



EQUESTRIAN
QUEENSLAND

UNITING EQUESTRIAN SPORTS IN QUEENSLAND

2013 ANNUAL REPORT





EQUESTRIAN
QUEENSLAND



2013 Board Listing

President:
Vice-President:
Treasurer:
Members

Peter Toft
Karen Herald
Julie Bland
David Finch
Ray Roe
Cathi Collier
Toni Harper-Purcell

2013 Staff Listing

General Manager:
Operations Manager:
Finance Manager:

Administration Officer:
Sport Development Officers:

Rob Ferguson
Samantha Duffy
Gemma Chambers
(to November 2013)
Jodie Daly
Sasha Ulasowski
Katherine Plomer



2013 Annual Report

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NOTICE OF ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN to the Members of Equestrian Queensland Inc. that the 2013 Annual General Meeting of the Association will be held at Sports House South, 866 Mains Rd, Woolloongabba Qld 4102, commencing at **7.00 PM on Wednesday, 19 March 2014.**

AGENDA

- 1.0 Welcome by the Board Chairperson**
- 2.0 Attendance**
- 3.0 Apologies**
- 4.0 Proxies**
- 5.0 Confirmation of the Minutes of the 2012 Annual General Meeting held on Wednesday, 20 March 2013**
- 6.0 Receive and Adopt the 2013 Annual Report of the Branch**
- 7.0 Presentation and Adoption of the 2013 Audited Financial Statements of the Branch**
- 8.0 Election of Office Bearers**
 - Election of Members to Equestrian Sport Committees
 - Jumping
- 9.0 Appointment of Branch Auditor**
- 10.0 Close and refreshments.**

**Minutes of the 2012 Annual General Meeting of Equestrian
Queensland Incorporated**
held at 7.00 PM on Wednesday, 20 March, 2013
Sports House South, 866 Mains St, Woolloongabba

1.0 Welcome

The Branch Chairperson, Peter Toft, welcomed all Members to the 2012 Annual General Meeting of the EQ. He declared the Meeting open at 7.00pm having the required quorum present or in proxy to conduct the meeting.

2.0 Attendance

Members:

P Toft	C Lok	C Collier	K Cullen	R Roe
J Bland	K Herald	J Shaw	N O'Farrell	K Wilson
H Sonntag	L Stephen	G Bown	Kaz Roe	
C Lok	A Barton	S Duffy	L Raleigh	

In Attendance:

R Ferguson

3.0 Apologies

I Bakels-Noreen	P Fitzgerald	A Scott
D Finch	G Lung	

4.0 Proxies:

Nil

5.0 Confirmation of Minutes of Previous Annual General Meeting

The Minutes of the 2012 Annual General Meeting of the EQ held on March 21, 2012, having been circulated, were taken as read.

Motion 1: -

"That the Minutes of the 2011 Annual General Meeting be confirmed as a true and correct record."

Moved: K Herald Seconded: L Stephen CARRIED: 0.AGM.01

6.0 Receive and Adopt the 2012 Annual Report

The Chairperson tabled and noted the receipt of the Reports from the Sport Committees as contained in the 2012 Annual Report, as well as his Report, that of the General Manager, the Honorary Treasurer and the Auditor.

The Chairperson asked for any questions about the Reports.

Motion 2: -

"That the 2012 Annual Report of the EQ be received and adopted."

Moved: L Raleigh Seconded: C Lok CARRIED: 10.AGM.02

7.0 Honorary Treasurer's Report and the 2012 Audited Financial Statements

P Toft tabled the Treasurer's Report.

Motion 3: -

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

Moved: A Barton

Seconded: J Bland CARRIED: 10.AGM.03

L Raleigh asked, if time permitting and availability, for the Board to provide the Audit Accounts in advance of the AGM to the members.

8.0 Election of Office Bearers

P Toft addressed the election of Board and Sport Committee members.

Board Representatives

1. C Collier
2. K Herald
3. T Harper-Purcell

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

Carriage Driving

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

Dressage Committee

- | | |
|--------------|----------|
| 1. G Lung | 32 votes |
| 2. L Coe | 25 votes |
| 3. H Sonntag | 6 votes |

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

Eventing Committee

1. R McCarthy
2. C Fowler
3. S Wolstenholme

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

Interschool Committee

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

Showjumping Committee

1. A Hawthorne
2. G Watts
3. Casual Vacancy

was declared elected to three-year terms on the Showjumping Committee of EQ. Appointment may be made to fill any casual vacancy.

Show Horse Committee

- | | |
|---------------|----------|
| 1. J Dwyer | 16 votes |
| 2. J Mitchell | 9 votes |
| 3. A Fraser | 4 votes |

were declared elected to three-year terms on the Show Horse Committee.

Vaulting Committee

- | | |
|--------------|----------------------------------------|
| 1. B Peatey | 6 votes |
| 2. M Stone | 5 (higher 2 nd preferences) |
| 3. M Winwood | 5 votes |

were declared elected to three-year terms on the Vaulting Committee.

Motion 4: -

"That the Ballots be destroyed."

Moved: K Herald Seconded: R Roe CARRIED: 10.AGM.04

P Toft congratulated all those who were elected.

9.0 Appointment of Branch Auditor

Motion 5: -

"William Buck be appointed as the EQ Branch Auditors."

Moved: J Bland Seconded: C Collier CARRIED: 10.AGM.05

Motion 6:-

"To put the appointment of Auditor out to tender"

Moved: J Bland Seconded: R Roe CARRIED: 10.AGM.06

10.0 Notices of Motion (Special Resolutions)

Notice of Motion for a Special Resolution related to Constitutional change.

"That the Constitutional amendments relating to sports governance as presented and approved by the Board of Equestrian Queensland Inc. be accepted."

Moved: J Bland Seconded: R Roe

In favour 6 against 4 therefore denied.

Total Proxies received	43
In favour	2
Against	41

C Collier, Board member, asked for some input from the meeting as to failure of this motion at this time.

11.0 Closure The Chairperson declared the meeting closed at 7.12 pm



CHAIRPERSONS' REPORT

It is a pleasure to present you with the 2013 Annual Report.

As Chair of Equestrian Queensland, I am pleased to report the organisation is in a sound financial position, with steady growth and a healthy surplus, despite continued challenging issues.

The Board has continued its focus on driving the organisation's strategic direction based on four pillars of:

- Participation across all levels of the sport.
- Excellence in the delivery of equestrian sport.
- Financial performance to make the sport financially viable.
- Membership services that provide value to our members.

Participation

The new national membership structure, which came into effect in July 2013, introduced a participant level category to replace the recreational membership category. This opens up competition opportunities for members across all disciplines.

The Ready Set Trot continues to be implemented across Queensland as the sport's entry level national participation program.

Excellence

Throughout 2013 our riders have worked hard to prepare for selection for the 2014 World Equestrian Games in Normandy, France. A number of Queenslanders are seeking selection in the Equestrian Australia team and, we wish them well and look forward to following their journey as our representatives.

Our annual awards provide the opportunity to recognise excellence in our sport and to celebrate success. Equestrian Queensland was well represented at the Annual Equestrian Australia Awards through:

Cheryl O'Brien - Owner
Richard King – Coach
Kristen Heffernan – Administrator
Park Ridge Adult Riding Club – Club
Kerri-Lee Ryder – Volunteer
2012 Australian Interschool National Championships – Event
Naomi O'Farrell – Officiator.

Congratulations to Cheryl O'Brien who was named the National Owner of the Year.

Congratulations also to Vaultier Lucy Betts who won the Queensland Women in Sport Rising Star award.

Our other nominees for the Women in Sport awards and the Q Sport awards were:

Kristen Heffernan – Administrator

Kerri-Lee Ryder – Volunteer

Naomi O'Farrell – Officiator.

At our 2013 awards night we recognised two sponsors – King Track Group Pty Ltd and Aitken's Saddlery - who have supported the awards for the past five years. We thank them, and all our awards sponsors, for their support.

Financial performance

Equestrian Queensland received notification from the Queensland Government in December 2013 that we have been awarded the maximum level of funding available to us over the next three years. We have been granted \$200,000 a year for 2014-2016, which is the top level of funding available for a tier two sport. The continuation of this level of government funding will enable us to plan ahead as we strive to maintain the financial sustainability of our sport.

Member services

The health and safety of our members and horses is paramount.

We have continued to work with Biosecurity Queensland and the Queensland Horse Industry Alliance to ensure our affiliates, sport committees and event organisers are aware of their responsibilities and equipped to deal appropriately with a biosecurity incident should one occur.

