

Project Hope Horse Welfare Victoria Inc (PHHWV) is a non-profit organisation committed to providing hope for Victorian equines through education, rehabilitation and advocacy



Who are Project Hope Horse Welfare Victoria?

Project Hope Horse Welfare Victoria Inc (PHHWV) is a non-profit organisation committed to providing hope for Victorian equines through education, rehabilitation and advocacy.

PHHWV Inc. is a registered incorporated non-profit organisation. It is governed by a committee of management as per the Associations Incorporations Reform Act 2012 (Vic).

The Australian Taxation Office has registered PHHWV as a Charitable Institution that is Income Tax Exempt in addition to having Deductible Gift Recipient Status which means all donations over \$2 are tax deductible.

PHHWV is run by volunteers and is self funded through memberships, donations and fundraising activities.

PHHWV Mission & Goals

Throughout Victoria, whenever and wherever possible:

- To assist owners through education, assistance and advice to rehabilitate their own horses
- To provide emergency care, treatment and assistance to horses
- To rescue and rehabilitate any horse found abandoned, sick, injured or mistreated
- To educate the community on the plight of neglected horses
- To contribute to the development of improved government legislation and policy

Origins of Project Hope

PHHWV Inc., originally known as Project Hope Horse Rescue first began in 1973 when a concerned Val Collingwood of Wallan, Victoria, wrote into RIDER magazine regarding the number of neglected horses in Australia.

She outlined a scheme whereby someone could co-ordinate the rescue and rehabilitation of these unfortunate animals and she suggested the name "Project Hope" in memory of a terribly neglected, supposedly aged, buck-jumper from Queensland. She had taken him home to try to save his life, giving him the name "Hope", although he had very little. He died three weeks later from massive worm infestation at the tender age of three.

People responded to Val's letter, assuming that she was to be co-coordinator and the scheme became loosely organised on a district basis.

Gradually, the organisation grew until it became necessary to use newsletters for communication, to introduce memberships fees to help cover costs, and to draw up a constitution. The group steadily grew from there and with the help of a logo and media coverage became a more familiar name in equine circles within Victoria.

our committee



President
Kathryn Wren



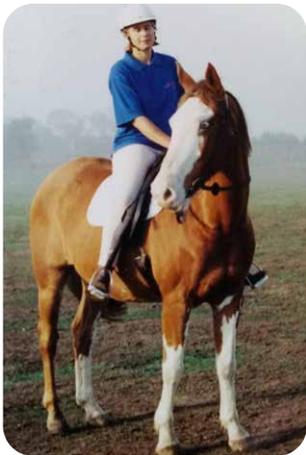
Vice-President
Angela Smith



Secretary
Julia Murray



Treasurer
Shirley McPherson



**Horse Reports
Coordinator**
Noelle Vine



**Horse Database
Manager**
Anita Romleigh



Committee Member
Toni Harris



Committee Member
Miriam Orwin



president's report

Now in our 48th year, the purposes for which we stand are as important as ever. Education and advocacy for horse welfare are important parts of our ambitious organisation's work. Our members continue to deliver strong, unwavering support in numerous ways and, on behalf of the Committee, a big thank you to every individual who has donated their time to enable us to achieve our goals.

We have seen 59 horses reported to Project Hope Horse Welfare Victoria, with ten horses and one mule surrendered. Currently we have 167 horses in our care.

The past financial year ran from 1 March, 2020 until 28 February, 2021 – a period when Victoria was largely in lockdown due to COVID 19, which meant we were not able to promote our work and our fundraising efforts were severely compromised. Income fell to half of the average over the past 10 years, whilst conversely, expenditure increased to the second highest figure seen in 10 years.

Angela Smith in her role as President during this time is to be commended for leading the charge and guiding the organisation through the COVID darkness. She offered the support and reassurance that so many needed throughout what has often been referred to as 'unprecedented times'.

Although it has only been some eight months since the last AGM, Project Hope Horse Welfare Victoria is galloping along at a rapid pace. Following a year of lockdown, our volunteers have been keen to get out and about promoting the organisation and its purposes.

In March, Rhonda Petschel and Noelle Vine contributed to a consultative forum on the proposed revisions to the Standards and Guidelines for Land Transport of Livestock legislation as they relate to horses.

The Grassroots Project kicked off at Benalla in April, followed by a Horse Representative Training Day in May. For more about these wonderful days in the Grassroots update, see page 8 onwards.

We also had a presence at the Seymour Alternative Farming Expo over three consecutive days in April, with our members educating the public about horse welfare, signing up new members, finding homes for horses in short term care,

selling merchandise and raffle tickets, as well as managing to socialise and have a laugh.

In May, Rhonda Petschel delivered a presentation to the Law Institute of Victoria's Animal Welfare Law Committee, providing an insight into the welfare issues facing the equine community and how Project Hope can render assistance.

