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# Arabian Horse Association (Qld) Inc.

## Treasurer's Report

### 2025 AHAQ Inc. Annual General Meeting

#### July 1st, 2024, to June 30th, 2025

Challenge 24 was rescheduled to May 9<sup>th</sup> to 11<sup>th</sup> 2025, due to natural disaster and economic pressures.

We held an All Arabian show in February 2025, with good entries and excellent sponsorship. We had all ribbons on hand and garlands were kindly donated. A profit of \$1888.00.

Challenge 2025 was well supported though entries were a little down. We received good sponsorship and support for our raffles at the show.

Opening Bank Balance 1<sup>st</sup> July 2024 was \$8321.67

Closing Bank Balance 30<sup>th</sup> June 2025 was \$9830.50

We made a profit for the year of \$2759.80

#### Remuneration Reporting

The AHAQ Inc has made no payments, accepted quotes or permitted supply of goods or services for a fee, or offered, procured or provided any gratuities to any AHAQ Inc Committee Member or their family members.

#### Audit Requirements Not For Profit Associations

The AHAQ Inc Financial Records were audited this year by Wards Tax in Rosewood. You can view and download a copy of the Audit report on our website <https://ahaq.asn.au>

#### Australian Tax Office

This Association is required to submit a Self-Assessment each year. Unfortunately paperwork was incorrectly filled out. The AHAQ club requires a Public Officer to be appointed to take control of the Club's ASIC and ABR records, update those records as required and organise to submit the required Self Assessments to the ATO.

*"RIDE AN ARABIAN HORSE"*



*December 7, 2025*

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**Australian Business Number**

It is a requirement of the ATO and the ABN Registrar that the details of ABN are updated as Committee executive members change.

We will need to comply with this as part of the Self-Assessment once a Public Officer is appointed.

A handwritten signature in black ink, appearing to read "J. O'Connor". The signature is written in a cursive, flowing style.

Janice O'Connor  
**Treasurer AHAQ Inc**