

2015 ANNUAL REPORT

EQUESTRIAN QUEENSLAND

Uniting Equestrian Sports in Queensland

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MESSAGE FROM CURTIS PITT MP Minister for Sport

culture, encompassing our love for animals and the initiatives, such as Get in the Game, to support outdoors. It is a sport that gives what you choose sport and recreation at the grassroots level. to take from it - to develop valuable skills and exercise discipline, or to simply enjoy the company of The government is proud to support Queensland year, there were more than 3,000 active equestrian unique sport and many others. We want to mainmembers, an eight per cent increase from 2014. tain, if not increase, the current momentum for In total, there were nearly 15,700 participants in rising equestrian participation numbers. We also 2015, a two per cent increase from 2014.

The Queensland Government is passionate about potential. increasing sport and active recreation participation numbers across the state. We are committed to supporting organisations, like Equestrian Queensland, to create more opportunities for all HON. CURTIS PITT MP Queenslanders to enjoy the outdoors and stay active.

The government's Sport and Recreation Services MINISTER FOR SPORT has provided close to \$3 million to the sport of equestrian since 2011. This funding has supported a variety of outcomes including development programs, facilities, club membership costs, disaster recovery efforts and athlete support.

Through the Queensland Sport and Recreation Industry Development Program 2014-2016, Equestrian Queensland received \$600,000 over three years to support the delivery and development of equestrian throughout the state.

Equestrian is synonymous with our Queensland We will continue to deliver our key programs and

horses. For this reason, and many others, it is con- organisations, such as Equestrian Queensland, and tinuing to grow in popularity across the state. Last we will continue to help develop and promote this want to ensure existing members and participants are provided every opportunity to reach their full

TREASURER, MINISTER FOR ABORIGINAL AND TORRES STRAIT ISLANDER PARTNERSHIPS





CHAIRPERSON'S REPORT David Finch

duced another year of steady growth and a healthy which recognise excellence across key categories. consolidated surplus.

It is a humbling privilege to be elected back on the sport EQ board in March 2015 and for my colleagues Equestrian Queensland is fortunate to be receiving terms as a director.

After consultation with our key stakeholders over the past six months in preparation for the next strategic cycle over the next three years (2016-2019), equestrian sports. In achieving this we will be will guided by our simple mission: to promote, grow ing environment. and develop equestrian sports in Queensland.

Some of the future focus under each of the priorities are facilities development, improving the way we mentor and support high performance riders, seeking out new and diverse revenue sources and celebrating success across the sport.

1. Participation Across all levels of the Sport

completed its second full year in 2015 with 4% membership growth. Despite the positive growth we are always seeking continuous improvement and review the value proposition to remain rele- DAVID FINCH vant to an expanding participation base. Guided by our policies and people continue to provide an inclusive and welcoming environment providing participation opportunities for riders of all ages, gender and ability.

2. Excellence in the delivery of Equestrian Sport Despite being in between WEG (2014) & Olympic

As Chair of Equestrian Queensland, I am pleased (2016) years, achievements by Queenslanders conto present the 2015 Annual Report which has pro- tinue to be celebrated in the EQ Annual Awards

3. Financial sustainability across all levels of the

entrusting me with the responsibility of chair to the maximum funding for a tier two sport (\$600,000 represent our diverse and expanding constituen- from 2014-2016) and support from sponsors which cy. I also acknowledge the contribution from my help with the development and delivery of key propredecessor, Karen Herald, who was chair for the grams and events. It is pleasing to see another year majority of 2015 concluding her two consecutive of revenue growth and increased equity and the future focus it to continue to raise the profile for increased awareness and investment.

4. Member services that provide value to members We continue to advocate for our members and supwe have refined our collective vision to be leaders port our volunteers. Sport committee forums and in delivering relevant, representative and inclusive survey findings have informed responsive evidence based decisions to meet the challenges of a chang-

Thanks

We are fortunate to have the diversity of skills for the governance of our sport and like our sport committees, directors contribute their expertise on a voluntary basis. I would like to personally thank all members of the EQ Board in 2015 for their robust discussion over the past year on a range of issues.

The 'one sport' national membership structure I thank Matt Helmers and his office team for their support and look forward to another successful year.

Paville

EQUESTRIAN QUEENSLAND CHAIR





substantially strengthened.

The encouraging results have enabled Equestrian is a credit to their versatility. Queensland to increase its development funding to sport committees, clubs, coaches and officials Consistency of brand and quality of digital content to continue to build capacity to service growth.

ed in consultation with Biosecurity Queensland, to ing to be the benchmark amongst all the states. ensure our three hundred affiliates and sport committees delivering events are aware and equipped Congratulations to all the finalists at the EQ Annution.

The leadership from the elected committees in each of the seven sporting committees is evi- I look forward to the prospects of another exciting the outgoing sport committee chairs Angie Deeks of equestrian to communities. (VQ), Averil Hawthorne (JQ) and Tracey Vardy (IQ) proud of when handing over the reins.

remain critical for sustainability and we continue the sport at all levels. to invest in opportunities which seek to empower by augmenting skills and knowledge transfer. A range of professional development opportunities MATT HELMERS provided throughout the year in areas of governance (AICD course), member protection, sponsorship and social media.

We are also incredibly fortunate to have an experi- EQUESTRIAN QUEENSLAND CEO enced and efficient office team who are

It is very pleasing to report consecutive years of committed to supporting the collective interests of membership growth and surpluses and deliver on our large & diverse family under our core values of the strategic priority to improve financial sustain- fairness, accountability, integrity and respect and ability. During the 2013-2016 cycle where it was above all, welfare of the horse. In April, we welthe primary focus, the equity position has been comed Rachel Godsall to assist with reception and social media and the flexibility of each of the team to adapt to meet the changing organisational needs

has been enhanced with increased website and social media reach and engagement across many pag-Biosecurity plans and resources were also updat- es as evidenced by Equestrian Queensland continu-

with a suite of tools and supported by appointed al Awards Night, in particular to Isabel English and biosecurity managers to support the implementa- Becky Jenkins who were Queenslanders who won the Annual EA Sport Achievement Awards in young athlete of the year and coach of the year categories.

denced in their attached reports, which summarise year in 2016, which includes significant facility upthe comprehensive calendar of events providing grades at the State Equestrian Centre and continua diverse range of participation opportunities un- ing to explore symbiotic relationships with industry der one unified membership. We acknowledge partners to advocate the social and economic value

for upholding their pledge to leave a legacy to be I also thank the leadership of the Equestrian Queensland board chaired by David Finch, whose consultative style ensures relevance and trust in Workforce development and succession planning knowing equitable distribution of resources to grow

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ORGANISATION LISTING 2015



Board

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Vice Chair

Treasurer Members Peter Toft (Jan-Mar) Karen Herald (Mar – Nov) David Finch (Nov – Dec) Karen Herald (Jan – Mar) David Finch (Mar – Nov) Sue Austin (Dec) Amy McCabe Toni Harper-Purcell Chris Lok Naomi O'Farrell Cathi Collier (Dec)

Sport Committee Chairs

Dressage

Jumping

Eventing Interschool

Showhorse Vaulting

Driving

Staff

CEO Operations Manager Finance Administration Officer Sport Development Officers: - Education, Medication Control & HP - Interschool Queensland & Clubs Reception/Communications Biosecurity Manager Contractors Kate Wilson (Jan-Mar) Anita Barton (Mar-Dec) Averil Hawthorne (Jan-Aug) Rebecca Jenkins (Aug-Dec) Brendan Croese Tracey Vardy (Jan-Oct) Tracey Sexton (Oct-Dec) Sharron Christofis (Aug-Dec) Angie Deeks (Jan-Oct) David Waller (Oct-Dec) Kurt Dillmann

Matt Helmers Samantha Duffy Redshed Business Advisors Jodie Daly

Sasha Ulasowski Christine Thompson Rachel Godsall (Apr – Dec) Bronwyn Hew (Mar-Dec) Cathi Collier (Mar-Nov)

EQUESTRIAN QUEENSLAND Overview







2015 EQUESTRIAN QUEENSLAND Annual Awards Evening

The 11th Annual Awards evening had more than 240 attendees to celebrate a united community of contributors and achievements of volunteers, administrators, officials & sponsors.

Over 150 nominations were received which is one of the largest pools in the events history with the winners decided by a panel of four including representatives from government and industry based on their quality and how they addressed the criteria. Congratulations to the winners across the fifteen categories some of which will represent Queensland at the 2015 Equestrian Australia awards which will be hosted in Melbourne in June.

Hosted by Jeremy Roberts, attendees included Equestrian Queensland Board members, sport committee members, sponsors, previous award winners, state and international athletes and their guests. Five year sponsors were also acknowledged at this event, being Stuartholme School.

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

With thanks to our valued partners:



2015 AWARD WINNERS



Pryde's Easifeed Horse of the Year Alantinus owned by Merrick Ubank and John Kidston



Equestrian Queensland Administrator of the Year Karen Herald



Equestrian Queensland Service to Junior Sport Anna Starosta



Aussie Equine Supplys Club of the Year Caboolture Dressage Group



Officiator of the Year Des Hughes



Festival of Dressage Volunteer of the Year <u>Mad</u>onna & Colin Bell



Equestrian Queensland Service to Sport Mary Seefried



Stuartholme School Junior Sport Star of the Year Elloise Devlin (Stephanie Neergaard accepting)



Calico Pony Coach of the Year Tor Van Den Berge



Buckham & Duffy Para Equestrian of the Year Nikki Doogue



Finch Farm Sport Star of the Year Olivia Hamood



IQ Team of the Year St Aidan's Anglican Girls School



Aitken's Saddlery

Event of the Year

Glen Haven Park Sunshine Tour

Unit



OTT Owner of the Year

Madonna Hedberg

(Emma Flavelle accepting)

Sports in 9

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DRESSAGE QUEENSLAND Report

2015 was another highly successful year for Dressage Queensland.

