



Q U E E N S L A N D

CANINE CONTROL COUNCIL (QUEENSLAND) LTD

ANNUAL REPORT AND
FINANCIAL STATEMENTS | 2021



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CHAIRMAN'S REPORT

As the Chair of the Board of the Canine Control Council (Qld) Ltd operating as Dogs Queensland it gives me great pleasure to submit the following annual report and financial statements for 2021 calendar year.

Having written in my President's Message last year, that the Australian Dog World and the world generally would hopefully never again see a dramatic year like 2020, I think 2021 was almost as dramatic. As I write this latest message, the Qld Premier has announced the lifting of more restrictions and hopefully 2022 will see us return to normal. I note a number of Clubs have contracted interstate and overseas Judges for their upcoming shows which is a great sign.

2021 was our 'odd year' and saw our democratic process in full flow. Five Directors completed their term, Ainslie Carius, Lawrie Knauth, Duncan McAllister, Bill Smith and Shane Thomas. To each and every one of those Directors, I cannot thank you enough for your work and support. The new Directors elected for their 4 year term are Netta Bainbridge, Carolyn Pearen, Carolyn Ryan, Mandy Schelbach and Vicki Schneider, David Weil was re-elected for a second term. They have certainly hit the ground running and are working very hard for our Dog World.

I make no apologies for repeating a section of my recent Dog World President's Message once again. Being a Director of the Canine Control Council (Qld) Ltd is a totally voluntary and unpaid commitment for 4 years. It is a special way to give back to the dog world. As a director you don't just represent your chosen canine discipline/s in your zone. You have responsibility for all our disciplines and the good functioning of Dogs Queensland across Queensland, so it is a great opportunity to increase your knowledge of our dog world and the challenges we face.

Throughout 2021, we have improved on our already strong communication strategy with our Dog World Magazine, Paw Prints and especially our Facebook Pages. Ms Marylu Lloyd has continued her part time role looking after our Social Media content and has done a great job. Marylu continues to thrive under the experienced guidance of consultant journalist, Mr David Margan who has been successful in gaining exposure for Dogs Queensland on a number local and national media outlets. David has also been contracted to work on the Dogs Australia launch where he has proved to be an invaluable asset.

In regard to the 2021 financial report, I am more than happy to report an overall profit of \$524,280 for the 2021 year. Although this is a decrease from the 2020 year where the profit was \$623,933, that amount included \$387,306 in Government Covid Subsidies. I will let Members read the accounts for themselves but I would note a number of key elements;

- A number of normal income streams were reduced due to the inability to hold events for most of the year
- First time puppy registrations income increased \$203,685, Committee, Magazine and Printing income increased significantly as a number of events were able to take place.
- Staff wages increased slightly as weekend shifts were required to keep our events Covid Safe
- Professional Fees increased as did fees to ANKC/Dog Australia

CHAIRMAN'S REPORT

2021 Milestones

Rings 1-10 and 11-16

All the rings have been top dressed and sprayed with herbicide and insecticide and the grass just keeps on growing..!. The PA system on all the Rings saw a significant upgrade in 2021.

Lure Coursing Area

The Lure Coursing area is almost complete, and parts will be used for an upcoming RATG Trial in March 2022. Well done again to all concerned.

Clubhouse Structural Work

Work on the clubhouse support and stability is nearly complete. Once completed in March this will secure the continued use of the building for many years to come.

Future Projects

The Durack Grounds Committee, led by Director Mandy Schelbach, are currently looking at some essential remedial Electrical Work at the Grounds as well as a grant application for a Solar Project. The upgrade to the Lights on all Rings has been approved but there is a delay on receiving some parts to commence the project.

Dogs Queensland Events

Our flagship events were still reduced in 2021 but we were able to hold a number of significant events.

The Dogs Queensland Conformation Judges Starlight Foundation Show was held on 19 September and raised \$9,245. This was held in conjunction with the State Junior Handler, which was a huge success and won by Ella Campbell.

The Western Suburbs Weekend (May) and Inaugural events in conjunction with the Yuggera Canine Club (June) were held, the latter featured a smoking ceremony put on by the local Inala Indigenous Group which was loved by all.

The Durack Grounds Committee continue to bring other events to the Durack Grounds. The Obstacle Hell event in September and Dino Exhibition in November were great successes and are set to be repeated in 2022.

With the restriction on interstate Judges, the Durack Grounds and ADSS Committee stepped in to hold Shows over the Xmas / New Year period and were rewarded with some great entry numbers. The ADSS Show on 19 December served as a fundraiser for Rohan Ally's family after Rohan tragically passed away.

CHAIRMAN'S REPORT

Our Dog Sports

Dogs Queensland Junior Vice- President, Mrs Barb Murfet and her Committee continued to be very involved in supporting the ever increasing number of Queensland Dog Sports.

Some key notes include:-

- Each member of this Committee is the Treasurer, Chair or Vice-Chair of their individual discipline Sub-committees
- The continuing Judges training programs in all the disciplines
- The addition of 2 new disciplines, Trick Dog and Scent Work has given the committee some challenges juggling dates as the already full date calendar is being stretched further.
- There is renewed interest in the Earthdog discipline and that is growing thanks to the Dogs Queensland representative Kim Dawson
- Our end of June QDS event at Durack just gets bigger and better. 2021 saw the State Agility and National Obedience and Rally O Trial

Conformation Judges Training

Director Patrice Johansen and her Committee have continued with the revised Judges Training Scheme in Queensland with new rules and regulations supporting a fresh approach to assessment and mentoring. Lecture continued online allowing access to all trainees, particularly those in the more remote areas of the state.

The Practical Examinations were held later in the year with 35 candidates sitting for the exam. The Committee continues to work well with the Dogs Queensland Office with Mr John Burgess and Mr Michael Yates dovetailing particularly well in that regard.

Constitution and Rules

As Chair of the Constitution and Rules Committee Director Carolyn Ryan, has worked closely with a great team of dedicated members. A number of rule changes have occurred and identified further areas for review. They have identified numerous rules which have been modified to provide consistency with ANKC rules.

A draft Social Media Policy is in the final stages of approval. This will assist members to better understand conduct expectations under our rules and code of ethics. This area has been identified as one of major concern to our members.

CHAIRMAN'S REPORT

The Office and Grounds Staff

To Rob, who has been with us for 24 years, and the following staff members, I extend my personal thanks and also the thanks of the Board and the membership for your outstanding contributions, innovative ideas and devotion to duty throughout the past challenging year;

- Loretta Tasker (17 years) – Data Entry Supervisor, Transfers and Re-registrations;
- Julana Akers (3 years) – DNA and Litter processing;
- Jennifer Roberts (3 Years) – Litter Registration Entry;
- Rion Pickup (3 years) – Grounds Manager;
- Jayden Frost (3 years) – Grounds Person;
- Ian Rasmussen (2 Years) – Titles, Transfers and Show Administrator;
- Pina Mangion – (2 Year) Bookkeeper / Accountant;
- Barbara Cumming – (2 Years) Publications Coordinator;
- Tegan Schmuttermaier – (1 Year) Membership and Prefixes.

During this year, we have also seen a number of new employees join the Office, as well as Casual grounds Staff. Thanks also goes to:

- Toni Robinson – PA to the General Manager
- Michael Yates – IT and Bookings Coordinator

I would also like to thank Ms Shaneen Bendixen and Mr John Burgess who regularly volunteer in the Dogs Queensland Office and perform a vital role. Similarly, Mr Craig Drury's immense and voluntary contribution to the Dogs Queensland Grounds has been of significant importance to numerous projects on the grounds over the couple of years or so. I thank Craig on behalf of all our members.



SECRETARY'S REPORT

ANKC LTD

The CCC(Q) Ltd appointed Directors to the ANKC Ltd throughout 2021 were as follows;

Mrs U Greenwood and Mr W Smith – 13th February 2021 – Special General Meeting - via Zoom

Mrs U Greenwood and Miss C Pearen – 19th June 2021 – Special General Meeting - via Zoom

Mrs U Greenwood and Miss C Pearen – 16th October 2021 – AGM and Board Meeting – via Zoom

STATISTICS FOR CCC(Q) LTD 2021 (2020)

Membership	7,239*	(6,894**)
New Prefix Approvals	831	(411)
Puppy Registrations	17,534	(15,999)
Show Entries	80,993	(15,428)
Trial Entries	9969	(2,298)
Supreme Champions	20	(12)
Grand Champions	21	(7)
Champions	731	(203)
Other Discipline Awards	843	(263)

(*Inc 664 Community Members)

(**Inc 469 Community Members)

NATIONAL SHOWS

In 2021 no Clubs held National Shows in Queensland.

JUDGES TRAINING SCHEME

Judges Training was conducted in 2021 for the following disciplines;

- Conformation
- Obedience – Incl Exams on new Rules
- Tracking / Track & Search
- Agility – Incl Exams on new Rules
- Rally Obedience – Incl Exams on new Rules
- Dances with Dogs
- Trick Dog
- Lure Coursing
- Endurance
- RAFT
- Scent Work (Assisting the National Committee)

EVENT MANAGERS, STEWARDS and WRITERS TRAINING

Training was provided by the Event Managers and Stewards Committee for Show Managers, Stewards and Writers in 2021 via online portal.

LIFE MEMBERSHIP

Life Membership of CCC(Q) Ltd was awarded in 2021 to;

- Miss A M Carius
- Mrs L M Halliwell
(to be presented at a later date)
- Mr P H Mayne



Life Members of CCC(Q) / CCC(Q) Ltd are as follows;

Mr R Barron, Ms S Bendixen, Mrs L Bennett, Mr R A Bruce, Mr K H Crisford, Mrs V Davison, Mrs L M Domjahn, Miss M Dyckhoff, Mrs D L Farmer, Mrs P Fischer, Mrs L G Golle, Mrs C A Gross, Mr N J Jackson, Mr F B James, Mr P Jerney, Mr V H Jones, Mrs V Litster, Mr T N Lodder, Mrs B H Marker, Mrs L Marsden, Mrs A Mitchell, Mrs S J Mundt, Mr A D Ness, Mrs D J Oestreich, Mr W L Patterson, Mrs C Pethers, Mrs A Rohde, Mr E G Ryder, Mrs R M Sanderson, Mr D J Strong, Mr B D Vickers, Miss G A Westmore and Mrs C Williams.

LIFE MEMBERSHIP – ROLL OF HONOUR

Mr H.G. Phillips, Mr J. Ohlrich, Mr L.M. Gearsides, Mr M. Cooke, Mrs P. Holmes, Mr W. Dorr, Mr C.H. Jenks, Mr F.A.C. Harrold, Mrs N.M. Gilbert, Mrs M. Huntington, Mr F.G.L. Cowell, Mr R.L. Underwood, Mr G.D.T. Woolcock, Mr H.C. Field, Mr I.L. Domjahn, Mr M.D. Medley, Mr C. Head, Mr J. Houston, Matron P. Faux, Mrs M. Walker, Mrs H. Gibson, Mr G. Young, Mrs N.G. Flanagan, Mrs V.H. Gearsides, Mrs M. Layton, Mrs L. Underwood, Mrs B. Southall, Mr R. Cary, Mrs A. Kill, Mrs J. Woolcock, Mrs L.M. Domjahn, Mr D.E. Gillespie, Mr R.C. Callum, Mrs J.H. McMurtrie, Mr R. Carpenter, Mrs J. Edwards, Mr G. Ness, Mrs D. Lewis, Mr J.O. Ryan, Mrs M. Ryder, Mrs P. Carpenter, Mr M.B. Tomaschewski, Mrs N. Zimmerle, Mr M.R. Holland.