We are pleased that Project Hope Horse Welfare Victoria was invited to be the 'charity of choice' for Equitana this year. This major four-day event in November will see us in both the Breed Village and the Exhibitors Pavilion, and is a great opportunity to promote the work we do at ground level; provide educational sessions; encourage new memberships, and focus on the all-important effort to raise funds to support horses in need. Member Lucy Clyde will facilitate two education sessions focussing on how to investigate and action reports of sick, injured, abused or neglected horses.



At Project Hope Horse Welfare Victoria, horses are our world. Please help us to help them.

PROJECT HOPE
HORSE
WELFARE VICTORIA

Dear horse lover,

We still need your help!

Project Hope is so thrilled to receive the support of so many, but there is still time to support our Winter Appeal.

As the chilly weather approaches the need for more nutritious feeding and warmer rugs are in great need, our costs to support our equine friends greatly increase.

Right now there are 190 horses in care that need our help. See where our money goes.

Where your money goes...

-  \$25 will cover a worming treatment
-  \$50 will cover farrier treatment
-  \$150 will pay for transport and relocation
-  \$120 will pay for a warm winter rug
-  \$500 will fund the initial vet care and urgent medical provisions for a rescued horse
-  \$800 will fund a three month rehabilitation program for a rescued horse
-  \$1,000 will fund ongoing support to transition a horse to long term care

There are many horses like Axel. Axel's sire was a champion standardbred earning a million dollars throughout his racing career, unfortunately Axel didn't experience the same stardom.

Axel arrived in extremely poor condition with a matted coat found left and forgotten in a paddock without one eye and the right hand side of his mouth disfigured.

Through Project Hopes' commitment to rescue and rehabilitate neglected and abused horses, Axel now thankfully has found his forever home. You can barely recognise him for the healthy horse he is today.

With your help, we can provide a happy home for horses who deserve a better chance at life.

Any gift over \$2 will help! Please donate now to support our work, it never stops!!

PS: if you have already donated to our Winter appeal - Thank you and disregard this message.

Kathryn Wren
President,
PHHWV, Inc.

Donate now

PHHWV Axel in 2021

To donate or become a Project Hope member go to www.phhvw.org.au
Thank you for your support

Project Hope Horse Welfare started 48 years ago.
Together, with your support, we will be here to help horses in need for the next 48 years.
Phone: 1300 881 606 • Email: info@phhvw.org.au
Post: Project Hope Horse Welfare Victoria Inc., GPO Box 1991, MELBOURNE, 3001
Registration number: A0027152D • ABN: 96 820 500 367



PROJECT HOPE
HORSE
WELFARE VICTORIA

Julia Murray, who picked up the reins from Rhonda as Secretary, has also done a fine job putting together our seasonal Newsletters and the Annual Report, as well as organising the AGM.

Noelle Vine has done a magnificent job managing the horse reports. She often has to deal with unpleasant 'challenging' situations, yet in spite of which she maintains a cheery disposition. Her skills in this area are highly valued.

Anita Romleigh has the demanding and critical role of maintaining the horse records. She has performed this task conscientiously and displayed incredible patience when trying to gather and decipher information.

Toni Harris has been a huge asset with her 'on the ground work' including advising members on aspects of horse care and providing support to long term carers with queries and concerns. She has also helped manage the email traffic since Rhonda's departure.

Miriam Orwin has assisted with improving the efficiency of Committee meetings, as well as chasing up procedural compliance where necessary. She also demonstrated a talent in the sale of raffle tickets.

Outside of Committee, there are many wonderful members who volunteer their time to undertake the other essential tasks. Wendy Herbert is a powerhouse behind the scenes in her work as Membership Secretary. The talented Gina Harris continues to manage our Website and style guru Mandy McCartney is responsible for the graphic design of recent newsletters and this Annual Report. Rose Caunt has maintained order in the storage facility and recently developed several exciting new PHHWV fashion products for sale – please refer to page 20.

There are many other generous and dedicated individuals who have contributed to our continued success and I thank you all for your efforts. May we go from strength to strength in our work to give hope for equines through rehabilitation, education and advocacy.

Kathryn Wren
President

The recent Winter Tax Appeal, orchestrated by Julia Edwards, saw fabulous results and again, the generosity of our members and the wider community is to be applauded. Julia also submitted a grant application through Equity Trustees for internal capacity-building and happily, this was successful. This will enable the Committee to access resources to streamline our administrative work, thereby freeing up our team to focus on the work of horse management.

Our Facebook page continues to see plenty of activity, as does the 1300 number and again, I acknowledge the Herculean efforts put in by Angela Smith in deftly managing both. Angela also stepped in as Vice-President; her knowledge and demeanour have been greatly appreciated during discussions and decision-making.

Shirley McPherson, our trusty reliable Treasurer, has also been a great support with strategic planning decisions and offering to take on tasks to lighten the load of others.