We were sad to farewell outgoing Chair Kate Wilson, along with our secretary Kirstine Phillps, who However, it is not a proposal that works for all states, remains part of DQ as our QLD Riders Representajumping. We were also sad to tender a resignation our EQ members. from Liz Coe later in the year, allowing her to foareas of interest.

we were able to implement a number of schemes, continue until the end of 2018. including:

ing judges for their bigger events

support outstanding up and coming combinations As well as a number of other smaller administrative and event changes we have either already implemented or that we hope to implement in 2016.

In response to feedback from our members, we also undertook a survey about Participation class levels, in order to provide National with some genuine feedback and figures to try, once again, to petition for participation classes to be offered up to at least elementary level, if not higher.

This survey was adopted by Victoria also, with very similar and positive feedback for an increase in the current level.

so at this stage, unfortunately, we are unable to see tive, and our treasurer Helena Sonntag, the latter a national increase in the level of participation. Howmoving on to focus on her true passion of show- ever, we will keep negotiations open at this stage for

cus more on her roles within the DQJSC and also In line with a National recommendation, we also seresuming her role as Chair of Selectors. We were cured the assistance of a State Coach to assist with very pleased to welcome to the committee Nicole developing our elite squad combinations. We were Tough, Maria Schwennesen, Donna Abercrombie incredibly lucky to secure the assistance of Bjarne and Stacey Schooth, all of whom bring a wealth Elefesen. Four squad clinics were run in 2015 with of enthusiasm, knowledge and experience in their financial support from the Queensland Festival of Dressage, and these clinics were well supported by QLD Squad riders, and feedback was enthusiastic. Dressage Queensland kicked off the year with a We are hoping to run another 4-6 clinics in 2016. desire to know what our members really think, and The QLD Dressage Squad is also very honoured to implemented a comprehensive survey covering once again be sponsored by Todd Cunningham of many topics, which gave us invaluable insight into Equestrian Land Developments, and we are very what our members want. As a result of this survey pleased that we have confirmed this partnership will

- A Young Rider division at 1* and 2* competitions We also have a number of riders representing - A subsidy to assist our regional clubs with obtain- Queensland on a National stage, with 2 combinations on the National A squad, 7 on the National - A 'Talent Recognition Squad' to recognise and Futures squad, 6 on the Youth squad and 2 on the PE squad. We also have two of our local-based Para Equestrian riders both about to head off overseas to begin their bid to represent Australia at the Rio Para Olympics (Chelsea Higgins and Nikki Doogue), as well as one local horse (Gary Lung's GB Winchester with Victorian-based Joann Formosa).

> A number of highly successful events were run in 2015, including the Strathearn QLD State Young Rider Championships, The Saddleworld Brisbane CDI, The QLD State Dressage Championships, and, of course, the Horseland Queensland Festival of Dressage.



DRESSAGE QUEENSLAND Report

all of which was very well received by the younger DQJSC on their wonderful event. generation in QLD. Due to ongoing annual issues with date clashes with the very popular IQ State Thanks to the QLD Festival of Dressage and all our both events.

We were sad to farewell Cathie Drury-Klein as our has many wonderful ideas to develop the event put into the sport. into a premier event on the National calendar, and we look forward to supporting her in this.

The QLD Festival of Dressage was, as always, a wonderful day jam-packed with seminars, displays, entertainment and, of course, shopping, shopping, shopping. It truly is the premier equestrian event in Queensland run by an entirely volunteer committee who give up hours of their time over the course of the year to bring this event together, and all of the money goes back into supporting and developing dressage across many facets within the state. The FOD committee are going to take a break in 2016, but are already brimming with ideas for 2017, and will still run their annual trivia night on June 10th to raise funds to go back into the sport.

In a massive coup for Queensland, the DQJSC were able to secure internationally renowned judge Stephen Clarke to come to Brisbane and conduct a clinic and masterclass at QSEC in November.

A new committee took up the reins of the Young This was an incredible opportunity for riders, judg-Rider Championships, and did a wonderful job, es, dressage enthusiasts and horse lovers to watch bringing many great and fun new initiatives to the a true master at work. Feedback from the clinic was event, including a walk-trot class and Pas de Deux, incredibly positive, and we must congratulate the

Championships, this year the QLD YR Champion- sub-committees, Dressage Queensland once again ships will be held in September, hopefully making finishes the year in a secure financial situation with it easier for parents to assist their riders to attend many ideas to help develop and support the growth of dressage in Queensland over many different demographics within our sport.

event director for the Brisbane CDI, who has done We are looking forward to a positive and enthusiasan outstanding job to develop the event from its tic year of training, events and education, and would first year to now, however we are very excited to like to thank all our organising committees, judges, have Leesa Murray stepping into the role. Leesa volunteers, riders and supporters for everything they

DRESSAGE QUEENSLAND COMMITTEE

Dressage Queensland

PO Box 1358 Coorparoo DC Qld 4151

Profit & Loss [With Last Year]

January 2015 To December 2015

	This Year	Last Year
Income		
Administration	\$32,711.00	\$40,732.00
Clinics / Courses / Seminars	\$42,645.00	\$43,516.00
Event Income	\$263,821.00	\$284,996.00
Functions	\$15,045.00	\$21,175.00
Grants	\$5,000.00	\$0.00
Levies	\$673.00	\$0.00
Magazine / Newsletter	\$355.00	\$41.00
Squads / Teams	\$27,623.00	\$7,284.00
Total Income	\$387,872.00	\$397,744.00
Gross Profit	\$387,872.00	\$397,744.00
Expenses		
Administration	\$28,072.00	\$15,617.00
Clinics / Courses / Seminars	\$64,344.00	\$23,317.00
Event Expenses	\$248,109.00	\$264,112.00
Functions	\$19,321.00	\$19,469.00
Magazine / Newsletter	\$372.00	\$24.00
Squads / Teams	\$31,163.00	\$43,842.00
Total Expenses	\$391,380.00	\$366,382.00
Operating Profit	(\$3,508.00)	\$31,362.00
Total Other Income	\$0.00	\$0.00
Net Profit/(Loss)	(\$3,508.00)	\$31,362.00

PO Box 1358 Coorparoo DC Qld 4151

Balance Sheet [Last Year Analysis]

December 2015

	This Year	Last Year
Assets		
Current Assets		
Cheque Account - 508 560 981	\$4,893.00	\$4,274.00
Dressage High Interest	\$106,757.00	\$120,760.00
Petty Cash	\$521.00	\$521.00
Trade Debtors	(\$326.00)	\$4,031.00
Sundry debtors	\$2,565.00	\$2,565.00
Prepayments	\$16,961.00	\$4,231.00
Security Deposits	\$300.00	\$300.00
Total Current Assets	\$131,670.00	\$136,682.00
Fixed Assets		
Equipment		
Equipment at Cost	\$8,129.00	\$8,129.00
Equipment Accum Dep'n	(\$7,688.00)	(\$7,584.00)
Total Equipment	\$441.00	\$545.00
Computer Equipment		
Computer Equipment Original Co	\$5,221.00	\$4,514.00
Computer Equipment Accum Dep'n	(\$3,541.00)	(\$2,894.00)
Total Computer Equipment	\$1,680.00	\$1,620.00
Total Assets	\$133,792.00	\$138,847.00
Liabilities		
Current Liabilities		
Trade Creditors	\$1,350.00	\$2,086.00
Income in Advance	\$0.00	\$298.00
Total Current Liabilities	\$1,350.00	\$2,384.00
GST Liabilities		
GST Collected	\$3,708.00	\$9,896.00
GST Paid	(\$4,363.00)	(\$10,037.00)
Total GST Liabilities	(\$654.00)	(\$141.00)
Total Liabilities	\$696.00	\$2,243.00
Net Assets	\$133,096.00	\$136,604.00
Equity		
Prior Year Adjustments	\$386.00	\$386.00
Retained Earnings	\$136,218.00	\$104,856.00
Current Earnings	(\$3,508.00)	\$31,362.00
Total Equity	\$133,096.00	\$136,604.00



JUMPING QUEENSLAND Report



role which she has done remarkably since August. the preparation of the grounds. Ruth Sedger also resigned from her position as Secretary after an amazing 5 years in this role with The Queensland State Championships were suc-Gatton World Cup event.

The committee as it currently stands is Chairperson – Becky Jenkins, Vice Chairperson – current- 2015 saw a big change to the previously held event Ubank.

Our Gatton World Cup was the best ever the profit was made, this was due to a dedicated team and fantastic sponsorship especially from our major sponsors of University of Queensland's Veter- series again in 2016. inary Equine Hospital and Pryde's Easifeeds. The Graham Sedger who was instrumental in gaining on the Australian team. a great deal of our sponsorship and for establishing a working relationship with the Council. The committee has already been promised the same JUMPING QUEENSLAND COMMITTEE support for 2016.