ALL BREEDS JUDGES

The following became All Breeds Judges in 2021;

- Mr D A Kill
- Mrs J M Mannell
- Mr D McAllister
- Miss S F Phillips

COMPANY SECRETARY

The names, qualifications and experience of each person who has occupied the position of Secretary during 2021 are;

- Mr J R Harrison (1 January 2021 – 31 December 2021)

General /Operations Manager of CCC(Q) Ltd since 10 September 2012, previously the General Manager of CCC(Q) since 1 June 2006

EVENTS (* – Planned but did not take place due to COVID)

Dogs Queensland QDS Committee – Agility Subcommittee	5-Mar	AT/JT/GT
Dogs Queensland QDS Committee – Obedience Subcommittee	20-Mar	RO/TK
Dogs Queensland QDS Committee – Agility Subcommittee	10-Apr	AT/JT/GT
*Dogs Queensland Amenities Zone 1 Committee	17-Apr	CH
Dogs Queensland ANZAC Day Show	25 Apr	CH
*Dogs Queensland Amenities Zone 1 Committee	8-May	CH
*Dogs Queensland Amenities Zone 1 Committee	9-May	CH
Dogs Queensland QDS Committee – Agility Subcommittee	14-May	AT/JT/GT
Dogs Queensland QDS Committee – Agility Subcommittee	29-May	AT/JT
Dogs Queensland QDS Committee – Agility Subcommittee	25-Jun	State AT/JT/GT
Dogs Queensland QDS Committee – Obedience Subcommittee	26-Jun	Nat OT
Dogs Queensland QDS Committee – Obedience Subcommittee	26-Jun	Nat RO
Dogs Queensland QDS Committee – Agility Subcommittee	26-Jun	State AT/JT/GT
Dogs Queensland QDS Committee – Obedience Subcommittee	26-Jun	State OT
Dogs Queensland QDS Committee – Obedience Subcommittee	26-Jun	State RO
Dogs Queensland QDS Committee – Agility Subcommittee	27-Jun	State AT/JT/GT
*Dogs Queensland Amenities Zone 2 Committee	23-Jul	CH
*Dogs Queensland Amenities Zone 2 Committee	23-Jul	CH
*Dogs Queensland RAFT Committee	3-Aug	State RT
*Dogs Queensland RAFT Committee	4-Aug	State RT
*Dogs Queensland ADSS Committee	22-Aug	CH
*Dogs Queensland ADSS Committee	22-Aug	QDS
*Dogs Queensland CACIB Show (API in conjunction with WBKC)	16-Sep	CH
*Dogs Queensland (API in conjunction with WBKC)	17-Sep	CH
*Dogs Queensland (API in conjunction with WBKC)	17-Sep	CH
Dogs Queensland QDS Committee – Agility Subcommittee	17-Sep	AT/JT/GT
*Dogs Queensland (API in conjunction with WBKC)	18-Sep	CH
*Dogs Queensland (API in conjunction with WBKC)	19-Sep	CH
*Dogs Queensland (API in conjunction with WBKC)	19-Sep	CH
Dogs Queensland CJC Starlight Foundation Charity Show	19 Sep	CH
Dogs Queensland State Junior Handler Final	19 Sep	JH
*Dogs Queensland Dog of the Year Committee	17-Oct	CH

Dogs Queensland QDS Committee – Agility Subcommittee	12-Nov	AT/JT/GT
Dogs Queensland Amenities Zone 2 Committee	3-Dec	CH
Dogs Queensland Amenities Zone 2 Committee	4-Dec	CH
Dogs Queensland QDS Committee – Agility Subcommittee	4-Dec	AT/JT
*Dogs Queensland QDS Committee – Obedience Subcommittee	4-Dec	OT/RO
Dogs Queensland Durack Grounds Committee	17-Dec	CH
Dogs Queensland ADSS Committee	18-Dec	CH
Dogs Queensland ADSS Committee	19-Dec	CH
Dogs Queensland Durack Grounds Committee	31-Dec	CH

LEGEND

QDS = Queensland Dog Sports

GT = Games Trial

JT = Jumpers Trial

RO = Rally O Trial

CH = Championship Show

AT = Agility Trial

RT = Retrieving Trial

TK = Trick Dog Trial

OT = Obedience Trial

API = Advance Pacific International

WBKC = Waterloo Bay Kennel Club

CJC = Conformation Judges Committee

JH = Junior Handler



TOY GROUP

BREED	LIMITED	MAIN	TOTAL
Australian Silky Terrier	22	13	35
Bichon Frise	40	22	62
Cavalier King Charles Spaniel	207	119	326
Chihuahua (Long)	69	99	168
Chihuahua (Smooth)	70	94	164
Chinese Crested Dog	16	11	27
Coton De Tulear	25	9	34
English Toy Terrier (Black and Tan)	0	10	10
Griffon Bruxellois	23	36	59
Havanese	37	54	91
Italian Greyhound	110	51	161
King Charles Spaniel	0	5	5
Lowchen	13	10	23
Maltese	9	39	48
Miniature Pinscher	24	9	33
Papillon	25	41	66
Pekingese	7	48	55
Pomeranian	18	29	47
Pug	131	108	239
Russian Toy (Long Haired)	0	16	16
Russian Toy (Smooth Haired)	0	12	12
Tibetan Spaniel	28	31	59
Yorkshire Terrier	23	21	44
			Total 1784

TERRIER GROUP

BREED	LIMITED	MAIN	TOTAL
Airedale Terrier	22	12	34
American Hairless Terrier	3	7	10
American Staffordshire Terrier	72	140	212
Australian Terrier	20	64	84
Bedlington Terrier	1	2	3
Border Terrier	17	6	23
Bull Terrier	35	149	184
Bull Terrier (Miniature)	88	127	215
Cairn Terrier	6	6	12
Fox Terrier (Smooth)	18	42	60
Fox Terrier (Wire)	8	4	12
Glen of Imaal Terrier	3	2	5
Jack Russell Terrier	96	52	148
Kerry Blue Terrier	9	8	17
Norwich Terrier	0	7	7
Scottish Terrier	10	12	22
Sealyham Terrier	0	5	5
Soft Coated Wheaten Terrier	6	20	26
Staffordshire Bull Terrier	445	1013	1458
Tenterfield Terrier	17	91	108
Welsh Terrier	6	0	6
West Highland White Terrier	190	73	263
			Total 2914

GUNDOG GROUP

BREED	LIMITED	MAIN	TOTAL
Bracco Italiano	7	5	12
Brittany	24	10	34
Chesapeake Bay Retriever	0	18	18
Cocker Spaniel	425	208	633
Cocker Spaniel (American)	4	12	16
Curly Coated Retriever	10	1	11
English Setter	18	4	22
English Springer Spaniel	48	34	82
Field Spaniel	0	1	1
German Shorthaired Pointer	239	71	310
German Wirehaired Pointer	30	8	38
Golden Retriever	803	200	1003
Gordon Setter	0	9	9
Hungarian Vizsla	150	31	181
Irish Setter	0	39	39
Irish Water Spaniel	14	10	24
Labrador Retriever	622	483	1105
Lagotto Romagnolo	22	20	42
Nova Scotia Duck Tolling Retriever	4	10	14
Pointer	15	23	38
Weimaraner	55	18	73
Weimaraner (Longhair)	1	1	2
Welsh Springer Spaniel	2	1	3
			Total 3710

HOUND GROUP

BREED	LIMITED	MAIN	TOTAL
Afghan Hound	0	19	19
Basenji	1	28	29
Basset Hound	12	63	75
Beagle	38	34	72
Borzoi	2	15	17
Dachshund (Long Haired)	0	5	5
Dachshund (Miniature Long Haired)	23	66	89
Dachshund (Miniature Smooth Haired)	121	142	263
Dachshund (Miniature Wire Haired)	9	11	20
Dachshund (Smooth Haired)	12	15	27
Dachshund (Wire Haired)	0	1	1
Deerhound	0	8	8
Irish Wolfhound	0	13	13
Norwegian Elkhound	0	5	5
Pharaoh Hound	1	9	10
Portuguese Podengo (Small Smooth Haired)	0	9	9
Rhodesian Ridgeback	103	54	157
Saluki	0	9	9
Whippet	39	104	143
			Total 971

WORKING GROUP

BREED	LIMITED	MAIN	TOTAL
Australian Cattle Dog	55	168	223
Australian Kelpie	18	6	24
Australian Shepherd	108	59	167
Australian Stumpy Tail Cattle Dog	33	37	70
Belgian Shepherd Dog (Groenendael)	5	22	27
Belgian Shepherd Dog (Laekenois)	0	1	1
Belgian Shepherd Dog (Malinois)	23	91	114
Belgian Shepherd Dog (Tervueren)	4	20	24
Border Collie	748	302	1050
Briard	13	32	45
Collie (Rough)	32	39	71
Finnish Lapphund	14	17	31
German Shepherd Dog	225	413	638
German Shepherd Dog (LSC)	57	45	102
Maremma Sheepdog	7	2	9
Old English Sheepdog	0	27	27
Pumi	2	0	2
Shetland Sheepdog	25	72	97
Swedish Vallhund	12	8	20
Welsh Corgi (Cardigan)	17	38	55
Welsh Corgi (Pembroke)	135	120	255
White Swiss Shepherd Dog	40	24	64
			Total 3116

UTILITY GROUP

BREED	LIMITED	MAIN	TOTAL
Akita	0	2	2
Alaskan Malamute	46	30	76
Anatolian Shepherd Dog	0	9	9
Bernese Mountain Dog	2	17	19
Boxer	196	125	321
Bullmastiff	57	69	126
Cane Corso	17	33	50
Dobermann	40	13	53
Dogue De Bordeaux	39	73	112
German Pinscher	21	9	30
Mastiff	1	1	2
Neapolitan Mastiff	1	8	9
Newfoundland	15	5	20
Portuguese Water Dog	24	3	27
Pyrenean Mountain Dog	6	2	8
Rottweiler	272	194	466
Russian Black Terrier	5	1	6
Samoyed	11	13	24
Schnauzer	68	18	86
Schnauzer (Giant)	4	19	23
Schnauzer (Miniature)	443	141	584
Shiba Inu	44	10	54
Siberian Husky	69	26	95
St. Bernard	38	44	82
Tibetan Mastiff	0	11	11
Total			2295

NON SPORTING GROUP

BREED	LIMITED	MAIN	TOTAL
Boston Terrier	87	41	128
British Bulldog	173	194	367
Chow Chow	11	32	43
Dalmatian	161	61	222
French Bulldog	644	374	1018
German Spitz (Mittel)	19	34	53
Great Dane	111	30	141
Japanese Spitz	67	25	92
Keeshond	2	0	2
Lhasa Apso	8	18	26
Poodle (Miniature)	270	90	360
Poodle (Standard)	51	15	66
Poodle (Toy)	89	157	246
Schipperke	6	2	8
Shar Pei	20	15	35
Shih Tzu	37	19	56
Tibetan Terrier	3	7	10
Xoloitzcuintle (Miniature)	4	1	5
Xoloitzcuintle (Standard)	3	3	6
Total			2884

GRAND TOTAL 17674

REGISTRATION STATISTICS

Unknown Breed Group	Registered
Associate Register	62
Associate Gundogs	0
Sporting Register	0
TOTAL	62

TOP TEN BREEDS

Breed	Limited	Main	Total
Staffordshire Bull Terrier	445	1013	1458
Labrador Retriever	622	483	1105
Border Collie	748	302	1050
French Bulldog	644	374	1018
Golden Retriever	803	200	1003
German Shepherd Dog	225	413	638
Cocker Spaniel	425	208	633
Schnauzer (Miniature)	443	141	584
Rottweiler	272	194	466
British Bulldog	173	194	367

