



ANNUAL REPORT 2022

PRESIDENTS REPORT

It is my pleasure to present the Presidents report for this AGM.

I am pleased to announce we finished with an increase of 50 members on last year.
(251)

I will let the position holders report on their portfolios, so this report will be very general.

Zoom attendees at meetings are still not being supported as we would have liked, but hopefully next year we will see more members join. I encourage those members that are not involved in showing or trialing to be involved and help us help give more events that GSD enthusiasts would like. Also to have a say in how the club is run you need to be involved in meetings.

I would like to extend a big thank you to all the committee who have worked so hard this year, in the role they held.

So would like to thank on behalf of the club and acknowledge the hard work the 2022 committee have put in .

I will commence with:

Secretary Mr Garry William who deals with all the correspondence and communications with Dogs QLD, and enquiries to the club. Treasurer Mr Fred Flower, who keeps the clubs books excellently. These 2 gentleman also ensure the rings are put up for each event. Fred also does the catalogue and grading certificates for our events, and the merchandise, and is our resident Pigs Ear cooker. They also run show training for the members benefit, and I know it would be appreciated if someone was interested in coordinating this in the future.

Thank you both for your wonderful and invaluable contribution to the club.

I would also like to wish Garry a speedy recovery from his recent heart attack.

Vice President Kylie Zimmerlie

Kylie organizes the sashes for all events, and also the schedules, and assists the show secretary, she has also turned her hand to stewarding and steno, this year. Well done Kylie.

Mrs Marcelle Wetzlar Minutes Secretary. Her minutes are terrific and her prompt return is appreciated. Great work Marcelle.

Mrs Dace Houghton Breed Affairs. Dace took on this position this year and travelled all the way to Bundaberg for the breed survey, and ensured that all paperwork was correct for all the surveys held this year. Thank you very much Dace.

Jocelyn Philp – HD ED registrar. I am sure people will agree that Jocelyn has ensured all contracts are sent out in a very speedy manner. Jocelyn has decided not to run next year, but her efforts over several years are very much appreciated. Thank you Jocelyn.

Sue Bruno Show Secretary. Always there with a happy face and welcoming to all exhibitors, her little extras she adds to the show bags are certainly appreciated, as well as the bowl of lollies always at the show secretaries tent. Thanks Sue.

Laura Schimke – Obedience Co- Ordinator. Laura is a star she runs all the Obedience events, and is very proactive. A big thanks Laura. And we look forward to your father Laurie Knauth running some obedience sessions next year. Which will be a big benefit to the club.

Bronwyn Hurley – Editor. Bron looks after the face book page, the website, and also does the clubs newsletter. As well as being the Zone 2 Rep.

Thanks Bron for all your efforts.

A thank you is also extended to

Phil Gillies Zone 3 Rep. He provides a go to contact for the club in North Queensland, and supports the club well. Thank You Phil.

There are several very other important subcommittee positions:

Breed rescue Jean Hansford has held this role with the assistance of her husband Brian, and with their assistance GSD find new loving homes. Jean has also been the club's assembly steward for our events and I thank her so much for all her work she does for the club.

Puppy Listings

Annie Tamblyn faithfully and with great accuracy ensures the puppies listed on the club's website meet the club's requirements. She has filled this position with dedication for many years and is a valuable asset to the club. Thank You Annie.

The club wouldn't function without all these people and I am sure members appreciate their efforts as much as I do.

A big thank you on behalf of the club must also go to our resident Surveyors in Queensland, who give up freely of their time on weekends to survey our dogs. Carol O'Rourke, Sharon Ballantyne Gordon, and Louis Donald thank you for officiating at our surveys here in Queensland. To Gail Donald whose wonderful professional photographs for the members at our events, we are very lucky to have her here in Queensland. Thanks Gail.

To Alison, your live feeds of the shows have certainly set the bench mark for other clubs to follow, and so many people around the country follow the facebook page when we hold an event.

Most committee members have renominated this year, and we will come out next year stronger and better than ever. A big welcome to our new committee members Peter Hersant Breed Affairs and Ray Turner HDDED registrar. The Annual report will be emailed to all members, and to the GSDCA, and the club will provide the documentation needed to Dogs QLD and Office of Fair Trading before we take our Christmas break.

It was another busy year for the club.

At this stage our own grounds have not eventuated there are still some hurdles to cross before this happens.

The shows have been well frequented and next year we will be pairing back the number of events, due to the number of shows now happening around the country. Though our Double Header Championship show with 2 overseas judges will be an event not to be missed by GSD enthusiasts.

