
Current Liabilities		
Trade Creditors	\$450.00	\$1,210.00
GST Liabilities		
GST Collected	\$522.00	\$806.00
GST Paid	(\$1,165.00)	(\$617.00)
Total GST Liabilities	(\$643.00)	\$189.00
Total Liabilities	(\$193.00)	\$1,399.00
Net Assets	\$45,649.00	\$36,938.00
Equity		
Retained Earnings	\$36,938.00	\$35,798.00
Current Earnings	\$8,712.00	\$1,139.00
Total Equity	\$45,649.00	\$36,938.00

## INTERSCHOOL QUEENSLAND Report



Interschool Queensland has participate in IQ competitions.

helping not only our riders, but also providing was noted by many of our fellow interstate rivals. valuable information to our equestrian parents, showcasing Interschool not only as a competition. In addition to the continued sponsorship from platform but also as a learning tool.

with quite a few new faces joining the IQ team. It never ceases to amaze us, the volunteers that keep stepping up to do incredible work whilst We would sincerely like to thank our sponsors to enable their children to compete. With our hard working regional committees running regional championships filtering our riders towards 2017 will see us continue our relationships with our nationals at SIEC in 2016

- 174 School Affiliates up 3.6% on 2015 and up 5.6 % on 2014

The State Championships moved to Toowoomba in June for 2016 in preparation for the National Championships coming to Queensland in 2017. INTERSCHOOL QUEENSLAND COMMITTEE Despite some weather issues, the hard working group of volunteers ran a successful event with 274 riders, 344 horses and 623 entries, which was an increase on numbers from 2015.

The 2016 State Eventing and Combined Training Championships were held at Burpengary Equestrian Centre with 116 riders (104 in 2015) 137 horses and 196 entries.

seen a very The Australian Interschool Nationals were held at successful 2016. With the introduction of the SIEC for a second year in a row. Queensland had Interschool Queensland camp held at Burpengary great numbers competing in all disciplines (94 riders) providing education for our young riders in a fun from Eventing, Dressage, Showjumping, Combined learning environment. In addition to this, juniors Training and Show Horse. The main emphasis this received information on how to join EQ and year was placed on the fact that riders had already succeeded by getting to wear their State uniform. This emphasis brought a winning team spirit not only The camp in its second year, is evolving with to our winners but the whole team. The team spirit

Pryde's Easifeed in 2016 as naming rights sponsor, we also saw Shelton Homes coming on board 2016 delivered a relatively new State committee, as a major sponsor and continued support from Equissage.

still running their normal lives and also managing for investing in the IQ junior sport and pathways program.

our state events, from which the Queensland team Equestrian Queensland sports committees with was selected who then went on to compete at the tag on events and equipment lending, helping in the common goal of furthering equestrian sport in Queensland

Our committee would like to thank firstly our parents 65 Qualifying events an increase of 25% on for enabling your children to continue as equestrians, our committees in all regions, judges, EQ staff and our volunteers. Well done for continuing to support our youth.



### Interschool Queensland

Level 2 Sports House South 866 Main Street Woolloongabba QLD 4102

## **Profit & Loss [With Last Year]**

	This Year	Last Year
Income		
Administration	\$675.00	\$5,749.00
Clinics / Courses / Seminars	\$2,942.00	\$2,265.00
Event Income	\$153,370.00	\$166,065.00
Squads / Teams	\$34,415.00	\$47,388.00
Total Income	\$191,403.00	\$221,468.00
Total Cost Of Sales	\$0.00	\$0.00
Gross Profit	\$191,403.00	\$221,468.00
Expenses		
Administration	\$23,844.00	\$25,428.00
Clinics / Courses / Seminars	\$0.00	\$750.00
Event Expenses	\$135,628.00	\$166,801.00
Functions	\$77.00	\$0.00
Squads / Teams	\$28,100.00	\$6,337.00
Total Expenses	\$187,648.00	\$199,316.00
Operating Profit	\$3,754.00	\$22,151.00
Net Profit/(Loss)	\$3,754.00	\$22,151.00

### Interschool Queensland

Level 2 Sports House South 866 Main Street Woolloongabba QLD 4102

## **Balance Sheet [Last Year Analysis]**

### December 2016

Decembe		
	This Year	Last Year
Assets		
Current Assets		
Cash On Hand		
Interschool A/C 17-764-6878	\$255.00	\$4,248.00
Interschool High Interest Acc	\$87,202.00	\$64,527.00
Cash Drawer	\$0.00	\$600.00
Total Cash On Hand	\$87,457.00	\$69,375.00
Total Current Assets	\$87,457.00	\$69,375.00
Other Assets		
Prepayments	\$554.00	\$325.00
Trade Debtors	\$450.00	\$1,674.00
Total Other Assets	\$1,004.00	\$1,999.00
Property & Equipment		
Equipment		
Equipment at Cost	\$56,828.00	\$56,828.00
Equipment Accum Dep'n	(\$16,425.00)	(\$7,342.00)
Total Equipment	\$40,403.00	\$49,486.00
Motor Vehicles		_
Motor Vehicles at Cost	\$24,400.00	\$24,400.00
Motor Vehicles Accum Dep'n	(\$15,234.00)	(\$12,728.00)
Total Motor Vehicles	\$9,166.00	\$11,672.00
Total Property & Equipment	\$49,569.00	\$61,158.00
Inventory - Saddle Cloth	\$6,749.00	\$13,727.00
Inventory - Uniforms	\$8,822.00	\$0.00
Total Assets	\$153,601.00	\$146,259.00
Liabilities		
Current Liabilities		
GST Liabilities		
GST Collected	\$3,299.00	\$359.00
GST Paid	(\$1,271.00)	(\$2,518.00)
Total GST Liabilities	\$2,027.00	(\$2,160.00)
Total Current Liabilities	\$2,027.00	(\$2,160.00)
Total Liabilities	\$2,027.00	(\$2,160.00)
Net Assets	\$151,573.00	\$148,419.00
Equity		
Retained Earnings	\$147,819.00	\$126,268.00
Current Year Earnings	\$3,754.00	\$22,151.00
Total Equity	\$151,573.00	\$148,419.00
, ,	-	



## **SHOW HORSE QUEENSLAND** Report



Simon De Leeuw, addressed 42 attendees at the officiated the event. Live streaming was a first timer organising this event.

promotion to encourage new members. Sincere finishing third in the Overall team. appreciation goes to TJ Sears Racing (Toowoomba) amount over \$1000.

and assist in stewarding.