CANINE CONTROL COUNCIL (Q) LTD

BOARD OF DIRECTORS

In alphabetical order



Mrs A Bainbridge

Zone 1

Term of Office:
2021 – 2025



Miss A Carius

Zone 1

Term of Office:
2017 – 2021



Mrs U Greenwood

Zone 1

Term of Office:
2019 – 2023



Mrs P Johansen

Zone 1

Term of Office:
2020 – 2023

Appointed 16 Nov 2020



Mr L Knauth

Zone 1

Term of Office:
2017 – 2021



Mr D McAllister

Zone 1

Term of Office:
2017 – 2021



Mrs B Murfet

Zone 1

Term of Office:
2019 – 2023



Mrs M Norton

Zone 2

Term of Office:
2019 – 2023



Miss C Pearen

Zone 1

Term of Office:
2021 – 2025

* Resigned 7 Mar 2022



Miss C Ryan

Zone 1

Term of Office:
2021 – 2025



Ms M Schelbach

Zone 1

Term of Office:
2021 – 2025



Mrs V Schneider

Zone 1

Term of Office:
2021 – 2025



Mr W Smith

Zone 1

Term of Office:
2017 – 2021



Mrs S Taylor

Zone 3

Term of Office:
2019 – 2023

* Resigned 23 Nov 2021



Mr S Thomas

Zone 3

Term of Office:
2019 – 2021



Mr D Weil

Zone 1

Term of Office:
2021 – 2025



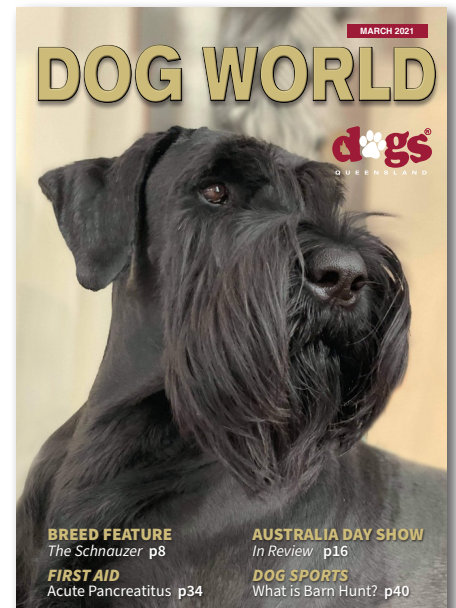
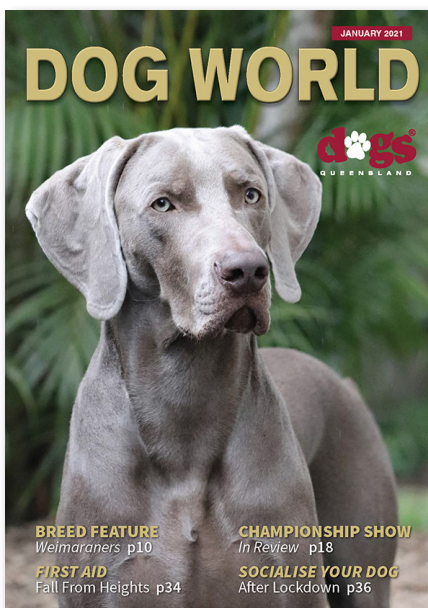
Mr C Woodrow

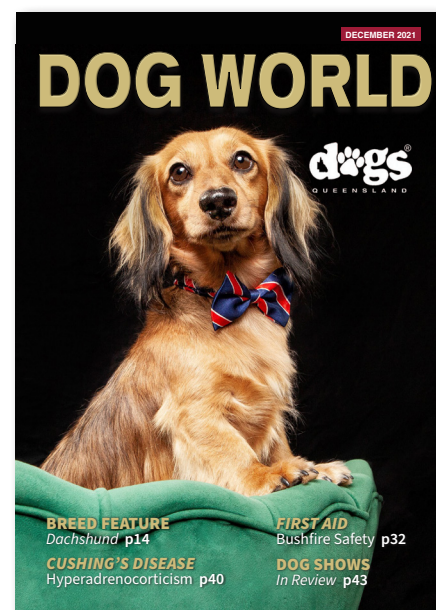
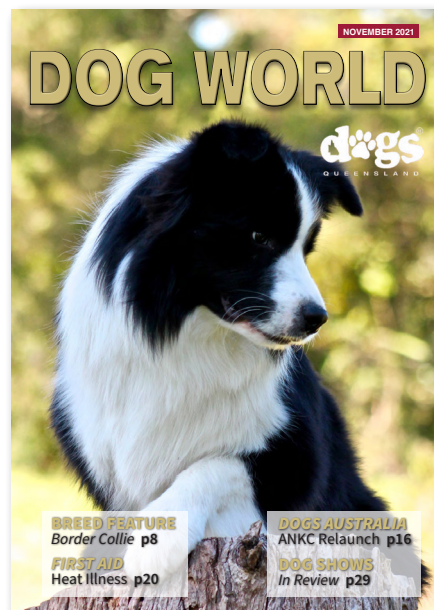
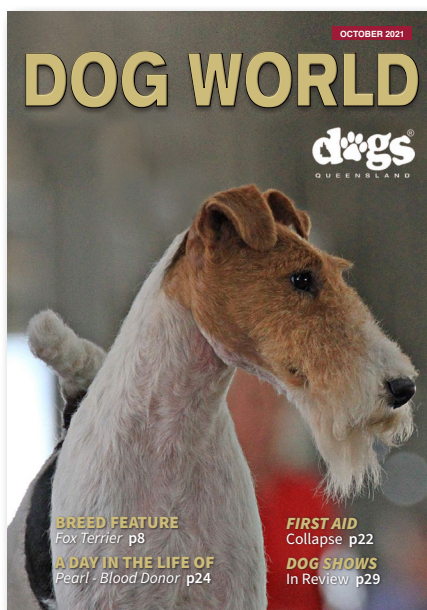
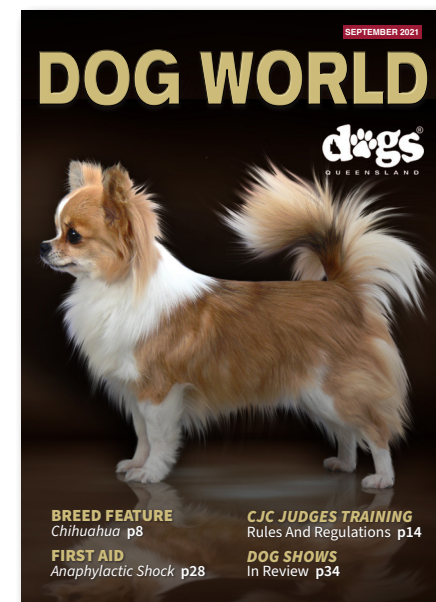
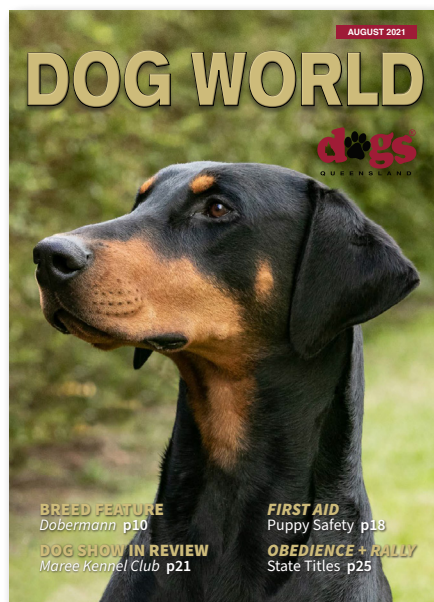
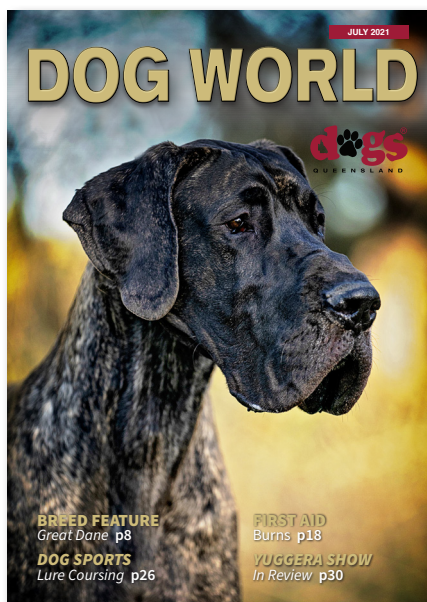
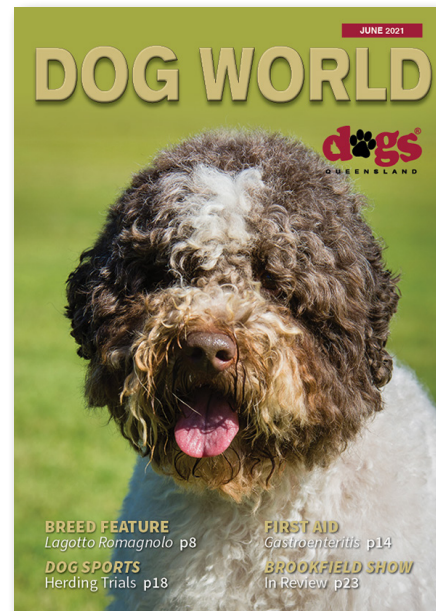
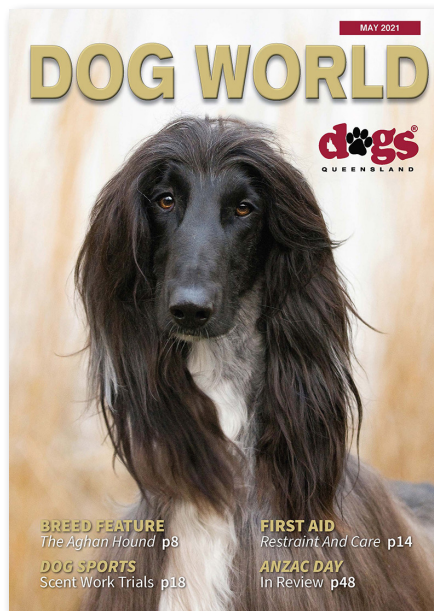
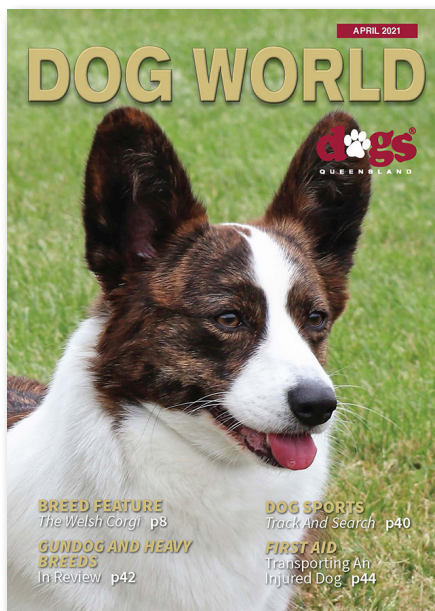
Zone 1

Term of Office:
2019 – 2023

* Removed as a Director at
SGM 9 February 2022

DOG WORLD MAGAZINE 2021





COMMITTEE MEMBERS, WORKING PARTY MEMBERS AND BOARD LIAISONS

NOTE: The appointment of these Committee Members, Working Party Members and Board Liaisons commenced in April 2021 for a period of 2 years.