The Queensland Showjumping Committee has The world cup class attracted once again a higher once again experienced some ups and downs than average number of nominations seen in Austrathroughout 2015 with some great successes and lia and a world class track built by our very own comsome sad departures. The Committee changes mittee member, Graeme Watts. We attracted quite are from the retirement of Averil Hawthorne who a big crowd for the event with a lot of local people not only stepped down as Chairperson but also coming to watch. A great win to David Cameron resigned from the committee, but not before guid- and Dyranta, David has been supporting the Gatton ing the committee through a very successful Gat- event since its inception in 2011. Again the weather ton World Cup Event. Averil's departure left the was fantastic and a great arena thanks to Cam Mcway for Becky Jenkins to step up and take on the Donald and his team at the Gatton showground for

the fresh blood of Christine Bradfield coming onto cessfully run by the Sunshine Coast Showjumping & the committee to take on this role. Both Averil Equestrian Club at the end of July after the event and Ruth will now take up positions on a subcom- was cancelled due to rain in May. A big thank you mittee, solely to support the organisation of the to this Club for hosting a very successful event. The Queensland Country Championships were not run in 2015, but are due to be held in 2016.

ly vacant, Secretary - Christine Bradfield, Treasur- for many years, the Mitavite Foxhunter Series Due er - Vicki Ansell, Committee Members - Graeme to times changing and rules needing to be updated, Watts, Kerry Langbecker, Robert Goodwin, Warren the series is now known as a Young Horse competi-Rundle with riders reps Robert Moffatt and Merrick tion. This new series was a great success and riders welcomed the change, so thank you to Kristell Schafferius for once again the organisation of the series.

committee has seen, with the biggest gain being A Triple Crown series was introduced for the first financially. The event ran smoothly and a small time with gualifying events held at Pittsworth, Toowoomba and Warwick Shows. This series was a great success and plans are underway to hold this

Lockyer Valley Council also came on board this The Committee are looking forward to a great 2016 year as not only as a sponsor but also donating the especially with the Olympic Games being held and grounds, equipment and manpower to help in the we would like to wish our riders' representative Mersuccess of this event. A big thank you must go to rick Ubank all the success in his campaign for a spot

Showjumping Queensland

PO Box 1358 Coorparoo DC Qld 4151

Profit & Loss [With Last Year]

January 2015 To December 2015

	This Year	Last Year
Income		
Administration	\$13,005.00	\$11,364.00
Clinics / Courses / Seminars	\$514.00	\$8,852.00
Event Income	\$78,760.00	\$87,889.00
Grants	\$10,125.00	\$1,000.00
Squads / Teams	\$1,368.00	\$0.00
Total Income	\$103,772.00	\$109,105.00
Gross Profit	\$103,772.00	\$109,105.00
Expenses		
Administration Costs	\$4,879.00	\$7,386.00
Clinics / Courses / Seminars	\$2,132.00	\$11,191.00
Event Expenses	\$89,486.00	\$94,574.00
Functions	\$0.00	\$880.00
Squads / Teams	\$273.00	\$3,375.00
Total Expenses	\$96,770.00	\$117,406.00
Operating Profit	\$7,003.00	(\$8,300.00)
Total Other Income	\$0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00
Net Profit/(Loss)	\$7,003.00	(8,300.00)

Showjumping Queensland

PO Box 1358 Coorparoo DC Qld 4151

Balance Sheet [Last Year Analysis]

December 2015

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Total Assets \$32,786.00 \$24,418.00 Liabilities \$0.00 \$500.00 GST Liabilities \$0.00 \$500.00 GST Collected \$836.00 \$1,272.00 GST Paid (\$327.00) (\$2,629.00) Total GST Liabilities \$509.00 (\$1,356.00) Total GST Liabilities \$509.00 (\$856.00) Net Assets \$32,277.00 \$25,274.00 Equity \$25,774.00 \$34,074.00 Current Earnings \$7,003.00 (\$8,300.00) Historical Balancing Account (\$500.00) (\$500.00)	Equipment Accumulated Dep'n	(\$33,448.00)	(\$31,214.00)
Liabilities Trade Creditors \$0.00 GST Liabilities GST Collected \$836.00 GST Paid (\$327.00) Total GST Liabilities \$509.00 Total GST Liabilities \$509.00 Net Assets \$32,277.00 Equity \$25,774.00 Retained Earnings \$7,003.00 Kasanon (\$500.00) \$500.00) Historical Balancing Account \$500.00)	Total Equipment	\$17,031.00	\$19,265.00
Trade Creditors \$0.00 \$500.00 GST Liabilities GST Collected \$836.00 \$1,272.00 GST Paid (\$327.00) (\$2,629.00) Total GST Liabilities \$509.00 (\$1,356.00) Total GST Liabilities \$509.00 (\$856.00) Net Assets \$32,277.00 \$25,274.00 Equity \$25,774.00 \$34,074.00 Current Earnings \$7,003.00 (\$8,300.00) Historical Balancing Account (\$500.00) (\$500.00)	Total Assets	\$32,786.00	\$24,418.00
GST Liabilities GST Collected \$836.00 \$1,272.00 GST Paid (\$327.00) (\$2,629.00) Total GST Liabilities \$509.00 (\$1,356.00) Total Liabilities \$509.00 (\$856.00) Net Assets \$32,277.00 \$25,274.00 Equity \$25,774.00 \$34,074.00 Current Earnings \$7,003.00 (\$8,300.00) Historical Balancing Account (\$500.00) (\$500.00)	Liabilities		
GST Collected \$836.00 \$1,272.00 GST Paid (\$327.00) (\$2,629.00) Total GST Liabilities \$509.00 (\$1,356.00) Total Liabilities \$509.00 (\$856.00) Net Assets \$32,277.00 \$25,274.00 Equity Retained Earnings \$25,774.00 \$34,074.00 Current Earnings \$7,003.00 (\$8,300.00) Historical Balancing Account (\$500.00) (\$500.00)	Trade Creditors	\$0.00	\$500.00
GST Paid (\$327.00) (\$2,629.00) Total GST Liabilities \$509.00 (\$1,356.00) Total Liabilities \$509.00 (\$856.00) Net Assets \$32,277.00 \$25,274.00 Equity Retained Earnings \$25,774.00 \$34,074.00 Current Earnings \$7,003.00 (\$8,300.00) Historical Balancing Account (\$500.00) (\$500.00)	GST Liabilities		
Total GST Liabilities \$509.00 (\$1,356.00) Total Liabilities \$509.00 (\$856.00) Net Assets \$32,277.00 \$25,274.00 Equity Retained Earnings \$25,774.00 \$34,074.00 Current Earnings \$7,003.00 (\$8,300.00) Historical Balancing Account (\$500.00) (\$500.00)	GST Collected	\$836.00	\$1,272.00
Total Liabilities \$509.00 (\$856.00) Net Assets \$32,277.00 \$25,274.00 Equity Retained Earnings \$25,774.00 \$34,074.00 Current Earnings \$7,003.00 (\$8,300.00) Historical Balancing Account (\$500.00) (\$500.00)	GST Paid	(\$327.00)	(\$2,629.00)
Net Assets \$32,277.00 \$25,274.00 Equity Retained Earnings \$25,774.00 \$34,074.00 Current Earnings \$7,003.00 (\$8,300.00) Historical Balancing Account (\$500.00) (\$500.00)	Total GST Liabilities	\$509.00	(\$1,356.00)
EquityRetained Earnings\$25,774.00Current Earnings\$7,003.00Historical Balancing Account(\$500.00)	Total Liabilities	\$509.00	(\$856.00)
Retained Earnings \$25,774.00 \$34,074.00 Current Earnings \$7,003.00 (\$8,300.00) Historical Balancing Account (\$500.00) (\$500.00)	Net Assets	\$32,277.00	\$25,274.00
Current Earnings \$7,003.00 (\$8,300.00) Historical Balancing Account (\$500.00) (\$500.00)	Equity		
Historical Balancing Account (\$500.00) (\$500.00)	Retained Earnings	\$25,774.00	\$34,074.00
	Current Earnings	\$7,003.00	(\$8,300.00)
Total Equity \$32.277.00 \$25.274.00	Historical Balancing Account	(\$500.00)	(\$500.00)
	Total Equity	\$32,277.00	\$25,274.00



EVENTING QUEENSLAND Report

hard working club committees and their volunteers ing riders access to international competition. whose hard work and dedication has resulted in a flooding rain.

We have seen clubs such as Burpengary fully refurbished for 2015, only to be flooded and inundated in March. This small band of hard workers, although daunted, picked up the mantle and again It was with sadness and disappointment that our rebuilt their course. A remarkable effort!

start of the year yet but got back on track to run one of the best attended events on the calendar towards the end of the year.

We have seen Kooralbyn rebuilt and once again throughout the course of 2015.

on arena surface development as well as on-going improvement X Country. The clubs work has reof entries per event through 2015.

Noosa Equestrian have developed their course to *** standard, a major undertaking, with the expert assistance of Wayne Copping.

Congratulations must also go to Tamborine who ran four very successful events throughout 2015. A year that saw the club host the QLD Eventing State event as their first international CIC event. Tamborine has consistently achieved almost 200 riders per event.

Warwick has continued its development of its new course layout and hosted three very successful

We open our annual report by thanking the many events throughout 2015, including their CIC provid-

record number of events being conducted through Like other clubs offering international events in 2015 2015. This was a year dogged by drought and the organising committees have had to make difficult decisions regarding Hendra mandated events. International events are critical to the development of our riders and those clubs offering such events need to be congratulated and supported.

sport saw the cancellation of the Queensland 3 Day event in 2015. This event has been a stand-out event Toowoomba also was a club washed out at the over the years exposing our riders to a very competitive, high level competition. We thank all those involved in the thorough preparations for this event, and trust that we will see this committee once again active in future years.

operational with the club hosting three events Our northern eventing clubs, namely Fraser Coast and Yeppoon provide access to our wonderful sport in these regional areas. These clubs operate with Fig Tree Pocket has continued to develop its small committees and very limited budgets. They course and facilities. They have continued to focus run events for very limited numbers and deserve our full support.

sulted in three very successful events where riders Through 2015 the Eventing Committee has worked have voted with their feet with increasing numbers tirelessly in an endeavour to support both clubs and riders and to provide good governance for the sport. Special thanks must go to our very hard working secretary Adele Godsall. Adele has been responsible for the calendar and providing clubs with assistance in schedule preparation and publishing. She has done much to streamline the process as well as facilitating event follow-up by officials.

> Judy Hopkins, as our treasurer, has provided professional governance as well as maximised our use of funds, resulting in the purchase of 40 more high power radios for the use of clubs at events.



