



Annual Report

2017 Executive & Management Committee

President: Sharon Ballantyne
Vice President: Mandy Doyle
Treasurer: Shelley McCammon
Secretary: Diane Ballantyne
Show Secretary: Mandy Scrivens
HD-ED & Tattoo Registrar: Michelle Hammond
Obedience Co-ordinator: Ann Clarkson
Breed Affairs: Sue Bruno
Minutes Secretary: Sarah Gordon
Editor: Vacant

Sub-Committee

Website Manager: Gail Donald
Facebook Page Administrator: Gail Donald
Breed Rescue Officer: Jean Hansford
Puppy Listing: Annie Tamblyn
Obedience Trial Secretary: Ann Clarkson
Zone 2 Rep: Karl & Sarah Maresh
Zone 3 Rep: Phil Gillies
Auditor: Ferrari Warner & Associates
Solicitors: Campbell Standish & Partners

GSDCA Surveyors: Louis Donald, Barry O'Rourke & Carol O'Rourke

Sharon Ballantyne
2017 PRESIDENT REPORT

This is my second year as club president and perhaps one of the most memorable ones for me personally during my many years spent on committee. I had the opportunity to work alongside an amazing team of people and together we hosted one of the most successful Nationals in recent years. Throughout the year your committee has worked well together in a team environment, and whilst attendance at general meetings has again not been ideal, I am pleased to advise we have transferred \$20 000 into the term deposit taking this figure to \$110 000 this is all due to the fundraising efforts over the past 2-3 years and the success of the National. We finished the 2017 year with 247 members, this is a slight increase from the previous year.

As a club we are faced with ongoing challenges on how to keep our membership on the incline and my focus for the next coming year will be just that. The committee has discussed the options of how we can achieve this. My personal view is that we need to broaden our outlook and embrace other activities that will encourage companion dog owners into our fold. This can be achieved by the club offering broader and more frequent activities like Herding trials, Endurance Trials, fun days, puppy picnics, social days and most importantly the reintroduction of early puppy development training classes. Ultimately our goals are to create a friendly atmosphere with events that owners feel welcome to attend and enjoy time with their German Shepherd. A small working party is currently being formed with the view to plan and develop working strategies to have the Early Puppy Development Training Classes & Obedience classes starting at the same time we recommence show training at Durack, which is planned for the 7th February 2018.

As most of you I'm sure are aware this year member clubs supported the introduction and implementation of the harmonisation programme, this will prove challenging for the GSDCA executive to implement mainly due to the vast size of our state and large percentage of our membership living outside the greater Brisbane area. I believe Qld will struggle to full fill our obligations to the programme without a lot of assistance and direction from GSDCA. The possible changes and pre-requisites to our Breed Survey system with the introduction of the Zap puppy test 1, BH & ED I hope will not see the demise of what has been one of most important Breed Improvement schemes in this country. I personally would like to see LRL's for the CWA be adopted. Ultimately, we need to encourage all registered breeders to only be breeding with dogs that have been successfully classified through the breed survey system. All Qld breeders will also be required to DNA their puppies from matings January 2018.

This has been a big year for the working committee and the club. We have hosted the National, plus 2 additional Championship Shows, State Breed Exhibition, Members Competition (Zone 2), three Restricted Obedience Trials, and a Herding Fun Day. We have held 5 Breed Surveys. The club also had a breed stand at the recent Dog Lovers show this was a huge success and I thank those members who attended with their dogs, extra thanks to Annie Tamblyn, Michelle Hammond and Mandy Doyle who assisted me with the lead up organisation, set up and the "Ask A Breeder" segment. Over 10 000 spectators went through the gate and the event was a great PR exercise. The club has already expressed our participation for 2018.

As club president I have represented the club and its members at the GSDCA AGM and NBC meetings and Special General Meeting to discuss the Harmonisation Program. More recently I was asked to represent the GSDCA at the opening of the War Animal Memorial Rose Garden in Toowoomba.

