



Annual Report

1st October 2020 to 30th September
2021

Presidents Report for the GSDCQ AGM 6th December 2021

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

I am pleased to announce we finished the year with 211 members, a slight growth on last years numbers.

It has been quite a year. Given COVID -19 threw a spanner in shows and events that were planned, the Committee actually held 22 committee meetings, in order to deal with the changing requirements and shut downs. All committee meetings were held via ZOOM. 4 General meetings were also held with a massive turn up of 34 members either present on the phone or on Zoom at our November GM.

Zoom attendees at meetings has not been supported as I 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.

I would like to extend a big thank you to all the committee who have worked so hard this year, and for most it was their first time on committee, or in the role they held.

I would also like to thank Lance Young Treasurer at the beginning of the year who managed to transition the accounts to online. A time consuming job given the beau acracies of Banks. We are pleased to hear that Helen Lances wife is much improved.

To Karl and Sarah Maresh who served as HDED and Minutes secretary at the start of the year, we hope you are enjoying your new home here in Brisbane, and your new jobs.

It was the aim of the committee this year to give as many events as possible back to the members as we could, given the previous year of lock downs and no shows or trials and I am very proud of what has been delivered.

It was a shame the EKKA was cancelled as we had plans for a stand at this event to showcase our wonderful breed.

I would like to acknowledge and thank

Our judges for shows this year, Mrs. Nicky McDermott, Ian Urie, Jess Kada, Sharon Ballantyne-Gordon, Louis Donald, Peter Flynn, Jenny Delucia and Andrew Ziebell (Open show judge). Our trial judges Laura Schmike, Laurie Knauth, Annie Tamblyn, and Bill Patterson.

A big thank you to our State Surveyors Mrs. Carol O'Rourke, Mr. Louis Donald and Mrs. Sharon Ballantyne Gordon who adjudicated 5 surveys this year. We appreciate you giving up your time to Breed Survey our Dogs.

Gail Donald for all her effort and terrific photos that she takes of all the events.

Alison Drinkwater and Bronwyn Hurley for live feeding the classes of shows where possible. I know these were very well received.

To our committee my heartfelt thanks for the hard work and your support this year.

Our Secretary Garry Williams has dealt with all the correspondence and enquiries to the club in a very efficient and timely manner. He has pointed out that it is difficult for people with an interest in the breed or who have a pet dog to join the club if they don't know anyone. To that end anyone who applied for membership, and didn't have a mover and seconder he contacted them as to why they wanted to join the club, so members could make an informed decision regarding their membership. A great initiative by Garry. He has kept members informed, with his emails, and dealt with the ongoing correspondence with changes to events. Thank you, Garry, for all your hard work this year and I look forward to working with you next year.

Mr. Fred Flower. Treasurer/ Breed Affairs/ Merchandise/ Membership

Our treasurer, Fred stepped into the role after Lance left, he has taken to it like a duck to water and has initiated changes to save the club money. Memberships and also Eft payments through SQUARE. Fred also is now looking after the membership lists, and he organized the merchandise that the club now has.

Fred is our GO TO Person, he also took Sunday training for a while, he made the wonderful hides that are around the ring for shows, and with Garry Williams assistance set the rings up for all the shows.

Add to that position of Breed Affairs of which has been run with military precision, and on two occasions acting Show Secretary. Fred has been invaluable this year. Well done Fred.

Kylie Zimmerlie

Our VP, Kylie has jumped in to fund raise to assist Sue with the Show Secretaries position, by helping get things ready for shows, schedules, catalogues, and offering her time to assist anyone that need it. She has certainly been an asset to the committee. Thank you, Kylie,

Laura Schmike Obedience Coordinator

The work this lady does to promote the Obedience side of the club is commendable, and hopefully next year more of the obedience fraternity will turn out for the events.

Laura has raised sponsorship for the trials and shows, and also completes the catalogues for events. In fact, she actually a one man band for this facet of the club, and due to her efforts, the club will be hosting 6 events next year, Restricted trials, unrestricted trials, Double Rally and Tricks and an Endurance event. Well done Laura, and thank you for all your hard work.

Sue Bruno Show Secretary

Sue stepped into this role, partway through the year, I don't think she knew what she had let herself in for. But with very few hiccups the shows have all really ran well. Well Done Sue and especially thanks for sewing the ribbons on the excellents, as I know how much you dislike sewing. Organizing people from the All-Breed fraternity to be our stewards has been a resounding success with all wanting to come back and do it again. With 7 shows being held next year you will be kept busy and we are so pleased you are staying on.

HDED.

Jocelyn Philp started the year as Show Secretary, and due to a new job wasn't able to continue in the role, but has come back as HDED registrar, a position she held last year. All contracts have been issued speedily, and returned to members. She has reported to the Treasurer and the GSDCA on contracts issued, in a way that sees the club receiving invoices from the GSDCA in a more regular manner. Thanks Jocelyn.

Minutes Secretary.

Marcelle Wetzlar minutes are a Presidents dream, and the meeting is hardly over, and the minutes are returned. She does an excellent job, and she has also successfully tried her hand at typing critique's. Very pleased Marcelle you are staying on next year.

The club is represented in the zones by 2 representatives they are subcommittee positions but this year they were invited to be part of the management committee meetings, this allows for greater understanding and knowledge what is happening in the club for the Zone reps. The club members are geographically spread and we are a state club, so zone representation is very important.

Zone 2 /Website/ Facebook/Newsletters Bronwyn Hurley,

Bronwyn has successfully organized fund raising and a show and breed survey for the Zone, which had a record entry. Apart from that role Bronwyn has also produced 3 first class newsletters, I look forward to the Christmas newsletter. She has looked after the Facebook and web site page. The Editor used to be part of the committee, and I personally feel the amount of work that goes into the public side of the club, Facebook and website, as well as the newsletter this position should be reinstated to the committee.