the feature event on the annual calendar as an Queensland at the National Finals, it attracted record who continues to be our Chief Measurer. entries competed in eighteen strongly contested Show Horse, Show Hunter and rider classes. SHOW HORSE QUEENSLAND COMMITTEE Thanks goes to our four Interstate Judges who

Annual Judges Seminar to ensure re-accreditation for this event and was well received by viewers to the National Judges List with three people sitting throughout Australia. Our committee sincerely thanks for their Judges Exam. Many thanks go to Mieke Maddy Sears for the livestream commentary, her Bigg, our Judges Convenor and her volunteers for expertise and valuable knowledge of competitors and their horses enhanced the experience. Many thanks goes to the event sponsors, to Catherine The Valentines T-shirt Hack Show and TJ Sears Jackson and Allanah Yu who kindly donated their Racing Anzac Weekend Show are both always time in scoring and announcing, Mieke Bigg who well attended, with something for everyone from attended to all our administration needs and also pony, galloway and hack classes through to classes to Show Horse Queensland (SHQ) Committee who for beginners. The Anzac Weekend Show was worked tirelessly to make the event such a success. also an Interschool qualifier and included the Life In December, 2016 Team Manager Sharron Christofis after the Track classes which is a Series for horses and forty Queensland riders travelled to Victoria that have finished their racing careers and are now to represent Queensland at the 2016 Australasian retrained for the Show Horse discipline. These Show Horse and Rider Championships, winning five two events, are always well attended and a great Champions, five Reserves, nine third placings and

who generously donated money and prizes to the SHQ was financially successful largely due to the hard work that the committee has contributed over the previous 12 months. For the first time a fundraising We welcomed three Interstate judges to officiate auction was held and raised \$6000 to assist riders with at the Newcomer & HOTY Childs and Lead Rein the costs associated with representing at interstate which included the HOTY Child's classes for the first events. Special thanks to Racheal Spring and Shartime, where the winner and runner up of each class ron Christofis for organising the auction and to the would represent Queensland at the Australasian generous donations received by supporters riders and National Championships. All classes were well sponsors for the Team Auction. SHQ donated every supported by some very talented up and coming Queensland representative a Team Polo Shirt and a young riders and some very nice young first season team riders tent was organised to provide a distinctive horses in the Newcomer and intermediate classes. meeting place and information centre for riders. We We sincerely appreciate the generosity of the were sorry to lose one of our committee members sponsors who supported the event and we would and treasurer Chloe Ireland mid-way through the year also like to thank Catherine James and Catherine due to pressing work commitments. The work Chloe Jackson who volunteered their time to announce did whilst on the committee was greatly appreciated and we are pleased to welcome three new members Racheal Spring, Rebecca Crane and Joanne Uppington The 2016 Pryde's Easifeed Horse of the Year is whose knowledge and expertise will be an asset in 2017. Special mention must go to Andrew Ryan who Australasia National Qualifier. With winner and took on the role as Raffle co-ordinator for all of the runner up in each class invited to represent events mentioned and also we must thank Gail Iskra

### Show Horse Queensland

PO Box 1358 Coorparoo DC Qld 4151

## **Profit & Loss [With Last Year]**

	This Year	Last Year
Income		
Administration	\$9,421.00	\$8,948.00
Clinics / Courses / Seminars	\$1,236.00	\$636.00
Event Income	\$31,334.00	\$20,784.00
Squads / Teams	\$18,317.00	\$12,006.00
Total Income	\$60,308.00	\$42,374.00
Gross Profit	\$60,308.00	\$42,374.00
Expenses		
Administration Costs	\$4,384.00	\$1,892.00
Clinics / Courses / Seminars	\$0.00	\$100.00
Event Expenses	\$23,903.00	\$21,093.00
Functions	\$0.00	\$864.00
Magazine / Newsletter	\$196.00	\$0.00
Squads / Teams	\$19,457.00	\$14,478.00
Total Expenses	\$47,941.00	\$38,426.00
Operating Profit	\$12,367.00	\$3,948.00
Total Other Income	\$0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00
Net Profit/(Loss)	\$12,367.00	\$3,948.00

### Show Horse Queensland

PO Box 1358 Coorparoo DC Qld 4151

## **Balance Sheet [Last Year Analysis]**

### December 2016

	This Year	Last Year
Assets		
General Cheque Account	\$307.00	\$16,800.00
High Interest Acct 305546143	\$27,085.00	\$0.00
Trade Debtors	\$1,510.00	\$150.00
Prepayments	\$83.00	\$0.00
Fixed Assets		
Equipment		
Equipment at Cost	\$5,910.00	\$5,910.00
Equipment Accum Dep'n	(\$3,036.00)	(\$2,716.00)
Total Equipment	\$2,874.00	\$3,194.00
Total Assets	\$31,859.00	\$20,144.00
Liabilities		
GST Liabilities		
GST Collected	\$160.00	\$173.00
GST Paid	(\$2,042.00)	(\$1,403.00)
Total GST Liabilities	(\$1,882.00)	(\$1,230.00)
Total Liabilities	(\$1,882.00)	(\$1,230.00)
Net Assets	\$33,741.00	\$21,374.00
Equity		
Partners' Equity		
Prior Year Adjustments	\$0.00	\$175.00
Retained Earnings	\$21,374.00	\$17,251.00
Current Earnings	\$12,367.00	\$3,948.00
Total Equity	\$33,741.00	\$21,374.00

## **VAULTING QUEENSLAND** Report



2016 was a good year of consolidation for vaulting attending, including some competitors from Queensland, following an extraordinary year in 2015 interstate and even included one international which included the inaugural hosting of an FEI 2\*In- vaulter. ternational Vaulting Competition.

In 2016 more focus was given to development with calendar attracted good numbers and the the first event on the calendar being a development participation membership has proved to be great clinic with World Champion Vaulter Joanne Eccles, for the sport of Vaulting to the point that we have this clinic was aimed at vaulters, coaches and lungers introduced annual awards for participant levels and was well received.

On the back of that event, a further development the Equestrian Queensland Annual Awards. clinic for lunges and coaches. Nina Fritzell, a vaulting coach, a horse trainer and a judge from South Aus- 2017 has already commenced with a good uptake tralia was engaged to run this clinic.