Vice President – Mandy Doyle, this has been Mandy's first year on the management committee team, her commitment to the position, with an interest of embracing other ventures where we can expand our membership to include more companion dog owners into the club and been greatly appreciated. Mandy organised the Herding Fun Day and Instinct test where we had 20 German Shepherds attend. Mandy also assisted me with the roster for the Dog Lovers show. I am pleased Mandy has re-nominated for 2018 and I look forward to working with her again this next coming year. Thanks Mandy

Treasurer- Shelley McCammon - Shelley has been a tower of strength to me over different times, whilst battling her own heartache earlier this year. I have the upmost respect for Shelley, her husband Luke, eldest son Raimond and daughter in law Samantha Wharton. Together as a family unit they still smiled even though their hearts were shattered. They attended and helped the club with running the National. Raimond's contribution to the National was greatly appreciated, he assisted with the running of the Bar and lots of other little jobs "He was my Go To Mr Reliability" when I needed him to be. Raimond and Samantha have also helped the club with all Bunnings Sausage Sizzles during the year. Thanks guys. Shelley also let the club use her transit car over the 5 days as we needed to run the judges around, this was also greatly appreciated and saved the club approximately \$1500. The MYOB database is backed up and saved to the cloud. Thanks Shelley for your contribution and I am pleased you have re-nominated for 2018.

Show Secretary – Mandy Scrivens - Mandy's commitment to this important position has been nothing short than simply brilliant. The huge responsibility & tasks involved with the Show Secretary's position for a National is one few would understand. At no stage did I doubt her dedication to "TEAM AWESOME" I could always trust and rely on Mandy that the job would get done with not only great attention to detail but well ahead of schedule. The National was a great success story for our club this year and I am pleased that Mandy was part of this, it made the experience so much more enjoyable, Mandy also travelled up to the Members Competition in Bundaberg. Mandy has made a valuable contribution to the club with her commitment to this position. The National was a huge success and Mandy you can take credit for being a key contributor. Mandy has also helped with the club notes for the Review magazine. I take this opportunity to say thanks Mandy for your continued support and friendship throughout the year and I look forward to working with you again in 2018.

Breed Affairs – Sue Bruno – Sue has had a busy year with judging commitments both in Australia and overseas, however she still found time for the "TEAM AWESOME" National Committee and helped with the social events. It has been pleasing to see that the Breed Survey scheme has been generally well supported. Sue took the lead speaker and presenter at the Breed Lecture for aspiring Group 5 judges. Sue and Mandy Doyle also organised show training on Wednesday nights at Durack, and took the classes most weeks. The commitment to the club to attend every Wednesday night and be responsible for ensuring the classes have been run well is no easy task and I sincerely Thank you both for your assistance in this area throughout the year. Sue has not re-nominated for the position in 2018 so I would like to take this

opportunity to extend my thanks and acknowledge the assistance she has given the club during the past couple of years.

HD-ED/Tattoo Registrar – Michelle Hammond - Michelle was also part of “TEAM AWESOME” for the National and was responsible for a large percentage of the official merchandise items, including the ordering, collection, distribution and postage to people after the event. As of the 1st July all clubs were advised from National Council that we are no longer permitted to tattoo puppies in their ears for identification. The club has had to organise the return of tattooing pliers, digits and associated paperwork from the Tattooists. I am pleased that Michelle has re-nominated again for 2018 and for her continued support of my role as President. Thanks Michelle.

Obedience Coordinator – Ann Clarkson - Ann was also our Trial Secretary for the National and has a little team of helpers who always assist her, a special thanks to Tina McKenzie and Del Francis also. The successful organisation of our Obedience Trials and the National Trial is a huge task however Ann showed leadership and together with her team ensured the trials have been well received by the exhibitors. The Obedience competitor entries have increased, and I hope this important part of our club continues to grow once again. We have applied and been approved by Dogs Qld to hold a Restricted Group 5 Trial in September next year. I take this opportunity to thank Ann for her continued commitment to the Obedience area of the club, and would ask anyone thinking about becoming a little more involved with the Trial Secretary position to please contact either myself or Ann.