Zone 3 Phil Gillies,

A very large and successful breed survey was held in Zone 3. Phil organized the event, and it was very well received by the members in the Zone. Well Done Phil. We have had some interest from people in Zone 3 to join the club and Phil is always willing to give them a call and have a chat as to why they want to join the club.

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, Thank you very much Annie. With the advent of COVID -19 a lot of puppies don't get onto the puppy listings as they are already sold I am sure Annie will welcome your listings next year. Annie also coordinates publicity for the club, and was successful in getting channel 10 to the award of Police Dog Kaos, publicity for the breed such as this is priceless. Well done Annie.

A last big Thank you to Cathy Shailer who has put together several catalogues and grading certificates for us. Thanks Cathy. If I have forgotten anyone my apologies.

At times this year the management committee thought WHAT NEXT but we muddled through, and learnt on the job. We hope to extend the scope of the club activities to more general events, training education days, fun days, Zap testing, and Puppy picnics so that all members can be involved, if you are prepared to give a hand organizing a day give us a shout we welcome anyone to assist.

All committee members have renominated this year, and we will come out next year stronger and better than ever. 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.

On top of the stresses that COVID brought we were also the targets of malicious, hateful, slanderous, untrue, and very upsetting emails from an individual, which has caused us all concern. We have seen the Police sought legal advice, regarding this and hopefully next year it will cease.

On a more positive note, 2022 brings the return of the National in Sydney with Australian Judges, and I urge all GSD enthusiasts to attend.

We have our fingers crossed depending on border restrictions to have an overseas judge for one of our July Championship shows next year.

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 2022.

Regards Sharon Thorp
President GSDCQ.

TREASURERS REPORT 2020/2021

I would like to start this by saying that I took over as Treasurer at the end of April, this was after Lance due to private issues had decided to resign, I took over the books in a very neat and tidy position, I would like to thank Lance for the effort he put in.

During his time as Treasurer Lance changed the bank account to a CBA account called COMMBIZ, this account allows us to pay our accounts without the use of a cheque book, a much nicer system, all being done online with two authorizations for payments as required by our constitution, He also changed our accounting package to an online MYOB program called MYOB Essentials, this system imports deposits to our bank account directly into MYOB making reconciliation each month very easy, unfortunately during the change over the system managed to lose all of our previous reconciliations, most of which were sorted out before I took over, the last few months I was able to sort out with the help of my Accountant Daughter.

The auditors report is attached, with the audited profit and loss showing a loss of \$5,626.65, the majority of this loss is taken up by the club in this financial year paying a sum of \$4,055 to GSDCA for HD-ED contracts which were purchased but not paid for in the 2019/2020 financial year, this was brought about by the reports not being sent to GSDCA hence we had not been invoiced for them, there was also an Aug Invoice GSDCA for Quarterly Reviews for \$1,102.50 that had not been paid, we also had an expense of \$2,253.54 in legal fees, which was due to the club obtaining legal advice as to what could be done to stop the Leishman emails. All up this is a total of \$7,411.04, without these expenses this financial year we would have made a small profit.

With the hard work of the current committee an amount of \$3,063 was raised by Donations/Sponsorship & Raffles, making it possible for 5 of our 6 Shows and Members Comps to run at a profit, the only very small loss was the open show.

You will notice that Show Training is showing quite a large profit, this is because Dogs Queensland had not issued us with an invoice for the use of the grounds and lights for some time, this has now been rectified in this financial year. Going forward DQ have changed there system where we pay now pay in advance monthly.

We are currently holding approx. \$1,400 in merchandise, merchandise made us a small profit this year.

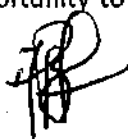
The interest on our term deposit this year was much lower than previous years, being only \$1,099.49, with interest rates being so low, and for the current year it will be even less, I am looking to see if we can find a better return, but with the RBA rate being so low this is a difficult task.

In conclusion I believe the club is in a very healthy state, we have had a difficult year due to Covid lockdowns and show cancellations but have come out the other side very well, this financial year should be even better with the borders opening allowing our interstate neighbours to enter our shows and returning us a better income.

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

Fred Flower
Treasurer

German Shepherd Dog Club of Qld (inc.)



Profit and loss report

Cash mode

01 Oct 2020 - 30 Sep 2021

	Total			
	Actual	Last Year	Variance \$	Variance %
Income				
4-1200 Interest received	1,099.49	755.31	344.18	46
4-1300 GSCDCA Subsidy	0.00	184.00	(184.00)	-100
4-1600 Membership Fees	5,040.00	8,037.50	(2,997.50)	-37
4-1700 Sponsorship/Donations	2,150.00	(500.00)	2,650.00	530
4-2400 Quarterly Review	2,475.00	4,887.50	(2,412.50)	-49
4-2500 Advertising	65.00	60.00	5.00	8
4-2600 Fund Raising	913.00	0.00	913.00	-
4-2700 HD ED	5,706.58	5,935.00	(228.42)	-4
4-2900 Show Entries	3,780.00	106.00	3,674.00	3466
4-2910 Obedience Trial Entries	15.00	341.25	(326.25)	-96
4-2920 Members Comp	4,513.00	1,922.30	2,590.70	135
4-300 Breed Survey	1,672.00	648.00	1,024.00	158
4-320 Anitas Dogs Donations Received	0.00	5,110.00	(5,110.00)	-100
4-330 Show Training	2,440.65	318.00	2,122.65	668
4-340 Merchandise	780.00	0.00	780.00	-
4-400 Seminars/Events Income	0.00	290.00	(290.00)	-100
Total Income	30,649.72	28,094.86	2,554.86	9.10%
Cost of Sales				
5-2800 Merchandise	464.25	0.00	464.25	-
Total Cost of Sales	464.25	0.00	464.25	-
Gross Profit	30,185.47	28,094.86	2,090.61	7
Expense				
6-0100 Legal FEES	2,253.54	0.00	2,253.54	-
6-0200 MYOB FEED	137.00	0.00	137.00	-
6-1000 Accounting fees	1,043.00	1,224.00	(181.00)	-15
6-1100 Marketing Expense	0.00	200.00	(200.00)	-100
6-1300 Quarterly Review	4,320.00	2,183.50	2,136.50	98
6-1400 Bank charges	184.01	115.04	68.97	60
6-1410 Paypal Charges	206.75	580.93	(374.18)	-64
6-1500 Breed survey expenses	961.00	764.00	197.00	26
6-1600 Affiliation fees	880.00	936.60	(56.60)	-6
6-1700 Show Expenses	1,907.07	840.52	1,066.55	127
6-1710 Members comp expenses	4,375.18	1,129.25	3,245.93	287
6-1720 Show Secretary expenses	0.00	198.46	(198.46)	-100
6-1730 Trophies and Sashes	5,548.25	2,647.43	2,900.82	110
6-1740 Expenses	535.05	165.00	370.05	224
6-1750 Club Delegate expenses	0.00	810.85	(810.85)	-100
6-1900 Show training	545.00	1,040.00	(495.00)	-48