EVENTING QUEENSLAND Report

Judy has also been very involved with the co-ordination of the squad clinics and the very successful "Weekend of Excellence" conducted at Kooralbyn in November.

This year the committee has made every effort to strengthen the liason with, and communication between our committee and the clubs that we support. Paul Foster, our vice president, has done much to keep these channels open and informed through a number of mediums:

- The On-Course e-magazine is made available through the EQ Website. This magazine provides a wealth of up-to-date information to the Eventing community at large.
- Club Updates continue to be distributed to clubs and organising committees on a regular basis. This year we have included a summary of EvQ Committee meetings to give clubs a greater insight into what is happening at the State level.
- As in 2014, all clubs were invited to attend the February 2015 EVQ meeting to discuss the calendar and raise any other areas on concern directly with the committee.

This year we welcomed Richard King from Warwick to the committee. Richard has enlightened our discussions giving the "Organising Committee's" perspective, as well as a past rider with significant experience.

Also very active in representing the riders, Matt Gaske has remained a very valued contributor.

All committee members have been active and have contributed much throughout the year. We thank them for their dedication and hard work, and the very positive approach to the committees endeavours.





EVENTING QUEENSLAND Report

Officials Development

to equestrian sport. It is important that disciplines maintain a strong focus on the development of judges, course builders, technical delegates and stewards. With the number of events being offered by the clubs it is becoming increasingly difficult to find sufficient officials. To this end the current committee has once again held a TD/CD clinic at Kooralbyn in late November. This was well attended and hopefully a number of attendees are now on the pathway to accreditation. In keeping with our commitment in the development of officials EVQ also contributed to the Dressage Queensland development fund for Dressage judge education.

We must continue to promote the development of officials or alternately face significantly increased costs to bring officials from outside the state.

Major Events

The Eventing State Championships were conducted by Tamborine. This event received over 200 nominations, the highest number of nominations Communication for any event in Queensland in 2015. 198 Horse and Rider combination commenced the competition on Saturday 7 November.

CIC1 was won by a Junior Rider Samara Pappin on Warrego Whiskey with 54.9 penalties.

CIC2 was won by Isabel English on Nikko Brown with 64.7 penalties.

Congratulations

The Eventing Queensland Awards were presented mittee expresses our congratulations to all winners have a sport. and their runners-up.

We would also express our sincere appreciation to The development of officials remains a challenge our sponsors who have made our year such a success.

Special mention should go to:

- Isabel English riding Feldale Mouse
- (Queensland Horse and Rider 2016)
- Madeline Wilson (International Rider of the Year)

Through 2015 over 200 Queensland combinations competed at events in other states, with the greatest representation being 34 at the International event at Tamworth in August.

Special mention must be made of Madeline Wilson on I'm Bruce winning the Keeping Up Appearances Trophy for Highest placed Young Rider in CIC2* at Australia International Three Day event. Kevin Mc-Nab, a very regular face on our eventing circuit, has been riding overseas for more than a year. Congratulations Kevin on being invited to compete at the Equestrian Grand Final.

The On Course Magazine continues to be the main source of communication to the Eventing community. The introduction of the E-News Newsletter has proved to be well received. This newsletter provides "instant updates" to competitors of issues of importance.

Many Thanks

The committee wishes to express its gratitude to the organising committees, their many helpers and valued volunteers for maintaining this great sport. at Kooralbyn on the 28th November during a fun We also thank most sincerely our small band of hard filled evening. The dinner was well attended and working, friendly and professional officials, without was an excellent adjunct to the "Weekend of Ex- whom this sport would falter. Thanks also to the ridcellence" held on the same week end. The com- ers and their supporters, without whom we do not



Eventing Queensland

PO Box 1358 Coorparoo DC Qld 4151

Profit & Loss [With Last Year]

January 2015 To December 2015

	This Year	Last Year
Income		
Administration	\$23,120.00	\$13,377.00
Clinics / Courses / Seminars	\$17,012.00	\$7,805.00
Event Income	\$3,600.00	\$10,966.00
Functions	\$2,480.00	\$2,655.00
Grants	\$750.00	\$0.00
Total Income	\$46,963.00	\$34,804.00
Gross Profit	\$46,963.00	\$34,804.00
Expenses		
Administration Costs	\$11,384.00	\$7,557.00
Clinics / Courses / Seminars	\$6,867.00	\$13,565.00
Event Expenses	\$16,075.00	\$13,624.00
Functions	\$4,218.00	\$1,823.00
Grants	\$0.00	\$500.00
Squads / Teams	\$7,280.00	\$2,281.00
Total Expenses	\$45,823.00	\$39,349.00
Operating Profit	\$1,139.00	(\$4,546.00)
Total Other Income	\$0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00
Net Profit/(Loss)	\$1,139.00	(\$4,546.00)

Eventing Queensland

PO Box 1358 Coorparoo DC Qld 4151

Balance Sheet [Last Year Analysis]

December 2015

	This Year	Last Year
Assets		
Eventing Chq 79-669-4457	\$3,451.00	\$7,073.00
Eventing High Interest	\$20,848.00	\$15,540.00
Fixed Assets		
Equipment		
Equipment at Cost	\$24,991.00	\$23,437.00
Equipment Accumulated Dep'n	(\$10,954.00)	(\$11,551.00)
Total Equipment	\$14,037.00	\$11,885.00
Total Assets	\$38,336.00	\$34,499.00
Liabilities		
Current Liabilities		
Trade Creditors	\$1,210.00	\$0.00
Accrual	\$0.00	\$89.00
GST Liabilities		
GST Collected	\$806.00	\$300.00
GST Paid	(\$617.00)	(\$1,688.00)
Total GST Liabilities	\$189.00	(\$1,388.00)
Total Liabilities	\$1,399.00	(\$1,299.00)
Net Assets	\$36,938.00	\$35,798.00
Equity		
Retained Earnings	\$35,798.00	\$40,344.00
Current Earnings	\$1,139.00	(\$4,546.00)
Total Equity	\$36,938.00	\$35,798.00





INTERSCHOOL QUEENSLAND Report

equestrian sport".

2015 was another busy year for Interschool committees and riders. Queensland has 750 primary and secondary school riders across the state.

The continued growth and profile has been very encouraging and promising for the future development of Interschool Qld.

Over the past 12 months our notable achieve- the Championships in 2017. ments have been:

- 168 School Affiliates, a 2% increase on 2014.
- 52 endorsed regional/local events during the qualifying period, a 73% increase on 2014.
- Northern Queensland with a number of qualifying events being organised, together with the first Far North Queensland Regional Interschool championships.
- on to join EQ and participate in the IQ competition competition for our riders. pathway.

 The 2015 Eventing State Championships were INTERSCHOOL QUEENSLAND COMMITTEE held at Warwick at the end of July, with 104 riders and 130 horses for a total of 182 entries.

The 2015 State Championships were held at • Maryborough in June with a total of 241 riders and 297 horses vying for spots on the Queensland Interschool team to compete at the Australian Interschool Championships.

Interschool Queensland mission statement "to The Interschool Australian Championships were held develop the individual through the discipline of by Equestrian NSW at SEIC in October. Queensland was well represented in all disciplines of dressage, show horse, combined training, showjumping and eventing.

> Queensland sent a team of 86 horses and 76 riders. Queensland was placed 2nd overall with a number of outstanding individual and team performances.

> 2016 Interschool Australian Championships will remain in Sydney for 2016, with Queensland hosting

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

Pryde's Easifeed came on board with sponsorship for State & regional championships as well as the • 2015 saw a continued increase in members from Australian Championships this year. Equissage has also remained a stalwart supporter of Interschool Oueensland.

We would like to say a special thanks to the tireless workers on the State and Regionals Committees, the • 2015 saw its first showcase held in conjunction EQ office staff, judges, officials, volunteers and of with a school competition, of which a number went course parents for their assistance to provide quality

Interschool Queensland

Level 2 Sports House South 866 Main Street Woolloongabba QLD 4102

Profit & Loss [With Last Year]