Website/Facebook – Gail Donald- Nothing short of an inspirational, amazingly talented and gorgeous human being we have been privileged to have volunteer to help this club. Gail has brought us colour, vibrancy and showcased the club with a new vibe on social media. Gail’s contribution to the club in such a small amount of time has been nothing short of simply brilliant and I cannot thank you enough for also being a part of “TEAM AWESOME” for the national. I can honestly say that without Gail the show would not have achieved the accolades we did. Gail played a vital role in the production of the catalogue, promotion, marketing, social events, raffles, photography, and the list goes on. I quite often email Gail with “Can we do this” “will this work” or the most frequent one is “Can you please”. I am eternally grateful to have worked with you Gail on the National show committee and I personally thank you on behalf of the management committee and all members for your invaluable generosity and time have you given to help the GSDCQ. I look forward to again working alongside you in 2018.

Zone 2 Rep – Karl & Sarah Maresh. This has been Karl & Sarah’s first year as Zone representatives and they have had a great year with the organisation of 2 Bunnings Sausage Sizzles which netted the club a great profit that will help offset the costs to run the members competitions and Breed Survey’s. They both are quiet achievers and chip away in the background maintaining contact with our members in the regional Qld, possible sponsors and local Canine clubs thus ensuring we keep our club and breed active in people’s mind. Within the Zone we held 1 members competition which Louis Donald Judged held on the 12th August, and 1 Breed Survey on the same day. Karl and Sarah are always willing to put their hand up and help where they can, and this was also appreciated at the national where both of them chipped in and did their bit where they could and always with a smile on their faces. Both Karl and Sarah are very much welcomed to our team and we thank them for their assistance.

I also would like to thank Zone 3 Phil Gillies, Breed Rescue Jean Hansford & Puppy Listing Annie Tamblyn, who receive calls and emails from our members and members of the public for their respective positions. I thank each of you for ongoing assistance and commitment to these positions. I also take this opportunity to thank Lance Young and Les Hersant for their attendance at Breed Surveys to fire the gun. Long serving and outgoing Club Tattooists – Angela Brinkworth, Robyn Outen Scott, Les Hersant, Irene Hayton, Liz Kruger, Jean Hansford & Rob Ballantyne for your many years of service.

Annie Tamblyn & Carol O'Rourke, Hillary Green and my awesome Dad and life member Rob Ballantyne for helping and being so involved with the National. Thanks to our Breed Surveyors Louis Donald, Barry & again Carol O'Rourke for their continued involvement. It would be remiss of me to not take this opportunity to make a special mention to our retiring Breed Surveyor Barry, Barry has played a significant role here in Qld during the past 10 years since moving from Perth. We wish him well and no doubt we will still see Barry at club events.

Secretary - Diane Ballantyne. They say all good things must come to an end, I sometimes wish this wasn't the case. However this is a time we are doing just that. Di has decided that the time has come for her not to seek re-nomination for the Secretary's position, enabling her more time for the grandkids, her health and to enjoy some travelling around time with Rob. Di has committed a lifetime of voluntary assistance to The German Shepherd Dog Club of Qld spanning across some 50 plus years. On behalf of the current, past and future members the time has come for us to acknowledge that contribution with a huge "thank you". The heart and core of this club can be attributed to people like you who have made such a valuable contribution, always the sensible, reliable, professional, one who got things done. Since childhood I have witnessed firsthand your dedication and love for the dogs and the club. So much responsibility and things to remember from daily correspondence both in and out, public/membership enquiries, main go between for Dogs Qld, the GSDCA and subsequent distribution of information to members, website monitoring, creator of the club newsletter, assisting with club notes for the review, scheduling committee meetings, and putting the final touches on things to make them perfect. Thanks Mum for everything I greatly appreciate your help, guidance, knowledge and teaching me how things should be done correctly and professionally. You will be missed but not forgotten and no doubt I and others will still be calling on your assistance from time to time with questions of "HELP".