With the Alliance and Biosecurity Queensland we have kept abreast of the Hendra virus issues. The uptake of vaccine to members' horses has been strong and we are represented on an Equestrian Australia committee which is tasked with ensuring a safe and open environment is available to all members now and in the future.

Equestrian Queensland and especially the dressage and interschool sport committees continue to support para equestrian development to provide opportunities for participation and excellence for riders with disabilities.

Thank you

I would like to personally thank all members of the EQ Board in 2013 for their strong engagement on the many issues before them over the past year and for the manner in which they addressed the challenges and looked at all matters from a whole of sport perspective.

My reflection on the 2013 Board will be the diversity of the skill and passion they bring to the governance of our sport.

I would like to make special mention of retiring board members. David Finch, who retires after six years, has ensured a voice for competitors and coaches across the state but especially in regional areas. Julie Bland has provided outstanding support to directing the finances of the organisation.

On behalf of the Board, I wish to thank the staff of Equestrian Queensland for their efforts and for the professional manner in which they service the sport. Our financial officer left at the end of the year and we wish her well in her new endeavours.

I also wish to acknowledge the enormous contribution and commitment of the many passionate and hardworking volunteers who are the backbone of the sport. I thank every one of you and I look forward to continuing to work closely with you in 2014.

On behalf of Equestrian Queensland and all of our sport committees, I also wish to express our sincere appreciation to the organisations that have supported the sport over the course of the past year through product or cash sponsorship.

I wish all our members, whether you're a rider, official, owner, coach, administrator or volunteer, all the best for a wonderful 2014.

PETER TOFT
CHAIR
EQUESTRIAN QUEENSLAND



THE 2013 EQUESTRIAN QUEENSLAND ANNUAL AWARDS EVENING



More than 200 people attended the Annual Awards Night to celebrate the success and hard work in 2013 of the many riders, volunteers, administrators, officials and sponsors who make our sport happen week in and week out, across the State.

Hosted by Hamish Cargill, attendees included Equestrian Queensland Board members, sport committee members, sponsors, previous award winners, state and international athletes and their guests.

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

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

Award winners for 2013 were:



*Finch Farm Sport Star of the Year
Merrick Ubank*



*Stuartholme School
Junior Sport Star of the Year
Isabel English*



*Digiscore Para Equestrian
of the Year
Chelsea Higgins*



*Pryde's EasiFeed
Horse of the Year
Prestige VDL owned by S Ashwood*



*Interschool Qld
School of the Year
Scots PGC College*



*Place West Real Estate
IQ Team of the Year
IQ State Team - Nationals*



*Equestrian Qld
Owner of the Year
Merrick Ubank & John Kidston*



*Proteq Equine Bedding
Coach of the Year
Thomas Muehlenbeck (accepted on
his behalf by Wendy Muelenbeck)*



*Jumping Qld
Club of the Year
PRARG*



*King Track Group
Officiator of the Year
Kay Paulsen*



*Aitken's Saddlery
Event of the Year
2013 Gatton World Cup*



*Equestrian Qld
Administrator of the Year
David Manuel*



*Festival of Dressage
Volunteer of the Year
Arianne and Helen Hall*



*JR Easy Traveller Trailers
Service to Junior Sport
Sue Austin*



*Downtown Toyota
Service to Sport
David Finch*

EQUESTRIAN
QUEENSLAND



CARRIAGE DRIVING

No report received

Profit & Loss Statement

January 2013 To December 2013

Carriage Driving Qld

PO Box 1358
Coorparoo DC QLD 4151

Email: efaq@efaq.com.au

Total Income	\$0.00
Gross Profit	\$0.00
Expenses	
Equipment	\$170.25
Total Expenses	\$170.25
Operating Profit	-\$170.25
Total Other Income	\$0.00
Total Other Expenses	\$0.00
Net Profit/(Loss)	-\$170.25

This report includes Year-End Adjustments.

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DRESSAGE REPORT

During the year the Dressage Queensland committee farewelled Leasa Stephen and Gary Lung who both tendered their resignations to pursue their business and sporting goals. The committee welcomed new members in Chris Lok as Vice-Chair, Anne Mabardi and Kirstine Phillips.

At the beginning of the year, Dressage Qld made the difficult decision to suspend our official magazine, Salute due to the expense of production and the need for our sport to financially consolidate its position. During the riders' forum at the Mitavite Munga State Championships the call was put out to those in attendance for a volunteer to take on the time consuming task of producing Salute once again. The Dressage Queensland committee was pleased when Leesa Murray approached the committee with her extremely generous offer to volunteer her time to make Salute once again a regular in the dressage calendar. The Salute magazine's first issue was published in December 2013 and was extremely well received by the dressage community. On behalf of the entire dressage community in Queensland I would like to, again, take this opportunity to sincerely thank Leesa for bringing back Salute.

With the conclusion of the 2013 dressage calendar, the committee would like to thank all of the very hardworking organising committees around Qld who have run approximately 100 official events during the year.

We have seen yet another fantastic Festival of Dressage where the ever increasing crowds get to enjoy a frenzy of shopping along with educational seminars and entertaining displays. This showcase event in Queensland is not only a valuable educational event but also provides very valuable financial support to many facets of dressage throughout the following year.

The Pryde's EasiFeed Brisbane CDI which was held in July was run ever so smoothly by Cathie Drury-Klein and a large team of volunteers which meant that the show so very closely ran at breakeven and we will again see this amazing showcase of dressage back during 2014.

The Dressage Queensland Riders' Sub-Committee was formed at the beginning of 2013 with the purpose of initially supplying Medium through to Grand Prix competitions at the QSEC facility. The committee conducted a total of six events in its inaugural year and it is interesting to note that without these events being added to the dressage calendar, there would have been a reduction in FEI competitions available to Queensland's ever growing number of FEI riders.

The Mitavite Munga Qld State Dressage Championships which were held in October saw yet again, record entries.

The Dressage Queensland committee worked unbelievable hours and not only donated all of their time but also donated expenses and in many cases sponsored classes. This meant that the Championships ran at profit for the first time in a few years and will allow Dressage Queensland to fund and grow this event in 2014. The Local Horse Magazine live streaming of the indoor arena was a huge success over the weekend of the Championships and saw over 3800 viewers from across Australia as well as Hong Kong, Germany, Netherlands and the United States.

With a yearly turnover of close to \$400 000 and direct funding from Equestrian Queensland of around 5.5%, the business of Dressage Queensland is certainly high pressure. More than ever, every event conducted by the various sub-committees under the DQ banner need to report a breakeven outcome or better still, a profit so that money can be put aside to grow the sport, support and develop young riders and squads, implement initiatives such as the Division 2 scheme as well as help to fund education. With this in mind, January 2014 saw the Dressage Qld committee come together to spend two days working through the 2014 and beyond, Strategic and Operational Plans.

2013 saw the second year of the very successful Division 2 scheme and Festival of Dressage Leader Board being run at selected events. This scheme was introduced for the sole purpose of encouraging grass root competitors to attend and compete at the larger style events. Division 2 has been proudly supported by the Festival of Dressage Committee and Dressage Queensland and the committees will continue to support the newly established national Amateur Owner Rider division scheme in 2014 and look forward to the ever increasing numbers of riders entering these competitions.

The Dressage Queensland committee is looking forward to the 2014 calendar where yet another year of high calibre events will be run by Queensland's valued volunteers.

DRESSAGE QUEENSLAND COMMITTEE

Profit & Loss Statement

January 2013 To December 2013

PO Box 1358

Coorparoo DC Qld 4151

ABN: 79 598 577 242

Email: accounts@equestrianqld.com.au

Income

Administration		
Bank Interest	\$1,457.04	
Fundraising	\$1,639.28	
Grants	\$22,000.00	
Other	\$272.73	
Bridle Numbers	\$5,780.00	
Total Administration		\$31,149.05
Clinics / Courses / Seminars		
Development Fund	\$2,065.00	
Hire	\$280.00	
Catering income	\$97.28	
Judges / Officials	\$1,254.46	
Nominations / Entries	\$21,134.46	
Stabling and camping	\$36.36	
Sponsorship	\$4,000.00	
Total Clinics / Courses / Seminars		\$28,867.56
Event Income		
Catering	\$12,520.00	
Advertising	\$759.09	
Other	\$4,112.82	
Donations / Gifts	\$645.45	
Fundraising	\$20,998.43	
Sponsorships	\$56,081.86	
Hire	\$17,922.74	
Riders	\$1,943.63	
Stabling and Camping	\$18,959.50	
Merchandise	\$1,527.27	
Program Sales	\$54.55	
Nominations / Entries	\$181,734.76	
Total Event Income		\$317,260.10
Functions		
Ticket Sales	\$9,683.98	
Trophies	\$2,003.89	
Total Functions		\$11,687.87
Levies		
Horse Downgrades	\$181.82	
Squads / Teams		
Coaching / Instruction	\$1,050.00	
Travel and Accommodation	\$3,000.00	
Sponsorship	\$10,000.00	
Clothing	\$1,163.64	
Total Squads / Teams		\$15,213.64
Total Income		\$404,360.04
Gross Profit		\$404,360.04
Expenses		
Administration		
Merchant Fees	\$2,231.87	
Donations / Gifts	\$79.00	
Judges / Officials	\$113.64	

This report includes Year-End Adjustments.