6-2010 HOED Expenses	8,626.00	1,567.15	7,058.85	450
6-2100 Meeting Expenses	136.00	33.00	103.00	312
6-2300 Seminars/ Events Expenses	0.00	2,142.03	(2,142.03)	-100
6-3600 Office supplies	180.95	0.00	180.95	-
6-4000 Postage & courier	456.79	88.50	368.29	416
6-4200 Printing & stationery	491.78	419.91	71.87	17
6-5200 Sundry expenses	579.60	534.70	44.90	8
6-6600 Anitas Dogs Expenses	0.00	5,110.00	(5,110.00)	-100
6-6601 Fees and Charges	82.50	0.00	82.50	-
6-6602 Square Fees	89.93	0.00	89.93	-
Total Expense	33,539.40	22,730.87	10,808.53	47.60%
Operating Profit	(3,353.93)	5,363.99	(8,717.92)	-162
Other Income				
8-2800 Other Income	0.00	125.22	(125.22)	-100
Total Other Income	0.00	125.22	(125.22)	-100.00%
Other Expense				
9-1000 Other expenses	0.00	854.00	(854.00)	-100
9-9999 Suspense	(4.00)	0.00	(4.00)	-
Total Other Expense	(4.00)	854.00	(858.00)	-100.50%
Net Profit	(3,349.93)	4,635.21	(7,985.14)	-172

11 November 2021

FerrariWarner
PO Box 718
BEENLEIGH, QLD 4207

Dear Sir

**RE: The German Shepherd Dog Club Inc
 Management Representation Letter**

This representation letter is provided in connection with your audit of the financial report of the above mentioned entity for the purpose of expressing an opinion as to whether the financial report is in all material respects, presented fairly in accordance with the Australian Accounting Standards and the following reporting requirements.

We acknowledge our responsibility for ensuring that the financial report is in accordance with the reporting requirements and confirm that the financial report is free of material misstatement, including omission.

Reporting Requirements: Queensland Incorporated Associations Act 1981

For the Period Ending: 30 September 2021

Internal Controls:

We acknowledge our responsibility for the design and implementation of internal controls to prevent and detect errors. We have established and maintained adequate internal controls. There are no material transactions that have not been properly recorded in the accounting records underlying the financial report.

Financial Reports:

We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter, for the preparation of the financial report in accordance with the Australian Accounting Standards and the above reporting requirements; in particular the financial report gives a true and fair view.

Related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of Australian Accounting Standards.

The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial report as a whole. To the best of our knowledge all misstatements have been corrected.

Information Provided:

We have provided you with:

- Access to all information of which we are aware that is relevant to the preparation of the financial report such as records, documentation and other matters.

- Additional information that you have requested from us for the purpose of the audit; and
- Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.

All transactions have been recorded in the accounting records and are reflected in the financial report.

We have disclosed to you the results of our assessment of the risk that the financial report may be materially misstated as a result of fraud.

We have disclosed to you the identity of the entity's related parties and all the related party relationships and transactions of which we are aware.

Fraud:

- a) We acknowledge there has been no fraud, error or non-compliance with laws and regulations:
 - Involving management or employees who have a significant role in internal control;
 - That could have a material effect on the financial report; and
 - b) There have been no communications from regulatory agencies concerning non-compliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial report.
- We have disclosed to you all information in relation to allegations of fraud, or suspected fraud, affecting the entity's financial report communicated by employees, former employees, analysts, regulators or others.
- c)

Compliance with Laws & Regulations:

We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effect should be considered when preparing the financial report.

Litigation

At this time we are not aware of any litigation or claims.

Subsequent Events:

No events have occurred subsequent to the balance sheet date that would require adjustment to, or disclosure in the financial report.

We understand that your examination was made in accordance with the Reporting Requirements and was, therefore, designed primarily for the purpose of expressing an opinion on the financial report of the entity taken as a whole, and that your tests of the financial records and other auditing procedures were limited to those which you considered necessary for that purpose.

Yours faithfully

THE GERMAN SHEPHERD DOG CLUB OF QLD INC
NOTES TO AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Queensland Associations Incorporation Act 1981. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on a cash basis, whereby items are recognised as money is paid or received, as recorded in the records of the Association.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

a. Property, Plant & Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciation amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the assets is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

a. Revenue and Other Income

Revenue is measured at the fair value of the consideration received after taking into account any trade discounts and volume rebated allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent to the instrument.