Sadly, Rhonda Petschel hung up her Secretary boots in May, and I take this opportunity again to thank her for her outstanding efforts both in this role as well as with the many projects she took on. Happily, Rhonda has agreed to manage various projects in the future.



secretary's report

During this last reporting period, the secretarial position has continued to focus on governance, supporting the volunteering efforts of our members and gathering data in a format that can be used to improve the purposes of the organisation. We continue to report to the Australian Charities and Not for Profit Commission (ACNC) and to Consumer Affairs Victoria as is required as a registered charity.

As volunteers it is important that our efficiency ensures our time is respected whilst meeting our legal responsibilities. There have been new committee members over the year who have brought new skills and knowledge and this has improved efficiencies. It is always exciting to learn new approaches, particularly in this advancing electronic era. I would particularly like to thank Anita Romleigh for the work we have done together on governance. Our main aim was to provide policies and procedures that will assist new committee members and other responsible positions in the future. Succession planning and support to those taking on these roles is extremely important for future organisational resilience. Although the committee will need to continue this work, Anita's expertise was a much needed boost. Thanks Anita, you have been wonderful to work with.

The committee continues to work as a team contributing to legislation and policy relating to the welfare of horses. We have submitted recommendations to the Animal Welfare Department's review of the Prevention of Cruelty to Animals legislation and to a National Land Horse Transport forum. We were also invited to present our organisational model to the Animal Law and Welfare committee of the Law Institute of Victoria. Project Hope is certainly known and respected in this realm of stakeholders and is regularly invited to provide advice and join the discussions regarding change.

Although we provide education and support through our 1300 number and FaceBook, the secretarial role contributes by answering inquiries that come via our website to our info@phhvw.org.au email. These inquiries are excellent opportunities for providing education and assistance as described in our purposes. Over this year we have worked on this educational component and we see that this can evolve even further in the future. Thank you to Toni Harris for taking on this important task this year.

There are always people doing a great amount in the background, in particular I would like to shout out a huge thank you to Anita Romleigh for also managing the horse database, Wendy Herbert for managing the membership database, Gina Harris for managing our website, Mandy Macartney for providing graphics, Angela Smith for managing Facebook and our 1300 number, Rose Caunt for managing merchandise and Noelle Vine for Horse Report Coordinator ... and of course the Executive, always a pleasure to work with and I appreciate the steady hand and direction received from Shirley McPherson and Miranda Hastings and Kathryn Wren as President. Collectively you are wonderful to work with, working proactively to ensure we continue to improve.

I end my three year tenure as Secretary to take a winter sojourn to our sunny north and thank Julia Murray for stepping in as Secretary. Once again I have enjoyed the journey of learning, of forging strong friendships with people who love horses and care about welfare as much as I do.

If I had a magic wand every Victorian who cares for a horse would be a member of Project Hope. We pay a little extra in our car registrations to ensure anyone who has an accident is provided for, Work Cover also has this model to provide for people in need let's unite and expand our membership so we all pay a little to provide for horses in need.

Rhonda Petschel
Secretary

“For the love of horses” - Grassroots project update

Our Grassroots initiative started in 2019, with a coordinated plan to reach out to one region at a time across the state, contacting every horse riding discipline/club, stakeholders within the equine and animal welfare sector, local councils, media and all horse enthusiasts. We invited the local community to an Open Day to talk “all things horse”, presenting the story of our organisation, (the almost 50 years of it), explaining what we do and then making it real by introducing our horses.

Within our member ranks we have “local champions” who volunteer to lead the project in their area. In 2019/20 we started in Wallan, then visited Upper Beaconsfield before Covid 19 asked us to stay at home. As the state opened up we planned and presented again in Benalla in April/May of this year. Thank you to Wendy for her amazing project management skills that ensured all went smoothly at Benalla.

Smythesdale, Macclesfield, Bairnsdale and Yarragon are areas listed to visit as soon as possible.

As with all projects, we are assessing the outcomes and making changes to achieve our goals. Although we have only completed the initiative in three areas, there are themes emerging.

Successes:

- Local members are attending both the Open Days and Horse Representative training and it has been a fantastic opportunity to get together. It is always nice to see these members bring along friends.
- Our members open their homes and their generosity to all is so very heart warming.
- People new to horse ownership or planning to bring horses into their lives are attending and appreciating the knowledge we can share.
- We have been able to link our experienced members and locals with those new to horse ownership.
- The Horse Representative training is well attended and although there is no obligation for people to become a Horse Representative, it deepens people’s understanding of legislation around horse welfare and what Project Hope does on the ground.
- We receive interest and support from the local media in each region.

grassroots project update



For the love of HORSES

We invite you to our
OPEN DAY
17th April 1-4 pm
@ BENALLA SPORTS
& EQUESTRIAN
CENTRE

Project Hope Horse Welfare Victoria wants to meet the local horse community and “talk all things horse”.

Project Hope is a not-for-profit organisation dedicated to the welfare of all horses. We have been volunteering across Victoria for 49 years. We aim to support horse owners through:

- Education and assistance
- Provide emergency care and/or rescue horses who are abandoned, sick or injured
- Raise the awareness of horse welfare in the community
- Contribute to improved government legislation and policy.

