



DOGS NSW
AFFILIATE ANNUAL REPORT – August 2025 version

2. ANNUAL REPORT PROFIT & LOSS STATEMENT

Affiliate Name: **Sutherland Shire Dog Training Club Inc**

Membership No: **2000008620**

Our Financial Statement presented at our Annual General Meeting held on:

13 September 2026

(Date)

is shown hereunder.

Profit & Loss Statement for the period from:

1 July 2025

(Date)

To Date

30 June 2026

INCOME		EXPENDITURE	
From Shows/Trials		From Shows/Trials	
Entry Fees	\$ 10,419.00	Prizes, Trophies & Ribbons	\$ 2,138.00
Catalogue Sales	\$	Judges' Expenses	\$ 200.00
Catering Receipts	\$ 628.71	Gifts Fees Accommodation	\$ 876.74
Other Show Income	\$ 177.05	Catalogue Expenses	\$
Other		Catering Expenses	\$ 2,089.69
Membership Fees	\$ 7,710.00	Ground Hire	\$
Function Receipts	\$	Exhibitor Levies	\$ 1,000.00
Other Fundraising	\$ 2,750.00	Other Show Expenses	\$ 1,783.86
Activity Receipts	\$ 9,739.75	Other	
Newsletter (Advertising, etc)	\$	Affiliation Fees	\$
Interest from Investments	\$ 3,961.65	Function Costs	\$ 2,050.76
Donations	\$	Other Fundraising	\$
Other Income		Activity Costs	\$
Dog accessories	\$ 1,967.00	Newsletter Costs	\$
	\$	Depreciation	\$
	\$	Printing & Stationary	\$ 1,585.00
	\$	Secretary's Expenses	\$
	\$	Stamps, telephone, etc	\$ 287.00
	\$	Meeting Room Hire	\$
	\$	Bank Fees & Charges	\$ 425.52
	\$	Donations	\$
	\$	Other Expenses	
	\$	Rent	\$ 1,644.39
	\$	Rates	\$ 1,126.60
	\$	Dog accessories	\$ 3,326.45 * 3236.45
	\$	Website	\$ 2,442.00
	\$	Office equipment	\$ 3,211.86
	\$	Electricity	\$ 762.24
	\$	Insurance	\$ 654.50
	\$	Equipment & maintenance	\$ 272.82
	\$	Training & development	\$ 301.94
	\$	Other	\$ 1,210.00
	\$	Sub Total	\$ 27,299.37
Sub Total	\$ 37,353.16	Surplus / Deficit	\$ 10,053.79
Total	\$ 37,353.16	Total	37,353.16

IMPORTANT NOTE: The Income & Expenditure Totals must match.

DECLARATION

Signature:

Date:

Position held as above:



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3. ANNUAL REPORT BALANCE SHEET	
Affiliate Name:	Sutherland Shire Dog Training Club Inc
Membership No:	2000008620
Balance Sheet as at:	30 June 2026 (Date)

Year 2025		Year 2026
Assets:		
\$ 21,632.91	Cash at Bank	\$ 31,686.70
\$	Investment	\$
\$ 124,355.18	Fixed Deposits	\$ 124,355.18
\$	Debtors	\$
\$ 120.00	Prepayments	\$ 120.00
\$ 146,108.09	Sub Total	\$ 156,161.88
Non-Current Assets:		
\$	Land & Building	\$
\$	Vehicles	\$
\$	Equipment	\$
\$	Sub Total	\$
\$ 146,108.09	TOTAL ASSETS	\$ 156,161.88
Current Liabilities:		
\$	Accrued Liabilities	\$
\$ 146,108.09	NET ASSETS THIS YEAR	\$ 156,161.88
Funds:		
\$ 144,330.43	Balance as at 30 th June	\$ 146,108.09
\$ 1,777.66	Add Surplus & Deficit	\$ 10,053.79
\$	Other Adjustments	\$
\$ 146,108.09	NET ASSETS THIS YEAR	\$ 156,161.88

AUDITOR'S DECLARATION			
I,	Jacqueline Muller (Auditor)	being a member of	Chartered Accountants AUS/NZ (Professional Body)
of	32 Clifford Street Goulburn NSW 2580 (Auditor Address)		
have been engaged by	Sutherland Shire Dog Training Club Inc (Affiliate Name)		
for the Financial Year end	30 June 2026 (Date)		
Except for my involvement in undertaking the audit, I am not otherwise concerned with the management of, nor am I an employee, Office Bearer or otherwise associated with			
	Sutherland Shire Dog Training Club Inc (Affiliate Name)		
I can confirm that the Affiliated body mentioned above has been provided with an audit report of their financial statements for the financial year to which this Annual Report applies.			
Auditor Name:	Jacqueline Muller		
Signature:		Date:	27/07/2026

DECLARATION			
I,	(Treasurer)	hereby declare that the financial statements and balance sheet submitted with this report is an exact copy of those presented at our AGM held on	
		Date:	
Treasurer Signature:		Date:	

This completed application should be forwarded to: DOGS NSW, PO Box 632, St Marys NSW 1790 or info@dogsw.org.au
 Royal New South Wales Canine Council Ltd ABN 69 062 986 118 trading as DOGS NSW
 Phone 02 9834 3022 or email info@dogsw.org.au