– Resigned or otherwise no longer a Committee Member part way through 2021

– Appointed part way through 2021

Conformation Judges Committee

Mrs Patrice Johansen – Chair
Mrs Vicki Schneider – Deputy Chair
Ms Erin Brown
Mr John Burgess
Miss Carolyn Ryan
Mrs Sharron Taylor #
Mrs Helen Weil
Mr Lance Wright ##
Mr Michael Yates

Durack Grounds Committee

Ms Mandy Schelbach – Chair
Mr Craig Drury
Mr Garth Goodwin
Mr Nic Mather
Mr Duncan McAllister
Mr Ian McLean
Mr Roger Winton
Mrs Vicki Schneider ##

RAFT Committee

Mr Lawrie Knauth – Chair
Mrs Margaret Sullivan – Deputy Chair
Mr Elio Colasimone
Mr Geoff Dawson
Mrs Cathie Jackson
Mr Ron Jackson
Mr Greg Mitchell
Mr Paul Towing

Queensland Dog Sports Committee

Mrs Barbara Murfet – Chair
(Scent Work, Draft Dog and Endurance)
Mr Chris Pain
(Treasurer and Rally Obedience)
Miss Ainslie Carius
(Sled Dog/Weight Pull/Backpacking)
Miss Kim Dawson (Earth Dog)
Mrs Lisa Kaddatz (Agility)
Mr Lawrie Knauth
(Obedience, Judges Training ADSS and RAFT)
Mr Robert Mills (Agility) #
Miss Amber Morey (NQ – Agility)
Mrs Gaille Newton (Agility)
Miss Carolyn Pearen
Mrs Coral Pethers
(Tracking, Track & Search, Trick Dog, and Dances With Dogs)
Mrs Jacqueline Perrins (Herding)
Dr Gaille Perry (Lure Coursing)
Miss Carolyn Ryan
Mrs Laura Schimke (Obedience)
Mr Murray Sharman ## (Agility)
Mrs Vicki Schneider
Mr Des Strong (Rally Obedience)
Mrs Cheryl Williams (CQ)
Mrs Andrea Wohlhuter
(NQ – Rally Obedience)
Mrs Tabatha Young
(Trophy Presentation, State Trials and Nationals)

Canine Health Committee

Miss Carolyn Pearen – Chair
Mrs Julene Brady
Miss Ainslie Carius
Ms Paula Morgan
Mrs Kathy Prentice

DOTY Committee

Ms Patrice Johansen – Chair
Miss Ainslie Carius
Mrs Ulla Greenwood
Mr Andrew Ness
Mrs Margaret Norton

Event Managers and Stewards Committee

Mr David Weil – Chair
Mrs Marg Norton # – Deputy Chair
Ms Jasmyn Grendon (Z2)
Mrs Linda Halliwell (Z3)
Ms Melissa Herdman (Z2)
Mr Bernard James (Z1)
Mrs Louise Marsden (Z3)
Mrs Sharon Munro (Z1)

Junior Handlers Committee

Ms Mandy Schelbach – Chair
Mrs Julene Brady
Miss Ainslie Carius
Mrs Amanda Maynard
Mrs Deb Mclean
Mr Murray Senior
Ms Aleisha Watt
Mr Michael Watt
Ms Belinda West #

All Dogs Sports Spectacular Working Party

Miss Carolyn Pearen – Chair
Miss Kim Dawson
Mr Russell Ellem
Ms Camilla Fowler-Lock
Mrs Debbie Goodwin
Ms Geraldine Heath
Ms Valley Horne
Mr Lawrie Knauth
Mrs Janelle Mannell
Ms Shannon Parker
Ms Margaret Wedgwood

Finance and Planning Committee

Mrs Ulla Greenwood – Chair
Ms Mandy Schelbach – Deputy Chair
Mr Thomas Ray

Constitution and Rules Reform Committee

Miss Carolyn Ryan – Chair
Mrs Netta Bainbridge – Deputy Chair
Miss Ainslie Carius
Miss Joanna Gurd
Mr Geoff Lane
Ms Elisa McCutcheon
Mrs Helen Weil
Mr Glenn Wilshier

Library and Archives Committee

Miss Carolyn Pearen – Chair
Miss Ainslie Carius
Mrs Kathryn Winton

Annual General Meeting of Members

PROCEDURE AT THE UPCOMING AGM

Members are asked to note the following AGM notice with some explanatory notes below to assist.

- In regards to the Board of Directors reports and annual financial reports, these are to be received by the Meeting only, though we have normally approved these as well, there is no need to approve the Board of Directors reports nor the audited accounts, there was perhaps some misunderstandings in that regard
- All submitted questions are to be relevant to the Board of Directors reports and annual financial reports and submitted as per notice below, no questions will be taken from the floor

Annual General Meeting of Members

NOTICE is hereby given that the ANNUAL GENERAL MEETING OF MEMBERS of the Canine Control Council (Queensland) Limited will be held in the DURACK CLUBHOUSE, Dogs Queensland Sports Grounds, 247 King Avenue, Durack at 7:00pm on Wednesday 30 March 2022. All Members have a right to appoint a proxy under Clauses 53 - 57 of the CCC(Q) Ltd Constitution. Business to be conducted:

- Receiving the report of the Board of Directors for the previous year
- Receiving the annual financial accounts duly certified by the Auditor
- The appointment of the Auditor for the next Financial Year
- Confirmation of CCC(Q) Ltd Income Tax and Capital Gains Tax exemption status
- Any other item of business submitted in writing by a member to the Secretary not less than fourteen (14) days prior to the date fixed for the AGM.
- In accordance with Clause 46.1(5) of the CCC(Q) Ltd Constitution, Members are asked to submit any additional items of business to the CCC(Q) Ltd Office no later than close of business on 16 March 2022.

Note 1:

All Financial Members are entitled to attend the AGM, vote at the AGM and submit Items of Business for the AGM. Any renewing Members from 2021 who are yet to pay their 2022 Renewal Fees may only attend the AGM but may not vote at the AGM unless their 2022 Renewal Fees are paid prior to the AGM.

Note 2:

All Financial Members unable to attend have the right to appoint a proxy in accordance with Clauses 53 – 57 of the CCC(Q) Ltd Constitution; this proxy form will be available from the Dogs Queensland Website.

Note 3:

The 2021 Annual Report will be available on the Dogs Queensland Website on or around 1 March 2022 once the Audit is certified complete and if Members require a hard copy, they are to request one from the Dogs Queensland Office prior to or after that date.



CANINE CONTROL COUNCIL (QUEENSLAND) LTD

Financial Report

**For The Year Ended
31 December 2021**

Canine Control Council (Queensland) Ltd

ABN: 45 160 285 192

Financial Report for the Year Ended 31 December 2021

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General Information

The financial statements cover Canine Control Council (Queensland) Ltd as an individual entity. The financial statements are presented in Australian dollars, which is Canine Control Council (Queensland) Ltd's functional and presentation currency.

Canine Control Council (Queensland) Ltd is a company limited by shares, incorporated and domiciled in Australia. Its registered office and principal place of business are:

Registered Office

Canine Control Council (Queensland) Ltd
247 King Avenue
Durack QLD 4077

Principal place of business

Canine Control Council (Queensland) Ltd
247 King Avenue
Durack QLD 4077

A description of the nature of the entity's operations and its principal activities are included in the directors' report, which is not part of the financial statements.

The financial statements were authorised for issue, in accordance with a resolution of directors, on 28 February 2022. The directors have the power to amend and reissue the financial statements.

Canine Control Council (Queensland) Ltd

ABN: 45 160 285 192

Directors' Report

Your directors present this report on the Company for the financial year ended 31 December 2021.

Directors

The names of each person who has been a director during the year and to the date of this report are:

Mrs N Bainbridge (appointed 14 April 2021)
Miss A Carius (term completed 14 April 2021)
Mrs U Greenwood (President)
Mrs P Johansen
Mr L Knauth (term completed 14 April 2021)
Mr D McAllister (term completed 14 April 2021)
Mrs B Murfet (Junior Vice President)
Mr M Norton
Miss C Pearen (appointed 14 April 2021) (Senior Vice President)
Mrs C Ryan (appointed 14 April 2021, Junior Vice President from 7 March 2022)
Mrs V Schneider (appointed 14 April 2021)
Mrs M Schelbach (appointed 14 April 2021)
Mr W Smith (term completed 14 April 2021) (Senior Vice President)
Mrs S Taylor (resigned 23 November 2021)
Mr S Thomas (term completed 14 April 2021)
Mr A D Weil
Mr C Woodrow (removed as a Director at SGM 9 February 2022)

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Principal Activities

The company was registered as a company limited by guarantee on 10 September 2012, having previously operated as an unincorporated association.

The principal activities of the company during the year were the registration and promotion of pure bred dogs.

No significant change in the nature of those activities occurred during the year.

Objectives

The Company's objectives are to:

- (1) to be the governing canine body for the State;
- (2) to maintain membership of the National Canine Body and to enhance and promote its standing within that body;
- (3) to promote and encourage the development and responsible breeding of healthy purebred registered dogs throughout the State;
- (4) to promote and encourage the recreation, sport, exhibition and training of the CCCQ Ltd registered dogs throughout the State
- (5) to promote and encourage the training of all dogs throughout the State;
- (6) to promote the development and improvement of the health and welfare of purebred registered dogs throughout the State;
- (7) to promote and encourage membership of the CCCQ Ltd with its attendant advantages and privileges;

Canine Control Council (Queensland) Ltd

ABN: 45 160 285 192

Directors' Report (continued)

(8) to promote, develop and maintain close working relationships with all levels of Government (Commonwealth, State and Local) to ensure the best interests of members and the registered dogs of the CCCQ Ltd are protected and enhanced;

(9) to promote, develop and maintain close working relationships with other organisational bodies and other stakeholder groups with similar objectives to ensure the best interests of members and the registered dogs of the CCCQ Ltd are protected and enhanced;

(10) to promote and encourage public interest and participation in the CCCQ Ltd sanctioned exhibitions and events

(11) to promote and encourage scientific research into canine related health issues both in Queensland and interstate

(12) to act as the control of the CCCQ Ltd registered dog related activities throughout Queensland
Including:

- i. to administer Rules for the conduct and regulation of all the CCCQ Ltd exhibitions and events;
- ii. to keep a register of purebred dogs and their ownership;
- iii. to keep a register of all breeder prefixes;
- iv. to administer regulations relating to purebred dogs;
- v. to grant or withhold affiliation to bodies with similar objectives referred to as affiliated bodies;
- vi. to administer certificates, awards, championships and titles;
- vii. to assist in the prevention of illegal or dishonest practices in relation to dog related activities in Queensland; and
- viii. to facilitate the operation of independent registers for Non-Conformation activities including registers for non-purebred dogs;

(13) to promote and encourage development of knowledge and skills relating to canine activities.

Strategies

To achieve its stated objectives, the Company has adopted the following strategies:

- Attract and retain qualified staff to administer the business of the entity and provide member services which meet consistent standards of best practice as compared to similar entities and this is evidenced by low staff turnover
- Attract and retain volunteers from within the membership who are committed to the entity's objectives
- Both staff and volunteers will continue to work towards both the entity's short and long term objectives
- Continue to keep open the lines of communication with all Government bodies on all aspects of purebred dogs
- Collect, verify and publish information relating to purebred dogs and the breeding and exhibition of purebred dogs
- Keep and maintain a canine register of purebred dogs
- Promote the holding of exhibitions and to conduct exhibitions
- Charge fees for all aspects of the business that the company conducts

Canine Control Council (Queensland) Ltd

ABN: 45 160 285 192

Directors' Report (continued)

Key Performance Measures

The company measures its own performance through the use of both quantitative and qualitative benchmarks. The benchmarks are used by the directors to assess the financial sustainability of the company and whether the company's short-term and long-term objectives are being achieved.

The Key Performance Measures used are Full Single Members 4,121 (2020 – 3,922), Full Joint Members 1,227 (2020 - 1,163), New Members 947 (2020 - 675), Litter Registrations 17,534 (2020 - 15,999), New Prefixes 483 (2020 - 411) and Transfers of Dogs 2,662 (2020 - 2,713).