IF THIS IS IMPORTANT TO YOU PLEASE COME AND MEET THE TEAM

Give us a call on 1300 881 606 or check out our website on www.phhvw.org.au

PROJECT HOPE
HORSE
WELFARE VICTORIA

Further plans:

We can always do better and are planning to improve our communications with the local horse clubs and stakeholders before, after and always. Further activities may include educational sessions and/or presentations to clubs at their events. We need to keep in touch so people hear our name again and again and understand we are here to help people and horses in any way we can.

Final note: our members are very special people and it is an honour to meet and work with them across the state.

Rhonda Petschel
Project Coordinator

grassroots project open day @ Benalla



BENALLA OPEN DAY Saturday 17 April, 2021

Our 'local champion' and Membership Secretary Wendy organised the great venue of the Equestrian Centre for us. The Grassroots Project has been the 'brainchild' of our outgoing Secretary, Rhonda Petschel, with the aim being to focus on a particular region to create new connections between local horse people, of all stripes, and to promote the education of horse welfare more broadly.

We were delighted to have the whole family attend with their star Project Hope Shetland ponies, Fred and Ginger, and Rhonda brought her lovely arab Ava, who demonstrated how clever a rehabilitated rescue horse can be by counting, 'smiling' on cue and high stepping, as requested.

Visitors got to talk to our Committee members about what we do and how they could become involved, and we were thrilled to have a member from the 1970s visit, having recently moved to the area. She offered her A-level dressage services to the local Adult Riders Club, who were most appreciative. Good connections were made.

The pleasure of meeting fellow horse lovers and welcoming them into the Project Hope 'herd' more than compensated for the long drive there and home for this Committee member.

Julia Murray,
Secretary

education & advocacy

smythesdale pony club



Claire Kent, her daughter and son at the Smythesdale Pony Club Open Day last year, where Project Hope were featured with a prominent stall and presented a cheque donated by the Pony Club members.



Smythesdale Pony Club cheering for Project Hope (Rhonda, top left)



Claire, the Pony Club President, was our 'local champion' who organised our involvement, and presented the cheque to Rhonda Petschel, our Secretary and leader of our Grassroots community connection project.



A young appreciator of the decorated horseshoes made by our Merchandise manager, Rose Caunt, for sale at the Smythesdale Pony Club Open Day

education & advocacy

horse rep training



Following on from our Open Day at Benalla, we held a Horse Rep. training day at Benalla Equestrian Centre on 1st May. All 8 trainee Horse Rep.s agreed it was a very enjoyable and informative day run by Rhonda, our outgoing Secretary, with a lot of laughs and a lovely afternoon tea provided by one of our members who lives close by. As well as providing afternoon tea, she allowed the attendees to body score her 2 beautiful horses and to assess her property.

We also received some wonderful offers of assistance for our organisation. Thank you to Louise and our Horse Reps for their attendance.

Please keep your eyes open for future training days, or let us know if you would be interested by emailing us at info@phhwv.org.au
Noelle Vine, Horse Reports Coordinator