January 2015 To December 2015

Clinics / Courses / Seminars \$2,265.00 \$291.00 Event Income \$166,065.00 \$144,793.00 Functions \$0.00 \$1,409.00 Squads / Teams \$47,388.00 \$0.00 Total Income \$221,468.00 \$160,942.00 Total Cost Of Sales \$0.00 \$0.00 Gross Profit \$221,468.00 \$160,942.00 Expenses \$0.00 \$0.00 Administration \$225,428.00 \$21,287.00 Clinics / Courses / Seminars \$750.00 \$538.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$11,02.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00		This Year	Last Year
Clinics / Courses / Seminars \$2,265.00 \$291.00 Event Income \$166,065.00 \$144,793.00 Functions \$0.00 \$1,409.00 Squads / Teams \$47,388.00 \$0.00 Total Income \$221,468.00 \$160,942.00 Total Cost Of Sales \$0.00 \$0.00 Gross Profit \$221,468.00 \$160,942.00 Expenses \$0.00 \$0.00 Administration \$225,428.00 \$21,287.00 Clinics / Courses / Seminars \$750.00 \$538.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$11,02.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Income		
Event Income \$166,065.00 \$144,793.00 Functions \$0.00 \$1,409.00 Squads / Teams \$47,388.00 \$0.00 Total Income \$221,468.00 \$160,942.00 Total Cost Of Sales \$0.00 \$0.00 Gross Profit \$221,468.00 \$160,942.00 Expenses \$0.00 \$0.00 Administration \$225,428.00 \$160,942.00 Clinics / Courses / Seminars \$750.00 \$538.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$3,000.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Administration	\$5,749.00	\$14,450.00
Functions \$0.00 \$1,409.00 Squads / Teams \$47,388.00 \$0.00 Total Income \$221,468.00 \$160,942.00 Total Cost Of Sales \$0.00 \$0.00 Gross Profit \$221,468.00 \$160,942.00 Expenses \$0.00 \$0.00 Administration \$221,468.00 \$160,942.00 Clinics / Courses / Seminars \$750.00 \$21,287.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$1,000.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Clinics / Courses / Seminars	\$2,265.00	\$291.00
Squads / Teams \$47,388.00 \$0.00 Total Income \$221,468.00 \$160,942.00 Total Cost Of Sales \$0.00 \$0.00 Gross Profit \$221,468.00 \$160,942.00 Expenses \$221,468.00 \$160,942.00 Administration \$221,468.00 \$160,942.00 Clinics / Courses / Seminars \$21,287.00 \$21,287.00 Clinics / Courses / Seminars \$750.00 \$538.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$3,000.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Operating Profit \$22,151.00 \$38,130.00	Event Income	\$166,065.00	\$144,793.00
Total Income \$221,468.00 \$160,942.00 Total Cost Of Sales \$0.00 \$0.00 Gross Profit \$221,468.00 \$160,942.00 Expenses \$221,468.00 \$160,942.00 Administration \$221,468.00 \$160,942.00 Clinics / Courses / Seminars \$750.00 \$21,287.00 Clinics / Courses / Seminars \$750.00 \$538.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$1,102.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Functions	\$0.00	\$1,409.00
Total Cost Of Sales \$0.00 \$0.00 Gross Profit \$221,468.00 \$160,942.00 Expenses Administration \$25,428.00 \$21,287.00 Clinics / Courses / Seminars \$750.00 \$538.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$1,66,97.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Squads / Teams	\$47,388.00	\$0.00
Gross Profit \$221,468.00 \$160,942.00 Expenses Administration \$25,428.00 \$21,287.00 Clinics / Courses / Seminars \$750.00 \$538.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$1,6697.00 Squads / Teams \$6,337.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Total Income	\$221,468.00	\$160,942.00
Expenses Administration \$25,428.00 \$21,287.00 Clinics / Courses / Seminars \$750.00 \$538.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$1,6697.00 Squads / Teams \$6,337.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Total Cost Of Sales	\$0.00	\$0.00
Administration \$25,428.00 \$21,287.00 Clinics / Courses / Seminars \$750.00 \$538.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$3,000.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Gross Profit	\$221,468.00	\$160,942.00
Clinics / Courses / Seminars \$750.00 \$538.00 Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$3,000.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Expenses		
Event Expenses \$166,801.00 \$156,324.00 Functions \$0.00 \$1,102.00 Grants \$0.00 \$3,000.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Administration	\$25,428.00	\$21,287.00
Functions \$0.00 \$1,102.00 Grants \$0.00 \$3,000.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 \$38,130.00	Clinics / Courses / Seminars	\$750.00	\$538.00
Grants \$0.00 \$3,000.00 Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 (\$38,130.00)	Event Expenses	\$166,801.00	\$156,324.00
Squads / Teams \$6,337.00 \$16,697.00 Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 (\$38,130.00)	Functions	\$0.00	\$1,102.00
Staff Amenities \$0.00 \$125.00 Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 (\$38,130.00)	Grants	\$0.00	\$3,000.00
Total Expenses \$199,316.00 \$199,073.00 Operating Profit \$22,151.00 (\$38,130.00)	Squads / Teams	\$6,337.00	\$16,697.00
Operating Profit \$22,151.00 (\$38,130.00	Staff Amenities	\$0.00	\$125.00
	Total Expenses	\$199,316.00	\$199,073.00
Net Profit/(Loss) \$22,151,00 (\$28,120,00	Operating Profit	\$22,151.00	(\$38,130.00)
	Net Profit/(Loss)	\$22,151.00	(\$38,130.00)

Interschool Queensland

Level 2 Sports House South 866 Main Street Woolloongabba QLD 4102

Balance Sheet [Last Year Analysis]

December 2015

	This Year	Last Year
Assets		
Current Assets		
Cash On Hand		
Interschool A/C 17-764-6878	\$4,248.00	\$774.00
Interschool High Interest Acc	\$64,527.00	\$55,470.00
Cash Drawer	\$600.00	\$600.00
Total Cash On Hand	\$69,375.00	\$56,844.00
Total Current Assets	\$69,375.00	\$56,844.00
Other Assets		
Deposits Paid	\$325.00	\$325.00
Trade Debtors	\$1,674.00	\$0.00
Total Other Assets	\$1,999.00	\$325.00
Property & Equipment		
Equipment		
Equipment at Cost	\$56,828.00	\$53,031.00
Equipment Accum Dep'n	(\$7,342.00)	(\$5,224.00)
Total Equipment	\$49,486.00	\$47,807.00
Motor Vehicles		
Motor Vehicles at Cost	\$24,400.00	\$27,628.00
Motor Vehicles Accum Dep'n	(\$12,728.00)	(\$11,843.00)
Total Motor Vehicles	\$11,672.00	\$15,785.00
Total Property & Equipment	\$61,158.00	\$63,592.00
Inventory - Saddle Cloth	\$13,727.00	\$0.00
Total Assets	\$146,259.00	\$120,761.00
Liabilities		
Current Liabilities		
Trade Creditors	\$0.00	\$558.00
GST Liabilities		
GST Collected	\$359.00	\$5,090.00
GST Paid	(\$2,518.00)	(\$11,154.00)
Total GST Liabilities	(\$2,160.00)	(\$6,064.00)
Total Current Liabilities	(\$2,160.00)	(\$5,507.00)
Total Liabilities	(\$2,160.00)	(\$5,507.00)
Net Assets	\$148,419.00	\$126,268.00
Equity		
Retained Earnings	\$126,268.00	\$164,398.00
Current Year Earnings	\$22,151.00	(\$38,130.00)
Total Equity	\$148,419.00	\$126,268.00



SHOW HORSE QUEENSLAND Report

Show.

The event was well attended by both Show Horse beautifully. members and Interschool Queensland, as the event was approved as an Interschool Queensland Lastly our sincerest appreciation goes to the Team qualifier in 2015, with the addition of our Chief Measurer, Gail Iskra, the event made a small profit.

June, saw the 2015 Pryde's Easifeed HOTY & New- looked fantastic. comer of the Year Show. Attendance was at an all-time high. The quality of the horses was extraordinary, with combinations wanting to qualify to compete at the 2015 Australasian Show Horse & Rider Championships held in Werribee Park National Equestrian Centre, in Victoria.

September, we saw a new show horse committee volunteer their time to the sport they love. Many thanks to Andrew Ryan, Chloe Ireland, Sharron Christofis and Janeen Leslie for coming on board. We wish you all the best for 2015/2016 year.

October saw the new committee run their first ever show at Park Ridge. Thank you to Gail Isk- SHOWHORSE QUEENSLAND COMMITTEE ra for measuring all the horses who were requiring height certificates prior to heading off to the Nationals. Well done to the committee for hosting their first show, although a small event, it ran smoothly without any hiccups. It was great to see another show on for all those competitors to get a practice in before the big travel to Nationals.

In December, we saw the Queensland Show Horse team travel to the Werribee Equestrian Centre in Victoria to compete in the Australasian Show Horse and Rider Championships. Queensland had a great event with many champion and reserve placings, overall placing 3rd with only 2 points separating us from 1st.

In April, the event committee caretaking Show Big thank you to Christine Thompson from the EQ Horse Queensland ran their annual Anzac Day office for volunteering her time to head off to nationals as Team Manager. Not an easy task we can tell you. Congratulations to all riders you all rode

> sponsor HM Garlands and with some additional provisioning from SHQ allowed the National Uniform to be heavily subsidized to the QLD Team. The Team

> The event committee looks forward to a very busy 2016 with hosting the following events:

- Judges clinic in January
- T-shirt hack show in February
- Anzac show in April
- Newcomers/Childs in June
- HOTY in September

We wish all members the best of luck with future competitions. Happy Riding!!!



Show Horse Queensland

PO Box 1358 Coorparoo DC Qld 4151

Profit & Loss [With Last Year]

January 2015 To December 2015

	This Year	Last Year
Income		
Administration	\$8,948.00	\$8,683.00
Clinics / Courses / Seminars	\$636.00	\$764.00
Event Income	\$20,784.00	\$18,155.00
Squads / Teams	\$12,006.00	\$4,196.00
Total Income	\$42,374.00	\$31,798.00
Gross Profit	\$42,374.00	\$31,798.00
Expenses		
Administration Costs	\$1,892.00	\$1,946.00
Clinics / Courses / Seminars	\$100.00	\$100.00
Event Expenses	\$21,093.00	\$17,019.00
Functions	\$864.00	\$0.00
Squads / Teams	\$14,478.00	\$4,139.00
Total Expenses	\$38,426.00	\$23,204.00
Operating Profit	\$3,948.00	\$8,593.00
Total Other Income	\$0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00
Net Profit/(Loss)	\$3,948.00	\$8,593.00

Show Horse Queensland

PO Box 1358 Coorparoo DC Qld 4151

Balance Sheet [Last Year Analysis]

December 2015

	This Year	Last Year
Assets		
General Cheque Account	\$16,800.00	\$15,211.00
Trade Debtors	\$150.00	\$0.00
Fixed Assets		
Equipment		
Equipment at Cost	\$5,910.00	\$5,910.00
Equipment Accum Dep'n	(\$2,716.00)	(\$2,361.00)
Total Equipment	\$3,194.00	\$3,549.00
Total Assets	\$20,144.00	\$18,759.00
Liabilities		
GST Liabilities		
GST Collected	\$173.00	\$2,702.00
GST Paid	(\$1,403.00)	(\$1,369.00)
Total GST Liabilities	(\$1,230.00)	\$1,333.00
Total Liabilities	(\$1,230.00)	\$1,333.00
Net Assets	\$21,374.00	\$17,426.00
Equity		
Partners' Equity		
Prior Year Adjustments	\$175.00	\$175.00
Retained Earnings	\$17,251.00	\$8,658.00
Current Earnings	\$3,948.00	\$8,593.00
Total Equity	\$21,374.00	\$17,426.00





VAULTING QUEENSLAND Report

run the 19th Australian National Championships. Horse Magazine Live Stream. The Committee also decided to run Queensland's competitors from 17 clubs including vaulters & competition. lungers from all over the Nation.

and joined by Angie Deeks from Queensland Aus- profit of \$4,000. tralia. Another two official judges; Tristyn Lowe and Darryn Fedrick and FEI Chief Steward, Jenny All members of the Qld Vaulting Committee were ACT, NSW and many parts of Qld.

tators during the four days of competition in Ca-National Anthem at our National Championships attending. Opening and Closing Ceremonies.