The Queensland State Vaulting Championship and volunteer development in February. held on 25/26 September, was hosted at the Tallebudgera Pony Club had in excess of 30 vaulters VAULTING QUEENSLAND COMMITTEE

Participation at our other events across the with the presentation at the end of year break-up and with the major awards continuing to be held at

at the Vaulting Queensland Development camp to be held at Tallebudgera Creek for official, vaulters



### Vaulting Queensland

PO Box 1358 Coorparoo DC Qld 4151

## **Profit & Loss [With Last Year]**

	This Year	Last Year
Income		
Administration	\$3,301.00	\$9,105.00
Clinics / Courses / Seminars	\$2,414.00	\$2,823.00
Event Income	\$3,546.00	\$29,814.00
Sundry	(\$132.00)	\$605.00
Total Income	\$9,129.00	\$42,347.00
Gross Profit	\$9,129.00	\$42,347.00
Expenses		
Administration Costs	\$487.00	\$633.00
Clinics / Courses / Seminars	\$2,764.00	\$1,250.00
Event Expenses	\$4,962.00	\$32,707.00
Total Expenses	\$8,213.00	\$34,589.00
Operating Profit	\$916.00	\$7,758.00
Total Other Income	\$0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00
Net Profit/(Loss)	\$916.00	\$7,758.00

### Vaulting Queensland

PO Box 1358 Coorparoo DC Qld 4151

## **Balance Sheet [Last Year Analysis]**

### December 2016

	This Year	Last Year
Assets		
NAB Chq 16-595-8604	\$1,626.00	\$3,396.00
Vaulting High Interest	\$32,981.00	\$29,680.00
Trade Debtors	\$0.00	\$132.00
Prepayments	\$491.00	\$0.00
Fixed Assets		
Equipment		
Equipment at Cost	\$4,043.00	\$2,735.00
Equipment Accum Dep'n	(\$1,997.00)	(\$895.00)
Total Equipment	\$2,047.00	\$1,841.00
Computer Equipment		
Computer Equipment Original Co	\$0.00	\$1,308.00
Computer Equipment Accum Dep'n	\$0.00	(\$841.00)
Total Computer Equipment	\$0.00	\$467.00
Total Assets	\$37,145.00	\$35,516.00
Liabilities		
GST Liabilities		
GST Collected	\$169.00	\$959.00
GST Paid	(\$196.00)	(\$1,699.00)
Total GST Liabilities	(\$27.00)	(\$740.00)
Total Liabilities	(\$27.00)	(\$740.00)
Net Assets	\$37,172.00	\$36,256.00
Equity		
Partners' Equity		
Partner A		
Prior Year Adjustments	\$0.00	\$77.00
Retained Earnings	\$36,636.00	\$28,801.00
Current Earnings	\$916.00	\$7,758.00
Total Equity	\$37,552.00	\$36,636.00



## **CARRIAGE DRIVING QUEENSLAND** Report



and support drivers at all levels. involved in our great sport.

The Riverina Winter series was once again a championship event. great success with increased competitor numbers future of our sport.

opportunities for continued growth Carriage Driving Queensland has invited Max involved in this momentous event. Pearce to Queensland from New South Wales. and driving.

The most significant event of the year was the DRIVING QUEENSLAND COMMITTEE QLD Equivet Australia Carriage Driving Championships. This event was hosted by Warwick & District Carriage Driving Club, and was supported by Driving Queensland (CDQ).

2016 saw Driving in Queensland continue to grow This event was a significant milestone for carriage Clubs have driving in Queensland, being the first official event once again offered opportunities for competitors, to be run in Queensland for over 10 years, and the officials, social drivers and volunteers to be first state championship driving event ever to be held in Queensland. Further to this, Queensland was the only state to host an EA driving state

on previous years. It is important to note the The event offered championship and participation opportunities and support which was also classes in Dressage, 1\* format Dressage and Cones provided for the development of junior drivers, the and a 1\* format Combined Marathon, designed specifically to test the experience and skills base of Queensland drivers. The championship attracted Two clinics run by Max Pearce (EA carriage a range of competitors in both singles and driving official, coach and coach educator) were multiples. Interstate and local judges officiated at well attended during the year and provided the event and the high standard of performances and by drivers and horses was testament to the ongoing development in Queensland drivers, officials development of driving in Queensland over recent and event organisers. This was the second year years. Sincere thanks and commendations to all

These clinics proved beneficial, as they offered Congratulations to all clubs drivers and officials opportunities for continuity and consistency within on their achievements this year, and to the EQLD the drivers and officials skills base and knowledge. members Tracie Borg and Tor Van Den Berge who Strong improvement was evident in both training competed successfully in the FEI CAI and National level events held at Tamworth in October.

### Carriage Driving Queensland

PO Box 1358 Coorparoo DC Qld 4151

## **Profit & Loss [With Last Year]**

	This Year	Last Year
Income		
Grant	\$4,000.00	\$4,750.00
Clinics / Courses / Seminars	\$0.00	\$52.00
Nominations / Entries	\$0.00	\$331.00
Total Income	\$4,000.00	\$5,133.00
Gross Profit	\$4,000.00	\$5,133.00
Expenses		
Administration Costs		
Depreciation	\$179.00	\$61.00
Trailer Registration	\$172.00	\$182.00
Judges / Officials	\$242.00	\$0.00
Promotions	\$695.00	\$0.00
Development Fund	\$700.00	\$170.00
Event Expenses	\$596.00	\$545.00
Magazine / Newsletter	\$0.00	\$155.00
Total Expenses	\$2,584.00	\$1,113.00
Operating Profit	\$1,416.00	\$4,019.00
Total Other Income	\$0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00
Net Profit/(Loss)	\$1,416.00	\$4,019.00

### Carriage Driving Queensland

PO Box 1358 Coorparoo DC Qld 4151

# **Balance Sheet [Last Year Analysis]**

### December 2016

	This Year	Last Year
Assets		
Current Assets		
Cash On Hand		
NAB Cheque Account	\$7,778.00	\$7,024.00
Total Cash On Hand	\$7,778.00	\$7,024.00
Total Current Assets	\$7,778.00	\$7,024.00
Fixed Assets		
Equipment		
<b>Equipment Original Cost</b>	\$2,420.00	\$1,545.00
Equipment Accum Dep'n	(\$1,376.00)	(\$1,197.00)
Total Equipment	\$1,044.00	\$348.00
Total Fixed Assets	\$1,044.00	\$348.00
Total Assets	\$8,822.00	\$7,372.00
Liabilities		
Current Liabilities		
GST Liabilities		
GST Collected	\$28.00	\$27.00
GST Paid	(\$29.00)	(\$61.00)
Total GST Liabilities	\$0.00	(\$33.00)
Total Current Liabilities	\$0.00	(\$33.00)
Total Liabilities	\$0.00	(\$33.00)
Net Assets	\$8,822.00	\$7,406.00
Equity		
Retained Earnings	\$7,406.00	\$3,387.00
Current Year Earnings	\$1,416.00	\$4,019.00
Total Equity	\$8,822.00	\$7,406.00



# TREASURER'S REPORT Chris Lok



#### Financial Statements to 31 December 2016

I am pleased to report another strong financial year for Equestrian Queensland. Consolidated revenue increased to \$1,783,000 which represents growth of 2.3% from prior year. 2016 also marked the 4th consecutive year of revenue growth.