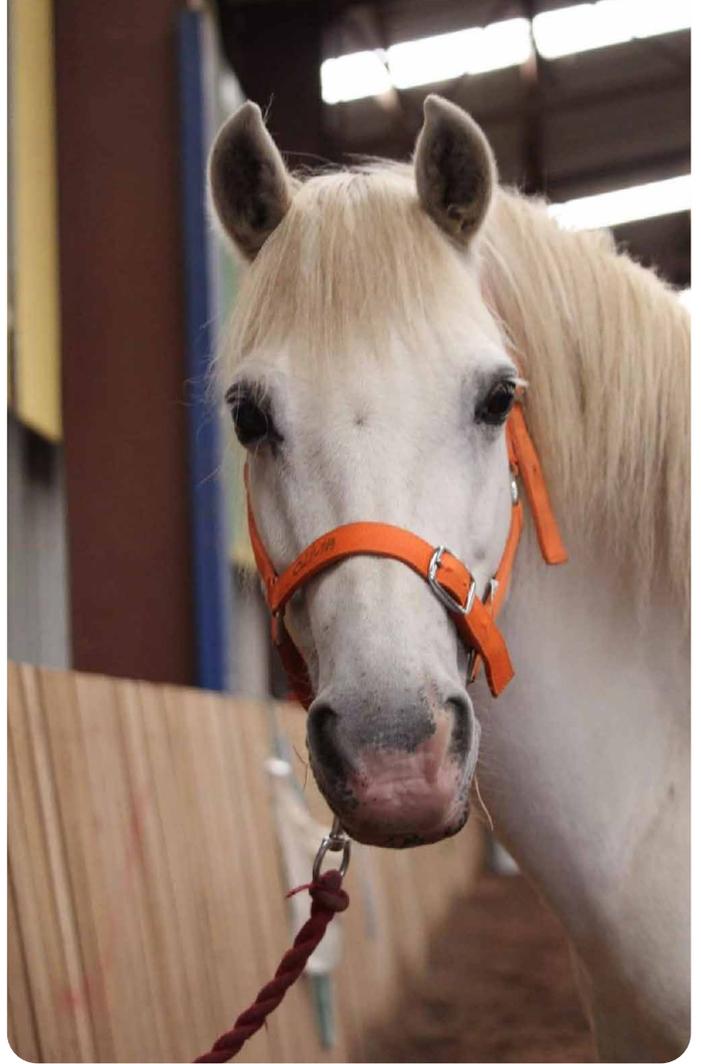


Horse Rep. trainer Rhonda Petschel, at left, with trainees and President Kathryn, at right.

phhww olivia

This was the post from Riding for the Disabled to its members. Our horses reinvent themselves in many, often remarkable ways.

Project Hope Olivia has been lighting up many lives, and we wish her and the RDA team and clients very happy horsering!



OLIVIA

And then there she was, our new, gorgeous pony found her way to RDA Doveton. Project Hope (a rescue organisation for horses) contacted us as she has such a lovely personality and is the perfect size for our smaller riders. Our horses were still holidaying with Sally at Tooradin Estate when she became available and Sally was kind enough to spend some time with her before she moved back to Doveton with the others. We are still in the early stages of training, but so far she has been a little gem. she is a bit bossy with the other horses (typical mare) but is otherwise a lovely little pony. As with all new horses, she will only be handled by coaches during her training period. Once we know she is doing well and is ready to take the next step, other volunteers will become more involved. Originally named Olive, it was quickly changed to Olivia and some volunteers have already started calling her Ollie. Whichever name sticks, she will no doubt steal many young hearts with her lovely white mane and cute looks .



phhww

acknowledgements

Grassroots project Coordinator Rhonda Petschel and Project Hope President Angela Smith met with Victorian MP Andy Meddick on the ground, in the Wimmera, to discuss horse welfare and the potential for legislative change.

They met at the home of horse educator, Ian Shaw, whose Project Hope horse Goodboy (formerly Perry) took an active interest in the proceedings.



We wish to acknowledge Project Hope member and lover of horses, the late Judy Malmgren, who kindly bequested her horse float to Project Hope Horse Welfare Victoria.

On behalf of all our horses, the Committee wish to express our gratitude to all our donors, without whose support we could not continue to feed and look after the many horses who come into our care. Many of our members donate regularly, and we hope you feel your support is appreciated because it most definitely is. Thank you so very much!



YULGILBAR
 The Yulgilbar Foundation

Bunderra
 foundation

This year we would like to acknowledge the financial support of the Yulgilbar Foundation and the Bunderra Foundation, as well as all who donated through our End of Financial Year tax appeal.



Thank you to Scoot Boots for their support.

Scoot Boots are experts in hoof boots for riding, jumping, dressage, rehabilitation & barefoot transitioning. Easy on & easy off. Suitable for all terrains.

We thank Mary-Anne Thomas MP for her continued support in printing our newsletter from her electoral office in Gisborne.

Mary-Anne Thomas
 Member for Macedon and Minister for Agriculture, State Government of Victoria



We also wish to acknowledge the office assistance given by Mark Gepp MP, Member for Northern Victoria.

echo's story



PHHWV Echo with his mother Arrow on rescue

Now 7 years old, Project Hope Echo had a rocky start. He came into our care as a very young foal, rescued with his mother, Arrow, a very underweight registered Thoroughbred. At 8 weeks, he had to be weaned as his mother was found to have a massive brain tumour and had to be put to sleep.

Little Echo was hand reared by one of our amazing Carers, Lucy, who had him on a Growing Up Lease for several years until he was ready to begin training under saddle.

His education was taken further thanks to Project Hope member, Cara, until last year, when trainer Jasmine took him into Long Term Care, where he is developing as her young riding horse and has happily become part of her horse family.

Echo has been somewhat accident-prone and on the morning Jasmine was to pick him up, he was suddenly unable to walk! Not to be deterred, Jasmine literally lifted his legs up for him and helped him into the float, heading straight to nearby vet Dr Melanie Quick, who diagnosed a corked shoulder, which quickly came good. Phew!