Grant and donation income is recognised when the entity obtains control over the funds which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

All revenue is stated inclusive of the amount of goods and services tax (GST).

NOTE 2: ASSETS & LIABILITIES

The only Assets and Liabilities of the association are those shown in the balance sheet. Further the association has no Mortgages, Charges or Securities of any description.

**THE GERMAN SHEPHERD DOG CLUB OF QLD INC
STATEMENT BY MEMBERS OF THE COMMITTEE
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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.

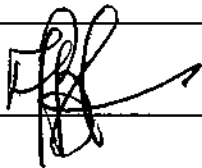
In the opinion of the committee the financial report as set out in the statement of income and expenditure, balance sheet and notes thereto:

1. Present a true and fair view of the financial position of **The German Shepherd Dog Club Of Qld Inc** as at the **30 September 2021** and its performance for the year ended on that date.
1. At the date of this statement, there are reasonable grounds to believe that The German Shepherd Dog Club Of Qld Inc 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:


President _____

Treasurer _____


A handwritten signature in black ink, appearing to be a cursive 'P' followed by a long horizontal stroke, is written over the lines for both the President and Treasurer.

Dated this day, 11 November 2021.

THE GERMAN SHEPHERD DOG CLUB OF QUEENSLAND INC
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 SEPTEMBER 2021

	2020/21	2019/20
INCOME		
Advertising	65.00	60.00
Breed Survey	1,672.00	648.00
Competition Income	4,513.00	1,922.30
Donations & Sponsorship	2,150.00	5,110.00
Fundraising	913.00	
GSCDCA Subsidy		184.00
Herd Training HD ED 	5,706.58	5,935.00
Interest	1,099.49	755.31
Membership Fees	5,040.00	8,037.50
Memberships Quartely review	2,475.00	4,887.50
Merchandise	780.00	
Obedience Trial Entries	15.00	
Refunds / Reimbursements		125.22
Seminars / Events Income		290.00
Show Income	3,780.00	447.25
Show Training	2,440.65	318.00
	<u>30,649.72</u>	<u>28,720.08</u>

THE GERMAN SHEPHERD DOG CLUB OF QUEENSLAND INC
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 SEPTEMBER 2021

	2020/21	2019/20
EXPENDITURE		
Advertising		200.00
Affiliation Fees	880.00	936.60
Audit Fees	900.00	900.00
Bank Fees	269.94	115.04
Breed Survey	961.00	764.00
Cleaning Supplies	67.50	1,180.84
Competition Expenses	4,375.18	1,129.25
Dog Expenses		626.01
Depreciation	1,524.94	1,152.00
Donations / Sponsorship		954.40
Equipment	19.70	288.96
Herd Training U.D.E.D. 	8,626.00	
Internet	297.10	
Legal Fees	2,253.54	
License Fees	451.45	
Meeting Expenses	136.00	875.25
Merchant / Paypal Fees	206.75	580.93
Memberships Quartely review	4,320.00	2,183.50
Merchandise	546.75	
Obedience Training		536.75
Printing, Postage and Stationery	1,366.12	434.81
Repairs	108.58	88.00
Seminars / Events		2,142.03
Show Expenses	1,907.07	1,203.98
Show Training	545.00	1,040.00
Subscriptions	629.00	510.57
Trailer Expenses	193.60	112.98
Trophies, Sashes and Medallions	5,548.25	2,647.43
Vetinary Expenses		3,129.11
Website	142.90	
	<u>36,276.37</u>	<u>23,732.44</u>
NET SURPLUS / (DEFICIT)	<u>(\$5,626.65)</u>	<u>\$4,987.64</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 2021

MEMBERS FUNDS	2020/21	2019/20
Accumulated Funds	137,774.12	132,786.48
Net Surplus / (Deficit)	(5,626.65)	4,987.64
	<u>\$132,147.47</u>	<u>\$137,774.12</u>
 CURRENT ASSETS		
Cash at Bank - General	13,654.57	18,285.71
Commonwealth Term Deposit	110,441.90	113,372.41
Merchandise	1,400.00	
	<u>125,496.47</u>	<u>131,658.12</u>
 NON - CURRENT ASSETS		
Plant and Equipment (at WDV)	2,833.00	1,728.00
Improvements - Durack (at WDV)	3,818.00	4,388.00
	<u>6,651.00</u>	<u>6,116.00</u>
 TOTAL ASSETS	<u>132,147.47</u>	<u>137,774.12</u>
 NET ASSETS	<u>\$132,147.47</u>	<u>\$137,774.12</u>

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

The German Shepherd Dog Club Of Aqid Inc
Depreciation Schedule for the year ended 30 September, 2024

[illegible]

The German Shepherd Dog Club Of Auld Inc
Depreciation Schedule for the year ended 30 September, 2021

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION				PROFIT		LOSS			
				Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total
Improvements - Durack																	
Steel Posts	702.00	18/10/06	702	0.00	73	-	-	73	D	15.00	11	-	-	-	-	-	-
Metal Spikes	1,308.00	14/01/07	1,308	0.00	141	-	-	141	D	15.00	21	-	-	-	-	-	-
Electrical work	2,244.00	05/02/07	2,244	0.00	245	-	-	245	D	15.00	37	-	-	-	-	-	-
Concrete slab, retaining wall & turf	15,172.00	30/01/07	15,172	0.00	1,851	-	-	1,851	D	15.00	248	-	-	-	-	-	-
Fencing	3,300.00	31/08/07	3,300	0.00	1,190	-	-	1,190	D	7.50	89	-	-	-	-	-	-
Place numbers	353.00	05/12/11	353	0.00	84	-	-	84	D	15.00	13	-	-	-	-	-	-
Flood Lights	1,104.00	24/02/20	1,104	0.00	1,004	-	-	1,004	D	15.00	151	-	-	-	-	-	-
	24,181				4,388	-	-	4,388			570	-	-			3,818	
								Deduct Private Portion									
								Net Depreciation			570						

ferrariwarner

CHARTERED ACCOUNTANTS & BUSINESS ADVISERS
11 November, 2021

The Treasurer
The German Shepherd Dog Club Of Qld Inc
PO Box 91
TAMBORINE QLD 4270

Dear Management

RE: Management Letter
Audit Period End: 30 September 2021

We would like to take this time to provide you with the following standard processes to ensure you maintain quality internal control practices. You may already have some of these processes in place in your organization and we are not expressing an opinion on the effectiveness of your internal controls.