Outgoings remained under control with an overall decrease in consolidated expenditure compared to 2015. Accordingly, EQ's consolidated net surplus (including the Sport Committee funds) increased to \$125,000 which represents a net margin of 7%

Consolidated cash at 31 December 2016 was \$736,000, up from \$629,000 the year before. It is reassuring to see that EQ's operating surplus continue to be reflected in increased cash reserves.

The figures exceeded our budget for 2016 and we are therefore in an excellent position to retain our focus on our members and sporting committees.

As a result, Equestrian Queensland will continue its commitment to reinvesting money back into the sport which is reflected in our 2017 budget.

Our auditors, Byron's Chartered Accountants, have undergone a restructure and are now known as Moore Stephens. The board has agreed to appoint them for a fourth term for the 2017 audit.

CHRIS LOK
EQUESTRIAN QUEENSLAND TREASURER

## **Equestrian Queensland Consolidated**

PO Box 1358 Coorparoo DC Qld 4151

## **Profit & Loss [With Last Year]**

January 2016 To December 2016

	This Year	Last Year
INCOME		
Government Grants	\$200,000.00	\$200,000.00
Membership Fees	\$714,614.00	\$655,821.00
Horse Registration	\$136,180.00	\$126,167.00
Administration	\$64,121.00	\$37,413.00
Disciplines	\$12,068.00	\$1,050.00
NCAS	\$1,064.00	\$3,441.00
Athlete Development	\$18,160.00	\$294.00
NOAS	\$100.00	\$0.00
Total INCOME	\$1,146,307.00	\$1,024,186.00
Total Cost of Sales	\$0.00	\$0.00
Gross Profit	\$1,146,307.00	\$1,024,186.00
EXPENSES		
Membership & Registration	\$216,874.00	\$205,416.00
Staffing	\$454,259.00	\$456,636.00
Administration	\$158,047.00	\$137,886.00
ParaEquestrian	\$241.00	\$350.00
Disciplines	\$171,686.00	\$152,739.00
NCAS	\$200.00	\$1,500.00
Equestrian Promotions/Other	\$68,533.00	\$39,159.00
Total EXPENSES	\$1,069,841.00	\$993,687.00
Operating Profit	\$76,466.00	\$30,499.00
Net Profit/(Loss)	\$76,466.00	\$30,499.00

### **Equestrian Queensland Inc**

PO Box 1358 Coorparoo DC Qld 4151

# **Balance Sheet [Last Year Analysis]**

December 2016

Decembe				
	This Year	Last Year		
Assets				
Current Assets				
Cash On Hand				
EQ Main Acc 02-651-1255	\$17,304.00	\$17,771.00		
Electronic Payments	\$0.00	\$0.00		
EQ High Interest	\$371,289.00	\$335,439.00		
Petty Cash	\$250.00	\$250.00		
Total Cash On Hand	\$388,842.00	\$353,461.00		
Total Current Assets	\$388,842.00	\$353,461.00		
Other Assets				
Trade Debtors	\$4,705.00	\$3,170.00		
Prepayments	\$5,632.00	\$4,176.00		
Payment in Adv - Awards Night	\$0.00	\$3,368.00		
Total Other Assets	\$10,337.00	\$10,715.00		
Property & Equipment				
Equipment Branch				
Equipment at Cost	\$81,722.00	\$67,524.00		
Equipment Accum Dep'nc	(\$52,236.00)	(\$41,331.00)		
Total Equipment Branch	\$29,486.00	\$26,193.00		
Total Property & Equipment	\$29,486.00	\$26,193.00		
Total Assets	\$428,665.00	\$390,368.00		
Liabilities				
Current Liabilities				
Accruals				
Trade Creditors	\$1,573.00	\$13,730.00		
Accrual Expenses	\$11,203.00	\$7,913.00		
Total Accruals	\$12,775.00	\$21,644.00		
GST Liabilities				
GST Collected	\$11,956.00	\$14,811.00		
GST Paid	(\$7,295.00)	(\$8,958.00)		
Total GST Liabilities	\$4,661.00	\$5,852.00		
Payroll Liabilities				
Superannuation Payable	\$155.00	\$7,635.00		
PAYG Withholding Payable	\$5,251.00	\$6,237.00		
Employee Benefits - Annual	\$28,859.00	\$30,321.00		
	·	Report continued next page		

### **Equestrian Queensland Inc**

PO Box 1358 Coorparoo DC Qld 4151

# **Balance Sheet [Last Year Analysis] cont.**

December 2016

December 2016  This Year Last Year						
Employee Benefits - LSL	\$23,947.00	\$20,247.00				
Salary Sacrifice - Car lease	\$73.00	\$437.00				
Total Payroll Liabilities	\$58,284.00	\$64,878.00				
Total Current Liabilities	\$75,720.00	\$92,374.00				
Unearned Revenue (Memberships)		· ,				
Competitor - Life	\$145.00	\$509.00				
Competitor - Senior	\$45,673.00	\$65,100.00				
Competitor - Junior	\$15,750.00	\$29,509.00				
Competitor - EA/PCA Junior	(\$227.00)	(\$227.00)				
Supporter - Officials	\$2,764.00	\$3,295.00				
Supporter - Owners	\$3,459.00	\$2,636.00				
Supporter - Coach	\$1,714.00	\$2,109.00				
Support Other	\$527.00	\$791.00				
Participant - Junior	\$2,109.00	\$1,977.00				
Participant - Senior	\$12,218.00	\$12,391.00				
Sport Affiliate - Schools, S/S	\$5,250.00	\$3,664.00				
Sport Affiliate - Breed Societ	\$0.00	\$345.00				
Club 0-2	\$2,086.00	\$2,025.00				
Advance Inc - Awards Night	\$5,227.00	\$0.00				
Bank Interest	\$0.00	\$1.00				
Nominate Collection Fee	\$0.00	(\$6,386.00)				
Total Unearned Revenue (Memberships)	\$96,695.00	\$117,740.00				
Disciplines						
Dressage	\$0.00	(\$80.00)				
Dressage Bridle Numbers	(\$250.00)	\$210.00				
Showhorse	\$0.00	\$90.00				
Total Disciplines	(\$250.00)	\$220.00				
Equestrian Western Australia	\$40.00	\$40.00				
Total Liabilities	\$172,206.00	\$210,374.00				
Net Assets	\$256,459.00	\$179,993.00				
Equity						
Member's Equity						
Prior Year Adjustments	\$0.00	\$1,933.00				
Total Member's Equity	\$0.00	\$1,933.00				
Retained Earnings	\$179,993.00	\$147,561.00				
Current Year Earnings	\$76,466.00	\$30,499.00				
Total Equity	\$256,459.00	\$179,993.00				



#### FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 DECEMBER 2016

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Page	1-2	Independent Audit Report to the Members
	3	Statement by the Committee
	4	Statement of Profit or Loss and Other Comprehensive Income
	5	Statement of Financial Position
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	7	Statement of Changes in Equity
	8 - 14	Notes to and Forming Part of the Financial Statements

### MOORE STEPHENS

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# Independent Auditor's Report to the Members of Equestrian Queensland 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 2016, the statement of profit or loss and other 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.

#### 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 2016, and of its financial performance and its cash flows for the year ended in accordance with the financial reporting requirements of the *Associations Incorporations act (QLD) 1981* and the accounting policies described in Note 1 to the financial statements.

#### 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.

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#### 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.

#### Independence

In conducting our audit, we have complied with the independence requirements of the Australian professional ethical pronouncements.

#### 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 Incorporations Act (QLD) 1981*. As a result, the financial report may not be suitable for another purpose.

Elizabeth Perez Partner – Auditor Moore Stephens NSW

Date: 22 February 2017

#### 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 profit or loss and other 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 2016;
- 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 2016; 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:

Chairman

Date - 21 FEB 2017

# EQUESTRIAN QUEENSLAND INC STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2016

		2016	2015
		\$	\$
Revenue	2	1,783,037	1,741,753
Expenses	3	(1,657,203)	(1,668,743)
Net Surplus		125,834	73,010
Other comprehensive income		-	-
		<del></del>	
Total comprehensive income for the period		125,834	73,010

# EQUESTRIAN QUEENSLAND INC. STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2016

	Notes	2016 \$	2015 \$
CURRENT ASSETS		•	•
Cash and Cash Equivalents		736,636	629,260
Trade and other receivables	4	8,170	10,065
Prepayments		20,205	25,130
Inventory		15,571	13,727
TOTAL CURRENT ASSETS	-	780,582	678,182
NON – CURRENT ASSETS			
Plant and equipment	5	112,496	126,389
•			
TOTAL ASSETS		893,078	804,571
CURRENT LIABILITIES			
Trade and other payables		21,985	40,506
Unearned income	6	96,695	117,740
Employees entitlements – annual leave		28,859	30,321
Employees entitlements – long service leave		14,921	12,983
TOTAL CURRENT LIABILITIES	-	162,460	201,550
NON – CURRENT LIABILITIES			
Employees entitlements – long service leave		9,026	7,263
	_		
TOTAL LIABILITIES	-	171,486	208,813
NET ASSETS	_	721,592	595,758
EQUITY		<del></del>	
A secure vilate of examples		724 502	FOF 750
Accumulated surplus	_	721,592	595,758

### STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2016

CASH FLOWS FROM ORFRATING ACTIVITIES	Notes	2016 \$	2015 \$
CASH FLOWS FROM OPERATING ACTIVITIES Receipts from members and grants from government Payments to suppliers Interest Received		1,776,839 (1,661,024) 8,093	1,778,058 (1,656,773) 11,062
Net cash generated from operating activities	7	123,908	132,347
CASH FLOW FROM INVESTING ACTIVITIES			
Purchase of property, plant and equipment		(16,532)	(33,219)
Net cash (used) in investing activities		(16,532)	(33,219)
Net increase in cash and cash equivalents held		107,376	99,128
Cash and cash equivalents at the beginning of the year		629,260	530,132
Cash and cash equivalents at the end of the year		736,636	629,260

# STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2016

Accumulated surplus	\$
Balance 31 December 2014	522,748
Comprehensive income for the year	73,010
Balance 31 December 2015	595,758
Comprehensive income for the year	125,834
Balance 31 December 2016	721,592

## NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

#### 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

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 significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

#### a) Plant and equipment

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

#### Depreciation

Depreciation has been charged on plant and equipment 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 diminishing value basis.

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each 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 profit or loss and other comprehensive income.

#### 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

## NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

#### 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

hedges. Realised and unrealised gains and losses arising from changes in the fair value of these assets are included in the statement of profit or loss and other comprehensive income.

#### 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.

#### 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 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 profit or loss and other comprehensive income.

#### d) Impairment of assets

At the end of each 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 profit or loss and other comprehensive income.

# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

#### 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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 its measured as the value of unconditional entitlements in respect of service periods exceeding five years, at pay rates applicable at the end of each reporting period.

The association's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the association does not have an unconditional right to defer settlement for at least 12 months after the reporting date, in which case the obligations are presented as current provisions.

#### 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.

Membership income is recognised as revenue over the membership period. Unearned membership income in the statement of financial position represents amounts collected for memberships 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.

## NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

#### 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### 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 positions 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 in the Association.