horses in our care

Abella	Dakota	Lady	Renni
Abbi	Destiny	Larissa	Ripple
Alex	Dexter	Licorice	Romeo
Ally	Dijon	Lilly	Rosie
Amie	Dillon	Louis	Roux
Angel	DJ	Lu Lu	Rozie
Angus	Doc	Lucky Mouse	Sadie
Apples	Dylan	Ludi	Sammy
Athenrai	Dynamite	Luna	Sapphire
Aurelia	Easy	Maggie May	Scamp
Aussie	Echo	Mary	Scooby
Ava	Ella	Marylou	Scotty
Axel	Ernie	Matilda	Shadow
Axl	Fanta	Mickey	Shakisma
Bailey	Fergie	Midnight	Sharnie
Banjo	Ferguson	Milo	Sizzle
Banjo II	Flicka	Mimi	Snip
Barney	Flukey	Miss Mary	Sonny
Beamer	Frankie II	Molly	Spike
Beau	Fred	Molly Mule	Star Jazmyn
Bella	Freddie	Neddy	Star1
Belle	Free Spirit	Nicholas Haych	Star2
Bentley	Frodo Hest	Nikita	Stella
Bert	Gemma	Nugget	Suede
Billie	Georgia	Old Bobby	Sultan
Blaze	Ginger	Olivia	Sunday
Blinky Bill	Gingernut	Opal	Sweet Honesty
Boss Mys- tic Park Tiny	Goose	Paris II	Czar
Dancer	Gunslinger	Patches	Syd
Bruce	Gypsy	Peanut	Ted-E Bear
Buck	Hank	Peg	Teddy
Bunny	Harmony	Penny	Thatcher
Candy	Harry	Perri	Tia
Campaspe	Honey	Perry	Tiny
Captain Hook	Honey II	Phillippe	Torah
Caramel	Hunter	Pirate	Torry
Casper	Ivanna	Pocahontas	V8
Charcoal	Jack II	Pocket	William
Charlie Brown	Jack IV	Presto	Winston
dark Army	Jane	Princess	Xena
Cisco	Jasper	Pugsly	Zack
Cloud	Jet	Quizzy	Zanda
Crumpet	Jill	Rain	
Daisy	Junior	Rascal	
	Katie	Red2021	



*PHHW Roux with new
Long Term Carer Velvet*



*PHHW Marylou with new
Long Term Carer Jenny*

horses farewelled

PROJECT HOPE
DECEASED HORSES
1 MARCH 2020 –
28 FEBRUARY 2021

PROJECT HOPE
DECEASED HORSES
1 MARCH 2021 –
18 JULY 2021

Amelda

Amos

Clyde

Creature

Frankie

Gizmo

Indigo (Indi)

Lochton Lass (Locky)

Makalali

Marnica

Matey (Pal)

Merlin

Mikki

Omni

Rani

Rasheem

Shawnee

Tinkerbelle

Willow

Beau

LeRoy

Melody

Rusty



PHHWV Makalali



PHHWV Amelda



PHHWV Tinkerbelle

horses farewelled



PHHWV Rusty



PHHWV Rasheem



PHHWV Mikki



PHHWV Frankie



PHHWV Gizmo



PHHWV Willow



PHHWV Rani



PHHWV Beau



PHHWV Lochton Lass



PHHWV Melody



PHHWV Indigo



PHHWV Clyde



PHHWV Amos

phhww creature

Creature's extraordinary story is one of many heartwarming Project Hope rescues; he exemplifies 'hope' - the very point of what we are dedicated to trying to do - for horse welfare.

Decades ago now, Lifetime Member of Project Hope, Nicky asked her husband to stop after seeing a poor, odd-looking creature lying in a paddock - she wasn't sure what it was - but took it home, held the frail animal up and fed it, and despite vets giving little if any chance, Creature blossomed into the gracious, sweet-natured therapy horse pictured here - who brought so much happiness to so many.

To all of our members who have cared for our horses, our heartfelt thanks for the brilliant work you have contributed. The horses are grateful, we know!



PHHWW Creature on rescue (above and left)



PHHWW Creature in his showing days after recovery



phhww merchandise

As we will not be carrying stock on all clothing items, please allow 2 – 3 weeks for delivery. Email your order to info@phhww.org.au



Acrylic Beanies in either Black or Grey
\$18 each
Postage & Packing \$9.50

LADIES FULL ZIP HOODIE

65% Polyester for durability and 35% cotton for comfort, 280gm. Front kangaroo pocket, hood & drawcord. Double rib sleeve cuffs, bottom hem with elastane. Set-in Sleeves.

Sizes 8 – 24
Black only \$55 each plus P & P \$10



Badge \$10 each, plus P & P \$10



Don't forget our existing Polos with grey or purple trim. Sizes 10 – 24 Unisex fit \$40 each, plus P & P \$10



NEW Head Skinz



Wind, Sun, Dirt or sport, our new Neck/buff/head band designed for Project Hope has you covered. Buffs are 25cm x 50cm (standard size as Buffs), and made from a premium blend of polyester microfiber (totally seamless, super comfortable and premium blend - 140gsm, 35gm). \$15 each P & P \$3.00 for 1 or 2 or \$9.50 larger qty's

treasurer's report

Financial Year 1st March 2020 – 28th February 2021

As a very famous lady once said “It has been an annus horribilis year ...”

We were very fortunate during the previous financial year to receive a very large Bequest and some lovely donations, but this financial year - with COVID and the associated circumstances, we have not been so fortunate. Thankfully, our Membership has remained stable. Unfortunately our expenses did not. Overall loss was \$42,797.97

Our largest expenses were Vet fees, feed and training, as well as insurances.