The GSDCA National saw a spectacular result for QLD members with winning 12 of the 24 classes, and 6 of the medals on offer. Huge congratulations to all and for a small club we certainly performed exceptionally well.

The WUSV have given us a reprieve and have now allowed the awarding of Excellent medallions at shows till 2025. But they will expect us to reinstate the ZAP tests, and there will be a requirement to have a working title with your dog in order to achieve this. What they will need to be we have yet to have discussed at a National level, and I am sure at the forthcoming GSDCA AGM it will be discussed, and I look forward to reporting back to members. The final decision lives with you the members as to the way forward.

Lastly this is your club and members can be involved, if you are prepared to give a hand organizing a day give us a shout we welcome anyone to assist.

To close thank you to all that have supported the events this year, and we look forward to seeing you all next year.

Merry Christmas to all members, your families, and of course your dogs. I hope you all enjoy a wonderful Christmas, and a Happy New Year.

See you all in 2023.

Regards Sharon Thorp
President GSDCQ.

TREASURERS REPORT 2022

As at the 30th September 2022

The Auditors report is attached to this report, which takes into consideration depreciation and shows a net loss of \$1,140.10.

I thought I would include the balance sheet to give members a view of the clubs financial position.

The balance sheet as per the Auditors report is made up of the following

Members Funds	
Accumulated Funds	\$132,147.47
Net Surplus/Deficit	(\$1,140.10)
	<u>\$131,007.37</u>
This figure is made up of :	
Current Assets	
Cash at Bank	\$8,873.52
Commonwealth Bank Term Deposit	\$111,320.8
Merchandise on hand	\$1,785.00
	<u>\$121,979.37</u>
Non – Current Assets	
Plant and Equipment (Written Down Value)	\$5,700.00
Improvements – Durack (Written Down Value)	\$3,328.00
	<u>\$9,028.00</u>
Total Net Asset	<u>\$131,007.37</u>

This has been a very busy year with the number of shows, members competitions, obedience and tricks trails which have been held, to give you an indication of this from a Treasurers point of view, this year we had a gross income of \$53,385, with last year that figure being \$30,649.

I have listed a break down of income and expenditure of most items, but there are Items such as Breed Affairs, HD/ED, Quarterly Review are not included as they are money that we basically collect for the GSDCA with no income or expense to the club.

Income for Shows, Members Competitions and Obedience and tricks trials was \$16,505, with an expenditure of \$16,912, a loss of \$407, considering the awesome trophy tables etc. this is a great result.

Income from Membership Fees of \$6,875, with costs to run the club of, Affiliation Fees, Bank Fees, Auditor, Postage etc. of \$8,755, a loss of \$1880

Income from Show Training of \$2,867, Payment to Dogs Queensland of \$3,303, a small loss of \$436.

Totalling losses of \$2,724

With income raised from, donations, sponsorship, catalogue advertising, raffles and merchandise sales of \$5,161,

The club ended this financial year with an Operating Profit of \$2,437.

This result goes to show what the efforts of a great hard working committee can do.

In conclusion I believe the club is in a very healthy financial state, but for us to stay that way with judges coming from England, Ireland and New Zealand, and their air fares alone being in excess of \$10,000, we need some serious fund raising during the coming months.

I can also report, as the person looking after the membership data base, that as at the end of the financial year we had a membership of 251 members which includes our 18 life members.

I would like to take this opportunity to wish all members a Very Merry Christmas and a Very Safe and Prosperous 2023.

SHOW SECRETARY'S REPORT

2022 has been a very busy year with a lot of well supported show events with very good entry numbers and new exhibitor entries from different states.

Unfortunately, our Zone 2 event was not as well supported for a number of reasons so with minimal support and assistance, the committee has made the decision not to hold the Zone 2 event in 2023 with hopefully some more support by 2024.

2023 is already promising to a big year with new overseas Judges starting with our Open Show to be judged by local member, Catherine Walker followed by our Member's Comp with NZ Judge, Tony Gibson on 25th & 26th March.

Our July Championship Show is set to be a very big event with UK Judges Mandy McAteer and Albert Balmer. Mandy judged in ACT in March and was very well received so will draw a very good entry. Albert is a new Judge to Australia who has

received very good references from fellow UK Judges so we are excited for this show and expect really good entries. The NZ North and South Island Clubs have also negotiated to have both Mandy and Albert judge alongside our July show so effectively we are able to share in the cost of having both judges.

Finally, we have our Member's Comp and State Breed show on 23rd & 24th September and have confirmed Jess Kada for the Member's Comp and Jenny Yuen for the State Breed Show. Again, we expect this show to be well supported and hopefully the dates don't conflict with travel to the Sieger Show for those who travel and is a week before ACT normally hold their show.