- Maintain separation of duties;
- Receipting of income;
- Dual Signatories;
- At least monthly reporting;
- Approval of significant expenses;
- Two people present when money is counted;
- Monthly reconciliation of bank accounts;

Should you have any deficiencies in these internal controls, your organisation is at increased risk of fraud or misstatement of accounts.

In the process of completing your audit on the financial report we found that the following areas of control may require attention;

- Although all income received is by direct credit, it is best practice to issue receipts for accurate classification.
- Now that you have started to hold stock, the closing stock figure should be separated into individual items and cost prices.

If you need assistance in implementing these procedures please feel free to contact us on (07) 3287 3057.

Yours faithfully



Robert Warner
Chartered Accountant

**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 2021, 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 2021 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

11 November, 2021

FerrariWarner
Chartered Accountants

BREED AFFAIRS REGISTRAR REPORT 2020/2021

With the turmoil of the last year having to change or cancel events so many times I believe the club has done very well to be able hold 5 surveys this year.

I believe it would be the first time for many years that the club has managed to hold a survey in all 3 zones in the same year, this did not come without some added expense to the club, but I believe it was well worth the expense, A big Thank you must go to John Oar for being the surveyors taxi service whilst they were in Nth Qld. and for kindly, not only looking after them but allowing them to stay at his home, saving the club a considerable amount.

In Zone 1 this year we had 12 dogs surveyed with all being classified, with our three Qld surveyors, Carol O'Rourke, Louis Donald and Sharon Ballantyne-Gordon taking part, Zone 2 survey was held at Bullyard (Near Bundaberg) we had 4 dogs surveyed all being classified, the surveyors on the day were Louis Donald and Sharon Ballantyne-Gordon, and in Zone 3 we had a survey held at Ingham with 9 dogs being surveyed all being classified, the surveyors on the day were Carol O'Rourke and Fay Stokes (NSW), In all 25 Animals surveyed for the year, all of which were classified, an excellent result.

I would like to thank Carol O'Rourke as the GSDCA Breed Affairs Co-Ordinator for Qld, Louis Donald, Sharon Ballantyne-Gordon and Gail Donald for making things easy for me this year, most contact with them being made to cancel or move a survey.

I have decided not to be the Breed Affairs Registrar this coming year, I will continue to look after the Treasurers portfolio that I took over in April after Lance resigned, Thanks to all.

Fred Flower
Breed Affairs Registrar
German Shepherd Dog Club of Qld (inc.)

Report for 2021 Hd & Ed

I would like to thank Karl Maresh for doing a wonderful job unfortunately Karl couldn't continue on in the position. The second half of the year has been great with a few contracts being issued.

December 2020	10
January 2021	8
February 2021	7
March 2021	5
April 2021	2
May 2021	8
June 2021	6
July 2021	8
August 2021	1
September 2021	15
October 2021	1 so far.
Total of	71

Looking forward to a year of less lock downs and more dog shows.

Ta Jocelyn Philp

Show Secretary Report

This is the first time that I have taken on the role as Show Secretary and I would like to take this opportunity to thank all of the committee for their support throughout the year.

Unfortunately, the lockdowns and constant restrictions prevented our interstate friends from participating in most of our shows in 2021, however the committee made the decision to push on and continue running the shows for its local members.

Fortunately, our first two shows were supported by our interstate friends with Nicky McDermott officiating at our first Members Competition in February and Ian Urie/Jess Kada officiating at our double header Members Competition in May. Both shows were very well received and we hope to see more interstate support in 2022 when the border restrictions lift.

Moving on throughout the year, our July Championship Show was changed to a one day show format given the border restrictions with Sharon Ballantyne officiating, and with the addition of an Open Show judged by Andrew Ziebell. The decision to split the double champ show to another one day format in September was also well received by the members and well supported.

Our Zone 2 Show was judged by Louis Donald with great success and well supported by the southern and northern members. Well done to Bronwyn and her team at Bullyard who did a fantastic job to bring the show together in very hot conditions. Louis was a very popular choice as a Judge and it showed with record entry numbers.

Our next Championship Show in September was judged by Peter Flynn and again was well supported by the members with our final Members Comp in October judged by Jenny DeLucia which was again well supported by the members.

The Committee supplied Hides for the October show for the first time, providing better and safer double handling aids for all of our future shows. I think they went down really well and will be continued into 2022 and beyond.

A big thank you to all of our sponsors for our Championship Show this year who helped to make our shows financially viable this year.

Very special thanks to Fred Flower who has been invaluable with his eager assistance and readiness to help wherever and however he can. You've made such a difference and I really appreciate your capable assistance.

Thanks also to our always supportive Jean Hansford for capably organising everyone in the assembly area as well as Alison for her terrific live video feeds of all the shows. I'd like to also thank Carol O'Rourke for assisting at the October show in my absence.

Finally, I'd like to thank our hard working committee for all of their tireless work during trying times and look forward to a very successful 2022.



OBEDIENCE REPORT 2021

What a year for 2021. 2021 saw the come back of trials. Not only did we hold our gazetted July and September Restricted Trials we also held our very first Double Rally Trial. Although the attendance at these trials was not great, we should still be thankful that we were able to hold trials, as there are still states that cannot.