Information on Directors

Mrs A Bainbridge	–	Director
Qualifications	–	Associate Diploma Electrical Engineering
Experience	–	CCCQ member since 1979 and have been involved in club, show administration since 1982. Honoured with life membership for both the Staffordshire Bull Terrier Club of Qld and the Nanango Kennel Club. Has been involved with a number of different conformation and obedience clubs and currently President of the Nanango Kennel Club which conducts Conformation, Obedience, Rally Trials and Endurance Tests. Currently working as a Veterinary Clinic assistant in Kingaroy.
Special Responsibilities	–	Deputy Chair Constitution and Rules Committee
Miss A Carius	–	Director
Qualifications	–	BA, LLB, GradDipLegalPrac
Experience	–	Councillor Canine Control Council 2008-2011, Director DQ from 2012, Director ANKC 2012 -2019 and prior. 20 years HR/IR experience in the public service
Special Responsibilities	–	Chair of Benefit Shows Committee Z1, Health Liaison to Board, Chair of DOY Committee, Deputy Chair of Junior Handlers Committee, Chair of Constitution and Rules Reform Committee
Mrs U Greenwood	–	Director/President
Qualifications	–	Graduate of the Australian Institute of Company Directors course and the Public Sector Management Course.
Experience	–	A lawyer by background with approximately a 25 year career in legal and policy and senior administrative roles in the Queensland State Government. This included the Commissioner of Fair Trading role and a number of senior executive positions in the Department of Justice and Attorney General. A breeder and exhibitor of Whippets and an ANKC Ltd All Breeds Judge
Special Responsibilities	–	Chair of Finance and Planning Committee
Mrs P Johansen	–	Director
Qualifications	–	Dip Leadership/Management, Business, Training Design and Analysis, Cert IV T&A
Experience	–	Director DQ appointed 2020, President Rhodesian Ridgeback Council, President Rhodesian Ridgeback Club of QLD, Secretary Ipswich Kennel Club (2006-2020), Secretary Yuggera Canine Club, Program/Project Management, Training Management, HR and Recruitment, Community Engagement and Service Delivery.
Special Responsibilities	–	Member Conformation Judges Committee, Coordinator/Lecturer Judges Training Scheme, Member Dog of the Year Committee, All Breeds Judge

Canine Control Council (Queensland) Ltd

ABN: 45 160 285 192

Directors' Report (continued)

Mr L Knauth	–	Director
Experience	–	Member of Dogs Queensland since 1975. Qualified Obedience, Agility, RallyO, Tracking, Endurance and Trick Dog Judge.
Special Responsibilities	–	Chair of RAFT Committee, Deputy Chair of QDS Committee, Chair All Dogs Sports Spectacular Working Party
Mr D McAllister	–	Director
Qualifications	–	Assorted licenses and Industry training from Cert 1 through to Diploma level
Experience	–	30 Years DQ Membership and 25 years Construction Industry experience
Special Responsibilities	–	Grounds Liaison to Board, Deputy Chair Constitution and Rules Reform Committee
Mrs B Murfet	–	Director / Junior Vice President
Qualifications	–	Bachelor of Adult and Vocational Teaching, Diploma of Trichology, Certificate IV in Workplace Training in Assessment
Experience	–	Community Coaching Experience. ANKC Judge for Obedience, Agility, Rally Obedience, DWD, Trick Dog, Draft Dog with international experience.
Special Responsibilities	–	National Chair for ANKC DWD and Trick Dog Disciplines, Deputy Chair of RAFT Committee Chair of Qld Dog Sports Committee
Mr M Norton	–	Director
Qualifications	–	Tertiary Administration Qualification
Experience	–	Membership with CCC Qld/ Dogs Qld since January 1974, breeding & exhibiting Gundogs under the Yarramo prefix. Current Secretary of the Bundaberg Canine Club Inc. Previously involved with Dog/Puppy of the Year, Rules and Regulations and Amenities Committees.
Special Responsibilities	–	Chair of Benefit Shows Committee Z2, Deputy Chair of Event Managers and Stewards Committee
Miss C M Pearen	–	Director / Senior Vice President
Qualifications	–	Veterinary Nurse, Ex-Owner Furkids Veterinary Surgery, Banking, Food and Hospitality
Experience	–	ANKC All Breeds Judge, DQ Member for over 40 years, Member of Setter Club of Queensland, Member of Caboolture KC and Ag, Redcliffe KC and Ag, Member of Caboolture KC and Ag, Redcliffe KC and Ag
Special Responsibilities	–	Senior Vice President, Chair of Canine Health Committee, Chair of Library and Archives Committee and Chair of ADSS Committee

Canine Control Council (Queensland) Ltd

ABN: 45 160 285 192

Directors' Report (continued)

Miss C Ryan	–	Director
Qualifications	–	Commissioner for Declarations (C.Dec), General Insurance Diploma (Australian Insurance Institute), Accredited Facilitator (Commonwealth Government), Internal Audit certification DFP 1 - Financial Planning, Management & Care of Dogs & Cats - Ithaca College TAFE
Experience	–	Successful breeder/exhibitor/dog sport competitor of Golden Retrievers since 1979. All Breeds judge since 2008. Life Member of the Golden Retriever Club of Qld. Executive member of Golden Retriever Club of Qld, member of Metro Dog Obedience Club
Special Responsibilities	–	Chair - Constitution & Rules Committee, Member - Qld Dog Sports Committee, Member - Conformation Judges Committee
Ms M Schelbach	–	Director
Qualifications	–	DISC Leadership Directions – leading teams. Yearly certified Taxation and Payroll qualified. Qualified Rehabilitation Co-ordinator. Workplace Health and Safety certified
Experience	–	Over 50 years experience in the dog world, Australia's longest standing breeder of Siberian Huskies and QLD's first. All Breeds Judge, held many positions within All breeds and Breed clubs both conformation and obedience. Over 30 years experience in Payroll, HR, Finance and over 20 years in Payroll Management, Project Manager, system implementations. Mentor and training of staff. In charge of many staff with billion dollar payrolls both in public and private sectors. WorkCover, rehabilitations and working with Apprenticeships/Trainee's and Government bodies
Special Responsibilities	–	Chair of Grounds Committee, Chair of Junior Handlers Committee, Finance Committee
Mrs V Schneider	–	Director
Qualifications	–	20 plus years in Management in international Heavy Earthmoving companies, involving staff supervision, hiring, customer liaison, budgets
Experience	–	Over 30 years in the dog world, including holding executive positions on All Breeds and Specialty clubs. Over 10 years being a Co-ordinator for Judges Training. All Breeds judge
Special Responsibilities	–	Deputy Chair of Conformation Judges Committee, Show Secretary for Grounds Committee, ANKC – Chair of Conformation Judges Committee, Deputy Chair Finance and Planning Committee, Vice President of Australian National Kennel Council.
Mrs S Taylor	–	Director
Qualifications	–	Administration Cert, Drug/Alcohol Collector Cert
Experience	–	Multiple executive positions All Breeds and Specialty Clubs, Breed/Group lecturer in 2 states, delivered breed lectures overseas and mentored trainee judges overseas, 20 years vet nursing and practice management including training. Area Manager for Purina - Sales/Administration Corporate Credit Cards and Pet Nutrition Educator
Special Responsibilities	–	Deputy Chair of Conformation Judges Committee, Chair of Benefit Shows Committee Z3

Canine Control Council (Queensland) Ltd

ABN: 45 160 285 192

Directors' Report (continued)

Mr S Thomas	–	Director / President
Qualifications	–	FCA, CTA, B.Com, JP (Qual)
Experience	–	Experience includes accounting and taxation advisory services for small to large businesses, audit of not-for-profit entities, budgeting and cash flow monitoring
Special Responsibilities	–	Chair of Junior Handlers Committee,
	–	Former Chair of DOY Committee, Former Chair of Constitution and Rules Reform Committee
Mr A D Weil	–	Director
Qualifications	–	Qualified Diesel Mechanic
Experience	–	40 years' experience in the dog world having first shown a Boxer in 1975. Life Member of the Sunshine Coast KC having been a member for more than 30 years and President of the Club for at least 18 years.
Special Responsibilities	–	Deputy Chair of DOY Committee, Chair of Events Manager and Stewards Committee
Mr C Woodrow	–	Director
Qualifications	–	Certificate IV in Training and Assessment, Electrical Contractor, Mechanic and Fitter
Experience	–	Working member and committee member of various Canine Club, Active in the promotion of Dogs Queensland to the public.
Special Responsibilities	–	Chair of the Member Communications Strategy Working Party

Canine Control Council (Queensland) Ltd

ABN: 45 160 285 192

Directors' Report (continued)

Company Secretary

The names, qualifications and experience of each person who has occupied the position of Secretary during 2021 are;

- Mr J R Harrison (1 January 2021 - 31 December 2021)

General /Operations Manager of CCC(Q) Ltd since 10 September 2012, previously the General Manager of CCC(Q) since 1 June 2006

Meetings of Directors

During the financial year, 13 meetings of directors were held. Attendances by each director were as follows:

Directors' Meetings		
	Number eligible to attend	Number attended
Mrs N Bainbridge	10	10
Miss A Carius	3	3
Mrs U Greenwood	13	13
Mrs P Johansen	13	13
Mr L Knauth	3	3
Mr D McAllister	3	3
Mrs B Murfet	13	12
Mrs M Norton	13	13
Miss C Pearen	10	10
Mrs C Ryan	10	10
Mrs M Schelbach	10	10
Mrs V Schneider	10	10
Mr W Smith	3	3
Mrs S Taylor	13	13
Mr S Thomas	3	1
Mr A D Weil	13	12
Mr C Woodrow	-	-

Members Guarantee

Canine Control Council (Queensland) Limited is a company limited by guarantee. In the event of, and for the purpose of winding up of the company, the amount capable of being called up from each member and any person or association who ceased to be a member in the period prior to the winding up, is limited to \$1. The number of Members at the end of 2021 was 7,239 incl 664 Community Members. (2020 - 6,894 incl 469 Community Members)

Canine Control Council (Queensland) Ltd

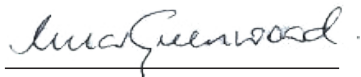
ABN: 45 160 285 192

Directors' Report (continued)

Auditor's Independence Declaration

The lead auditor's independence declaration for the year ended 7 March 2022 has been received and can be found on page 37 of the financial report.

This directors' report is signed in accordance with a resolution of the Board of Directors.



Ulla Greenwood
President
Director



Barbara Murfet
Senior Vice President
Director

Dated 7 March 2022

AUDITOR'S INDEPENDENCE DECLARATION
UNDER SECTION 307C OF THE CORPORATIONS ACT 2001
TO THE DIRECTORS OF CANINE CONTROL COUNCIL (QUEENSLAND) LTD

I declare that, to the best of my knowledge and belief, during the year ended 31 December 2021, there have been no contraventions of:

- (a) the auditor independence requirements of the *Corporations Act 2001* in relation to the audit; and
- (b) any applicable code of professional conduct in relation to the audit.

PKF BRISBANE AUDIT



CAMERON BRADLEY
PARTNER

BRISBANE
07 MARCH 2022

PKF Brisbane Audit ABN 33 873 151 348

Level 6, 10 Eagle Street, Brisbane, QLD 4000 | GPO Box 1568, Brisbane, QLD 4001 | T: +61 7 3839 9733

Brisbane | Rockhampton www.pkf.com.au

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CANINE CONTROL COUNCIL (QUEENSLAND) LTD
ABN: 45 160 285 192

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	2021 \$	2020 \$
Revenue	3	2,545,632	2,348,971
Other income	3	2,136	93,225
Employee benefits expense	4	(921,006)	(846,357)
Depreciation and amortisation expense	4	(159,441)	(128,502)
Bad and Doubtful Debts	4	-	(307)
Other Expenses From Ordinary Activities	4	(943,041)	(843,097)
Profit before income tax		524,280	623,933
Income tax expense		-	-
Profit for the year		524,280	623,933
Other comprehensive income			
Items that will not be reclassified subsequently to profit or loss:		-	-
Total other comprehensive (losses)/income for the year		-	-
Total comprehensive income for the year		524,280	623,933
Profit attributable to members of the Company		524,280	623,933
Total comprehensive income attributable to members of the Company		524,280	623,933

The accompanying notes form part of these financial statements.

CANINE CONTROL COUNCIL (QUEENSLAND) LTD
ABN: 45 160 285 192

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

	Note	2021 \$	2020 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	5	821,429	617,455
Accounts receivable and other debtors	6	93,848	64,335
Inventories	7	10,950	8,846
Financial assets	8	2,756,380	2,504,491
Prepayments		66,635	65,496
TOTAL CURRENT ASSETS		3,749,242	3,260,624
NON-CURRENT ASSETS			
Property, plant and equipment	9	1,451,413	1,359,759
Right of use asset	10	21,730	5,050
Intangible assets	12	18,946	20,793
TOTAL NON-CURRENT ASSETS		1,492,089	1,385,602
TOTAL ASSETS		5,241,331	4,646,225
LIABILITIES			
CURRENT LIABILITIES			
Accounts payable and other payables	13	110,612	131,206
Lease liability – right of use	11	5,637	4,139
Unearned Revenue	14	450,803	409,564
Provisions	15	124,496	95,076
TOTAL CURRENT LIABILITIES		691,548	639,985
NON-CURRENT LIABILITIES			
Lease liability – right of use	11	19,263	-
TOTAL NON-CURRENT LIABILITIES		19,263	-
TOTAL LIABILITIES		710,811	639,985
NET ASSETS		4,530,520	4,006,240
EQUITY			
Retained surplus	17	4,448,443	3,943,420
Reserves	16	82,077	62,820
TOTAL EQUITY		4,530,520	4,006,240

The accompanying notes form part of these financial statements.

