



**RPSBS LTD - WA COMMITTEE TREASURER'S REPORT
PREPARED FOR THE WA ANNUAL MEETING 2020**

I present the RPSBS Ltd Western Australian Committee Treasurer's Report for the 2019/2020 Financial Year. I confirm that the WA Committee accounts, as have all state committee accounts, been audited by Galpins of South Australia.

As reported in the relevant statement of accounts, in December 2019 the operation of the WA Committee was placed into the hands of an administrator. Subsequently, on 22 December 2019, all funds held on behalf of the WA Committee were transferred to the Federal account, being an amount of \$11,399. The newly elected WA Committee are in the process of re-establishing a banking account and as soon as this is complete, funds will be transferred back to the WA Committee account for operational purposes.

Due to the current COVID-19 pandemic the WA Committee has not been able to plan for or arrange any events for members and therefore there has been no funds expended. The current balance at bank remains at \$11,399.

Plans for the remainder of the 2020 show season are underway with the Committee currently working with other show and breed societies to look for ways to convene Riding Pony classes and rings collaboratively in order to manage costs and keep entry fees to a minimum for members.

The Committee appreciates the adverse impact the current pandemic state has had on members, exhibitors and in particular breeders and is considering all options to ensure events are held in the most cost effective manner for all members.



RIDING PONY STUD BOOK SOCIETY LTD

ACN 129 850 531 ABN 18 129 850 531

Western Australia Committee

In the 2019/2020 Financial Year the statement of accounts show the following:

OPENING BALANCE 2019	\$17,860	
INCOME		\$
Newcomer Show	1,336	
Interest earned	4	
TOTAL INCOME	1,340	
EXPENSES		\$
Accounting	236	
Advertising	45	
Administrative Costs	19	
Ground Hire	3,586	
Judges/Stewards Rewards	455	
Prize Money	500	
Prizes and Trophies	1,996	
Refund of Entry Fees	45	
Sponsorship	727	
TOTAL EXPENSES	7,609	
LIABILITIES	192	
CLOSING BALANCE 2020		\$11,399

Note to accounts: the Committee are in the process of accounting for assets of the WA Committee including ribbons, garlands, trophies and miscellaneous show equipment. These will be reported once consolidated.

Peter Thomas
Treasurer – WA Committee