The low attendance of these trials was greatly impacted by Covid 19 and border closures, but now that borders are opening, next year's trials should hopefully be well attended.

We had some great sponsorship for this year's Obedience Events, we saw K9 Pro, Pet Accessories Warehouse, Von Ultimate and Mans Best come on board with prizes for competitors, place winners, raffles etc. It was greatly appreciated and hopefully we can manage to secure more sponsorship for next year.

Remember this is your club, if you know any small businesses or can help communicate with potential sponsors, it would be greatly appreciated.

Throughout this year, I have been working on "How do we increase our Obedience Numbers?" The answer..... Have unrestricted trials. Yes, that's right, The GSDCQ has been given approval from Dogs Qld to host unrestricted breed trials. So, in 2022, due to other Obedience clubs current gazetted weekends, the GSDCQ will still hold our 2 Restricted Obedience trials in July and September, and I currently have 3 proposed dates in April, July and August for a Double Rally and Double Tricks Trial, which is sitting with the Qld Dog Sports Committee for consideration.

I am also looking at a date to host an Endurance Trial as well, one of the clubs successfully completed a night trial at Durack, so this opens up even more opportunities for the club.

A big thank you to fellow GSDCQ members who have supported me personally within my role as Obedience Coordinator, the members from Logan All Breeds Dog Obedience Club, who have come along and helped steward at the Obedience Trials. 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's to a more positive and exciting 2022.

Regards
Laura

Website Report /Facebook/Club Newsletters

Club Newsletters

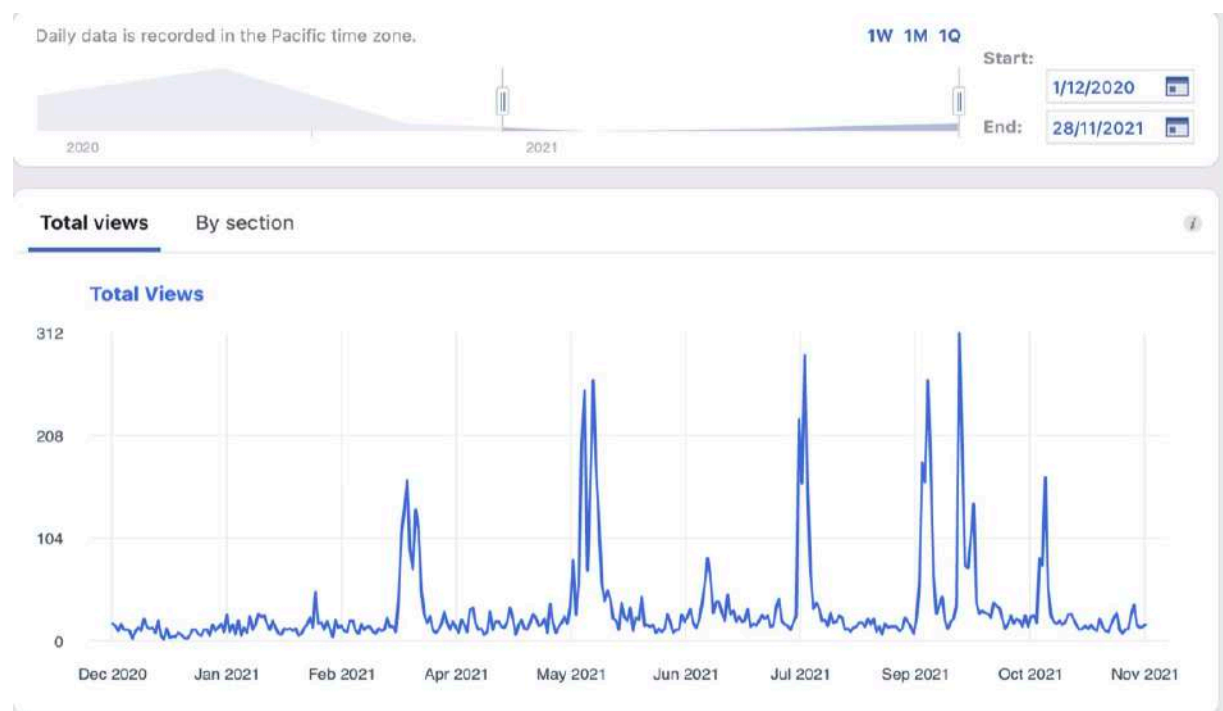
The Club newsletters were circulated in December, May and October there will also be a Christmas Newsletter later this year.

Facebook

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

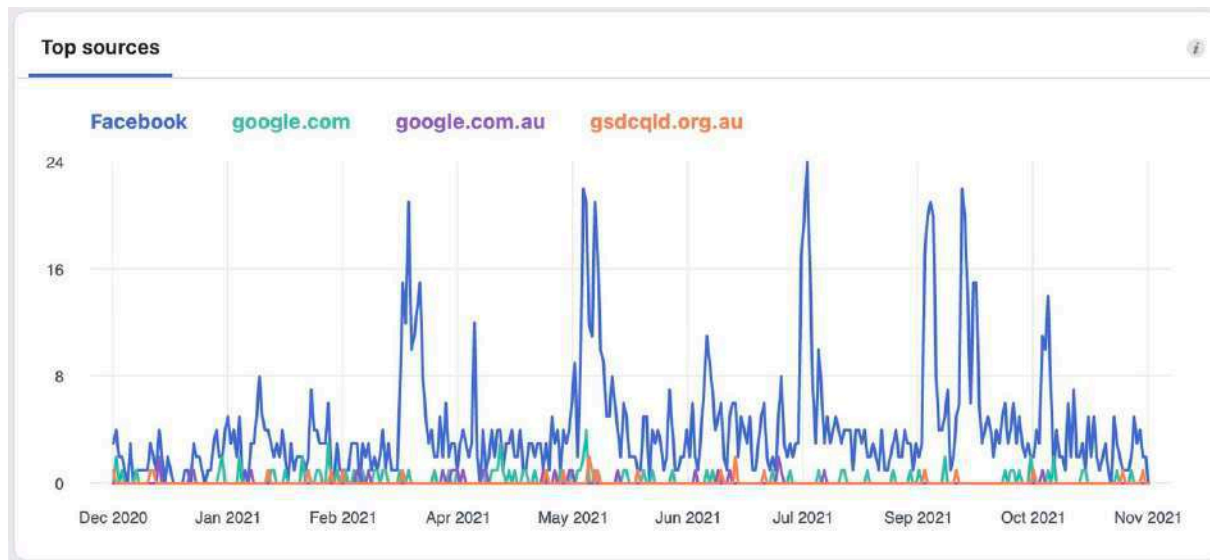
The following stats have been pulled from the GSDCQ Facebook page. Total views peak times seem to be when Gail's pics are uploaded as well as the live feeds on the page at shows.