Working closely with EQ and QSEC really boosted VAULTING QUEENSLAND COMMITTEE awareness of our sport of Equestrian Vaulting and recognition of the excellent performance and entertainment it offers spectators.

2015 has been an outstanding year for Queensland The competition was Live Streamed all over the Vaulters. The highlight was the successful bid to world Friday, Saturday & Sunday thanks to Local

first 2* FEI International Vaulting Competition. The Everyone that attended brought new ideas, and competition ran very efficiently over 4 days with went away having learnt even more. We were all the CVI** completed Thursday afternoon & Friday winners whilst competing for our best results, we morning and then Nationals competition com- maintained important community values of fairness, mencing with Trot up Friday afternoon and Open- sportsmanship and respect for all our fellow coming ceremony Friday night. This massive event on petitors and friends. Lifelong new friendships were the Australian Vaulting Calendar attracted 100 formed and lifelong friendships were reunited at this

Financially, the overall cost to run both competitions Three FEI Official Level 3 Judges officiated; John was \$30,000. Equestrian Queensland, Matt Helm-Eccles from Great Britain (father & Lunger of the ers, Sam Duffy, Christine Thompson, and more, were WEG Female Individual Gold Medallist) and Mat- an amazing support and assisted with ICDF funding thias Lang from France were flown into Australia and our gross takings were \$34,000, with a healthy

Scott, joined this impressive line up to complete also competitors, coaches or official judges at the a wonderful official team. Sixteen horses travelled Event and everyone worked really hard in both roles from as far as Western Australia, South Australia, to make this event happen and participated greatly in the success that it was.

Through our love of horses and our sport, the 2015 also saw QLD Vaulter Mckeria Cumming com-Australian & International vaulting community was pete overseas at the Junior World Championships bought together with our local community spon- in Ermelo, Netherlands, as an individual and as part sors, Equestrian Queensland, and over 400 spec- of the very first Australian Junior Squad, team Zelos.

boolture at the Qld State Equestrian Centre. One The committee also ran a very successful State of our very own Qld vaulters sang our Australian championship in May with 45 vaulters and officials

Vaulting Queensland

PO Box 1358 Coorparoo DC Qld 4151

Profit & Loss [With Last Year]

January 2015 To December 2015

	This Year	Last Year
Income		
Administration	\$9,105.00	\$2,958.00
Clinics / Courses / Seminars	\$2,823.00	\$991.00
Event Income	\$29,814.00	\$4,138.00
Sundry	\$605.00	\$0.00
Total Income	\$42,347.00	\$8,086.00
Gross Profit	\$42,347.00	\$8,086.00
Expenses		
Administration Costs	\$633.00	\$860.00
Clinics / Courses / Seminars	\$1,250.00	\$746.00
Event Expenses	\$32,707.00	\$3,534.00
Total Expenses	\$34,589.00	\$5,140.00
Operating Profit	\$7,758.00	\$2,947.00
Total Other Income	\$0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00
Net Profit/(Loss)	\$7,758.00	\$2,947.00

Vaulting Queensland

PO Box 1358 Coorparoo DC Qld 4151

Balance Sheet [Last Year Analysis]

December 2015

	This Year	Last Year
Assets		
NAB Chq 16-595-8604	\$3,396.00	\$6,003.00
Vaulting High Interest	\$29,680.00	\$19,825.00
Trade Debtors	\$132.00	\$0.00
Fixed Assets		
Equipment		
Equipment at Cost	\$2,735.00	\$2,735.00
Equipment Accum Dep'n	(\$895.00)	(\$690.00)
Total Equipment	\$1,841.00	\$2,046.00
Computer Equipment		
Computer Equipment Original Co	\$1,308.00	\$1,308.00
Computer Equipment Accum Dep'n	(\$841.00)	(\$749.00)
Total Computer Equipment	\$467.00	\$559.00
Total Assets	\$35,516.00	\$28,432.00
Liabilities		
Current Liabilities		
GST Liabilities		
GST Collected	\$0.00	(\$429.00)
GST Paid	\$0.00	\$181.00
GST Liabilities		
GST Collected	\$959.00	\$709.00
GST Paid	(\$1,699.00)	(\$527.00)
Total GST Liabilities	(\$740.00)	\$183.00
Total Liabilities	(\$740.00)	(\$65.00)
Net Assets	\$36,256.00	\$28,498.00
Equity		
Partners' Equity		
Partner A		
Prior Year Adjustments	\$77.00	\$77.00
Retained Earnings	\$28,801.00	\$25,854.00
Current Earnings	\$7,758.00	\$2,947.00
Total Equity	\$36,636.00	\$28,878.00



CARRIAGE DRIVING QUEENSLAND Report

Queensland. Outlined below are the key activities the year. and achievements.

diversifying their interest in equestrian sport and quality of carriage driving events in QLD. getting involved in carriage driving. A new EQLD Harness and Pleasure Club) and we are looking forward to supporting the growth of this club in 2016 and beyond.

Clubs have run a range of events in 2015 to cater for all levels of drivers from grass-roots level to high level competitors. Come and try days were DRIVING QUEENSLAND COMMITTEE run to provide opportunities for interested people to learn more about the sport and encourage new people to get involved in driving. Carriage driving clinics run by accredited EA coaches provided drivers several opportunities to improve their understandings and skills. A number of FEI 1* and 2* format competitive events were also run to cater for competitors from preliminary to advanced. These events continue to be very well supported by numerous local sponsors and community volunteers. A number of carriage driving displays to promote the sport were also a highlight this year with displays at the Brisbane CDI, Festival of Dressage and Total Equine Horse Expo.

EQLD and the carriage driving committee supported the training and development of EQLD drivers with Warwick & District Carriage Driving Club hosting two EQLD clinics on FEI carriage driving. Max Pearce (Chair NCDC, EA carriage driving official, Level 2 coach and coach educator) was flown up from NSW to run a clinic in March and another in July.

The 2015 year was a great year for carriage driv- These clinics were very well attended and it was ing with significant growth and development in great to see the progress made by drivers during

An increase in the number of EA carriage driving of-Ongoing membership growth has seen a num- ficials in QLD has been a significant achievement in ber of new drivers get involved with activities and 2015. There have been four new technical delegates events at EQLD carriage driving clubs. It is great and five new judges appointed, which triples the to see the "One Sport, One Membership" mem- number of QLD officials. These new appointments bership structure working well with many riders will help grow the number and further improve the

carriage driving club has also formed (Clermont The Driving Queensland committee is committed and eager to support carriage driving clubs, competitors and officials in 2016 to further progress all levels of participation in top quality driving events in Queensland.


Carriage Driving Queensland

PO Box 1358 Coorparoo DC Qld 4151

Profit & Loss [With Last Year]

January 2015 To December 2015

	This Year	Last Year
Income		
Grant	\$4,750.00	\$1,500.00
Clinics / Courses / Seminars	\$52.00	\$0.00
Nominations / Entries	\$331.00	\$0.00
Total Income	\$5,133.00	\$1,500.00
Gross Profit	\$5,133.00	\$1,500.00
Expenses		
Administration Costs	\$0.00	\$23.00
Depreciation	\$61.00	\$72.00
Trailer Registration	\$182.00	\$176.00
Development Fund	\$170.00	\$800.00
Event Expenses	\$545.00	\$0.00
Functions	\$0.00	\$142.00
Magazine / Newsletter	\$155.00	\$0.00
Total Expenses	\$1,113.00	\$1,213.00
Operating Profit	\$4,019.00	\$287.00
Total Other Income	\$0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00
Net Profit/(Loss)	\$4,019.00	\$287.00

Carriage Driving Queensland

PO Box 1358 Coorparoo DC Qld 4151

Balance Sheet [Last Year Analysis]

December 2015

	This Year	Last Year
Assets		
Current Assets		
Cash On Hand		
NAB Cheque Account	\$7,024.00	\$2,977.00
Total Cash On Hand	\$7,024.00	\$2,977.00
Total Current Assets	\$7,024.00	\$2,977.00
Fixed Assets		
Equipment		
Equipment Original Cost	\$1,545.00	\$1,545.00
Equipment Accum Dep'n	(\$1,197.00)	(\$1,136.00)
Total Equipment	\$348.00	\$409.00
Total Fixed Assets	\$348.00	\$409.00
Total Assets	\$7,372.00	\$3,386.00
Liabilities		
Current Liabilities		
GST Liabilities		
GST Collected	\$27.00	\$0.00
GST Paid	(\$61.00)	(\$1.00)
Total GST Liabilities	(\$33.00)	(\$1.00)
Total Current Liabilities	(\$33.00)	(\$1.00)
Total Liabilities	(\$33.00)	(\$1.00)
Net Assets	\$7,406.00	\$3,387.00
Equity		
Retained Earnings	\$3,387.00	\$3,100.00
Current Year Earnings	\$4,019.00	\$287.00
Total Equity	\$7,406.00	\$3,387.00



TREASURER'S REPORT Amy McCabe



Financial Statements to 31 December 2015

I am pleased to report another good financial year for Equestrian Queensland. Consolidated revenue increased by 4% up to \$1,741,753 compared to \$1,672,899 in 2014, delivering a consolidated net surplus of \$73,010. This is less than the previous year but still well ahead of our forecast for 2015. A conscious decision was made last year to invest money back into the sport, which we believe is reflected in our 2015 trading result.