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Profit & Loss Statement

January 2013 To December 2013

PO Box 1358

Coorparoo DC Qld 4151

ABN: 79 598 577 242

Email: accounts@equestrianqld.com.au

Grants	\$8,577.27	
Division 2 Expenses	\$532.92	
Meetings	\$491.30	
Other	\$0.96	
Printing	\$128.00	
Travel and Accommodation	\$1,077.92	
Total Administration		\$13,232.88
Clinics / Courses / Seminars		
Hire	\$4,640.44	
Catering	\$2,163.08	
Administration Costs	\$345.40	
Judges / Officials	\$20,055.65	
Stabling and camping	\$57.18	
Travel and Accommodation	\$6,607.65	
Total Clinics / Courses / Seminars		\$33,869.40
Event Expenses		
Catering	\$38,904.27	
Cleaning	\$181.82	
Decorations	\$523.17	
Equipment	\$6,060.64	
Printing and Stationery	\$6,238.87	
Postage	\$251.06	
Telephone	\$27.23	
Advertising	\$6,061.91	
Event Management	\$5,000.00	
Other	\$4,691.02	
Donations / Gifts	\$732.41	
Sponsorships	\$13,057.28	
Hire	\$62,660.29	
Riders	\$472.73	
Stabling and camping	\$36,991.50	
Program costs	\$1,869.09	
Judges / Officials	\$13,091.78	
Travel Judges	\$22,647.69	
Accommodation Judges	\$5,455.25	
Nominations / Entries costs	\$4,327.99	
Prizes / Prize Money	\$45,216.45	
Travel and Accommodation	\$18,134.55	
Total Event Expenses		\$292,597.00
Functions		
Catering	\$9,354.54	
Decorations	\$425.20	
Entertainment	\$136.36	
Trophies	\$1,711.90	
Total Functions		\$11,628.00
Magazine / Newsletter		
Printing / Production	\$500.00	
Total Magazine / Newsletter		\$500.00
Squads / Teams		
Coaching / Instruction	\$2,727.27	
Venue hire	\$709.09	

This report includes Year-End Adjustments.

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Dressage Queensland

PO Box 1358

Coorparoo DC Qld 4151

ABN: 79 598 577 242

Email: accounts@equestrianqld.com.au

Profit & Loss Statement

January 2013 To December 2013

Travel and Accommodation	\$6,360.93	
Fundraising	\$1,374.95	
Administration costs	\$198.83	
Uniforms	\$9,830.55	
Total Squads / Teams	\$21,201.62	
Total Expenses		\$373,028.90
Operating Profit		\$31,331.14
Net Profit/(Loss)		\$31,331.14

This report includes Year-End Adjustments.

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EvQ Mission Statement

Eventing Queensland will grow the Equestrian sport of Eventing in Queensland through developing an exciting, enjoyable, affordable, innovative and market-driven sport that facilitates the GROWTH of all!

2013 saw 17 official and unofficial events in the south east corner with two events held in Central and Far North Queensland. The premier events of Sydney, Adelaide and Melbourne were also supported

In support of our Strategic Plan, EvQ strived to increase participation, provide educational programs and develop a working relationship in regional and metropolitan areas by the following activities:

Clinics

- 16 March Open show jumping clinic with Rebel Morrow at Bellara Park
- 26 and 27 May Open clinic in Yeppoon with David Green
- 4 July: Open clinic at Bellara Park with Gary Lung and Rebel Morrow
- 1 and 2 October EvQ and the Wilson Family hosted Megan Jones
- This was an optional squad clinic and open to the public.
- 1 and 2 November EvQ hosted Stuart Tinney and Brett Parbery.

Squads

EvQ secured national funding in March for our three squad levels -elite, futures and young rider. We were the only Olympic discipline Sporting Committee to do so in Queensland.

EvQ also negotiated for our Young Rider Squad the inclusion of Pre Novice results of 50 and under penalties to further encourage and develop our junior riders. Queensland is the only state to be granted this inclusion.

To comply with the criteria for such funding, we conducted three clinics for our high achieving combinations.

Gary Lung hosted the first clinic at his home on the weekend of 9 and 10 February for both Junior and Senior State Squad members.

For the second clinic, Gary was accompanied by Stuart Tinney who looked after the Show Jumping component at Bellara Park.

In November we were very excited to engage Brett Parbery and Stuart Tinney who conducted the squad clinic in conjunction with an open clinic and the Trevor Heffernan First Steps to Eventing initiative.

We have been advised that funding will continue from Equestrian Australia for this program in 2014 and have already held two programs.

Increasing membership by competitions and committee initiatives

Toowoomba's fabled Chicken Runs, held at the start of the season, are a great concept which Kathy Humphreys has tweaked over the years. In February this year 150 competitors run XC on the Sunday (both EA and more importantly non EA/PCAQ members) and the Height and Dressage day was run on the Saturday. Competitors came from Moree, Goondiwindi, Meandarra and closer with lots of people trying out Eventing and Showjumping for the first time. Riders were thrilled to have free course walks with Mattea and Shane Davidson, both accredited EA coaches.

Tamborine Equestrian Group also successfully introduced their "Come and Try Days". These days are run in conjunction with the ODEs, but have a separate class for both Junior and Senior riders and are expressly for riders who have not competed at an EA ODE before.

The three phases are run over one day, as opposed to two, and have relaxed rules, whilst not compromising rider/horse safety in any way.

- For the dressage phase a caller is permitted and the Show Jumping height is 60cm max.
- For the XC phase, riders are monitored by the sector controllers and technical delegates who provide advice if the riders are experiencing any difficulties. Riders are not eliminated (unless they fall), however, they are asked to move to the next jump if they are experiencing extreme difficulties.
- There are no winners in this class, but encouragement awards are given at presentation.
- Experienced eventing riders are on hand to help with walking the show jump and cross country course.

Trevor Heffernan's First Step to Eventing

In conjunction with the squad clinic, EvQ hosted the inaugural "Trevor Heffernan's First Steps to Eventing". The program consisted of an express eventing competition on Halfinger ponies with riders from our elite and futures squads. Stuart and Brett also conducted master classes for a small group of enthusiastic spectators and trade stalls were invited.

We were absolutely delighted to be able to provide a small amount of assistance to our riders travelling to Adelaide from the profits on the day.

Pony Club Involvement

To further develop the sport of Eventing, and in the spirit of increasing membership and training, we approached Redcliffe, Redland Bay, Brookfield and Moggill Pony Clubs and offered to conduct Clinics (XC and Show Jumping) to their members with Olympians Rebel Morrow and David Green. Unfortunately, there was no response from the pony clubs.

Communication

To improve communication between clubs and the committee and also within clubs, Kathy Humphrey sent out club emails with new rules, new events, clinic information etc.

Officials development

22 June Dressage Queensland Judges Sub Committee H level Seminar at Biddadabba.

EvQ donated \$1,000 towards this seminar to foster a working relationship with Dressage Queensland, to encourage more riders/interested parties to become judges, to encourage existing judges to make themselves available for Eventing and to help judges appreciate 'athletic' eventers. We also assisted by providing four 'guinea pig' riders who thoroughly enjoyed themselves. Reports received from DQJSC Organiser Liz Coe were favourable.

Wayne Copping Course Building Seminar

EvQ and TDSJC, with Kathy Humphrey as the main organiser, conducted a Wayne Copping Course Building Seminar with a view for TDSJC upgrading to a 3* course, enabling the club to offer competitions and qualifiers to those riders seeking MERS.

Participants from more than 200 km away were given seminar fees for free. There were more than 25 participants from northern NSW to Townsville, Rockhampton and Emerald as well as supporters from south east Queensland. We were able to value add for the Wayne trip to Queensland by Fig Tree Pocket picking him up from the airport because he also did a course evaluation there.

FEI Eventing Judges course in Taupo NZ

In December EvQ, in liaison with Mary Seefried, invited four Level C Dressage Judges to undertake an FEI Eventing Judges course in Taupo NZ, scheduled for May 2014. While all invitees were enthusiastic only one is seriously considering attending at this stage.