I would like to take this opportunity to thank the very hard-working Committee who make running these shows a lot easier and look forward to a big 2023 with our new Vests!! Thanks Fred for organising the new vests.
Regards Sue Bruno

HD/ED REPORT 2022

Contracts issued for this year number

What a year for show. I made the decision not to stand next year. I'm working full time and can't attend the meetings anymore. Hd Ed numbers are up from last year (84 this year). I wish the committee all the best for next year.

January	8
February	7
March	5
April	4
May	9
June	11
July	3
August	12
September	1
October	17
November	7

All the best
Jocelyn Philp

EDITORS REPORT

The Club newsletters were circulated in Autumn and Winter and there will be a Christmas Newsletter later this year.

The club Facebook page has had a very positive response with the shows being live fed either by myself or Alison Drinkwater. As usual Gails beautiful photos is always much appreciated.

The website has been updated with 2023 forms and when the show dates are all sorted and approved I will update the 2023 calendar. Please see below the stats for the web site for the year.

www.gsdcqld.org.au website stats 2022

(to 8 Dec 2022)

Month	Unique visitors	Number of visits	Pages	Hits	Bandwidth
Jan 2022	2,349	3,261	144,735	227,119	1.86 GB
Feb 2022	1,923	2,499	56,655	116,485	1.68 GB
Mar 2022	2,931	3,653	26,357	113,861	1.76 GB
Apr 2022	2,204	2,706	23,458	87,769	1.56 GB
May 2022	2,156	2,890	32,954	98,470	1.55 GB
Jun 2022	2,017	2,663	25,820	77,775	1.24 GB
Jul 2022	2,760	3,695	44,269	113,102	1.71 GB
Aug 2022	2,448	3,156	37,424	109,775	2.19 GB
Sep 2022	2,641	3,558	43,223	99,403	1.46 GB
Oct 2022	1,536	1,970	23,915	64,802	946.69 MB
Nov 2022	2,241	2,918	101,109	151,093	1.53 GB
Dec 2022	660	786	6,065	18,554	373.30 MB
Total	25,866	33,755	565,984	1,278,208	17.83 GB

BREED AFFAIRS 2022

This year the club held 5 surveys – 4 in Durack and 1 in Bullard Zone 2. One survey that was to be conducted in July, was cancelled due to lack of availability of the surveyors and lack of dogs to be presented. All other surveys were well attended and ran smoothly.

In Zone 1 this year we had 31 dogs surveyed with all but 1 being classified, with our three QLD surveyors, Carol O'Rourke, Louis Donald and Sharon Ballantyne-Gordon taking part and also at the September survey we welcomed Jo Cathie as a surveyor. Zone 2 survey was held at Bullyard (Near Bundaberg) we had 2 dogs surveyed, all being classified, the surveyors on the day were Sharon Ballantyne-Gordon and Melanie Groth. In all 34 Animals surveyed for the year, with 34 classified and 1 failed. This year was the biggest amount of animals presented since 2014.

I would like to thank Carol O'Rourke as the GSDCA Breed Affairs Coordinator for QLD, Louis Donald, Sharon Ballantyne-Gordon, Melanie Groth and Jo Cathie for being our surveyors this year.

Unfortunately, I will not be continuing as Breed Affairs Registrar this coming year, thank you to all for your support last year, especially Fred Flower for showing me the ropes at the beginning of my position.

Dace Houghton

OBEDIENCE TRIAL SECRETARY REPORT

Another year of trialling done and dusted. At the end of 2021 the GSD was granted permission to hold unrestricted trials, and that we did. Our first unrestricted trial was a Double Rally Trial held on 21st May with 46 Entries received. The next was our very first Double Tricks Trial held in July (only a week after our Restricted Breed Trial), this tricks trial saw 65 entries received. The last of our Unrestricted trials was another double Tricks trial in August. This trial saw an awesome 73 entries received.

I have had a lot of feedback from competitors and judges that they enjoyed these trials very much and look forward to entering more GSD trials. Most of the comments were in relation to how good our Trophies and Ribbons looked and the sad faces on the competitors who were unlucky enough to obtain one.

Our Restricted Obedience Breed Trials in July and September went off without a hitch, although entry numbers on these are still very low.

Now for some exciting news, 2023 will see the continuation of Unrestricted Breed trials, with a whopping 5 trials already scheduled and approved for next year.

We have 2 Double Tricks Trials scheduled for Sunday 16th July and Sunday 5th November, 2 double Rally Trials scheduled for Sunday 14th May and Saturday 4th November. And our First Endurance Trial on Saturday 15th July. As you can see the weekends in July and November are jammed pack, so will be looking for a bit of help, especially for our Endurance Trial.