It should also be noted that our consolidated Profit & Loss statement show an increase in Employee benefits from \$349,203 to \$456,636. The increase can partially be attributed to a decision to reclassify the costs of engaging Red Shed Business Advisors from Administration to Employee benefits. This was done to better reflect their role as a part of the team in managing Equestrian Queensland's internal finance function. The balance of the increase can be attributed to 2014 being an extraordinary year without a CEO for several months and the commencement of the reception and communications position in April 2015.

Byron's Chartered Accountants were also reappointed this year to conduct their second consecutive annual audit for Equestrian Queensland.

Cash at Bank at 31 December 2015 was \$629,260, up from \$530,132 from the year before. It is reassuring to see that the positive trading result has translated into increased cash reserves.

As a result of Equestrian Queensland's commitment to reinvest money back into the sport we have budgeted for a smaller trading surplus in 2016.

AMY McCABE EQUESTRIAN QUEENSLAND TREASURER

Equestrian Queensland Consolidated

PO Box 1358 Coorparoo DC Qld 4151

Profit & Loss [With Last Year]

January 2015 To December 2015

	This Year	Last Year
INCOME		
Government Grants	\$200,000.00	\$200,000.00
Membership Fees	\$655,821.00	\$651,052.00
Horse Registration	\$126,167.00	\$115,826.00
Administration	\$63,695.00	\$88,702.00
Clinics / Courses / Seminars	\$46,198.00	\$58,776.00
Event Income	\$551,175.00	\$518,688.00
Functions	\$17,526.00	\$25,239.00
Squads / Teams	\$76,679.00	\$11,480.00
Other	\$4,492.00	\$3,136.00
Total INCOME	\$1,741,753.00	\$1,672,899.00
Total Cost of Sales	\$0.00	\$0.00
Gross Profit	\$1,741,753.00	\$1,672,899.00
EXPENSES		
Staffing	\$456,636.00	\$349,203.00
Membership & Registration	\$205,416.00	\$193,107.00
Administration	\$200,417.00	\$249,384.00
Disciplines	\$53,876.00	\$48,871.00
Equestrian Promotions/Other	\$39,159.00	\$29,685.00
Clinics / Courses / Seminars	\$52,113.00	\$51,018.00
Event Expenses	\$575,343.00	\$549,187.00
Functions	\$24,402.00	\$23,416.00
Squads / Teams	\$59,530.00	\$70,335.00
Other	\$1,851.00	\$2,175.00
Total EXPENSES	\$1,668,743.00	\$1,566,381.00
Operating Profit	\$73,010.00	\$106,518.00
Net Profit/(Loss)	\$73,010.00	\$106,518.00



Government Grants

- Membership Fees
- Horse Registration
- Administration
- Clinics / Courses / Seminars
- Event Income
- Functions
- Squads / Teams



Equestrian Queensland Inc

PO Box 1358 Coorparoo DC Qld 4151

Balance Sheet [Last Year Analysis]

December 2015

Trade Debtors \$10,065.00 \$11,251.00 Prepayments \$25,130.00 \$8,490.00 Inventory \$13,727.00 \$0.00 Total Current Assets \$678,182.00 \$549,873.00 Property & Equipment \$249,070.00 \$237,129.00 Equipment at Cost \$249,070.00 \$237,129.00 Equipment Accum Dep'nc (\$122,681.00) (\$110,518.00 Total Property & Equipment \$126,389.00 \$126,611.00 Total Assets \$804,571.00 \$676,484.00 Liabilities Current Liabilities Trade Creditors \$40,506.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$117,740.00 \$82,621.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 \$153,736.00 Total Non-Current Liabilities \$7,263.00 \$0.00 \$153,736.00 Total Liabilities \$208,813.00 \$153,736.00 \$20,00 Total Liabilities		This Year	Last Year
Total Cash On Hand \$629,260.00 \$530,132.00 Trade Debtors \$10,065.00 \$11,251.00 Prepayments \$25,130.00 \$8,490.00 Inventory \$13,727.00 \$0.00 Total Current Assets \$678,182.00 \$549,873.00 Property & Equipment \$249,070.00 \$237,129.00 Equipment at Cost \$249,070.00 \$237,129.00 Equipment Accum Dep'nc (\$122,681.00) (\$110,518.00 Total Property & Equipment \$126,389.00 \$126,641.00 Total Assets \$804,571.00 \$676,484.00 Liabilities Current Liabilities Trade Creditors \$40,506.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 \$676,484.00 Liabilities S201,550.00 \$116,151.00 \$676,484.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$208,813.00 \$	Assets		
Trade Debtors \$10,065.00 \$11,251.00 Prepayments \$25,130.00 \$8,490.00 Inventory \$13,727.00 \$0.00 Total Current Assets \$678,182.00 \$549,873.00 Property & Equipment \$249,070.00 \$237,129.00 Equipment at Cost \$249,070.00 \$237,129.00 Equipment Accum Dep'nc (\$122,681.00) (\$110,518.00 Total Property & Equipment \$126,389.00 \$126,611.00 Total Assets \$804,571.00 \$676,484.00 Liabilities Current Liabilities Trade Creditors \$40,506.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Es2,621.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00	Current Assets		
Prepayments \$25,130.00 \$8,490.00 Inventory \$13,727.00 \$0.00 Total Current Assets \$678,182.00 \$549,873.00 Property & Equipment \$249,070.00 \$237,129.00 Equipment at Cost \$249,070.00 \$237,129.00 Equipment Accum Dep'nc (\$122,681.00) (\$110,518.00 Total Property & Equipment \$126,389.00 \$126,611.00 Total Assets \$804,571.00 \$676,484.00 Liabilities Current Liabilities \$203,321.00 \$23,179.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$1153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$208,813.00 \$153,736.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00	Total Cash On Hand	\$629,260.00	\$530,132.00
Inventory \$13,727.00 \$0.01 Total Current Assets \$678,182.00 \$549,873.00 Property & Equipment \$249,070.00 \$237,129.00 Equipment at Cost \$249,070.00 \$237,129.00 Equipment Accum Dep'nc (\$122,681.00) (\$110,518.00 Total Property & Equipment \$126,389.00 \$126,611.00 Total Assets \$804,571.00 \$676,484.00 Liabilities Current Liabilities \$201,550.00 \$31,785.00 Total Assets \$40,506.00 \$31,785.00 \$23,179.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00	Trade Debtors	\$10,065.00	\$11,251.00
Total Current Assets \$678,182.00 \$549,873.00 Property & Equipment \$249,070.00 \$237,129.00 Equipment at Cost \$249,070.00 \$237,129.00 Equipment Accum Dep'nc (\$122,681.00) (\$110,518.00 Total Property & Equipment \$126,389.00 \$126,611.00 Total Assets \$804,571.00 \$676,484.00 Liabilities Current Liabilities \$40,506.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$12,983.00 \$16,151.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00 Equity \$201,550.00 \$252,748.00	Prepayments	\$25,130.00	\$8,490.00
Property & Equipment Equipment at Cost \$249,070.00 \$237,129.00 Equipment Accum Dep'nc (\$122,681.00) (\$110,518.00 Total Property & Equipment \$126,389.00 \$126,611.00 Total Assets \$804,571.00 \$676,484.00 Liabilities Current Liabilities \$40,506.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$12,983.00 \$16,151.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00 Equity \$100 \$100 \$100	Inventory	\$13,727.00	\$0.00
Equipment at Cost \$249,070.00 \$237,129.00 Equipment Accum Dep'nc (\$122,681.00) (\$110,518.00 Total Property & Equipment \$126,389.00 \$126,611.00 Total Assets \$804,571.00 \$676,484.00 Liabilities \$207,129.00 \$126,611.00 Current Liabilities \$804,571.00 \$676,484.00 Liabilities \$207,129.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$112,983.00 \$16,151.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00 Equity \$208,813.00 \$153,736.00	Total Current Assets	\$678,182.00	\$549,873.00
Equipment Accum Dep'nc (\$122,681.00) (\$110,518.00) Total Property & Equipment \$126,389.00 \$126,611.00 Total Assets \$804,571.00 \$676,484.00 Liabilities \$126,000 \$31,785.00 Current Liabilities \$40,506.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$12,983.00 \$16,151.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00	Property & Equipment		
Total Property & Equipment \$126,389.00 \$126,611.00 Total Assets \$804,571.00 \$676,484.00 Liabilities \$804,571.00 \$676,484.00 Liabilities \$126,011.00 \$676,484.00 Liabilities \$126,011.00 \$676,484.00 Liabilities \$126,011.00 \$676,484.00 Liabilities \$126,011.00 \$676,484.00 Liabilities \$10,506.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$12,983.00 \$16,151.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00 Equity \$22,748.00 \$22,748.00	Equipment at Cost	\$249,070.00	\$237,129.00
Total Assets \$804,571.00 \$676,484.00 Liabilities Current Liabilities Trade Creditors \$40,506.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$12,983.00 \$16,151.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00 Equity \$208,813.00 \$522,748.00	Equipment Accum Dep'nc	(\$122,681.00)	(\$110,518.00)
Liabilities Current Liabilities Trade Creditors \$40,506.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$12,983.00 \$16,151.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$7,263.00 \$0.00 Composed Benefits - LSL \$7,263.00 \$0.00 Composed Benefits - LSL \$7,263.00 \$0.00 Non-Current Liabilities \$7,263.00 \$0.00 Non-Current Liabilities \$7,263.00 \$0.00 Composed Benefits - LSL \$7,263.00 \$153,736.00 Composed Benefits - LSL \$7,263.00 \$153,736.00 Composed Benefits - LSL \$50,555,758.00 \$522,748.00 Equity	Total Property & Equipment	\$126,389.00	\$126,611.00
Current Liabilities Trade Creditors \$40,506.00 \$31,785.00 Employee Benefits - Annual \$30,321.00 \$23,179.00 Employee Benefits - LSL \$12,983.00 \$16,151.00 Total Unearned Revenue (Memberships) \$1117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00 Equity \$201,550.00 \$522,748.00	Total Assets	\$804,571.00	\$676,484.00
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Employee Benefits - LSL \$12,983.00 \$16,151.00 Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Net Assets \$208,813.00 \$153,736.00 Requity \$595,758.00 \$522,748.00	Trade Creditors	\$40,506.00	\$31,785.00
Total Unearned Revenue (Memberships) \$117,740.00 \$82,621.00 Total Current Liabilities \$201,550.00 \$153,736.00 Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$7,263.00 \$0.00 Ket Assets \$208,813.00 \$153,736.00 Requity \$595,758.00 \$522,748.00	Employee Benefits - Annual	\$30,321.00	\$23,179.00
Total Current Liabilities\$201,550.00\$153,736.00Non-Current LiabilitiesEmployee Benefits - LSL\$7,263.00\$0.00Total Non-Current Liabilities\$7,263.00\$0.00Total Liabilities\$7,263.00\$0.00Net Assets\$208,813.00\$153,736.00Equity\$595,758.00\$522,748.00	Employee Benefits - LSL	\$12,983.00	\$16,151.00
Non-Current LiabilitiesEmployee Benefits - LSL\$7,263.00Total Non-Current Liabilities\$7,263.00Total Liabilities\$208,813.00Net Assets\$595,758.00Equity\$595,758.00	Total Unearned Revenue (Memberships)	\$117,740.00	\$82,621.00
Employee Benefits - LSL \$7,263.00 \$0.00 Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00 Equity \$7,263.00 \$522,748.00	Total Current Liabilities	\$201,550.00	\$153,736.00
Total Non-Current Liabilities \$7,263.00 \$0.00 Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00 Equity \$200,000 \$522,748.00	Non-Current Liabilities		
Total Liabilities \$208,813.00 \$153,736.00 Net Assets \$595,758.00 \$522,748.00 Equity	Employee Benefits - LSL	\$7,263.00	\$0.00
Net Assets \$595,758.00 \$522,748.00 Equity	Total Non-Current Liabilities	\$7,263.00	\$0.00
Net Assets \$595,758.00 \$522,748.00 Equity	- Total Liabilities	\$208 813 00	\$153 736 00
Equity	-	\$200,010.00	\$100,700.00
	Net Assets	\$595,758.00	\$522,748.00
Retained Earnings \$522,748.00 \$416,230.00	Equity		
	Retained Earnings	\$522,748.00	\$416,230.00
Current Year Earnings \$73,010.00 \$106,518.00	Current Year Earnings	\$73,010.00	\$106,518.00
Total Equity \$595,758.00 \$522,748.0	Total Equity	\$595,758.00	\$522,748.00