Increasing volunteers and education

An initiative of Ron McCarthy, this program was introduced to combat the shortage of volunteers.

EVQ felt that in some instances people will not make themselves available due to a lack of knowledge, confidence etc. Ron introduced a Volunteers Steward Workshop which he conducted at the Queensland International 3DE State of Origin. Ron has also liaised with UQ Gatton regarding the program and involving students of Equine Studies to become involved with Eventing.

Sponsorship

Sandale Saddlery has sponsored the Leader Board. Kathy Humphrey has encouraged all clubs to invite Sandale to have a free trade stand at their events. Sandale has been appreciative and supportive of this offer.

Major Events

- State Championships & Young Event Horse of the Year CIC ODE TDSJC
- Trevor Heffernan's First Steps to Eventing
- EvQ Awards Evening

More than 100 people attended the Awards Evening in November.

2013 has been a sad year for our Eventing community.

In June our Young Rider Squad member Amy Abrahams, who was 19 years old; lost her life in a car accident on a wet road early in the morning whilst travelling to university, after working her horse at Kelecyn.

Tragically we also mourned the passing of our Chair, Trevor Heffernan, who died in a tractor accident at his property in August.

Trevor and Amy were both passionate about our sport, one as a competitor and the other as an avid supporter who gave so much of his time through Kooralbyn Equestrian Group, Tamborine Equestrian Group and Eventing Queensland.

EVENTING QUEENSLAND COMMITTEE

Profit & Loss Statement

January 2013 To December 2013

Income

Administration		
Bank Interest	\$720.68	
Grants	\$37,257.28	
Equipment	\$181.82	
Total Administration		\$38,159.78
Clinics / Courses / Seminars		
Nominations / Entries	\$3,555.46	
Total Clinics / Courses / Seminars		\$3,555.46
Functions		
Ticket Sales	\$1,764.80	
Total Functions		\$1,764.80
Total Income		\$43,480.04
Gross Profit		\$43,480.04

Expenses

Administration Costs		
Bank Charges	\$0.35	
Donations / Gifts	\$313.87	
Meetings	\$1,033.96	
Equipment	\$14.52	
Eventing Trailer		
Trailer Registration	\$170.25	
Trailer Fuel, Service & Accom	\$4,541.50	
Trailer Maintenance	\$429.39	
Total Eventing Trailer		\$5,141.14
Total Administration Costs		\$6,503.84
Clinics / Courses / Seminars		
Hire	\$2,243.65	
Judges / Officials	\$15,558.77	
Stabling and camping	\$3,659.09	
Travel and Accommodation	\$734.59	
Catering	\$149.01	
Total Clinics / Courses / Seminars		\$22,345.11
Event Expenses		
Sponsorships	\$10,000.00	
Hire	\$973.64	
Total Event Expenses		\$10,973.64
Functions		
Catering	\$1,479.55	
Trophies/Awards	\$2,703.68	
Printing / Stationary	\$102.78	
Entertainment	\$113.64	
Squads / Teams		
Uniforms	\$3,265.59	
Total Expenses		\$47,487.83
Operating Profit		-\$4,007.79
Total Other Income		\$0.00
Total Other Expenses		\$0.00

This report includes Year-End Adjustments.

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Eventing Queensland

PO Box 1358

Coorparoo DC Qld 4151

ABN: 79 598 577 242

Email: accounts@equestrianqld.com.au

Profit & Loss Statement

January 2013 To December 2013

Net Profit/(Loss)	-\$4,007.79

This report includes Year-End Adjustments.

Page 2 of 2



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

2013 was another busy year for Interschool committees and riders. We have a rider base of approximately 589 riders from 152 primary and secondary schools across the State. The continuing growth of our membership of riders and participating schools has been very encouraging and has increased the profile of our sport in the school community.

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

- Continued increase of growth in membership
- Continued increase in the number of competitions run by Schools and tag on days with EQ Clubs
- After the successful inaugural Interschool Showcase Day that was run in December 2012 at Fig Tree Pocket, Interschool Queensland has now presented an Interschool showcase in SEQ, Maryborough, Toowoomba and Rockhampton to encourage further participation.
- The 2013 Eventing State Championships were held at Burpengary. Riders travelled from all over the state to attend and it was a very successful event with 107 riders and 132 horses. Approximately 206 riders and 252 horses attending our 2013 State Championships at Maryborough. Qualified riders had the opportunity to compete over 5 disciplines during the 4 days in the first week of the June-July school holidays. Again, there was a significant amount of positive feedback from sponsors, visitors and the Fraser Coast Council about the running of these State Championships which is proof of the professionalism with which the committee dealt with the organisation of the event and the actual running of the entire program.
- The Interschool National Championships were held in Western Australia during the first week of October – approximately 42 riders headed over the Nullarbor, 13 QLD horses made the trip and the other riders accessed pool horses. Queensland came Second overall in Teams with some individual stand out results from riders winning championships over the course of the event.
- Introduction of the Equestrian Skills Assessment Days (One in SEQ and one in DD) to further educate riders. These days allowed riders to get part of their Introductory Horse Management Certificate and Introductory Riding Certificate free of charge.
- The Interschool Committee funded the Dressage Qld Judges Sub Committee Freestyle Seminar in December 2013 to encourage Interschool member participation. The turnout was quite good and the seminar was received very well by those attendees who learnt a great deal from our Freestyle judges.

- 2013 saw Interschool teams invited to compete at the World Cup Showjumping Event at Gatton in the Junior Teams event thanks to Showjumping Queensland.
- Interschool Qld had a stall at the Eventing Qld Eventing Exhibition Day at Fig Tree Pocket.
- Interschool provides a pathway to the official EA competition structure and we are continuing to work with the other sporting committees to advance this aim.
- Our ongoing commitment to Para Equestrian classes being included move to yet another level in 2013 with the inclusion of the use of a RWD card in Interschool (Riding with a Disability) These cards allow riders with a disability the option to participate in Interschool sports in our IQ Para Dressage classes and also be able to compete in our open showhorse and 3 phase showman events as well
- Sponsorship wise we have again had a good year thanks again to our VP Mark Paulsen, who managed to retain previous sponsorship from 2012. Unfortunately due to health issues Mark has had to resign from the VP position for 2014 and we wish him all the best for his health and we look forward to seeing him at competitions as a parent in 2014 with his daughter who is finishing Year 12. Equissage was again our major sponsor in 2013. Our thanks to Ian, Lucie and their team for their continued support. The winner of the major raffle of an Equissage unit and drawn at our State Championships was Georgina Tonkin from Goondiwindi. As always the interschool committee is on the look out for other sponsors who are keen to support us in any way they can.
- With the SEQ region now equipped with a jump trailer and a dressage trailer, the committee has now purchased a dressage trailer for the Darling Downs region. It is hoped that as part of our commitment to supporting the outer regions that they will all have sufficient equipment to enable them to run successful regional championships as well as providing the schools in their areas with equipment as well.
- At the Equestrian Queensland Awards night we are proud to congratulate School of the Year – The Scots PGC, Interschool Team of the Year – IQ State Team for Nationals, Service to Junior Sport – Sue Austin.

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

INTERSCHOOL QUEENSLAND COMMITTEE

Profit & Loss Statement

January 2013 To December 2013

ABN: 79 598 577 242

Email: accounts@equestrianqld.com.au

Income

Administration		
Bank Interest	\$3,188.59	
Donations / Gifts	\$90.90	
Fundraising	\$4,372.72	
Grants	\$3,625.00	
Total Administration		\$11,277.21
Event Income		
Catering	\$2,145.45	
Other	\$330.43	
Sponsorship	\$14,300.02	
Stabling / Camping	\$38,823.63	
Merchandise	\$1,986.36	
Nominations / Entries	\$77,940.47	
Total Event Income		\$135,526.36
Squads / Teams		
Uniforms	\$14,989.41	
Total Squads / Teams		\$14,989.41
Total Income		\$161,792.98
Total Cost Of Sales		\$0.00
Gross Profit		\$161,792.98

Expenses

Administration		
Advertising	\$1,648.25	
Bank Charges	\$105.50	
Bad Debts	\$401.88	
Meetings	\$126.95	
Postage / Printing	\$1,162.47	
Stationery / Office Supplies	\$786.92	
Equipment	\$612.50	
Travel / Accommodation	\$1,210.17	
Trailer Registration	\$455.15	
Membership Subsidy	\$1,210.74	
Other	\$46.27	
Total Administration		\$7,766.80
Clinics / Courses / Seminars		
Coach / Presenter	\$2,315.00	
Travel / Accommodation	\$200.00	
Other	\$341.82	
Total Clinics / Courses / Seminars		\$2,856.82
Event Expenses		
Catering	\$8,909.33	
Cleaning	\$1,690.91	
Hire	\$35,654.83	
Printing / Stationery	\$1,130.15	
Postage	\$205.98	
Telephone	\$83.05	
Merchandise	\$1,846.46	
Judges / Officials	\$24,548.16	
Medical / First Aid	\$4,989.14	

This report includes Year-End Adjustments.