#### **Critical 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.

# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

Queensland Government Grant         (9)         200,000         200,000           Equestrian Queensland         946,307         824,187           Carriage Driving Queensland         4,000         5,133           Dressage Queensland         288,880         387,872           Eventing Queensland         49,462         46,963           Show Horse Queensland         138,899         103,772           Vaulting Queensland         9,129         42,347           Show Jumping Queensland         191,402         221,468           Interschool Queensland         191,402         221,468           Less: inter-discipline transactions         (105,350)         (132,363)           Total Revenue         1,783,037         1,741,753           3. EXPENSES           Administration expenses         179,193         166,977           Depreciation         28,593         33,440           Employee benefits expenses         454,259         456,636           Membership and horse registration expenses         216,874         205,416           Event expenses         511,776         599,745           Other         266,508         206,529           Total Expenses         1,657,203         1,668,743		12 2 2 2 2010		2016	2015
Queensland Government Grant         (9)         200,000         200,000           Equestrian Queensland         946,307         824,187           Carriage Driving Queensland         4,000         5,133           Dressage Queensland         288,880         387,232           Eventing Queensland         49,462         46,963           Show Horse Queensland         60,308         42,374           Show Jumping Queensland         138,889         103,772           Vaulting Queensland         9,129         42,347           Interschool Queensland         191,402         221,468           Less: inter-discipline transactions         (105,350)         (132,363)           Total Revenue         1,783,037         1,741,753           3. EXPENSES         454,259         456,636           Administration expenses         179,193         166,977           Depreciation         28,593         33,440           Employee benefits expenses         454,259         456,636           Membership and horse registration expenses         216,874         205,416           Event expenses         511,776         599,745           Other         266,508         206,529           Total Expenses         1,657,203         1,6					
Equestrian Queensland 946,307 824,187 Carriage Driving Queensland 4,000 5,133 Dressage Queensland 288,880 387,872 Eventing Queensland 49,462 46,963 Show Horse Queensland 60,308 42,374 Show jumping Queensland 138,899 103,772 Vaulting Queensland 9,129 42,347 Interschool Queensland 191,402 221,468 Less: inter-discipline transactions (105,350) (132,363) Total Revenue 1,783,037 1,741,753  3. EXPENSES  Administration expenses 179,193 166,977 Depreciation 28,593 33,440 Employee benefits expenses 454,259 456,636 Membership and horse registration expenses 216,874 205,416 Event expenses 511,776 599,745 Other 266,508 206,529  Total Expenses 1,657,203 1,668,743  Expenditure has been incurred by the various disciplines as follows:  Equestrian Queensland 2,584 1,114 Dressage Queensland 2,584 1,114 Dressage Queensland 292,793 391,381 Eventing Queensland 40,750 45,823 Show Horse Queensland 40,750 45,823 Show Horse Queensland 47,941 38,426 Show Jumping Queensland 112,183 96,770 Vaulting Queensland 18,248 199,316 Less: inter-discipline transactions (105,350) (132,363)  Less: inter-discipline transactions (105,350) (132,363)	2.	REVENUE		•	•
Equestrian Queensland 946,307 824,187 Carriage Driving Queensland 4,000 5,133 Dressage Queensland 288,880 387,872 Eventing Queensland 49,462 46,963 Show Horse Queensland 60,308 42,374 Show jumping Queensland 138,899 103,772 Vaulting Queensland 9,129 42,347 Interschool Queensland 191,402 221,468 Less: inter-discipline transactions (105,350) (132,363) Total Revenue 1,783,037 1,741,753  3. EXPENSES  Administration expenses 179,193 166,977 Depreciation 28,593 33,440 Employee benefits expenses 454,259 456,636 Membership and horse registration expenses 216,874 205,416 Event expenses 511,776 599,745 Other 266,508 206,529  Total Expenses 1,657,203 1,668,743  Expenditure has been incurred by the various disciplines as follows:  Equestrian Queensland 2,584 1,114 Dressage Queensland 2,584 1,114 Dressage Queensland 292,793 391,381 Eventing Queensland 40,750 45,823 Show Horse Queensland 40,750 45,823 Show Horse Queensland 47,941 38,426 Show Jumping Queensland 112,183 96,770 Vaulting Queensland 18,248 199,316 Less: inter-discipline transactions (105,350) (132,363)  Less: inter-discipline transactions (105,350) (132,363)					
Carriage Driving Queensland         4,000         5,133           Dressage Queensland         288,880         387,872           Eventing Queensland         49,462         46,963           Show Horse Queensland         60,308         42,374           Show jumping Queensland         138,899         103,772           Vaulting Queensland         191,402         221,468           Interschool Queensland         191,402         221,468           Less: inter-discipline transactions         (105,350)         (132,363)           Total Revenue         1,783,037         1,741,753           3. EXPENSES         45,259         33,440           Employee benefits expenses         179,193         166,977           Depreciation         28,593         33,440           Employee benefits expenses         454,259         456,636           Membership and horse registration expenses         516,874         205,416           Event expenses         511,776         599,745           Other         266,508         206,529           Total Expenses         1,657,203         1,668,743           Expenditure has been incurred by the various disciplines as follows:         Equestrian Queensland         2,584         1,114           Dressa		Queensland Government Grant	(9)	200,000	200,000
Dressage Queensland         288,880         387,872           Eventing Queensland         49,462         46,963           Show Jumping Queensland         138,899         103,772           Vaulting Queensland         9,129         42,347           Interschool Queensland         191,402         221,468           Less: inter-discipline transactions         (105,350)         (132,363)           Total Revenue         1,783,037         1,741,753           3. EXPENSES         454,259         33,440           Employee benefits expenses         454,259         456,636           Membership and horse registration expenses         216,874         205,416           Event expenses         511,776         599,745           Other         266,508         206,529           Total Expenses         1,657,203         1,668,743           Expenditure has been incurred by the various disciplines as follows:         Equestrian Queensland         2,584         1,114           Dressage Queensland         292,793         391,381         Eventing Queensland         40,750         45,823           Show Horse Queensland         40,750         45,823         36,770         Vaulting Queensland         112,183         96,770           Vaulting Queensland		Equestrian Queensland		946,307	824,187
Eventing Queensland		Carriage Driving Queensland		4,000	5,133
Show Horse Queensland         60,308         42,374           Show jumping Queensland         138,899         103,772           Vaulting Queensland         9,129         42,347           Interschool Queensland         191,402         221,468           1,888,387         1,874,116           Less: inter-discipline transactions         (105,350)         (132,363)           Total Revenue         1,783,037         1,741,753           3. EXPENSES         454,259         456,636           Membership and horse registration expenses         454,259         456,636           Membership and horse registration expenses         216,874         205,416           Event expenses         511,776         599,745           Other         266,508         206,529           Total Expenses         1,657,203         1,668,743           Expenditure has been incurred by the various disciplines as follows:         1,669,841         993,687           Carriage Driving Queensland         2,584         1,114           Dressage Queensland         40,750         45,823           Show Horse Queensland         47,941         38,426           Show Jumping Queensland         112,183         96,770           Vaulting Queensland         8,213				288,880	387,872
Show jumping Queensland         138,899         103,772           Vaulting Queensland         9,129         42,347           Interschool Queensland         191,402         221,468           1,888,387         1,874,116           Less: inter-discipline transactions         (105,350)         (132,363)           Total Revenue         1,783,037         1,741,753           3. EXPENSES           Administration expenses         179,193         166,977           Depreciation         28,593         33,440           Employee benefits expenses         454,259         456,638           Membership and horse registration expenses         216,874         205,416           Event expenses         511,776         599,745           Other         266,508         206,529           Total Expenses         1,657,203         1,668,743           Expenditure has been incurred by the various disciplines as follows:         Equestrian Queensland         2,584         1,114           Dressage Queensland         40,750         45,823           Show Horse Queensland         40,750         45,823           Show Jumping Queensland         112,183         96,770           Vaulting Queensland         18,213         34,589		Eventing Queensland		49,462	46,963
Show jumping Queensland         138,899         103,772           Vaulting Queensland         9,129         42,347           Interschool Queensland         191,402         221,468           1,888,387         1,874,116           Less: inter-discipline transactions         (105,350)         (132,363)           Total Revenue         1,783,037         1,741,753           3. EXPENSES           Administration expenses         179,193         166,977           Depreciation         28,593         33,440           Employee benefits expenses         454,259         456,636           Membership and horse registration expenses         216,874         205,416           Event expenses         511,776         599,745           Other         266,508         206,529           Total Expenses         1,657,203         1,668,743           Expenditure has been incurred by the various disciplines as follows:         Equestrian Queensland         2,584         1,114           Dressage Queensland         20,592         391,381         Eventing Queensland         40,750         45,823           Show Jumping Queensland         40,750         45,823         5how Jumping Queensland         112,183         96,770           Vaulting Quee		Show Horse Queensland		60,308	