EQUESTRIAN QUEENSLAND INC.

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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3	Statement by the Committee
4	Statement of Profit or Loss and Other Comprehensive Income
5	Statement of Financial Position
6	Statement of Cash Flows
7	Statement of Changes in Equity
8 - 12	Notes to and Forming Part of the Financial Statements

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 2015, 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.

Committee's Responsibility for the Financial Report

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

Auditor's Responsibility

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

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

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

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 2015, 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.

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 Date - 11 March 2016



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 2015;
- 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 2015; 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:

David Finch Chairman - Equestrian Queensland Date – 3 February 2016

EQUESTRIAN QUEENSLAND INC STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2015

		2015	2014
		\$	\$
Revenue	2	1,741,753	1,672,899
Expenses	3	(1,668,743)	(1,566,381)
Net Surplus		73,010	106,518
Other comprehensive income		-	-
Total comprehensive income for the period		73,010	106,518

EQUESTRIAN QUEENSLAND INC. STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2015

	Notes	2015 \$	2014 \$
CURRENT ASSETS Cash and Cash Equivalents Trade and other receivables Prepayments	4	629,260 10,065 25,130 13,727	530,132 11,251 8,490
TOTAL CURRENT ASSETS	-	678,182	549,873
NON – CURRENT ASSETS Plant and equipment	5	126,389	126,611
TOTAL ASSETS	-	804,571	676,484
CURRENT LIABILITIES Trade and other payables Unearned income Employees entitlements – annual leave Employees entitlements – long service leave TOTAL CURRENT LIABILITIES NON – CURRENT LIABILITIES Employees entitlements – long service leave	6 - -	40,506 117,740 30,321 12,983 201,550 7,263	31,785 82,621 23,179 16,151 153,736
TOTAL LIABILITIES	-	208,813	153,736
NET ASSETS	_	595,758	522,748
EQUITY			
Accumulated surplus	_	595,758	522,748

EQUESTRIAN QUEENSLAND INC.

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2015

	Notes	2015 \$	2014 \$
CASH FLOWS FROM OPERATING ACTIVITIES Receipts from members and grants from government Payments to suppliers Interest Received		• 1,778,058 (1,656,773) 11,062	• 1,574,430 (1,562,740) 11,334
Net cash (used in) generated from operating activities	7	132,347	23,024
CASH FLOW FROM INVESTING ACTIVITIES			
Purchase of property, plant and equipment		(33,219)	(33,943)
Net cash used in investing activities		(33,219)	(33,943)
Net (decrease) increase in cash and cash equivalents held		99,128	(10,919)
Cash and cash equivalents at the beginning of the year		530,132	541,051
Cash and cash equivalents at the end of the year		629,260	530,132

EQUESTRIAN QUEENSLAND INC.

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2015

Accumulated surplus	\$
Balance 31 December 2013 Comprehensive income for the year	416,230 106,518
	522,748
Balance 31 December 2014 Comprehensive income for the year	73,010
Balance 31 December 2015	595,758

EQUESTRIAN QUEENSLAND INC

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 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.

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.

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.

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 2015

			2015 \$	2014 \$
2.	REVENUE			
	Queensland Government Grant	(9)	200,000	200,000
	Equestrian Queensland		824,187	809,695
	Carriage Driving Queensland		5,133	1,500
	Dressage Queensland		387,872	397,744
	Eventing Queensland		46,963	34,804
	Show Horse Queensland		42,374	31,798
	Show jumping Queensland		103,772	109,105
	Vaulting Queensland		42,347	8,086
	Interschool Queensland		221,468	160,942
			1,874,116	1,753,674
	Less: inter-discipline transactions		(132,363)	(80,775)
	Total Revenue		1,741,753	1,672,899
3.	EXPENSES			
	Administration expenses		166,977	211,328
	Depreciation		33,440	20,969
	Employee benefits expenses		456,636	349,203
	Membership and horse registration expenses		205,416	202,708
	Event expenses		599,745	572,602
	Other		206,529	209,571
	Total Expenses		1,668,743	1,566,381
	Expenditure has been incurred by the various as follows:	disciplines	5	
	Equestrian Queensland		993,687	895,389
	Carriage Driving Queensland		1,114	1,213
	Dressage Queensland		391,381	366,382
	Eventing Queensland		45,823	39,349
	Show horse Queensland		38,426	23,204
	Show jumping Queensland		96,770	117,406
	Vaulting Queensland		34,589	5,140
	Interschool Queensland		199,316	199,073
			1,801,106	1,647,156
	Less: inter-discipline transactions		(132,363)	(80,775)
			1,668,743	1,566,381

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

		2015 \$	2014 \$
4.	TRADE AND OTHER RECEIVABLES Trade and other receivables	10,065	11,251
	Less: provision for impaired debts	10,065	- 11,251
5.	PLANT AND EQUIPMENT Cost	249,070	237,129
	Less: accumulated depreciation Total plant and equipment	(122,681) 126,389	<u>(110,518)</u> 126,611
6.	UNEARNED INCOME Unearned membership income	117,740	82,621
	Unearned sponsorship	117,740	82,621
7.	RECONCILIATION OF CASH FLOWS FROM OPERATING ACTIVITIES WITH NET SURPLUS		
	Net Surplus	73,010	106,252
	Non – cash flows items Depreciation	19,568	20,969
	Write off of equipment Increase (decrease) in provision for bad debts	13,873 -	7,337 (11,951)
	Changes in assets and liabilities		
	(Increase) Decrease in trade receivables and prepayments (Decrease) Increase in trade and other payables Increase (Decrease) increase in unearned income	(15,454) 8,721 35,119	12,909 15,759 (89,648)
	(Decrease) Increase in accrued employee entitlements (Increase) Decrease increase in inventory	11,237 (13,727)	(38,603)
	Cash flows from operating activities	132,347	23,024
8.	OPERATING LEASE COMMITMENTS Non – cancellable operating leases contracted for but not recognised in the financial statements		
	Payable – minimum lease payments Not later than 12 months	18,060	30,019
	Between 12 months and five years		30,019
	The property and equipment leases are both non-cancellable le	ases with a one-vear t	arm and three-

The property and equipment leases are both non-cancellable leases with a one-year term and threeyear term respectively.

9. GOVERNMENT GRANTS

Grant received from State of Queensland (1)	200,000	200,000
	200,000	200,000

(1) This grant is through the Department of National Parks, Recreation, Sport and Racing. It represents 11.5% of total revenue for 2015. (2014: 12%)





@DressageQLD

#dressageqld

@JumpingQLD

#jumpingqld







INTERSCHOOL QUEENSLAND

#interschoolqld

@InterschoolQLD



@ShowhorseQLD
#showhorse3qld

@VaultingQLD

#vaultingqld

VAULTING QUEENSLAND



@CarriageDrivingQLD
#carriagedrivingqld





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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