CANINE CONTROL COUNCIL (QUEENSLAND) LTD
ABN: 45 160 285 192

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2021

	Retained Surplus \$	Reserves	Total equity \$
Balance at 1 January 2020	3,382,307	-	3,382,307
Comprehensive Income			
Profit for the year attributable to members of the Company	623,933	-	623,933
Transfer to / from reserves	(62,820)	62,820	-
Other comprehensive income for the year	—	—	—
Total comprehensive income attributable to the Company for the year	<u>3,943,420</u>	<u>62,820</u>	<u>4,006,240</u>
Balance at 31 December 2020	<u>3,943,420</u>	<u>62,820</u>	<u>4,006,240</u>
	Retained Surplus \$	Reserves	Total equity \$
Balance at 1 January 2021	3,943,420	62,820	4,006,240
Comprehensive Income			
Profit for the year attributable to members of the Company	524,280	-	524,280
Transfer to / from reserves	(19,257)	19,257	-
Other comprehensive income for the year	—	—	—
Total comprehensive income attributable to the Company for the year	<u>4,448,443</u>	<u>82,077</u>	<u>4,530,520</u>
Balance at 31 December 2021	<u>4,448,443</u>	<u>82,077</u>	<u>4,530,520</u>

The accompanying notes form part of these financial statements.

CANINE CONTROL COUNCIL (QUEENSLAND) LTD
ABN: 45 160 285 192

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2021

		2021	2020
		\$	\$
	Note		
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers		2,284,926	2,130,052
Receipts from government subsidies		387,306	387,306
Payments to suppliers and employees		(1,975,329)	(1,859,278)
Interest received		2,136	30,406
Borrowing costs paid		(1,106)	(9,377)
Net cash generated from operating activities		697,933	679,109
CASH FLOWS FROM INVESTING ACTIVITIES			
Payment for property, plant and equipment	9	(233,534)	(107,481)
Payment for intangible assets		(2,689)	(9,333)
Net movements of financial assets		(251,889)	(479,322)
Net cash used in investing activities		(488,112)	(596,136)
CASH FLOWS FROM FINANCING ACTIVITIES			
Payment for lease liability		(5,847)	(18,615)
Net cash used in financing activities		(5,847)	(18,615)
Net increase/ (decrease) in cash held		203,974	64,358
Cash and cash equivalents at beginning of financial year		617,455	553,097
Cash and cash equivalents at end of financial year	5	821,429	617,455

The accompanying notes form part of these financial statements.

CANINE CONTROL COUNCIL (QUEENSLAND) LTD
ABN: 45 160 285 192

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1 Summary of Significant Accounting Policies

Basis of Preparation

These general purpose financial statements have been prepared in accordance with Australian Accounting Standards – Simplified Disclosures issued by the Australian Accounting Standards Board (AASB) and the *Corporations Act 2001*. The Company is a not-for-profit Company for financial reporting purposes under Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accrual basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

Critical accounting estimates

The preparation of the financial statements requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the Entity's accounting policies. The areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements, are disclosed in Note 2.

New or amended Accounting Standards and Interpretations adopted

The Entity has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period.

Any new or amended Accounting Standards or Interpretations that are not yet mandatory have not been early adopted.

The following Accounting Standards and Interpretations are most relevant to the entity:

- Conceptual Framework for Financial Reporting (Conceptual Framework)

The entity has adopted the revised Conceptual Framework from 1 January 2021. The Conceptual Framework contains new definition and recognition criteria as well as new guidance on measurement that affects several Accounting Standards, but it has not had a material impact on the entity's financial statements.

- AASB 1060 General Purpose Financial Statements - Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities

The entity has adopted AASB 1060 from 1 January 2021. The standard provides a new Tier 2 reporting framework with simplified disclosures that are based on the requirements of IFRS for SMEs. As a result, there is increased disclosure in these financial statements for key management personnel, related parties, tax and financial instruments.

CANINE CONTROL COUNCIL (QUEENSLAND) LTD
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1 Summary of Significant Accounting Policies

Accounting Policies

a. Revenue and Other Income

The company recognises revenue as follows:

Revenue from contracts with customers

Revenue is recognised at an amount that reflects the consideration to which the company is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the company: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.

Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the 'expected value' or 'most likely amount' method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are recognised as a refund liability.

Interest

Interest revenue is recognised as interest accrues using the effective interest method.

Lease Receivable

Lease receivable revenue is recognised when it is received or when the right to receive payment is established

Other revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

b. Unearned revenue

Unearned revenue includes Membership, Affiliation, Advertising and other fees paid to the Company. These fees are initially recognised as unearned revenue and are progressively recognised as income over the period to which they relate. The unearned portion of these fees at 31 December is included in the account 'Unearned revenue'.

c. Inventories

Inventories held for sale are measured at the lower of cost and net realisable value. Inventories held for distribution are measured at cost adjusted, when applicable, for any loss of service potential.

Inventories acquired at no cost, or for nominal consideration, are valued at the current replacement cost as at the date of acquisition.

d. Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated, less, where applicable, accumulated depreciation and any impairment losses.

Freehold property

Freehold land and buildings are stated at historical cost less accumulated depreciation and impairment. Historical cost includes expenditure that is directly attributable to the acquisition of the properties.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1 Summary of Significant Accounting Policies (continued)

d. Property, Plant and Equipment (continued)

Plant and equipment

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than the estimated recoverable amount, the carrying amount is written down immediately to the estimated recoverable amount and impairment losses are recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when impairment indicators are present (refer to Note 1(f) for details of impairment).

Plant and equipment that have been contributed at no cost, or for nominal cost, are valued and recognised at the fair value of the asset at the date it is acquired.

Depreciation

The depreciable amount of all fixed assets, including buildings and capitalised lease assets, but excluding freehold land, is depreciated on a straight line basis over the asset's useful life to the Company commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable assets are:

Class of Fixed Asset	Depreciation Rate
Buildings	3-5%
Property Improvements	2-20%
Plant and equipment	10-35%
Motor vehicles	25%

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are recognised in profit or loss in the period in which they arise. Gains are not classified as revenue. When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to retained surplus.

e. Leases

The Company as lessee

At inception of a contract, the Company assesses if the contract contains or is a lease. If there is a lease present, a right-of-use asset and a corresponding lease liability is recognised by the Company where the Company is a lessee. However, all contracts that are classified as short-term leases (ie a lease with a remaining lease term of 12 months or less) and leases of low-value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

Initially, the lease liability is measured at the present value of the lease payments still to be paid at commencement date. The lease payments are discounted at the interest rate implicit in the lease. If this rate cannot be readily determined, the Company uses the incremental borrowing rate.

Lease payments included in the measurement of the lease liability are as follows:

- fixed lease payments less any lease incentives;
- variable lease payments that depend on an index or rate, initially measured using the index or rate at the commencement date;
- the amount expected to be payable by the lessee under residual value guarantees;

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1 Summary of Significant Accounting Policies (continued)

e. Leases (continued)

- the exercise price of purchase options, if the lessee is reasonably certain to exercise the options;
- lease payments under extension options, if the lessee is reasonably certain to exercise the options; and
- payments of penalties for terminating the lease, if the lease term reflects the exercise of an option to terminate the lease

The right-of-use assets comprise the initial measurement of the corresponding lease liability as mentioned above, any lease payments made at or before the commencement date, as well as any initial direct costs. The subsequent measurement of the right-of-use assets is at cost less accumulated depreciation and impairment losses.

Right-of-use assets are depreciated over the lease term or useful life of the underlying asset, whichever is the shortest. Where a lease transfers ownership of the underlying asset or the cost of the right-of-use asset reflects that the Company anticipates to exercise a purchase option, the specific asset is depreciated over the useful life of the underlying asset.

f. Financial Instruments

Initial recognition and measurement

Financial assets and financial liabilities are recognised when the Company becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the Company commits itself to either the purchase or sale of the asset (ie trade date accounting is adopted).

Financial instruments (except for trade receivables) are initially measured at fair value plus transaction costs, except where the instrument is classified "at fair value through profit or loss", in which case transaction costs are expensed to profit or loss immediately. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

Trade receivables are initially measured at the transaction price if the trade receivables do not contain significant financing component or if the practical expedient was applied as specified in AASB 15.63.

Classification and subsequent measurement

Financial liabilities

Financial liabilities are subsequently measured at:

- amortised cost; or
- fair value through profit and loss.

A financial liability is measured at fair value through profit and loss if the financial liability is:

- a contingent consideration of an acquirer in a business combination to which AASB 3 applies;
- held for trading; or
- initially designated as at fair value through profit or loss.

All other financial liabilities are subsequently measured at amortised cost using the effective interest method.

The effective interest method is a method of calculating the amortised cost of a debt instrument and of allocating interest expense in profit or loss over the relevant period.

The effective interest rate is the internal rate of return of the financial asset or liability. That is, it is the rate that exactly discounts the estimated future cash flows through the expected life of the instrument to the net carrying amount at initial recognition.

A financial liability is held for trading if it is:

- incurred for the purpose of repurchasing or repaying in the near term;

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1 **Summary of Significant Accounting Policies (continued)**

f. Financial Instruments (continued)

- part of a portfolio where there is an actual pattern of short-term profit taking;
- a derivative financial instrument (except for a derivative that is in a financial guarantee contract or a derivative that is in an effective hedging relationship); or
- any gains or losses arising on changes in fair value are recognised in profit or loss to the extent that they are not part of a designated hedging relationship.

The change in fair value of the financial liability attributable to changes in the issuer's credit risk is taken to other comprehensive income and is not subsequently reclassified to profit or loss. Instead, it is transferred to retained earnings upon derecognition of the financial liability.

If taking the change in credit risk in other comprehensive income enlarges or creates an accounting mismatch, then these gains or losses are taken to profit or loss rather than other comprehensive income.

A financial liability cannot be reclassified.

Financial asset

Financial assets are subsequently measured at:

- amortised cost;
- fair value through other comprehensive income; or
- fair value through profit and loss

on the basis of the two primary criteria, being:

- the contractual cash flow characteristics of the financial asset; and
- the business model for managing the financial assets.

A financial asset is subsequently measured at amortised cost when it meets the following conditions:

- the financial asset is managed solely to collect contractual cash flows; and
- the contractual terms within the financial asset give rise to cash flows that are solely payments of principal and interest on the principal amount outstanding on specified dates.

A financial asset is subsequently measured at fair value through other comprehensive income when it meets the following conditions:

- the contractual terms within the financial asset give rise to cash flows that are solely payments of principal and interest on the principal amount outstanding on specified dates; and
- the business model for managing the financial asset comprises both contractual cash flows collection and the selling of the financial asset.

By default, all other financial assets that do not meet the conditions of amortised cost and the fair value through other comprehensive income's measurement condition are subsequently measured at fair value through profit or loss.

The Company initially designates financial instruments as measured at fair value through profit or loss if:

- it eliminates or significantly reduces a measurement or recognition inconsistency (often referred to as "accounting mismatch") that would otherwise arise from measuring assets or liabilities or recognising the gains and losses on them on different bases;
- it is in accordance with the documented risk management or investment strategy and information about the groupings was documented appropriately, so the performance of the financial liability that was part of a group of financial liabilities or financial assets can be managed and evaluated consistently on a fair value basis; and
- it is a hybrid contract that contains an embedded derivative that significantly modifies the cash flows otherwise required by the contract.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1 Summary of Significant Accounting Policies (continued)

f. Financial Instruments (continued)

The initial designation of the financial instruments to measure at fair value through profit and loss is a one-time option on initial classification and is irrevocable until the financial asset is derecognised.

Derecognition

Derecognition refers to the removal of a previously recognised financial asset or financial liability from the statement of financial position.