Vaulting Queensland Interschool Queensland         9,129 19,402 221,468 221,468 221,468 221,468 1,888,387         42,347 116           Less: inter-discipline transactions         (105,350)         (132,363)           Total Revenue         1,783,037         1,741,753           3. EXPENSES           Administration expenses         179,193         166,977 16,977 16,977 16,97,763           Depreciation         28,593         33,440 17,76 17,76 17,76 17,76 17,76 17,76 17,77 17,		Show jumping Queensland		138,899	
Interschool Queensland		Vaulting Queensland			·
1,888,387   1,874,116		Interschool Queensland			
Total Revenue 1,783,037 1,741,753  3. EXPENSES  Administration expenses 179,193 166,977 Depreciation 28,593 33,440 Employee benefits expenses 454,259 456,636 Membership and horse registration expenses 216,874 205,416 Event expenses 511,776 599,745 Other 266,508 206,529  Total Expenses 1,657,203 1,668,743  Expenditure has been incurred by the various disciplines as follows:  Equestrian Queensland 1,069,841 993,687 Carriage Driving Queensland 2,584 1,114 Dressage Queensland 292,793 391,381 Eventing Queensland 40,750 45,823 Show Horse Queensland 47,941 38,426 Show Jumping Queensland 112,183 96,770 Vaulting Queensland 8,213 34,589 Interschool Queensland 188,248 199,316 Less: inter-discipline transactions (105,350) (132,363)					
3. EXPENSES         Administration expenses       179,193       166,977         Depreciation       28,593       33,440         Employee benefits expenses       454,259       456,636         Membership and horse registration expenses       216,874       205,416         Event expenses       511,776       599,745         Other       266,508       206,529         Total Expenses       1,657,203       1,668,743         Expenditure has been incurred by the various disciplines as follows:       Equestrian Queensland       993,687         Carriage Driving Queensland       2,584       1,114         Dressage Queensland       292,793       391,381         Eventing Queensland       40,750       45,823         Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         Less: inter-discipline transactions       (105,350)       (132,363)		Less: inter-discipline transactions		(105,350)	(132,363)
Administration expenses       179,193       166,977         Depreciation       28,593       33,440         Employee benefits expenses       454,259       456,636         Membership and horse registration expenses       216,874       205,416         Event expenses       511,776       599,745         Other       266,508       206,529         Total Expenses       1,657,203       1,668,743         Expenditure has been incurred by the various disciplines as follows:       206,529         Equestrian Queensland       2,584       1,114         Dressage Queensland       292,793       391,381         Eventing Queensland       40,750       45,823         Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       1,88,248       199,316         Less: inter-discipline transactions       (105,350)       (132,363)		Total Revenue		1,783,037	<u>1,</u> 741,753
Depreciation         28,593         33,440           Employee benefits expenses         454,259         456,636           Membership and horse registration expenses         216,874         205,416           Event expenses         511,776         599,745           Other         266,508         206,529           Total Expenses         1,657,203         1,668,743           Expenditure has been incurred by the various disciplines as follows:         Fequestrian Queensland         993,687           Carriage Driving Queensland         2,584         1,114           Dressage Queensland         292,793         391,381           Eventing Queensland         40,750         45,823           Show Horse Queensland         47,941         38,426           Show Jumping Queensland         112,183         96,770           Vaulting Queensland         8,213         34,589           Interschool Queensland         188,248         199,316           Less: inter-discipline transactions         (105,350)         (132,363)	3.	EXPENSES			
Depreciation         28,593         33,440           Employee benefits expenses         454,259         456,636           Membership and horse registration expenses         216,874         205,416           Event expenses         511,776         599,745           Other         266,508         206,529           Total Expenses         1,657,203         1,668,743           Expenditure has been incurred by the various disciplines as follows:         Fequestrian Queensland         993,687           Carriage Driving Queensland         2,584         1,114           Dressage Queensland         292,793         391,381           Eventing Queensland         40,750         45,823           Show Horse Queensland         47,941         38,426           Show Jumping Queensland         112,183         96,770           Vaulting Queensland         8,213         34,589           Interschool Queensland         188,248         199,316           Less: inter-discipline transactions         (105,350)         (132,363)		Administration expenses		179,193	166.977
Employee benefits expenses       456,259       456,636         Membership and horse registration expenses       216,874       205,416         Event expenses       511,776       599,745         Other       266,508       206,529         Total Expenses       1,657,203       1,668,743         Expenditure has been incurred by the various disciplines as follows:       200,529         Equestrian Queensland       1,069,841       993,687         Carriage Driving Queensland       2,584       1,114         Dressage Queensland       292,793       391,381         Eventing Queensland       40,750       45,823         Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         Less: inter-discipline transactions       (105,350)       (132,363)					
Membership and horse registration expenses       216,874       205,416         Event expenses       511,776       599,745         Other       266,508       206,529         Total Expenses       1,657,203       1,668,743         Expenditure has been incurred by the various disciplines as follows:       206,529         Equestrian Queensland       1,069,841       993,687         Carriage Driving Queensland       2,584       1,114         Dressage Queensland       292,793       391,381         Eventing Queensland       40,750       45,823         Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         Less: inter-discipline transactions       (105,350)       (132,363)		•			
Event expenses       511,776       599,745         Other       266,508       206,529         Total Expenses       1,657,203       1,668,743         Expenditure has been incurred by the various disciplines as follows:       1,069,841       993,687         Carriage Driving Queensland       2,584       1,114         Dressage Queensland       292,793       391,381         Eventing Queensland       40,750       45,823         Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         1,762,553       1,801,106         Less: inter-discipline transactions       (105,350)       (132,363)					
Other         266,508         206,529           Total Expenses         1,657,203         1,668,743           Expenditure has been incurred by the various disciplines as follows:         4,069,841         993,687           Equestrian Queensland         2,584         1,114           Dressage Queensland         292,793         391,381           Eventing Queensland         40,750         45,823           Show Horse Queensland         47,941         38,426           Show Jumping Queensland         112,183         96,770           Vaulting Queensland         8,213         34,589           Interschool Queensland         188,248         199,316           1,762,553         1,801,106           Less: inter-discipline transactions         (105,350)         (132,363)		· · · · · · · · · · · · · · · · · · ·			
Expenditure has been incurred by the various disciplines as follows:  Equestrian Queensland					
follows:       1,069,841       993,687         Carriage Driving Queensland       2,584       1,114         Dressage Queensland       292,793       391,381         Eventing Queensland       40,750       45,823         Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         1,762,553       1,801,106         Less: inter-discipline transactions       (105,350)       (132,363)		Total Expenses		1,657,203	1,668,743
Carriage Driving Queensland       2,584       1,114         Dressage Queensland       292,793       391,381         Eventing Queensland       40,750       45,823         Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         1,762,553       1,801,106         Less: inter-discipline transactions       (105,350)       (132,363)			disciplines as		
Carriage Driving Queensland       2,584       1,114         Dressage Queensland       292,793       391,381         Eventing Queensland       40,750       45,823         Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         1,762,553       1,801,106         Less: inter-discipline transactions       (105,350)       (132,363)		Equestrian Queensland		1,069,841	993,687
Dressage Queensland       292,793       391,381         Eventing Queensland       40,750       45,823         Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         1,762,553       1,801,106         Less: inter-discipline transactions       (105,350)       (132,363)		Carriage Driving Queensland			
Eventing Queensland       40,750       45,823         Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         1,762,553       1,801,106         Less: inter-discipline transactions       (105,350)       (132,363)		Dressage Queensland			
Show Horse Queensland       47,941       38,426         Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         1,762,553       1,801,106         Less: inter-discipline transactions       (105,350)       (132,363)		Eventing Queensland			
Show Jumping Queensland       112,183       96,770         Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         1,762,553       1,801,106         Less: inter-discipline transactions       (105,350)       (132,363)		-			
Vaulting Queensland       8,213       34,589         Interschool Queensland       188,248       199,316         1,762,553       1,801,106         Less: inter-discipline transactions       (105,350)       (132,363)					
Interschool Queensland         188,248         199,316           1,762,553         1,801,106           Less: inter-discipline transactions         (105,350)         (132,363)					
1,762,553 1,801,106  Less: inter-discipline transactions (105,350) (132,363)					
1,657,203 1,668,743		Less: inter-discipline transactions		(105,350)	(132,363)
				1,657,203	1,668,743