Page 1 of 2

Profit & Loss Statement

January 2013 To December 2013

ABN: 79 598 577 242

Email: accounts@equestrianqld.com.au

Nomination / Entries Costs	\$6,739.33	
Ribbons and Trophies	\$22,236.19	
Travel / Accommodation	\$15,901.63	
Stabling and Camping	\$453.50	
Course Building	\$1,626.37	
Other	\$6,019.13	
Sponsorships	\$2,209.65	
Total Event Expenses		\$134,243.81
Functions		
Entertainment	\$1,336.37	
Total Functions		\$1,336.37
Squads / Teams		
Uniforms	\$22,677.77	
Total Squads / Teams		\$22,677.77
Total Expenses		\$168,881.57
Operating Profit		-\$7,088.59
Net Profit/(Loss)		-\$7,088.59

This report includes Year-End Adjustments.

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JUMPING REPORT

The Queensland Showjumping Committee commenced the year with changes to the committee, David Manuel was appointed as the new Chairperson, he comes to the position with a very strong background in showjumping not only as a past competitor himself but was also an active member of the South Australian equestrian branch for a number of years. David is a very positive and proactive chairperson and under his leadership in 2013 the committee achieved great outcomes that have not been seen for a long time.

We had the departure of some long standing committee members in Terri Langdon and Don Sullivan early in the year and then 2 other resignations were accepted with Guy Creighton and Sue Healey departing during the second half of the year. Both are still dedicated to helping the committee when needed. It was sad to see Guy resign as he has been an active member on the committee for a long time, but we know we can call on him for his expert advice at any time.

The committee appointed 2 riders' representatives in 2013, Robert Moffatt and David Goodwin were sharing this responsibility, but with the departure of an overseas trip imminent for David, the committee replaced him with Merrick Ubank. Thank you to these 3 riders as they have done an outstanding job not only for other riders but also for the committee. We hope that the role of the riders' rep will continue with Robert and Merrick at the helm for 2014.

The first half of year saw the committee organise 2 very successful riders' clinics at the Gatton showground. We invited Jamie Coman to conduct these clinics that were well attended and all riders enjoyed and gained valuable knowledge from his tuition. The second half of the year we invited David Dobson to another riders' clinic this time held at Vicki Ansell's beautiful indoor arena which again was successful for those riders who attended. We struggled for riders at this clinic due to being in the middle of the Queensland run of shows, but will endeavour to organise more clinics next year and quite possibly an early 2014 clinic.

The committee also organised course designers and judges' clinics during the year. A very successful Graham Davey Judges' clinic was held in October and was very well attended with great results. Graham was very impressed with our Level 3 Judge, Averil Hawthorne and deemed her highly competent in her expertise, which is a great outcome as Averil is also a committee member. Our committee now has 5 judges amongst us as well as our very highly sought after Course Designer Graeme Watts. One of our priorities for 2013 was to continue training our existing officials and also encouraging and training new officials, therefore our committee feel that we have definitely achieved this goal.

A great achievement for the committee in 2013 was we actually made use and spent the entire \$10,000 funding we receive for the running of clinics and improvements in equipment. The committee purchased 20 new jumps rails that will be in use in 2014.

Our Gatton World Cup was again a huge success with a record number of riders and horses over the 4 days has yet again been deemed the biggest ever equestrian event held in the region and we gained some sponsorship from local businesses. Also another great sponsor this year, a first ever for an equestrian event was from Queensland Racing and a big thank you to Sue Healey for gaining this sponsorship for the committee. Over the Top showjumping equipment was another first for our event sponsoring our world cup class in an event that attracted the highest number of nominations that hasn't been seen in Australia for many, many years, 39 nominations with 34 starters and a win to Jamie Kermond in a very exciting jump off. We were again blessed with good weather and a great arena thanks to Cam McDonald and his team at the Gatton showground.

Another first for our World Cup was the live streaming of our show through Local Horse Magazine, thank you to Mick McAuliffe for the organisation for this to occur which now is very sought after at every jumping event across the country.

This year also saw a high number of new sponsored jumping fences for our arenas that were very effective and looked fabulous along with Vicki Ansell's new set of jumps all 3 arenas had a grand prix look and was commented on by many interstaters.

Queensland also had great success at the National Showjumping titles held in Werribee, Victoria in October both in our state team's event and also individually. The Senior and Young Rider teams were successful in being the best state teams and second to the Australian team in the national competition which also included New Zealand. A big congratulations to Shane Davidson who was selected in the Australian senior team, and individual success to Clem Smith as runner up in the Senior title, with Merrick Ubank, David Goodwin and Robert Moffatt also placed high in the final standings. Other successes were Kirstie Ansell placed in the Young Rider titles and Tom Sedger placed both in the Mini Prix and Future Stars final.

Congratulations to Merrick Ubank who won the Caboolture and Melbourne World Cups, 2 consecutive wins in a row, plus Merrick was in the winning Australian team against New Zealand at Melbourne Royal as well.

In 2013 the committee gave the Foxhunter Final to the Toowoomba Jump club to run at their young horse show in late October. This proved to be a winner with a high number of nominations for the weekend. Congratulations to Stuart Jenkins on winning the foxhunter final this year and a big thank you to Mitavite who have been very loyal to us for many years providing rugs and product throughout the year at qualifiers held at affiliated agriculture shows and events and we look forward to a bigger and brighter partnership with them in 2014. The committee are going to continue with offering clubs the opportunity to run the final and 2014 will see the final being organised by the Nambour Jump club.

Lastly the Jumping Committee received great accolades at the EQ Awards night with our very own Chairperson, David Manuel receiving Administrator of the Year, our Gatton World Cup receiving Event of the Year and best of all our Riders' Representative, Merrick Ubank winning Sports Star of the Year. It was definitely great to see so many showjumpers attending the night, we have been in poor attendance the past few years. A great way to finish off a very successful year of showjumping.

JUMPING QUEENSLAND COMMITTEE

Profit & Loss Statement

January 2013 To December 2013

Income

Administration		
Bank Interest	\$507.02	
Grant Income	\$20,000.00	
Other	\$845.43	
Total Administration		\$21,352.45
Clinics / Courses / Seminars		
Development Fund	\$2,250.00	
Nominations / Entries	\$5,374.44	
Total Clinics / Courses / Seminars		\$7,624.44
Event Income		
Sponsorships	\$2,877.26	
Foxhunter Levy	\$829.15	
Insurance	\$54.55	
Nominations / Entries	\$60,266.10	
Total Event Income		\$64,027.06
Total Income		\$93,003.95
Gross Profit		\$93,003.95

Expenses

Administration Costs		
Bank Charges	\$778.98	
Trailer Registration	\$259.65	
Fixed Asset Write Off	-\$0.30	
Meetings	\$418.59	
Printing	\$100.00	
Travel & Accommodation	\$219.73	
Total Administration Costs		\$1,776.65
Clinics / Courses / Seminars		
Hire	\$272.73	
Catering	\$286.41	
Judges / Officials	\$2,687.24	
J Coman School	\$4,100.49	
Course Building Schools	\$804.55	
Travel & Accommodation	\$339.82	
Total Clinics / Courses / Seminars		\$8,491.24
Event Expenses		
Catering	\$2,852.01	
Equipment	\$1,988.15	
Printing & Stationery	\$325.45	
Postage	\$14.50	
Telephone	\$53.63	
Other	\$200.00	
State & Country Sponsorship	\$8,926.36	
Hire	\$20,165.06	
Stabling and camping	\$12,623.18	
Program costs	\$900.00	
Judges / Officials	\$4,063.63	
Medical / First Aid	\$2,577.50	
Swabbing	-\$440.00	
Nomination / Entries Costs	\$490.00	

This report includes Year-End Adjustments.

Page 1 of 2

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Showjumping Queensland

PO Box 1358
Coorparoo DC Qld 4151

ABN: 79 598 577 242

Email: accounts@equestrianqld.com.au

Profit & Loss Statement

January 2013 To December 2013

Prizes / Prize Money	\$30,728.64	
Travel & Accommodation	\$3,092.96	
Total Event Expenses	\$88,561.07	
Total Expenses		\$98,828.96
Operating Profit		-\$5,825.01
Total Other Income		\$0.00
Total Other Expenses		\$0.00
Net Profit/(Loss)		-\$5,825.01

This report includes Year-End Adjustments.