In closing I also take this opportunity to acknowledge and thank my Partner Sarah for continuing to support me with my decision to seek re nomination for 2018. I would like to thank the membership who have supported me during the year, in particular the committee and the wider GSD fraternity throughout Australia. I wish members and their families a safe and enjoyable Christmas break and healthy and prosperous 2018. -

Sharon Ballantyne

President GSDCQ 2017

Treasurer's Report:

The Club's books were audited by Ferrari Warner and Associates and the Audited Profit & Loss and Statement are included in the Annual Report.

Shelley McCammon

Breed Affairs Report:

This year we had 5 breed surveys with approximately 4 dogs at each for a total of 18 dogs presented. There was 2 x class 1 and 15 classified and one fail. In 2016 there were 32 dog presented, this is well down on last year.

Another year has sped past and I must say with huge success on the clubs part. So many hard workers especially over the National period, well done to everyone. I would like to thanks Sharon for stepping in and taking over some of the surveys throughout the year when I have been away. Also big thank you to Mandy Doyle for all her efforts with show training on Wednesday nights could not do it without you. I am hoping 2018 will be an even better year with more participating in surveys and training as it has been on the decline for sometime. We need to bank together to increase interest and membership with our wonderful breed, hopefully moving forward to a very successful and fun filled 2018. Thankyou everyone.

Sue Bruno

Obedience Coordinator Report:

2017 was a very busy year with the National Show & Trial as well as the other Obedience Trials. Firstly many thanks to all those who helped me with the National, there was a lot to do differently than a normal trial as I soon found out. Special thanks to Tina McKenzie, Bob & Adele Anderson for their help on the day. Our other trials where quite well attended with some brilliant work displayed, a great testament to the time & effort put into the tasks by the owners & handlers. Next year I hope to see more German Shepherd Dogs in the trial rings as there a quite a few promising dogs coming through the local Obedience Clubs. The September Trial will now be a Restricted to Group 5 trial which should bring in a lot more dogs. I look forward to seeing the Club start obedience class for puppies in the New Year and we can get more dogs showing how versatile the breed is. Once again many thanks to all who have helped me this year.

Ann Clarkson

Show Secretary's Report:

Well, what a year...The Show highlight for us this year was of course hosting the 45th National. I was fortunate enough to be part of a very small but extremely determined & dedicated team of Qld Club members. With the added help of many of our Interstate "family" it was as you are all aware, a SPECTACULAR success and a National that will be remembered as "one of the best" So, from me personally, a HUGE thank you to "Team Awesome" the mini sub team of "Angels" (I won't name anyone so as not to offend by any omissions, you all know who you are) and of course the many friends from around Australia who were all an integral part of this historical event. WE DID IT!

Not to long after we held our double Championship Shows. As one would expect only several weeks after a National, the numbers were down, with many usual Interstate Exhibitors, only just finished unpacking from their last trip in May. Perhaps something to be noted for the future “back in the old days” when I was Show Secretary in Victoria, in the year of hosting a National in Vic, there was/were no independent State Club Championship Show/s – Might be something to consider for the next one.

Sadly, due to lack of interest/entries/support whichever way you look at it, the 2017 Open Show had to be cancelled. We MUST support aspiring Judges working their way through the Group 5 Breeds, give them the opportunity to see, judge and then discuss our beautiful breed with the people who know them best, let’s put a bit of effort in next year and give our Judge some support and help bring another judge with an appreciation of our breed into the “All Breeds” sector.

The State Breed Exhibition, as we all know, its future is a topic of discussion within Council and members, what a shame the entry was so poor yet, we may not have had quantity but the quality was still there and we are proud to have stunning animals as our 2017 State Sieger & Siegerin.

Anyhow, that said I must thank you all for “getting used” to me and my ways, we seem to have settled in pretty well and (for the most part), getting your entries in before the closing date! Show Manager is a great tool for both exhibitors and for me and I can’t encourage you enough to use it rather than posting entries.