TOTAL VIEWS



TOP SOURCES

Facebook is by far the top source of Facebook clicks.



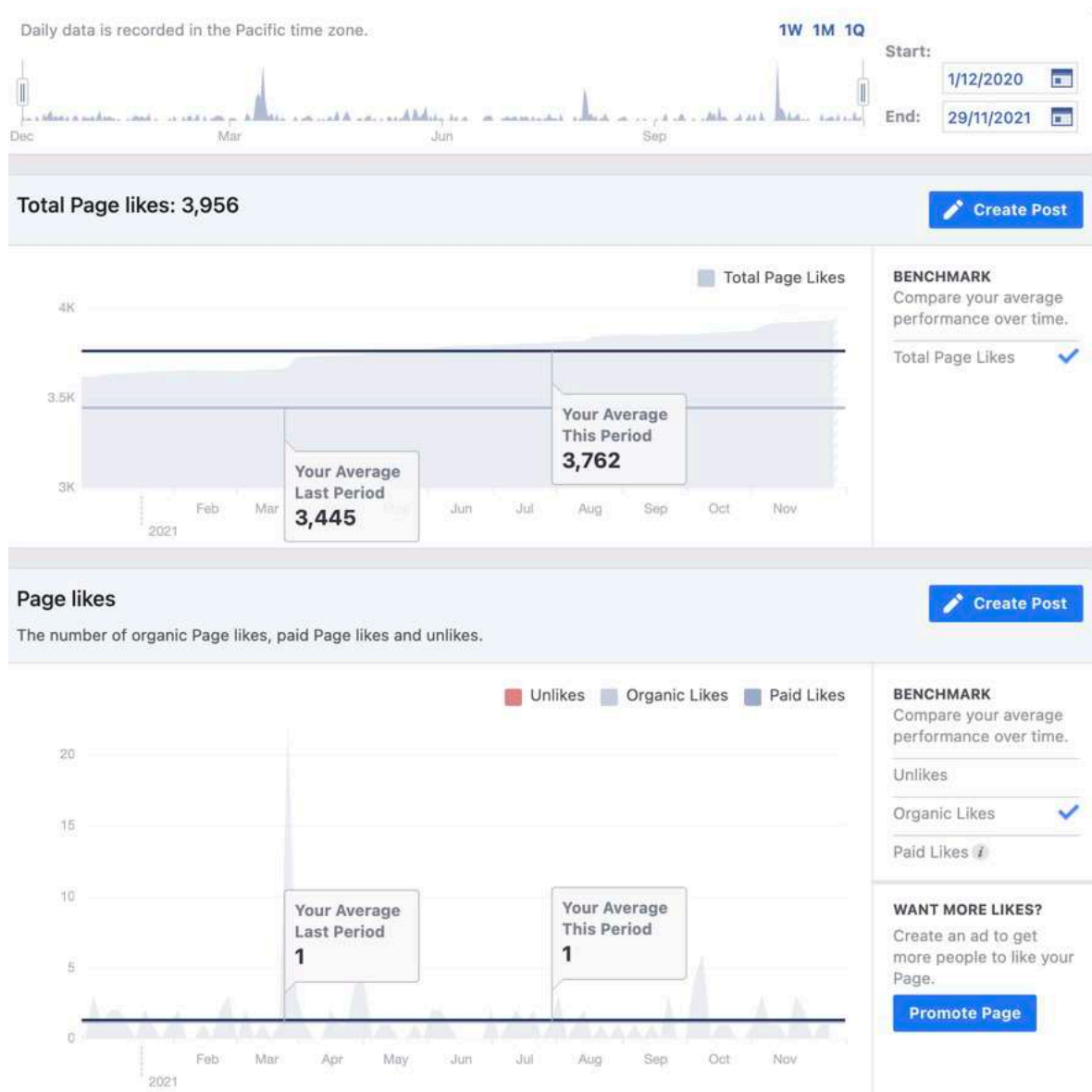
POST REACH

The peak period this year was October through to November.



TOTAL PAGE LIKES

There Is a steady increase of new page likes during 2021.



Website

The website has been updated with 2022 forms and when the show dates are all sorted and approved, I will update the 2022 calendar.