A big thank you to fellow GSDCQ members who have managed to come and support at these trials, a very big thank you to the members from Logan All Breeds Dog Obedience Club, who have come along and helped steward at All the GSD Trial this year. All these events take a team to be successful, and I thank you from the bottom of my heart.

I would also like to take this opportunity to thank my fellow committee members for your strong support you have shown me this year.

Here is to a great 2023.
Laura Schimke

BREED RESCUE 2022

This year has unfortunately shown an increase in the number of people wishing to rehome their German Shepherds, sometimes seemingly without any real reason, even dogs they have had from puppyhood. 'Available' dogs this year number 99 with only 43 'wanting' so there has been a marked discrepancy in finding new homes for all the dogs.

People need dogs to be cat, dog and poultry friendly, obedience trained, good with someone with disabilities, under 1 year old, able to cope with three little dogs, must be longhair, white, and of course good with children of any age. There was a 70+ year old person wanting a really old dog just for company and of course at the time there were none available although an 8 year old had been available months previously. Most enquiries are for dogs around the 2-3 years old and it is heart-breaking to have the oldies come onto the books with little or no hope of finding a new owner.

It is upsetting when people ring and say their dog has only a few weeks before they have to dispose of them because they are moving or being told by the rental people they cannot keep the dog there because it is barking at the neighbour's dog. There was also a 7 year old dog who had stranger aggression and needed to be moved on, although they had owned the dog for all its life. Fence jumpers, flighty, timid, high prey drive, one who had bitten a child, and some who just couldn't cope with a big dog any longer.

The usual colours and types, black and gold, sable, old style straight back, longcoat, working-dog lines and of course perfectly trained. Calls from all around Queensland and some from New South Wales but mainly from the Brisbane area.

It is a terrific service and Brian and I still enjoy the pleasure of finding a home for these dogs but I wish when they ring the landline and leave a message they would make sure they say their telephone number - slowly and clearly. A few have missed out because we cannot decipher their contact number which is most frustrating.

Once again, a great service for our wonderful breed, the German Shepherd Dog.

Jean and Brian Hansford

PUPPY LISTINGS REPORT FOR 2022

The number of listings for this reporting year (Sept 2021- Oct 2022) was a total of 20, compared with the same time last year with 25 so there is reasonable drop in numbers. In particular, there were no listings in Oct 2021, Jan, April - June 2022.

And yes, after coordinating the listings with breeders, I still receive phone calls and texts from people looking for GSD puppies & older dogs.

So breeders, please keep sending me some more puppies, older dogs and expected litters to list going into 2023!!!

One thing I would like to mention, is that when supplying the listings information is that you ensure that all the correct information is supplied the first time.

The number of times I have to chase people up seems to be increasing – all I ask is that if you are not sure of something, is pick up the phone and please call me or email me.

On a final note, I would like to personally send out a huge thank Garry Williams, the club secretary, who always sends out my monthly emails to members so promptly & efficiently – it is so very much appreciated knowing Garry does such a phenomenal job each and every time!!!!

Finally, wishing all members and their families (including the 4 legged members) a very special Xmas and a brilliant 2023.

Regards Annie Tamblyn

ZONE 2 REPORT

Zone 2 had a small but eventful Members Comp & Breed Survey on 20 August with Judge Melanie Groth. A great day was had by all.

Zone 2 will most likely hold a members comp every two years due to lack of interest.

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

Report on the Audit of the Financial Report

Opinion

We have audited the financial report of The German Shepherd Dog Club Of Qld Inc, which comprises the assets and liabilities statements as at 30 September 2022, the income and expenditure statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of The German Shepherd Dog Club Of Qld Inc as at 30 September 2022 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Queensland Associations Incorporation Act 1981.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110: Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

Emphasis of Matter – Basis of Accounting

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 association to meet the requirements of the Queensland Associations Incorporation Act 1981. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Queensland Associations Incorporation Act 1981 and for such internal control 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.

In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.