A number of people asked for assistance with feed and vet fees. Each of these situations were assessed and put to Committee for approval. As it has been a very difficult year for everyone, we had members asking for help, which we have responded to where possible, in order for them to be able to keep the horses in their capable care.

We were unable to be there at the usual events, so unfortunately we haven't had the ability to fundraise as we would normally, hence the loss of very substantial income.

Overall a difficult year, but we are expecting a better year ahead.

Shirley McPherson
Treasurer



PHHWV Spirit with Long Term Carer Ella

KRAMMERS ACCOUNTANTS

PUBLIC ACCOUNTANTS

ABN: 17 510 441 635

All correspondence to:

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Email: wkrammer@bigpond.net.au

Essendon: Suite 7, 2nd Floor, 902 Mt Alexander Road, Essendon, 3040

Tel: (03) 9326 0211 - Fax: (03) 9370 0759

Romsey: 106a Main Street, Romsey, 3434 - Tel: (03) 5429 5477 - Fax: (03) 5429 6778

Sunbury: Rear of 36 Macedon Street, Sunbury, 3429 - Tel / Fax: (03) 8746 9890

Wk: mt

26 April 2021

The members

Project Hope Horse Welfare Victoria

The financial statements for the year ended 29th February 2021 were extracted from the financial accounting system entered by your Treasure. We have been reviewing the entries made throughout the year in conjunction with the preparation of quarterly BAS returns.

The ultimate responsibility for the accuracy of the figures rests with the Board. I have not carried out the full audit of the figures so can not completely vouch for the correctness of them but have made a review of their contents and believe them to be materially correct and they present a true picture of the operations for the year.

Yours faithfully,

KRAMMERS ACCOUNTANTS

Per 

W.F. KRAMMER FIPA

LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION

Project Hope Horse Welfare Victoria Inc Balance Sheet Prev Year Comparison As of February 28, 2021

	Feb 28, 21	Feb 29, 20	\$ Change	% Change
ASSETS				
Current Assets				
Chequing/Savings				
Bank - BBL Term Deposit #1.	41,359.19	40,447.37	911.82	2.30%
Bank - WBC Gift Account	749.03	974.17	-225.14	-23.10%
Bank - WBC Main Cheque Account	83,342.34	126,340.20	-42,997.86	-34.0%
Total Chequing/Savings	125,450.56	167,761.74	-42,311.18	-25.20%
Accounts Receivable				
Accounts Receivable	-96.00	-2,306.00	2,210.00	95.80%
Total Accounts Receivable	-96.00	-2,306.00	2,210.00	95.80%
Other Current Assets				
12000 · Undeposited Funds	265.00	1,504.49	-1,239.49	-82.40%
15000 · Inventory	5,274.40	5,274.40	0.00	0.0%
Total Other Current Assets	5,539.40	6,778.89	-1,239.49	-18.30%
Total Current Assets	130,893.96	172,234.63	-41,340.67	-24.0%
Fixed Assets				
13000 · Equipment at cost	6,749.00	6,749.00	0.00	0.0%
13100 · Less accumulated depreciation	-6,749.00	-6,749.00	0.00	0.0%
Total Fixed Assets	0.00	0.00	0.00	0.0%
TOTAL ASSETS	130,893.96	172,234.63	-41,340.67	-24.0%
LIABILITIES				
Current Liabilities				
Accounts Payable				
Accounts Payable	-1.20	0.00	-1.20	-100.0%
Total Accounts Payable	-1.20	0.00	-1.20	-100.0%
Other Current Liabilities				
Tax Payable	-846.57	-2,305.07	1,458.50	63.30%
Total Other Current Liabilities	-846.57	-2,305.07	1,458.50	63.30%
Total Current Liabilities	-847.77	-2,305.07	1,457.30	63.20%
TOTAL LIABILITIES	-847.77	-2,305.07	1,457.30	63.20%
NET ASSETS	131,741.73	174,539.70	-42,797.97	-24.50%
EQUITY				
Opening Bal Equity	111,352.14	111,352.14	0.00	0.0%
Opening balance equity	-0.60	-0.60	0.00	0.0%
Retained Earnings	63,188.16	-1,865.75	65,053.91	3,486.70%
Net Income	-42,797.97	65,053.91	-107,851.88	-165.80%
TOTAL EQUITY	131,741.73	174,539.70	-42,797.97	-24.50%