Page 2 of 2



SHOW HORSE REPORT

2013 was quite a busy time for Show Horse and proved to be a huge year.

In April we provided our Anzac Day show at Park Ridge Pony Club. As the club grounds were the basis for most of our shows it was great to see so much support by members and spectators. The introduction of more Show Hunter classes has proved to be popular and we hope the program continues to expand.

Newcomer was held with the National State Qualifier EQ HOTY in September 2013. This event was sponsored by Nerang Saddleworld.

A superb National team was formed from the Champion and Res-Champions of each ridden class. The team was eligible to attend the National Show Horse and Rider Championships held in Melbourne and provided an excellent indication of the standard of Queensland horses and competitors.

Show Horse Queensland looks forward to a very busy 2014 and we wish all members the best of luck for future competitions.

SHOW HORSE QUEENSLAND

EQUESTRIAN
QUEENSLAND

Profit & Loss Statement

January 2013 To December 2013

PO Box 1358

Coorparoo DC Qld 4151

ABN: 79 598 577 242

Email: accounts@efaq.com.au

Income		
Administration		
Grant	\$5,000.00	
Measuring	\$609.09	
Total Administration		\$5,609.09
Clinics / Courses / Seminars		
Nominations / Entries	\$1,640.90	
Total Clinics / Courses / Seminars		\$1,640.90
Event Income		
Catering	\$45.45	
Sponsorships	\$45.45	
Stabling and Camping	\$340.91	
Nominations / Entries	\$23,326.36	
Total Event Income		\$23,758.17
Squads / Teams		
Uniforms	\$6,058.59	
Total Squads / Teams		\$6,058.59
Total Income		\$37,066.75
Gross Profit		\$37,066.75
Expenses		
Administration Costs		
Meetings	\$136.09	
Postage	\$36.00	
Total Administration Costs		\$172.09
Clinics / Courses / Seminars		
Hire	\$398.35	
Travel and Accommodation	\$204.65	
Event Expenses		
Catering	\$398.18	
Sponsorships	\$227.27	
Hire	\$600.00	
Program costs	\$1,359.09	
Judges / Officials	\$900.00	
Licences	\$136.36	
Prizes / Prize Money	\$20,982.76	
Travel and Accommodation	\$6,846.25	
Total Event Expenses		\$31,449.91
Squads / Teams		
Uniforms	\$411.58	
Total Squads / Teams		\$411.58
Total Expenses		\$32,636.58
Operating Profit		\$4,430.17
Total Other Income		\$0.00
Total Other Expenses		\$0.00
Net Profit/(Loss)		\$4,430.17

This report includes Year-End Adjustments.

Page 1 of 1



VAULTING REPORT

2013 has been a good year for Queensland Vaulters. We have seen an increase in numbers as a result of some development activities undertaken by the Kingfisher Group and the QLD Vaulting Committee hosted a come and try day and shared some fun active vaulting experiences with 15 newbies. Our existing Vaulters skills and fitness are improving and we are also seeing the emergence of a viable group at Byron Bay. The changes in the EA membership structure will see more of our beginner vaulters taking up EQ membership in 2014. We have also run some shared events this year which makes the volunteer base larger and creates more networking relationships.

We had 35 Individual vaulters compete at our State Championships in September and they are all on the improve. QLD vaulters have represented us at major interstate competitions in 2013 and have made a good showing at these events. Every QLD vaulting group was represented at the National Championships in Sydney which is quite an achievement for us. It was a very proud moment for all QLD'rs at the CVI/ Nationals presentations with all of our vaulters showing that although we might be a bit low on numbers, we certainly are higher in quality than other States. In individuals we had the winners of CVI 1* Children – Jean Betts; CVI 1* Junior – Morgan Spary; CVI 1* – Anna Betts; CVI 2* Junior – Lucy Betts and respectable placings in CVI 2* Male – David Waller 2nd; CVI 2* Female – Madeleine Winwood 4th and Jerri Butt 5th; CVI2* Junior- McKiera Cumming 3rd. Fassifern Senior Team won both the CVI2 * Squad and the Australian National Champion Team for the 4th year in a row. We also proudly brought home the Best Official Vaulting Horse award for Brigadoon KF of Kingfisher QLD and his lungers Mike Winwood was awarded the Best Lungers trophy in the National Championship Awards. We had a good showing of QLD'rs in the National High Performance Squad in 2013. The Fassifern Senior Squad is working furiously in their campaign to be selected to represent Australia at WEG 2014.

Our Committee is purposeful and trying hard to create opportunities for the growth and development of our sport. Our Vaulter committee members are growing in confidence and experience and we now all recognise that participation in the sport administration by "hands on" sports participants with good administrative skills is the key to a productive sports committee.

All in all our 2013 has been strong and our plans for 2014 look like we will continue to grow and develop.

VAULTING QUEENSLAND COMMITTEE

Profit & Loss Statement

January 2013 To December 2013

Vaulting Queensland
PO Box 1358
Coorparoo DC Qld 4151
ABN: 79 598 577 242
Email: efaq@efaq.com.au

Income		
Administration		
Bank Interest	\$517.93	
Grant	\$2,500.00	
Clinics / Courses / Seminars		
Nominations / Entries	\$1,077.45	
Event Income		
Catering	\$37.27	
Merchandise	\$763.64	
Nominations / Entries	\$3,609.09	
Total Income		\$8,505.38
Gross Profit		\$8,505.38
Expenses		
Administration Costs		
Donations / Gifts	\$430.91	
Clinics / Courses / Seminars		
Hire	\$804.55	
Judges / Officials	\$700.00	
Event Expenses		
Catering	\$152.00	
Hire	\$2,174.18	
Riders	\$1,110.00	
Nominations / Entries costs	\$923.01	
Prizes / Prize Money	\$483.22	
Travel and Accommodation	\$717.86	
Total Expenses		\$7,495.73
Operating Profit		\$1,009.65
Total Other Income		\$0.00
Total Other Expenses		\$0.00
Net Profit/(Loss)		\$1,009.65

This report includes Year-End Adjustments.





TREASURER'S REPORT

Financial Statements to 31 December 2013

Equestrian Queensland has performed well in 2013 reporting a consolidated income of \$1,600,565 (2012: \$1,810,094) which is approximately a \$200,000 decrease on the previous year. The \$200,000 decrease in income has been accompanied by a relative decrease in expenses (\$1,510,064 for 2013 and \$1,711,061) leaving total comprehensive income of \$90,501 compared with 2012 when it was \$99,033. This is again a pleasing result given that Equestrian Queensland reported a loss in the 2011 year and is an indication that the strategic measures the Board put in place to remedy the 2011 situation are continuing to produce results.

The loss of the financial officer for Equestrian Queensland in November posed some challenges towards the end of 2012, particularly when her replacement (who had prolonged her starting date), decided the position was not what she wanted after all, and all this around the time of membership renewals and financial year end. However, we were most fortunate that Helena Sonntag, with the help of Sam Duffy, willingly did their best to bring things up to date to enable the audit report to be delivered at the AGM.

Cash at bank levels remain healthy at \$541,051 at 31 December 2013 (2012: \$620,514).

Funding of the subcommittees and FEI events, will be maintained at a similar level to 2013 and the 2014 budget is forecast to once again produce a modest surplus.

JULIE BLAND
FINANCE DIRECTOR

EQUESTRIAN
QUEENSLAND



EQUESTRIAN QUEENSLAND INC.

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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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 – 14	Notes to and Forming Part of the Financial Statements

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

Report on the Financial Report

We have audited the accompanying financial report, being a special purpose financial report of Equestrian Queensland Inc. (the Association), which comprises the statement of financial position as at 31 December 2013, 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.

Sydney
Melbourne
Brisbane
Perth
Adelaide
Auckland

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CHARTERED ACCOUNTANTS & ADVISORS

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

In our opinion, the financial report presents fairly, in all material respects, the financial position of Equestrian Queensland Inc. as at 31 December 2013, and of its financial performance and its cash flows for the year then ended in accordance with the financial reporting requirements of the *Associations Incorporation Act (Qld) 1981* and the accounting policies described in Note 1 to the financial statements.