I must say how much I have and am enjoying holding the position of Show Secretary, working alongside our pretty sensational President Sharon Ballantyne, can’t think of anyone I would rather be working with. I look forward to continuing on in the role and being part of the exciting future for the Queensland Club – if you will have me of course.

In closing, on a personal note, a very personal thank you – Di Ballantyne, wow, what an amazing Lady you are. To witness only a slither of what you were faced with, deal with, achieve, in the short time we have worked together, you truly are amazing. Thank you for helping me along when needed, thank you for your guidance, patience and support. Enjoy your retirement from Committee but there is no retiring from our friendship. Thank you Di x Have a safe & happy festive season, See you all in 2018

Mandy Scrivens

HD-ED & Tattoo Registrar’s Report:

Tattoo report	Oct 2016-Sept 2017	HD-ED contracts Oct 2016-Sept 2017
October 2016	None	6 contracts
November 2016	None	11 contracts
December 2016	None	9 contracts
January 2017	12 Litters 74 pups	11 contracts
February 2017	4 Litter 23 pups	9 contracts
March 2017	2 Litters 19 pups	2 contracts
April 2017	None	2 contracts
May 2017	None	4 contracts
June 2017	None	8 contracts (1 was a replacement)
July 2017	2 Litter 7 pups	11 contracts
August 2017	6 Litters 40 pups	8 contracts (1 was Elbows Only)

September 2017	1 Litters 4 pups	5 contracts (1 was a replacement)
Total 27 Litters	167 pups	Total 86 contracts (2 were replacements)

(Litters tattooed are recorded in the months when paperwork was received by the Tattoo Registrar)

Tattooists:- L. Hersant 13 Litters, R. Outen-Scott 6 Litters, I. Hayton 1 Litters, R. Ballantyne 6 Litters and E. Kruger 1 Litter. **Michelle Hammond**

Zone 2 Representative Report:

This year has been a very busy year we were successful in securing three Bunning's BBQ's which allowed us to raise funds to hold events in the zone 2 area this year and in the future. A special thank-you to Jacki Darnell, Kim Challender and other members of the Mackay Kennel Club, we could not have achieved the outcomes of these BBQ's without the help and support of our friends.

The August members competition and Breed Survey was held in Bundaberg. A big thanks to the Bundaberg Kennel Club, Bundaberg Show Society and Margaret Reidy for helping us organise the venue for our event a very important feat. The Members competition attracted 17 entries and was an enjoyable day. We would personally like to thank all the members who supported this event and to those who travelled far and wide to attend. It was lovely to see people coming together to enjoy our wonderful breed the German Shepherd Dog.

Thanks to the judges Louis Donald and Carol O'Rourke for accepting the appointments to support this event and for their invaluable expertise and knowledge shared on the day. A special thanks must go to Diane Ballantyne, Sharon Ballantyne and Mandy Scrivens for all the help, contribution and dedication they delivered from behind the scenes to help organise and prepare for the day to take place.

Finally a big thank you to all the other committee members that helped to make the zone 2 event successful for 2017 and to everyone who has made Sarah and I ever most welcome to the GSDCQ Fraternity Regards **Karl & Sarah Maresh**

Puppy Listing Report:

Good evening members and a big thank to everyone who continually use this club service when listing their expected litters, pups or older dogs and bitches for sale each month. I still regularly receive calls from members of the public enquiring about the clubs service and either direct calls to breeders with listings or to the breed rescue officer, Jean Hansford or to GSD's in need. This year the numbers have dropped even a little further than last year; approximately 8.34% from the same time as last year; with the new reporting period of September 2016 to 1 October, 2017. There were 44 listings in this period, compared to the previous period, of 48 listings. Prior to this period, Sept 2014 to 1 October 2015 there were 59 listings.