R L Warner, CA

16 November, 2022

FerrariWarner
Chartered Accountants

THE GERMAN SHEPHERD DOG CLUB OF QUEENSLAND INC
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	2021/22	2020/21
INCOME		
Advertising	720.00	65.00
Breed Survey	1,102.00	1,672.00
Competition Income	4,295.00	4,513.00
Donations & Sponsorship	2,100.00	2,150.00
Fundraising	4,108.28	913.00
HD ED	5,357.00	
Herding Training		5,706.58
Interest	878.95	1,099.49
Membership Fees	6,875.00	5,040.00
Memberships Quartely review	5,140.00	2,475.00
Merchandise	7,269.25	780.00
Obedience Trial Entries	2,378.00	15.00
Refunds / Reimbursements	432.69	
Show Income	9,832.00	3,780.00
Show Training	2,867.20	2,440.65
	<u>53,355.37</u>	<u>30,649.72</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 2022

EXPENDITURE	2021/22	2020/21
Affiliation Fees	1,485.10	880.00
Audit Fees	900.00	900.00
Bank Fees	216.15	269.94
Breed Survey	570.00	961.00
Cleaning Supplies		67.50
Competition Expenses	5,509.36	4,375.18
Depreciation	2,394.00	1,524.94
Equipment		19.70
Fundraising	2,100.00	
HD ED	4,915.00	
Herding Training		8,626.00
Internet		297.10
Legal Fees		2,253.54
License Fees		451.45
Meeting Expenses	163.00	136.00
Merchant / Paypal Fees	537.62	206.75
Memberships Quartely review	5,929.50	4,320.00
Merchandise	8,367.55	546.75
Obedience Training	1,248.10	
Printing, Postage and Stationery	2,862.37	1,366.12
Repairs	2,226.43	108.58
Seminars / Events	17.00	
Show Expenses	6,430.64	1,907.07
Show Training	3,303.00	545.00
Subscriptions	348.00	629.00
Trailer Expenses		193.60
Trophies, Sashes and Medallions	4,972.65	5,548.25
Website		142.90
	54,495.47	36,276.37
NET SURPLUS / (DEFICIT)	(\$1,140.10)	(\$5,626.65)

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 2022

MEMBERS FUNDS	2021/22	2020/21
Accumulated Funds	132,147.47	137,774.12
Net Surplus / (Deficit)	(1,140.10)	(5,626.65)
	<u>\$131,007.37</u>	<u>\$132,147.47</u>
 CURRENT ASSETS		
Cash at Bank - General	8,873.52	13,654.57
Commonwealth Term Deposit	111,320.85	110,441.90
Merchandise	1,785.00	1,400.00
	<u>121,979.37</u>	<u>125,496.47</u>
 NON - CURRENT ASSETS		
Plant and Equipment (at WDV)	5,700.00	2,833.00
Improvements - Durack (at WDV)	3,328.00	3,818.00
	<u>9,028.00</u>	<u>6,651.00</u>
 TOTAL ASSETS	<u>131,007.37</u>	<u>132,147.47</u>
 NET ASSETS	<u>\$131,007.37</u>	<u>\$132,147.47</u>

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

The German Shepherd Dog Club Of Qld Inc Depreciation Schedule for the year ended 30 September, 2022

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION				PROFIT		LOSS		
				Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto + Above	Total -	Priv
Plant & Equipment																
PA System	1,400	0.00	26		0		0	26	D	22.50	6	0	20	0	0	0
Notebook Computer	999	0.00	1		0		0	1	D	50.00	0	0	1	0	0	0
Irrigation System	3,465	0.00	371		0		0	371	D	15.00	56	0	315	0	0	0
Laptop	628	0.00	0		0		0	0	D	66.67	0	0	0	0	0	0
Computer	679	0.00	1		0		0	1	D	50.00	0	0	1	0	0	0
Scales	450	0.00	92		0		0	92	D	15.00	14	0	78	0	0	0
Trailer	1,999.99	0.00	332		0		0	332	D	18.75	62	0	270	0	0	0
Puppy Tunnel	377	0.00	219		0		0	219	D	20.00	44	0	175	0	0	0
Laptop	766	0.00	155		0		0	155	D	66.67	103	0	52	0	0	0
Printer	329	0.00	253		0		0	253	D	40.00	101	0	152	0	0	0
Webcam	318	0.00	245		0		0	245	D	40.00	98	0	147	0	0	0
Bluetooth Speaker	159	0.00	122		0		0	122	D	40.00	49	0	73	0	0	0
Lenovo Ideapad & warranty	1,254	0.00	1,016		0		0	1,016	D	66.66	677	0	339	0	0	0
Container Shelving	545	0.00	0		0	16/02/22	545	545	D	20.00	68	0	477	0	0	0
Computer - Secretary	626	0.00	0		0	15/01/22	626	626	D	66.67	296	0	330	0	0	0
Container	3,500	0.00	0		0	25/11/21	3,500	3,500	D	10.00	297	0	3,203	0	0	0
4 Wheel Cart	100	0.00	0		0	30/11/21	100	100	D	40.00	33	0	67	0	0	0
	17,596		2,833		0		4,771	7,604			1,904	0	5,700			
								Deduct Private Portion			0					
								Net Depreciation			1,904					