Basis of accounting

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

*William Buck***William Buck (Qld)**
ABN 11 603 627 400**J A Latif**
A Member of the FirmDated this *11th* day of *March* 2014**Sydney
Melbourne
Brisbane
Perth
Adelaide
Auckland**

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

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

In the opinion of the members of the Committee:

- (a) the accompanying statement of profit or loss and other comprehensive income is drawn up so as to give a true and fair view of the results of the Association for the year ended 31 December 2013;
- (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 2013; and
- (c) at the date of this statement, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

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



.....
Peter Toft - Chairman

Brisbane 11th March 2014

EQUESTRIAN QUEENSLAND INC.

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2013

		2013 \$	2012 \$
Revenue	2	1,600,565	1,810,094
Expenses	3	(1,510,064)	(1,711,061)
		<hr/>	<hr/>
Net surplus		90,501	99,033
Other comprehensive income		-	-
		<hr/>	<hr/>
Total comprehensive income for the period		90,501	99,033
		<hr/>	<hr/>

To be read in conjunction with the accompanying notes.

EQUESTRIAN QUEENSLAND INC.
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2013

	Notes	2013 \$	2012 \$
CURRENT ASSETS			
Cash and cash equivalents		541,051	620,514
Trade and other receivables	4	17,756	17,340
Prepayments		5,051	27,644
		<hr/>	<hr/>
TOTAL CURRENT ASSETS		563,858	665,498
NON-CURRENT ASSETS			
Plant and equipment	5	118,866	101,243
		<hr/>	<hr/>
TOTAL ASSETS		682,724	766,741
		<hr/>	<hr/>
CURRENT LIABILITIES			
Trade and other payables		16,292	25,515
Unearned income	6	172,269	344,541
Employees entitlements – annual leave		23,274	24,502
		<hr/>	<hr/>
TOTAL CURRENT LIABILITIES		211,835	394,558
NON-CURRENT LIABILITIES			
Employees entitlements – long service leave		54,659	46,454
		<hr/>	<hr/>
TOTAL LIABILITIES		266,494	441,012
		<hr/>	<hr/>
NET ASSETS		416,230	325,729
		<hr/>	<hr/>
EQUITY			
Accumulated surplus		416,230	325,729
		<hr/>	<hr/>

To be read in conjunction with the accompanying notes.

EQUESTRIAN QUEENSLAND INC.

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 DECEMBER 2013

	Notes	2013 \$	2012 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from members		1,411,751	2,265,712
Payments to suppliers		(1,470,354)	(1,880,202)
Interest received		16,126	16,850
		<u> </u>	<u> </u>
Net cash (used in) generated from operating activities	7	(42,477)	402,360
		<u> </u>	<u> </u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchase of property, plant and equipment		(36,986)	(22,867)
		<u> </u>	<u> </u>
Net cash used in investing activities		(36,986)	(22,867)
		<u> </u>	<u> </u>
Net (decrease) increase in cash and cash equivalents held		(79,463)	379,493
Cash and cash equivalents at the beginning of the year		620,514	241,021
		<u> </u>	<u> </u>
Cash and cash equivalents at the end of the year		541,051	620,514
		<u> </u>	<u> </u>

To be read in conjunction with the accompanying notes.

EQUESTRIAN QUEENSLAND INC.**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 2013**

	\$
Accumulated surplus	
Balance 31 December 2011	226,696
Comprehensive income for the year	99,033
	<hr/>
Balance 31 December 2012	325,729
Comprehensive income for the year	90,501
	<hr/>
Balance 31 December 2013	416,230
	<hr/>

To be read in conjunction with the accompanying notes.

EQUESTRIAN QUEENSLAND INC.

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

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

AASB 101 : Presentation of Financial Statements
 AASB 107 : Statement of Cash Flows
 AASB 118 : Accounting Policies, Changes in Accounting Estimates and Errors
 AASB 1031: Materiality
 AASB 1048: Interpretation and Application of Standards
 AASB 1054: Australian Additional Disclosures

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

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

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

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

a) Plant and equipment

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

Depreciation

Depreciation has been charged on 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.

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013****1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)***b) Cash and cash equivalents*

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

*c) Financial instruments**Recognition*

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

Financial assets at fair value through profit and loss

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

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013****1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)****c) Financial instruments (continued)***Fair value*

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

Impairment

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

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013****1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)***g) Revenue*

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

Interest revenue is recognised using the effective interest rate method.

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 position are shown inclusive of GST.

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

(i) Adoption of New and Revised Accounting Standards

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

New Accounting Standards for Application in Future Periods

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

Critical accounting estimates and judgements

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

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

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

	2013	2012
	\$	\$
2. REVENUES		
Equestrian Queensland	951,241	951,097
Carriage Driving Queensland	-	1,500
Dressage Queensland	398,860	375,548
Eventing Queensland	32,172	52,346
Show horse Queensland	37,067	34,190
Showjumping Queensland	92,504	81,081
Vaulting Queensland	8,506	16,035
Interschool Queensland	161,793	420,348
	<hr/>	<hr/>
	1,682,143	1,932,145
Less: inter-discipline transactions	(81,578)	(122,051)
	<hr/>	<hr/>
Total revenue	1,600,565	1,810,094
	<hr/>	<hr/>
3. EXPENSES		
Administration expenses	161,827	153,946
Depreciation	19,363	19,815
Employee benefits expenses	377,522	444,954
Membership and horse registration expenses	174,398	163,616
Event expenses	629,359	649,439
Other	147,595	279,291
	<hr/>	<hr/>
Total expenses	1,510,064	1,711,061
	<hr/>	<hr/>
Expenditure has been incurred by the various disciplines as follows:		
Equestrian Queensland	864,740	920,205
Carriage Driving Queensland	170	268
Dressage Queensland	373,029	398,290
Eventing Queensland	45,680	41,487
Show horse Queensland	32,636	37,579
Showjumping Queensland	98,829	90,867
Vaulting Queensland	7,496	9,764
Interschool Queensland	168,882	334,652
	<hr/>	<hr/>
	1,591,462	1,833,112
Less: inter-discipline transactions	(81,398)	(122,051)
	<hr/>	<hr/>
	1,510,064	1,711,061
	<hr/>	<hr/>

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

	2013	2012
	\$	\$
4. TRADE AND OTHER RECEIVABLES		
Trade and other receivables	29,707	17,340
Less: provision for impaired debts	(11,951)	-
	<u>17,756</u>	<u>17,340</u>
5. PLANT AND EQUIPMENT		
Cost	246,631	209,644
Less: accumulated depreciation	(127,765)	(108,401)
	<u>118,866</u>	<u>101,243</u>
6. UNEARNED INCOME		
Unearned membership income	167,269	128,173
Unearned grant funding	-	216,368
Unearned sponsorship	5,000	-
	<u>172,269</u>	<u>344,541</u>
7. RECONCILIATION OF CASH FLOWS FROM OPERATING ACTIVITIES WITH NET SURPLUS		
Net surplus	90,501	99,033
Non-cash flows items		
Depreciation	19,363	19,815
Increase (Decrease) in provision for bad debts	11,951	(433)
Changes in assets and liabilities		
Decrease (increase) in trade receivables and prepayments	10,226	(15,587)
Decrease in inventories	-	4,568
Decrease in trade and other payables	(9,223)	(901)
(Decrease) increase in unearned income	(172,272)	285,695
Increase in accrued employee entitlements	6,977	10,170
	<u>(42,477)</u>	<u>402,360</u>

EQUESTRIAN QUEENSLAND INC.

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

	2013 \$	2012 \$
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	50,320	47,651
between 12 months and five years	10,089	43,459
	<hr/>	<hr/>
	60,409	91,110
	<hr/>	<hr/>
The property and equipment leases are both non-cancellable lease with a one-year term and a three-year term respectively.		

Profit & Loss Statement

January 2013 To December 2013

INCOME

Membership Fees		
Associate	\$790.92	
Official	\$16,893.12	
Spor Affiliate Clubs	\$12,881.77	
Sport Affiliate Show Society	\$2,986.41	
Regional Junior	\$1,022.74	
Junior	\$81,924.22	
PCA / Dual Junior Membership	\$53,608.95	
Senior Recreational	\$13,369.07	
Junior Recreational	\$4,159.11	
Life	\$700.01	
Swabbing	\$18,263.83	
Senior	\$344,943.18	
Senior Show Horse	\$9,886.31	
Joining Fee	\$14,417.59	
Owner Membership	\$12,845.49	
Overpaid Membership Fees	\$13.64	
Sport Affiliate School	\$8,206.01	
Competitor - Senior	\$13,540.92	
Competitor - Junior	\$4,208.26	
Competitor - EA/PCA	\$1,786.36	
Supporter - Officials	\$709.07	
Supporter - Owners	\$1,004.53	
Supporter - Coach	\$631.82	
Participant - Junior	\$1,713.64	
Participant - Senior	\$2,781.79	
Other	\$5,313.69	
Merchant Fee Income	\$4,908.54	
Total Membership Fees		\$633,510.99
Horse Registration		
Life Registration	\$51,383.46	
Transfer Fee	\$22,045.56	
Change of Name	\$1,772.75	
Duplicate Certificate	\$209.09	
Bridle Numbers	\$2,620.82	
Lease Fee	\$454.55	
NT Administration Income	\$3,365.58	
Total Horse Registration		\$81,851.81
Staffing		
SDP Administration	\$196,698.00	
High Performance Funding	\$10,907.28	
Total Staffing		\$207,605.28
Administration		
Special Events	\$27,726.37	
Bank Interest	\$8,685.15	
Postage Income	\$423.18	
Sponsorship	\$17.59	
Other	\$272.73	
Total Administration		\$37,125.02
NCAS		

This report includes Year-End Adjustments.