Derecognition of financial liabilities

A liability is derecognised when it is extinguished (ie when the obligation in the contract is discharged, cancelled or expires). An exchange of an existing financial liability for a new one with substantially modified terms, or a substantial modification to the terms of a financial liability, is treated as an extinguishment of the existing liability and recognition of a new financial liability.

The difference between the carrying amount of the financial liability derecognised and the consideration paid and payable, including any non-cash assets transferred or liabilities assumed, is recognised in profit or loss.

Derecognition of financial assets

A financial asset is derecognised when the holder's contractual rights to its cash flows expires, or the asset is transferred in such a way that all the risks and rewards of ownership are substantially transferred.

All of the following criteria need to be satisfied for derecognition of a financial asset:

- the right to receive cash flows from the asset has expired or been transferred;
- all risk and rewards of ownership of the asset have been substantially transferred; and
- the Company no longer controls the asset (ie it has no practical ability to make unilateral decisions to sell the asset to a third party).

On derecognition of a financial asset measured at amortised cost, the difference between the asset's carrying amount and the sum of the consideration received and receivable is recognised in profit or loss.

Impairment

The Company recognises a loss allowance for expected credit losses on:

- financial assets that are measured at amortised cost or fair value through other comprehensive income;
- lease receivables;
- contract assets (eg amount due from customers under construction contracts);
- loan commitments that are not measured at fair value through profit or loss; and
- financial guarantee contracts that are not measured at fair value through profit or loss.

Loss allowance is not recognised for:

- financial assets measured at fair value through profit or loss; or
- equity instruments measured at fair value through other comprehensive income.

Expected credit losses are the probability-weighted estimate of credit losses over the expected life of a financial instrument. A credit loss is the difference between all contractual cash flows that are due and all cash flows expected to be received, all discounted at the original effective interest rate of the financial instrument.

The Company uses the following approaches to impairment, as applicable under AASB 9:

- the simplified approach;

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1 Summary of Significant Accounting Policies (continued)

Financial Instruments (continued)

Simplified approach

The simplified approach does not require tracking of changes in credit risk in every reporting period, but instead requires the recognition of lifetime expected credit loss at all times.

This approach is applicable to:

- trade receivables; and
- lease receivables.

In measuring the expected credit loss a provision matrix for trade receivables has been used, taking into consideration various data to get to an expected credit loss (ie diversity of its customer base, appropriate groupings of its historical loss experience, etc).

Recognition of expected credit losses in financial statements

At each reporting date, the Company recognises the movement in the loss allowance as an impairment gain or loss in the statement of profit or loss and other comprehensive income.

The carrying amount of financial assets measured at amortised cost includes the loss allowance relating to that asset.

Assets measured at fair value through other comprehensive income are recognised at fair value with changes in fair value recognised in other comprehensive income. An amount in relation to change in credit risk is transferred from other comprehensive income to profit or loss at every reporting period.

For financial assets that are unrecognised (eg loan commitments yet to be drawn, financial guarantees), a provision for loss allowance is created in the statement of financial position to recognise the loss allowance.

g. Impairment of Assets

At the end of each reporting period, the Company reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs of disposal and value in use, is compared to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in profit or loss.

Where the assets are not held primarily for their ability to generate net cash inflows – that is, they are specialised assets held for continuing use of their service capacity – the recoverable amounts are expected to be materially the same as fair value.

Where it is not possible to estimate the recoverable amount of an individual asset, the Company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Where an impairment loss on a revalued individual asset is identified, this is recognised against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that class of asset.

h. Employee Benefits

Short-term employee benefits

Provision is made for the Company's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1 Summary of Significant Accounting Policies (continued)

h. Employee Benefits (continued)

The Company's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as part of current trade and other payables in the statement of financial position.

Other long-term employee benefits

The Company classifies employees' long service leave and annual leave entitlements as other long-term employee benefits as they are not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service. Provision is made for the Company's obligation for other long-term employee benefits, which are measured at the present value of the expected future payments to be made to employees.

Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures, and are discounted at rates determined by reference to market yields at the end of the reporting period on high quality corporate bonds that have maturity dates that approximate the terms of the obligations. Upon the remeasurement of obligations for other long-term employee benefits, the net change in the obligation is recognised in profit or loss classified under employee benefits expense.

The Company's obligations for long-term employee benefits are presented as non-current liabilities in its statement of financial position, except where the Company does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current liabilities.

i. Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the statement of financial position.

j. Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from customers for goods sold. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Accounts receivable are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method, less any provision for impairment. Refer to Note 1(g) for further discussion on the determination of impairment losses.

k. Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities, which are recoverable from or payable to the ATO, are presented as operating cash flows included in receipts from customers or payments to suppliers.

l. Income Tax

No provision for income tax has been raised as the Company is exempt from income tax under Div 50 of the *Income Tax Assessment Act 1997*.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1 Summary of Significant Accounting Policies (continued)

m. Provisions

Provisions are recognised when the Company has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

n. Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

o. Trade and Other Payables

Trade and other payables represent the liabilities for goods and services received by the Company during the reporting period that remain unpaid at the end of the reporting period. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

q. Fair Value of Assets and Liabilities

The Company measures some of its assets and liabilities at fair value on either a recurring or non-recurring basis, depending on the requirements of the applicable Accounting Standard.

“Fair value” is the price the Company would receive to sell an asset or would have to pay to transfer a liability in an orderly (ie unforced) transaction between independent, knowledgeable and willing market participants at the measurement date.

As fair value is a market-based measure, the closest equivalent observable market pricing information is used to determine fair value. Adjustments to market values may be made having regard to the characteristics of the specific asset or liability. The fair values of assets and liabilities that are not traded in an active market are determined using one or more valuation techniques. These valuation techniques maximise, to the extent possible, the use of observable market data.

To the extent possible, market information is extracted from the principal market for the asset or liability (ie the market with the greatest volume and level of activity for the asset or liability). In the absence of such a market, market information is extracted from the most advantageous market available to the Company at the end of the reporting period (ie the market that maximises the receipts from the sale of the asset or minimises the payments made to transfer the liability, after taking into account transaction costs and transport costs).

For non-financial assets, the fair value measurement also takes into account a market participant's ability to use the asset in its highest and best use or to sell it to another market participant that would use the asset in its highest and best use.

The fair value of liabilities and the Company's own equity instruments (if any) may be valued, where there is no observable market price in relation to the transfer of such financial instruments, by reference to observable market information where such instruments are held as assets. Where this information is not available, other valuation techniques are adopted and, where significant, are detailed in the respective note to the financial statements.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 2 Critical Accounting Judgements, Estimates and Assumptions

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

Key estimates

(i) *Impairment*

The freehold land and buildings were independently valued at 31 December 2018 by Crisp Valuation Services. The valuation was based on the fair value less costs of disposal. The critical assumptions adopted in determining the valuation included the location of the land and buildings, the current strong demand for land and buildings in the area and recent sales data for similar properties.

At 31 December 2019, 31 December 2020 and 31 December 2021, the directors reviewed the key assumptions made by the valuers at 31 December 2018. They have concluded that these assumptions remain materially unchanged and are satisfied that carrying amount does not exceed the recoverable amount of land and buildings at 31 December 2021.

(ii) *Useful lives of property, plant and equipment*

As described in Note 1(d), the Company reviews the estimated useful lives of property, plant and equipment at the end of each annual reporting period.

Key judgements

(i) *Performance obligations under AASB 15*

To identify a performance obligation under AASB 15, the promise must be sufficiently specific to be able to determine when the obligation is satisfied. Management exercises judgement to determine whether the promise is sufficiently specific by taking into account any conditions specified in the arrangement, explicit or implicit, regarding the promised goods or services. In making this assessment, management includes the nature/-type, cost/-value, quantity and the period of transfer related to the goods or services promised.

(ii) *Employee benefits*

For the purpose of measurement, AASB 119: Employee Benefits defines obligations for short-term employee benefits as obligations expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service. The Company expects most employees will take their annual leave entitlements within 24 months of the reporting period in which they were earned, but this will not have a material impact on the amounts recognised in respect of obligations for employees' leave entitlements.

(iii) *Coronavirus (COVID-19) pandemic*

Judgement has been exercised in considering the impacts that the Coronavirus (COVID-19) pandemic has had, or may have, on the company based on known information. This consideration extends to the nature of the products and services offered, customers, supply chain, staffing and geographic regions in which the company operates. Other than as addressed in specific notes, there does not currently appear to be either any significant impact upon the financial statements or any significant uncertainties with respect to events or conditions which may impact the company unfavourably as at the reporting date or subsequently as a result of the Coronavirus (COVID-19) pandemic.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 3: Revenue and Other Income	2021	2020
	\$	\$
Revenue		
Revenue from Operating Activities		
- Affiliation Fees	58,754	63,627
- Administration Fees Shows	82,505	15,944
- Committees	206,327	63,258
- Durack Income	95,554	93,919
- Judges	22,271	23,537
- Magazine	100,040	39,727
- Marketing	363	363
- Memberships	423,881	414,338
- Other	180,448	144,386
- Government Subsidy	10,000	387,306
- Prefixes	185,657	184,499
- Printing	86,562	28,750
- Registrations	1,004,180	800,495
- Transfers	89,090	88,822
Total Revenue	2,545,632	2,348,971
Other income		
- Reversal of provisions for specific projects	-	62,820
- Interest income	2,136	30,405
Total other income	2,136	93,225
Total revenue and other income	2,547,768	2,442,196

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 4: Expenses	2021	2020
	\$	\$
Employee benefits expense:		
- Staff Amenities	6,163	6,679
- Staff Training	-	680
- Superannuation	73,348	69,955
- Wages	808,480	789,445
- Recruitment	-	278
- Annual Leave Provision	7,945	3,262
- Long Service Leave Expense	21,474	(28,165)
- Workers Compensation	3,596	4,223
Total employee benefits expense	<u>921,006</u>	<u>846,357</u>
Bad and Doubtful debts:		
- Trade and other receivables	-	307
Total bad or doubtful debts	<u>-</u>	<u>307</u>
Other Operating Expenses		
- ANKC Expenses	111,694	81,743
- Audit services	18,185	13,733
- Bank Charges	9,371	7,977
- Cleaning	9,127	6,426
- Committees	214,249	218,298
- Computer Expenses	18,722	10,835
- Cost of goods sold	67,739	49,484
- Durack	191,220	233,017
- Insurance	57,169	37,764
- Magazine	6,276	13,758
- Marketing	10,600	3,967
- Office	2,220	9,998
- Other	40,201	42,440
- Postage	30,788	27,936
- Printing & Stationery	19,257	13,014
- Professional Fees	107,027	44,283
- Telephone	20,527	28,248
- Travel	8,669	176
Total other expenses	<u>943,041</u>	<u>843,097</u>

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 4: Expenses (continued)

	2021 \$	2020 \$
Depreciation and amortisation		
- Depreciation – Durack	141,044	107,325
- Depreciation – Office	3,933	3,933
- Depreciation – Right of use asset	9,928	17,244
- Amortisation of intangibles	4,536	-
Total depreciation and amortisation	<u>159,441</u>	<u>128,502</u>

Note 5: Cash and Cash Equivalents

CURRENT

Cash at bank	819,221	616,594
Cash on hand	<u>2,208</u>	<u>861</u>
	<u>821,429</u>	<u>617,455</u>

Note 6: Trade and Other Receivables

CURRENT

Accounts Receivable	<u>93,848</u>	<u>64,335</u>
Total current accounts receivable and other debtors	<u>93,848</u>	<u>64,335</u>

Note 7: Inventories

CURRENT

At cost:	<u>10,950</u>	<u>8,846</u>
Inventory	<u>10,950</u>	<u>8,846</u>

Note 8: Financial Assets

CURRENT

Term Deposits	<u>2,756,380</u>	<u>2,504,491</u>
Total current assets	<u>2,756,380</u>	<u>2,504,491</u>