This is indicative of a slow decline in listings each year, with several months having zero listings – this clearly shows a trend in either a drop in breeder numbers and/or most litters are now pre-sold so therefore there are fewer pups or dogs to be listed. Furthermore there was the introduction of the Breeder Identification number, required for all pups listed that are born after the 26 May 2017 as the State Government has introduced new legislation to combat the Puppy Farming issues.

I must, as always, sending a massive thank you to the club secretary, Di Ballantyne for her continual support & assistance each month when sending out the notice to members each month – thank you Di and I will miss you terribly now that you are no longer continuing in this role – you have done an outstanding job over the years.

In 2018 I look forward to continuing working with both the members and the in-coming committee in my continuing capacity as Puppy Listings Officer and I wish everyone a happy, safe and prosperous xmas and new year. **Annie Tamblin**

German Shepherd Dog Rescue Service: 2016/2017

This year has been fairly quiet with only 29 calls for rehoming our beautiful breed. I'd like to think that that was a good thing with people not needing to rehome, but experience would tell us that this was not the case. The number of people ringing in for a new dog was only 17 but some of these were successful so we should be happy for them. The dogs available were black and tan, black, white, sable -with reasons for new homes – escapist, moving house, 5 kids and dog too much trouble, untrained (applies to the kids too, I'm sure). One was an escapist with a taste for next door's goats. They were all described as marvelous and beautiful, gentle, some pedigreed and all but one normal coats, the only long coat was unfortunately one that I bred myself.

The usual problems are always there and the unfortunate thing is that when someone calls in for a rescue dog, there seems to be everything available but what they would like. There are still calls from Townsville to Byron Bay and placing these dogs is really difficult as is the older dog.

Brian and I still find the experience very rewarding when we successfully place an unwanted dog, worth all the frustrating telephone calls from those people who don't seem to have much common sense. However the good much outweighs the ridiculous and I feel it is a much needed service for our great breed – the German Shepherd Dog. **Jean and Brian Hansford**

Date: 15th December 2017

**INDEPENDENT AUDIT REPORT TO THE MEMBERS OF THE
THE GERMAN SHEPHERD DOG CLUB OF QLD INC**

Report on the Audit of the Financial Report

We have audited the financial report, being a special purpose financial report, of The German Shepherd Dog Club of Qld Inc, which comprises the balance sheet as at 30 September 2017 for the year then ended, the income and expenditure statement, including a summary of significant accounting policies, other explanatory notes and the statement by members of the committee.

Auditor's Opinion

In our opinion, the financial report of The German Shepherd Dog Club of Qld Inc presents fairly, in all material respects the financial position of The German Shepherd Dog Club of Qld Inc as at 30 September 2017 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the Queensland Associations Incorporation Act 1981.

Committee's Responsibility for the Financial Report

The committee of The German Shepherd Dog Club of Qld Inc is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of presentation described in Note 1 is appropriate to meet the requirements of the Queensland Associations Incorporation Act 1981, and is appropriate to meet the needs of the members. The committee's responsibilities also include such internal controls as the committee determines is necessary to enable the preparation and fair presentation 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. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. We conducted our audit in accordance with the Australian Auditing Standards. Those Auditing Standards require that we comply with the 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 association'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.

The financial report has been prepared for distribution to the members for the purpose of fulfilling the committee's financial reporting obligations under the Queensland Associations Incorporation Act 1981. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

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

Independence

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

Basis of Accounting & Restriction on Distribution

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 The German Shepherd Dog Club of Qld Inc to meet the requirements of the Queensland Associations Incorporation Act 1981. As a result, the financial report may not be suitable for another purpose.