The data received from Jacinta on the GSDCQ website traffic is as follows;

2021 Year to date

Month	Unique visitors	Number of visits	Pages	Hits	Bandwidth
Jan 2021	4,081	5,929	328,319	445,948	2.23 GB
Feb 2021	3,443	4,968	290,548	387,180	1.71 GB
Mar 2021	2,697	3,555	274,268	378,946	2.46 GB
Apr 2021	2,382	3,048	462,788	569,286	2.59 GB
May 2021	2,434	3,528	390,057	501,552	3.19 GB
Jun 2021	2,287	3,484	106,544	206,982	2.35 GB
Jul 2021	2,209	2,971	59,478	153,164	2.11 GB
Aug 2021	2,445	3,340	41,478	136,451	2.12 GB
Sep 2021	2,511	3,504	34,393	134,056	2.14 GB
Oct 2021	3,944	5,463	135,413	232,367	2.06 GB
Nov 2021	361	411	12,503	22,349	212.31 MB
Dec 2021	0	0	0	0	0
Total	28,794	40,201	2,135,789	3,168,281	23.18 GB

2020 Year

Month	Unique visitors	Number of visits	Pages	Hits	Bandwidth
Jan 2020	3,944	5,715	162,811	247,161	1.53 GB
Feb 2020	12,719	36,875	233,120	311,050	1.87 GB
Mar 2020	5,260	27,103	260,409	344,814	2.72 GB
Apr 2020	3,955	8,726	91,122	248,675	2.38 GB
May 2020	6,418	12,169	517,237	705,506	4.25 GB
Jun 2020	3,564	4,794	186,865	326,258	2.31 GB
Jul 2020	3,635	5,279	205,412	340,605	2.46 GB
Aug 2020	3,643	4,899	281,469	416,006	2.16 GB
Sep 2020	3,771	5,034	266,774	401,083	2.06 GB
Oct 2020	3,746	5,299	325,310	432,634	1.99 GB
Nov 2020	3,177	4,526	365,794	467,062	2.04 GB
Dec 2020	3,200	4,397	305,936	408,240	2.10 GB
Total	57,032	124,816	3,202,259	4,649,094	27.87 GB

The reasoning I feel for the decline in traffic from 2020 to 2021 is due to Covid 19. In 2020 there was a huge demand for puppies and that the website was utilised to search the puppy listings posted monthly.

Cheers

Bronwyn Hurley

GSDCQ

Zone 2 Rep/Website Manager/FB page Administrator

Zone 2 AGM Report

Zone 2 had a very eventful Members Comp on 25 September with Judge Louis Donald where he had a record number of 47 Qld entries! A great day was had by all. There were 4 dogs presented for Survey and all were classified.

Zone 2 will hopefully hold members comp and survey proposed date is on 20 August 2022. Melanie Groth's contract is being held over to 2022 due to Covid Border closures. We are awaiting dogs Qld approval, the Bullyard grounds are available on that day.

The raffles were well received and the money raised helped contribute to the cost of the show.

A big Thank you to all the exhibitors that travelled to the show.

Regards Bronwyn Hurley



ZONE 3 ANNUAL REPORT – 2021

Finally, after many years we were able to organise a Breed Survey in Zone 3. The Survey was held in June when the Tropics put on a beautiful warm and sunny day to enable Surveyors Carol O’rourke and Fay Stokes, with the grateful assistance from Sharon Ballantyne, to put the dogs through their paces. Nine Dogs were presented on the day and all nine passed Survey.

In February the Cairns City Kennel Club hosted Glynis Hendricks from Havelock German Shepherds for an obedience workshop where handlers were given the opportunity to learn new techniques and gain some beneficial tips to use while training their dogs.

Pics below are Jessica Gillies with Echo - Askuwheteau KnickKnack AZ BSCL EXC



PUPPY LISTING REPORT 2021

This year there was a total of 25 listings vs the same time last year with 23 listings – so a very slight increase.

And yes, after coordinating the listings with breeders for nearly 16 years I'm still regularly receiving phone calls, texts and emails from people looking for GSD puppies & older dogs.

So breeders, I'd love some more puppies, older dogs and expected litters to list going into 2022.

Wishing all members and their families (& dogs of course) a very special Xmas and new year.

Annie Tamblyn
Puppy Listings Officer

GERMAN SHEPHERD DOG CLUB OF QUEENSLAND

German Shepherd Dog Rescue 2020/2021

This past year has shown an increase in the number of people wanting a German Shepherd Dog and also those who are needing to rehome their dog. The numbers are 63 'wanting' and 57 'available'. This would seem to indicate a pretty even situation, but the range of needs and availability of exactly what they want vary so much. The usual requests abound, such as 'service dog', 'elderly walking friend', 'dog trainer', 'retired and lonely', 'have another dog who is lonely' but fortunately this year we have not had any calls for a guard dog other than a couple of cases of northern Queensland people asking for a dog that 'looks' vicious, as both families had been broken into during the night when they were in bed and survived a nasty incident.

Some 'available' dogs have strange histories – been to a behaviourist; litter mates (aged 6&7 years) (2&5 years) (2&4 years) - really sad if you can't move them on together; submissive; handful; nervous and strange; boisterous; wild; no small dogs please; escapist with separation problems resulting in broken windows, reserved, clingy and a dog relocating from Tasmania to far-north Queensland suffering from heat stress. These problems make re-homing them a lot more difficult but never impossible. Marriage breakdowns, moving interstate or downsizing are quite common reasons also.

Every colour imaginable – black and tan, black, sable, white, bicour; normal coats, long stock coats; ages ranging from 10 months all the way through to 11 years.

People from all places – Toowoomba, Gympie, Townsville, Gold Coast, Cairns, Broome, Gatton, Coolangatta, Maroochydore, Pomona and of course many suburbs of Brisbane as well. Some people, but certainly not all, are prepared to travel to find their perfect dog and that makes placing a dog a lot easier.

Every task has its ups and downs and Brian and I do enjoy most of it, and I'm sure a lot of people really appreciate our help. It is a rewarding occupation even with the few hiccups we encounter along the way. We know it is a really good service for surely the best breed going around - the **German Shepherd Dog**.

Jean and Brian Hansford