



AUSTRALIAN CARRIAGE DRIVING SOCIETY INC.

ABN 28 794 114 302

FINANCIAL STATEMENTS FOR THE YEAR ENDED

30 APRIL 2022

AUSTRALIAN CARRIAGE DRIVING SOCIETY INC.

ANNUAL REPORT TO MEMBERS

- 1 The names of the Federal Council members during the year ended 30 April 2022 and up to the date of this report were:

Dot Willcoxson
Kate Wholagan
Tom Dowling
Debbie Dunn
David Potter
Henry Crossley
Merryn Bojcum
John Tonkis
Mandy Lawrence
Vivienne Camac

1. The principal activities of the Australian Carriage Driving Society Inc. during the year ended 30 April 2022 was the conducting and promotion of carriage driving in Australia. There has been no change in the nature of those activities during the year.
2. The net profit for the year ended 30 April 2022 was \$14672.

Signed in accordance with a resolution of Federal Council and dated this 28 day of June 2022.

KATE WHOLOGAN
Federal Vice President

DEBBIE DUNN
Federal Treasurer

AUSTRALIAN CARRIAGE DRIVING SOCIETY INC.

STATEMENT BY TREASURER

I hereby state that to the best of my knowledge and belief that:

1. The attached financial statements of the Australian Carriage Driving Society Inc. give a true and fair view of:
 - a) the income and expenditure of the Australian Carriage Driving Society Inc. for the year ended 30 April 2022; and
 - b) the financial position of the Australian Carriage Driving Society Inc. as at 30 April 2022;
 - c) The books and records required to be kept by the Australian Carriage Driving Society Inc. have been properly so kept for the year ended 30 April 2022.

DEBBIE DUNN
Federal Treasurer
Date:

STATEMENT BY VICE PRESIDENT AND TREASURER

We hereby state that to the best of my knowledge and belief that:

1. The attached financial statements of the Australian Carriage Driving Society Inc. give a true and fair view of:
 - a) the income and expenditure of the Australian Carriage Driving Society Inc. for the year ended 30 April 2022; and
 - b) the financial position of the Australian Carriage Driving Society Inc. as at 30 April 2022.
 - c) The books and records required to be kept by the Australian Carriage Driving Society Inc. have been properly so kept for the year ended 30 April 2022.

KATE WHOLOGAN
Federal Vice President
Date:

DEBBIE DUNN
Federal Treasurer
Date:

AUSTRALIAN CARRIAGE DRIVING SOCIETY INC.
INCOME AND EXPENDITURE STATEMENT FOR THE
YEAR ENDED 30 APRIL 2022

	2022	2021
	\$	\$
INCOME		
Journal advertising & membership	479	891
Horse registration	2364	2,409
Conference income		
Membership fees		
	NSW	44,160
	QLD	13,891
	SA	9,291
	TAS	2,927
	VIC	41,558
	WA	13,486
	One Activity	600
	Officials	245
Manual and merchandise sales	473 -	
Interest received	14	41
Other income	964 -	
GST Adjustment	-	
	127946	129,499
EXPENDITURE		
Advertising and promotion		3,149
Affiliation and subscriptions		182
Annual Incorporation fees	121	
AGM Costs	7367	2,640
Website	353	806
Bank fees	42	97
Conference		
Equitana expenses		
Federal council meeting costs		448
Gifts	235	
Grants		
	CDE	
	Showing	
	Dressage	
Honorariums and expenses	4000	3,636
Insurances	57360	56,410
Journal cost	33496	30,383
Junior development	1400	4,458
International instructor		
CDE & Dressage schools		197
Showdriving school		
Coaching scheme		
Computer and MYOB subscription	865	1,141
Stimulus		11,200

Postage	834	437
Insurance deductible expenses		
Printing and stationery	2070	1,619
Other	492	825
Legal expenses	1200	
50th Anniversary	3440	
	113274	117,627
Net (loss)/profit for the year	14672	11,872

AUSTRALIAN CARRIAGE DRIVING SOCIETY INC.
STATEMENT OF FINANCIAL POSITION
AT 30 APRIL 2021

	2022	2021
	\$	\$
Current Assets		
Cash at bank - Bendigo Bank	168967	146,030
GST receivable		1,819
Total Assets	165358	147,850
Current Liability		
GST payable	6445	-
Total Liabilities	6445	-
Net Assets	162522	147,850
Accumulated Member Funds		
Accumulated member funds 1 April 2021	147850	135,978
Net profit for year	14672	11,872
	162522	147,850