R L Warner, CA

30 November, 2017

FerrariWarner
Chartered Accountants

**THE GERMAN SHEPHERD DOG CLUB OF QUEENSLAND INC
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

	2016/17	2015/16
MERCHANDISE TRADING ACCOUNT		
Merchandise Sales	<u>25,545.82</u>	<u>1,271.00</u>
Less Cost of Goods Sold		
Opening Stock	3,159.60	3,919.10
Purchases	15,776.64	491.04
Less Closing Stock	(3,159.60)	(3,159.60)
Cost of Goods Sold	15,776.64	1,250.54
Net Profit/(Loss) on Merchandise Trading	<u><u>9,769.18</u></u>	<u><u>20.46</u></u>
 RECEIPTS		
Breed Survey	1,093.84	945.00
Donations & Sponsorship	14,340.90	4,602.80
Fidelity Advertising	420.00	640.00
Fidelity - Membership	105.00	1,915.00
Fundraising	10,107.35	14,415.50
Fundraise - Nationals		8,350.00
Handlers Class	300.00	
Interest	1,074.11	1,844.98
Membership Fees	6,509.00	6,029.00
Memberships Quartely review	2,922.00	
National Income	46,452.33	
Postage	175.65	
Show Income	7,693.95	9,161.00
Show Training	2,029.00	1,268.65
Subsidy	446.00	
Sundry Income	823.51	250.00
Tattooing	828.00	1,303.60
Net Profit/(Loss) on Merchandise Trading	9,769.18	20.46
	<u><u>105,089.82</u></u>	<u><u>50,745.99</u></u>

These statements are to be read in conjunction with the attached notes.

**THE GERMAN SHEPHERD DOG CLUB OF QUEENSLAND INC
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

	2016/17	2015/16
EXPENDITURE		
Advertising	2,332.04	
Affiliation Fees	550.00	925.10
Audit Fees	1,500.00	858.00
Bank Fees	375.39	221.05
Breed Survey	1,705.63	1,567.09
Depreciation	1,115.00	1,322.00
Donations / Sponsorship	1,320.90	900.00
Dogs Qld Charges	549.10	
Equipment	1,041.09	
Fidelity Expenses	1,724.20	2,234.73
Fundraising	4,389.65	8,271.76
Fundraising - Nationals		671.42
Gifts & Flowers		130.99
License Fees	51.70	67.95
Levies	5,322.83	
Meeting Expenses	850.36	1,718.33
Membership Expenses		2,882.20
National Expenses	28,741.81	
Printing, Postage and Stationery	7,260.74	1,110.35
Show Expenses	10,545.88	8,574.07
Show Training	1,216.00	1,424.00
Social Events & Catering	13,406.79	79.45
Subscriptions		480.00
Sundry Exp		582.41
Tattooing	750.15	920.85
Trailer Expenses	102.60	170.65
Trophies, Sashes and Medallions	16,681.27	2,986.78
Website	611.92	475.88
	<u>102,145.05</u>	<u>38,575.06</u>
NET SURPLUS / (DEFICIT)	<u><u>\$2,944.77</u></u>	<u><u>\$12,170.93</u></u>

These statements are to be read in conjunction with the attached notes.

THE GERMAN SHEPHERD DOG CLUB OF QUEENSLAND INC
BALANCE SHEET
AS AT 30 SEPTEMBER 2017

MEMBERS FUNDS	2016/17	2015/16
Accumulated Funds	125,734.00	113,563.07
Net Surplus / (Deficit)	2,944.77	12,170.93
	<u>128,678.77</u>	<u>125,734.00</u>
 CURRENT ASSETS		
Cash at Bank - General	7,028.41	10,216.57
Commonwealth Term Deposit	89,465.57	88,392.81
Cash at Bank - National 2017	22,221.20	16,046.03
Stock on Hand	3,159.60	3,159.60
	<u>121,874.78</u>	<u>117,815.01</u>
 NON - CURRENT ASSETS		
Plant and Equipment (at WDV)	1,726.99	2,089.99
Improvements - Durack (at WDV)	5,077.00	5,829.00
	<u>6,803.99</u>	<u>7,918.99</u>
 TOTAL ASSETS	<u>128,678.77</u>	<u>125,734.00</u>
 NET ASSETS	<u>\$128,678.77</u>	<u>\$125,734.00</u>

These statements are to be read in conjunction with the attached notes