# EQUESTRIAN QUEENSLAND INC. NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

		2016	2015
		\$	\$
4.	TRADE AND OTHER RECEIVABLES		
	Trade and other receivables Less: provision for impaired debts	8,170	10,065
		8,170	10,065
5.	PLANT AND EQUIPMENT		
٠.	Cost	260,529	249,070
	Less: accumulated depreciation	(148,033)	(122,681)
	Total plant and equipment	112,496	126,389
6.	UNEARNED INCOME		
0.	Unearned membership income	oc cor	447.740
	oneamed membership income	96,695 96,695	<u>117,740</u> 117,740
7.	RECONCILIATION OF CASH FLOWS FROM OPERATING ACTIVITIES WITH NET SURPLUS		
	Net Surplus	125,834	73,010
	Non – cash flows items		
	Depreciation	28,593	19,568
	Write off of equipment	1,832	13,873
	Changes in assets and liabilities		
	Decrease / (Increase) in trade receivables and prepayments	6,820	(15,454)
	(Decrease) / Increase in trade and other payables	(18,521)	8,721
	(Decrease) / Increase in unearned income	(21,045)	35,119
	Increase in accrued employee entitlements	2,239	11,237
	(Increase) in inventory	(1,844)	(13,727)
	Cash flows from operating activities	123,908	132,347
	OPERATING LEAGE COMMUTATERES		
8.	OPERATING LEASE COMMITMENTS	. 1	
	Non – cancellable operating leases contracted for but not recognise in the financial statements	ed	
	Payable – minimum lease payments		
	Not later than 12 months	21,756	18,060
	Between 12 months and five years	6,441	-
		28,197	18,060
9.	GOVERNMENT GRANTS		
	Grant received from State of Queensland (1)	200,000	200,000
		200,000	200,000

<sup>(1)</sup> This grant is through the Department of National Parks, Recreation, Sport and Racing. It represents 11.2% of total revenue for 2016. (2015: 11.5%)

# EQUESTRIAN QUEENSLAND INC. NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

#### 10. EVENTS AFTER THE REPORTING PERIOD

No matters or circumstances have arisen since the year end of the financial year which significantly affected or may affect the operations of the Association, the result of those operations, or the state of affairs of the Association in the future.

#### 11. CONTINGENT LIABILITIES

There are no contingent liabilities or contingent assets as at the balance date.



Dedication Riding Challenging Community Partnership Rider Competition Friendship Love Lifestyle Horses Freedom Fun Expensive Passion Pleasure Enjoyment Commitment Rewarding Hobby Sport Life

Friends Freedom Love Partnership Commitment Training Passion Life Horses Enjoyment Fun Learning Challenging Dedication Competition Exercise Rewarding Educational Social Friendship

Learning Teamwork Friends Partnership Enjoyment Education Life Challenging Competition Lifestyle Fun Dedication Expensive Community Horse Exciting Rewarding Training Passion Competing Love Achievement Friendship Riding Social



@DressageQLD #dressagegld





@JumpingQLD #jumpingald



#vaultingqld



@EventingQLD #eventingald



OUEENSLAND @CarriageDrivingQLD

#carriagedrivingqld



@InterschoolQLD #interschoolald



@EquestrianQLD #equestrianqld





The Queensland Government provided \$600,000 to Equestrian Queensland under the Queensland Sport and Recreation Industry Development Program 2014-2016 to increase Queenslanders participation in sport and recreation activities.

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