Page 1 of 3

Profit & Loss Statement

January 2013 To December 2013

PO Box 1358

COORPAROO DC QLD 4151

ABN: 79 598 577 242

Email: accounts@equestrianqld.com.au

NCAS Courses	\$2,636.37	
Equiskills	\$1,413.63	
Total NCAS		\$4,050.00
Total INCOME		\$964,143.10
Total Cost of Sales		\$0.00
Gross Profit		\$964,143.10
EXPENSES		
Membership & Registration		
Horse Research Levy	\$5,631.74	
Bridle Numbers Expenditure	\$3,117.85	
National Admin Levy	\$64,740.84	
NT Levies	\$293.35	
ICDF Levy	\$17,461.36	
Membership Refunds	\$499.99	
Insurance	\$82,653.08	
Total Membership & Registration		\$174,398.21
Staffing		
Salaries and Wages	\$328,228.08	
Casual Wages	\$140.00	
Superannuation	\$29,488.41	
Staff Amenities	\$761.41	
Other Staff Expenses	\$18.18	
Staff Travel Expenses	\$5,819.95	
Recruitment	\$380.00	
Work Cover	\$669.45	
Professional Development	\$5,039.40	
Total Staffing		\$370,544.88
Administration		
Audit Fees	-\$500.00	
Special Events	\$200.00	
Accounting Expenses	\$489.60	
Bank Fees	\$394.41	
Merchant Fees	\$6,459.22	
Nominate Collection Fees	\$567.01	
Computer Costs	\$6,712.15	
Courier	\$180.47	
Donations/Gifts	\$135.45	
Equipment and Furniture	\$176.20	
Subscriptions	\$250.00	
Insurance	\$7,412.56	
Professional / Legal Fees	\$282.50	
Lease of Equipment	\$23,081.05	
Meetings Branch	\$453.67	
Meetings Disciplines	\$5,865.29	
AGM Expenses	\$133.14	
National Meeting Expenses	\$541.11	
Airfares Paid	\$5,482.23	
Photocopying	\$12,112.93	
Postage	\$5,954.56	
Office Stationery/Supplies	\$3,220.04	

This report includes Year-End Adjustments.

Page 2 of 3

Profit & Loss Statement

January 2013 To December 2013

Printing	\$4,256.82	
Professional Memberships	\$438.33	
Merchandise	\$3,962.00	
Office Amenities	\$867.48	
Rent	\$14,148.29	
Stationery Trading	\$644.00	
Telephone and Internet	\$3,710.31	
Total Administration		\$107,630.82
ParaEquestrian		
ParaEquestrian Travel	\$5.45	
ParaEquestrian Courses	\$148.36	
ParaEquestrian Other	\$292.15	
Total ParaEquestrian		\$445.96
Disciplines		
Grants to Committees	\$50,358.40	
Sport Development Grant -Clubs	\$14,896.82	
Sport Development-Subcommittee	\$8,275.00	
State Champs & Event Funding	\$30,000.00	
High Performance Program	\$1,407.01	
Equiskills	\$772.70	
Swabbing Expenses	\$13,652.04	
Swabbing Kits	\$6,545.45	
Total Disciplines		\$125,907.42
NCAS		
NCAS Courses	\$772.73	
NCAS Other	\$1,467.27	
Total NCAS		\$2,240.00
Equestrian Promotions/Other		
Annual Function Expenses	\$32,830.80	
Other Functions	\$1,379.54	
Total Equestrian Promotions/Other		\$34,210.34
Total EXPENSES		\$815,377.63
Operating Profit		\$148,765.47
Net Profit/(Loss)		\$148,765.47

This report includes Year-End Adjustments.

Page 3 of 3

Balance Sheet

As of December 2013

Assets**Current Assets****Cash On Hand**

EQ Main Acc 02-651-1255 \$143,229.10

EQ High Interest \$149,501.10

Petty Cash \$61.25

Total Cash On Hand \$292,791.45**Total Current Assets \$292,791.45****Other Assets**

Trade Debtors \$4,936.44

Sundry debtors \$60.00

Less Prov'n for Doubtful Debts \$591.76

Prepayments \$2,220.00

Loan to Showhorse \$2,586.96

Total Other Assets \$10,395.16**Property & Equipment****Equipment Branch**

Equipment at Cost \$95,009.99

Equipment Accum Dep'nc -\$56,343.18

Total Equipment Branch \$38,666.81**Total Property & Equipment \$38,666.81****Total Assets \$341,853.42****Liabilities****Current Liabilities****Accruals**

Trade Creditors \$761.00

Accrual Expenses -\$770.00

Total Accruals -\$9.00**GST Liabilities**

GST Collected \$2,209.56

GST Paid -\$5,151.92

GST for the Disciplines \$2.00

Total GST Liabilities -\$2,940.36**Payroll Liabilities**

Superannuation Payable \$2,565.15

PAYG Withholding Payable \$9,394.00

Employee Benefits - Annual \$24,502.45

Employee Benefits - LSL \$46,453.73

Salary Sacrifice - Super \$750.00

Salary Sacrifice - Car lease \$437.09

Total Payroll Liabilities \$84,102.42**Total Current Liabilities \$81,153.06****Short-Term Liabilities**

Senior Membership Liability \$68,475.00

School Membership Liability \$3,960.00

Junior Recreational Liability \$2,160.00

Senior Recreational Liability \$10,130.00

Associate Member Liability \$7,870.00

Official Membership Liability \$9,405.00

Owners Liability \$3,915.00

This report includes Year-End Adjustments.

Page 1 of 2

Balance Sheet

As of December 2013

Junior Membership Liability	\$18,420.00	
PCA Dual Junior Membership	\$9,035.00	
Joining Fee Liability	\$100.00	
2011 Overpaid	\$50.00	
Life Membership Liability	\$1,715.00	
Horse Registration Liability	\$320.00	
Transfer Horse QLD	\$500.00	
Performance Cards	\$60.00	
Affiliate Membership Liability	\$2,580.00	
Show Society	\$1,985.00	
Total Short-Term Liabilities	\$140,680.00	
Disciplines		
Dressage	\$1,613.00	
Eventing	\$1,390.39	
Interschool	\$200.00	
Showjumping	\$820.00	
Showhorse	\$7,314.60	
Total Disciplines	\$11,337.99	
Northern Territory		
NT Competitor Senior	\$4,100.00	
NT Competitor Junior	\$2,460.00	
NT EA/PCA Jnr Dual Member	\$42.00	
NT Club Affiliate	\$315.00	
NT Supporter - Officials	\$210.00	
NT Participant Senior	\$270.00	
NT Participant Junior	\$735.00	
NT Joining Fee	-\$50.00	
NT Horse Registration	\$800.00	
NT Transfer	\$145.00	
NT Showhorse	\$945.00	
NT - Other	\$272.00	
NT Participant Membership	\$110.00	
Total Northern Territory	\$10,354.00	
Equestrian Western Australia	\$40.15	
Total Liabilities		\$243,565.20
Net Assets		\$98,288.22
Equity		
Member's Equity		
Prior Year Adjustments	\$2,640.69	
Total Member's Equity	\$2,640.69	
Retained Earnings	-\$53,117.94	
Current Year Earnings	\$148,765.47	
Total Equity		\$98,288.22

This report includes Year-End Adjustments.

Page 2 of 2

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



STUARTHOLME SCHOOL

A School of the Sacred Heart





PO Box 1358 Coorparoo DC 4151

Phone: (07) 3890 6611 Fax: (07) 3891 3088

Email: enquiries@equestrianqld.com.au www.qld.equestrian.org.au



The Queensland Government provided \$189,600 to
Equestrian Queensland under the
Organisational Development Program
to get more Queenslanders
active through sport and recreation