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NOTES TO THE FINANCIAL STATEMENTS
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Note 9: Property, Plant and Equipment	2021	2020
	\$	\$
Land and Buildings		
Freehold land at Cost:		
247 King Avenue, Durack QLD 4077	98,662	98,662
Total Land	<u>98,662</u>	<u>98,662</u>
 Buildings at Cost:		
- Buildings – Durack	1,327,047	1,318,039
- Property Improvement – Durack	1,809,506	1,660,572
Less accumulated depreciation		
Depreciation – Buildings	(749,777)	(722,366)
Depreciation – Property Improvement	<u>(1,238,712)</u>	<u>(1,173,203)</u>
Total buildings	<u>1,148,064</u>	<u>1,083,042</u>
Total land and buildings	<u><u>1,246,726</u></u>	<u><u>1,181,704</u></u>
 Plant and Equipment		
Plant and Equipment:		
At Cost	362,736	334,808
Less Accumulated Depreciation	<u>(297,996)</u>	<u>(287,408)</u>
	<u>64,740</u>	<u>47,400</u>
 Furniture & Fittings		
At Cost	209,912	197,509
Less Accumulated Depreciation	<u>(145,342)</u>	<u>(135,736)</u>
	<u>64,570</u>	<u>61,773</u>

CANINE CONTROL COUNCIL (QUEENSLAND) LTD
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 9: Property, Plant and Equipment (continued)	2021	2020
	\$	\$
Agriculture Equipment		
At cost	125,602	112,585
Less accumulated depreciation	<u>(106,993)</u>	<u>(96,062)</u>
	<u>18,609</u>	<u>16,523</u>
Showering Equipment		
At cost	104,350	103,161
Less accumulated depreciation	<u>(99,063)</u>	<u>(98,411)</u>
	<u>5,287</u>	<u>4,750</u>
Computer Equipment		
At cost	145,104	124,050
Less accumulated depreciation	<u>(106,676)</u>	<u>(91,233)</u>
	<u>38,428</u>	<u>32,817</u>
War Dog Memorial		
At cost	21,033	21,033
Less accumulated depreciation	<u>(7,980)</u>	<u>(6,241)</u>
	<u>13,053</u>	<u>14,792</u>
Total plant and equipment	<u>204,687</u>	<u>178,056</u>
Total property, plant and equipment	<u>1,451,413</u>	<u>1,359,759</u>

Movements in Carrying Amounts

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Land and Buildings	Plant and Equipment	Total
	\$	\$	\$
2021			
Balance at the beginning of the year	1,181,704	178,056	1,359,760
Additions at cost	157,943	75,591	233,534
Disposals	-	-	-
Depreciation expense	(92,921)	(48,960)	(141,881)
Carrying amount at the end of the year	<u>1,246,726</u>	<u>204,686</u>	<u>1,451,413</u>

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 10: Right of use asset	Note	2021	2020
		\$	\$
Right of use asset		26,608	39,015
Less: Accumulated depreciation - Right of use asset		(4,878)	(33,965)
		<u>21,730</u>	<u>5,050</u>

Additions to the right-of-use assets during the year were \$26,608.
The company leases office equipment under agreements of five years.

Note 11: Lease liabilities	24,900	4,139
Lease liability	<u>24,900</u>	<u>4,139</u>
<i>Future lease payments</i>		
Future lease payments are due as follows:		
Within one year	5,637	4,139
One to five years	19,263	-
	<u>24,900</u>	<u>4,139</u>

Note 12: Intangible assets

Website at cost	23,482	20,793
Less: Accumulated depreciation - Website	(4,536)	-
	<u>18,946</u>	<u>20,793</u>

Note 13: Trade And Other Payables

CURRENT

Accounts payable	40,598	63,787
Other current payables	41,131	47,108
GST payable	28,883	20,311
	<u>110,612</u>	<u>131,206</u>

(a) Financial liabilities at amortised cost classified as accounts payable and other payables

Amounts payable and other payables:

- total current	110,612	131,206
- total non-current	-	-
	<u>110,612</u>	<u>131,206</u>
Less deferred income	-	-
Less other payables (net amount of GST payable)	-	-
Financial liabilities as accounts payable and other payables	<u>110,612</u>	<u>131,206</u>

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 14: Unearned Income	Note	2021	2020
		\$	\$
CURRENT			
Other		901	1,144
Affiliation		60,610	65,155
Judges		14,940	12,875
Judges Levy		4,940	7,400
Membership		265,249	229,394
Prefix		104,163	89,086
Other - Magazine		-	4,510
TOTAL UNEARNED INCOME		450,803	409,564

Note 15: Provisions

CURRENT			
Provision for employee benefits: annual leave		51,821	43,876
Provision for employee benefits: long service leave		<u>72,675</u>	<u>51,206</u>
		<u>124,496</u>	<u>95,076</u>

Analysis of total provisions	Employee Benefits	Total
Opening balance at 1 January 2021	95,076	95,076
Additional provisions raised during the year:		
Annual leave	70,067	70,067
Long service leave	38,668	38,668
Amounts used	<u>(79,316)</u>	<u>(79,316)</u>
Balance at 31 December 2021	<u>124,496</u>	<u>124,496</u>

Employee Provisions

Provision for employee benefits represents amounts accrued for annual leave and long service leave.

The current portion for this provision includes the total amount accrued for annual leave entitlements and the amounts accrued for long service leave entitlements that have vested due to employees having completed the required period of service. Based on past experience, the Company does not expect the full amount of annual leave or long service leave balances classified as current liabilities to be settled within the next 12 months. However, these amounts must be classified as current liabilities since the Company does not have an unconditional right to defer the settlement of these amounts in the event employees wish to use their leave entitlement.

The non-current portion for this provision includes amounts accrued for long service leave entitlements that have not yet vested in relation to those employees who have not yet completed the required period of service.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	\$	\$
Note 16: Reserves		
Canine Research Fund	62,077	42,820
Disaster Fund	20,000	20,000
	<u>82,077</u>	<u>62,820</u>

Reserves are maintained by the Company for future projects. Previously, future projects were provided for as liabilities in the financial statements. However, the nature and commitment to future projects did not meet the accounting definition of a liability. Therefore, the liabilities previously recognised have been reserved through the income statement and transferred to a reserve account.

Movements in reserves

Movements in each class of reserves during the current financial year are set out below:

	Research Reserves	Disaster Reserves	Total
	\$	\$	\$
2021			
Balance at the beginning of the year	42,820	20,000	62,820
Transfer to/from reserves	19,257	-	19,257
Balance at the end of the year	<u>62,077</u>	<u>20,000</u>	<u>82,077</u>

	2021	2020
	\$	\$
Note 17: Retained Surplus		
Retained surplus at 1 January	3,943,420	3,382,307
Profit after income tax expense for the year	524,280	623,933
Transfer (to)/from reserves	(19,257)	(62,820)
Retained surplus at 31 December	<u>4,448,443</u>	<u>3,943,420</u>

CANINE CONTROL COUNCIL (QUEENSLAND) LTD
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 18: Capital and Leasing Commitments

As at 31 December 2021, there were no capital expenditure or non-cancellable operating leasing commitments contracted for but not recognised in the financial statements.

Note 19: Contingent Liabilities and Contingent Assets

The Company is involved in an ongoing legal matter of which the outcome is yet to be known. No estimate can be made with the reasonable certainty on the amount required to be paid or the possibility of any reimbursement at the time of this report. Accordingly, no provision has been provided within these financial statements.

There are no other contingent liabilities or contingent assets as at 31 December 2021.

Note 20: Events After the Reporting Period

The impact of the Coronavirus (COVID-19) pandemic is ongoing and while it has been financially positive for the company up to 31 December 2021, it is not practicable to estimate the potential impact, positive or negative, after the reporting date. The situation is rapidly developing and is dependent on measures imposed by the Australian Government and other countries, such as maintaining social distancing requirements, quarantine, travel restrictions and any economic stimulus that may be provided.

The directors are not aware of any significant events since the end of the reporting period.

Note 21: Key Management Personnel Compensation

Any person(s) having authority and responsibility for planning, directing and controlling the activities of the Company, directly or indirectly, including any director (whether executive or otherwise) of that Company, is considered key management personnel (KMP).

The totals of remuneration paid to KMP of the Company during the year are as follows:

	2021	2020
	\$	\$
KMP compensation		
– short-term employee benefits	110,000	102,000
	<u>110,000</u>	<u>102,000</u>

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 22: Financial Risk Management

The Company's financial instruments consist mainly of deposits with banks, local money market instruments, short-term and long-term investments, accounts receivable and payable, and lease liabilities.

The totals for each category of financial instruments, measured in accordance with AASB 9: *Financial Instruments* as detailed in the accounting policies to these financial statements, are as follows:

	Note	2021 \$	2020 \$
Financial assets			
Financial assets at cost:			
– cash and cash equivalents	5	821,429	617,455
– accounts receivable and other debtors	6	93,848	64,335
– term deposits	8	2,756,380	2,504,491
Total financial assets		<u>3,671,657</u>	<u>3,186,281</u>
Financial liabilities			
Financial liabilities at amortised cost:			
– accounts payable and other payables	13a	110,612	131,206
Total financial liabilities		<u>110,612</u>	<u>131,206</u>

Note 23: Remuneration of auditors

During the financial year the following fees were paid or payable for services provided by PKF Brisbane, the auditor of the company.

	2021 \$	2020 \$
Assistance with preparation of the financial report	2,700	2,600
Audit of the financial statements	11,150	10,800
	<u>13,850</u>	<u>13,400</u>

Note 24: Transactions with Related Parties

Transactions between related parties or goods and services purchased from CCC(Q) Ltd are on normal commercial terms and conditions no more favourable than those available to other parties unless otherwise stated.

A related party to a member of the Key Management Personnel is employed by the company on normal commercial terms and conditions no more favourable than those available to non-related parties

CANINE CONTROL COUNCIL (QUEENSLAND) LTD
ABN: 45 160 285 192

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Note 25: Entity Details

The registered office and the principal place of business of the Company is:

Canine Control Council (Queensland) Ltd
247 King Avenue
Durack QLD 4077

Note 26: Members' Guarantee

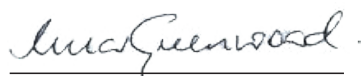
The Company is incorporated under the *Corporations Act 2001* and is a company limited by guarantee. If the Company is wound up, the constitution states that each member is required to contribute a maximum of \$1 each towards meeting any outstanding obligations of the Company.

CANINE CONTROL COUNCIL (QUEENSLAND) LTD
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DIRECTOR'S DECLARATION

In accordance with a resolution of the directors of Canine Control Council (Queensland) Ltd, the directors of the company declare that:

1. The financial statements and notes, as set out on pages 38 to 62, satisfy the requirements of the *Corporations Act 2001* and:
 - a. comply with Australian Accounting Standards – Simplified Disclosures applicable to the company; and
 - b. give a true and fair view of the financial position of the company as at 7 March 2022 and of its performance for the year ended on that date.
2. In the directors' opinion there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.



Ulla Greenwood
President
Director



Barbara Murfet
Senior Vice President
Director

Dated 7 March 2022

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF CANINE CONTROL COUNCIL (QUEENSLAND) LTD

Report on the Financial Report

Opinion

We have audited the accompanying financial report of Canine Control Council (Queensland) Ltd (the company), which comprises the statement of financial position as at 31 December 2021, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the directors' declaration.

In our opinion the financial report of the Company is in accordance with the *Corporations Act 2001*, including:

- a) Giving a true and fair view of the Company's financial position as at 31 December 2021 and of its performance for the year ended on that date; and
- b) Complying with Australian Accounting Standards – Simplified Disclosures and the *Corporations Regulations 2001*.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement. Our responsibilities under those standards are further described in the Auditor's Responsibility section of our report.

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

Independence

We are independent of the Company in accordance with the *Corporations Act 2001* and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* (including Independence Standards) (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.

Other Information

The Directors are responsible for the other information. The other information comprises the information included in the Company's Annual Report, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Directors' Responsibilities for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards – Simplified Disclosures and the Corporations Act 2001 and for such internal control as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using a going concern basis of accounting unless the Directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our responsibility is to express an opinion on the financial report based on our audit. 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 Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individual or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at <http://www.auasb.gov.au/Home.aspx>. This description forms part of our auditor's report.

PKF BRISBANE AUDIT



CAMERON BRADLEY
PARTNER

7 MARCH 2022
BRISBANE

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