Project Hope Horse Welfare Victoria Inc
Balance Sheet
 As of February 28, 2021

	Feb 28, 21
ASSETS	
Current Assets	
Chequing/Savings	
Bank - BBL Term Deposit #1.	41,359.19
Bank - WBC Gift Account	749.03
Bank - WBC Main Cheque Account	83,342.34
Total Chequing/Savings	125,450.56
Accounts Receivable	
Accounts Receivable	-96.00
Total Accounts Receivable	-96.00
Other Current Assets	
12000 · Undeposited Funds	265.00
15000 · Inventory	5,274.40
Total Other Current Assets	5,539.40
Total Current Assets	130,893.96
Fixed Assets	
13000 · Equipment at cost	6,749.00
13100 · Less accumulated depreciation	-6,749.00
Total Fixed Assets	0.00
TOTAL ASSETS	130,893.96
LIABILITIES	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1.20
Total Accounts Payable	-1.20
Other Current Liabilities	
Tax Payable	-846.57
Total Other Current Liabilities	-846.57
Total Current Liabilities	-847.77
TOTAL LIABILITIES	-847.77
NET ASSETS	131,741.73
EQUITY	
Opening Bal Equity	111,352.14
Opening balance equity	-0.60
Retained Earnings	63,188.16
Net Income	-42,797.97
TOTAL EQUITY	131,741.73

Project Hope Horse Welfare Victoria Inc

Profit & Loss

March 1, 2019 through February 28, 2020

Mar 1, 19 - Feb 28, 20

Ordinary Income/Expense	
Income	
Donations & Bequests	
Appeal Donation	198.62
Bequests	67,323.68
Donation Boxes	683.25
General Donation	34,113.80
Member Donation	16,980.50
Periodic Donation	597.18
Total Donations & Bequests	119,897.03
Fundraising	2,477.95
Interest Received	991.92
Memberships	13,264.47
Merchandise Sales	1,572.00
Total Income	138,203.37
Gross Profit	138,203.37
Expense	
Accountancy Fees	346.37
Admin Travel Reimbursement	480.55
Bank Charges	
Merchant Fee	372.02
Online Transaction Fee	145.77
Bank Charges - Other	30.18
Total Bank Charges	547.97
Fundraising Costs	900.00
Insurance	
Management Liability Insurance	1,804.55
Personal Accident Insurance	763.64
Public Liability Insurance	1,709.09
Total Insurance	4,277.28
Membership Subscriptions	34.50
PayPal Expenses	236.45
Phone / Internet	
Phone - Mobile	563.62
Phone - Priority 1300 Service	1,477.82
Phone -Answering Charges	50.00
Total Phone / Internet	2,091.44
Post Box Rental	267.00
Postage	972.43
Printing	1,745.13
Software Costs	640.91
Stationery	353.19
Storage Unit	1,900.03
Venue Hire & Catering	910.23
Web	
Web Design	545.45
Web Hosting	674.80
Web Training	1,014.55
Total Web	2,234.80
66900 - Reconciliation Discrepancies	39.50
Total Expense	17,977.78
Net Ordinary Income	120,225.59
Other Income/Expense	
Vet Fees	
Microchip Implant	86.36
Vet Fees - Other	6,826.03
Total Vet Fees	6,912.39
Wormer and Medication	1,169.92
Total Other Expense	55,171.68
Net Other Income	-55,171.68
Net Income	65,053.91

Project Hope Horse Welfare Victoria Inc
Profit & Loss
 March 2020 through February 2021

	<u>Mar 20 - Feb 21</u>
Ordinary Income/Expense	
Income	
Donations & Bequests	
Appeal Donation	100.00
Bequests	68.69
Donation Boxes	448.10
General Donation	14,012.28
Member Donation	12,559.65
Periodic Donation	443.58
Donations & Bequests - Other	100.00
Total Donations & Bequests	<u>27,732.30</u>
Interest Received	986.40
Memberships	13,459.39
Merchandise Sales	1,673.68
Total Income	<u>43,851.77</u>
Gross Profit	43,851.77
Expense	
Accountancy Fees	339.08
Admin Travel Reimbursement	455.58
Bank Charges	
Merchant Fee	494.48
Online Transaction Fee	2.43
Bank Charges - Other	47.37
Total Bank Charges	<u>544.28</u>
Google data storage	74.94
Insurance	
Cyber Event Protection	681.82
Farm Motor Insurance - Float	90.91
Management Liability Insurance	1,956.05
Personal Accident Insurance	772.73
Public Liability Insurance	2,518.18
Total Insurance	<u>6,019.69</u>
Merchandise Costs	1.98
PayPal Expenses	131.31
Phone / Internet	
Phone - Directory Charges	171.43
Phone - Mobile	682.87
Phone - Priority 1300 Service	1,354.17
Total Phone / Internet	<u>2,208.47</u>
Post Box Rental	279.09
Postage	823.64
Software Costs	1,488.08
Stationery	259.76
Storage Unit	2,245.47
Venue Hire & Catering	753.64
Web	
Web Design	194.61
Web Hosting	1,898.18
Web Maintenance / Updating	381.02
Web Training	60.00
Total Web	<u>2,533.81</u>
66900 - Reconciliation Discrepancies	-1.20
Total Expense	<u>18,157.62</u>
Net Ordinary Income	25,694.15
Other Expense	
Chiropractor-other Alternative	1,620.84
Dentist	2,521.59
Disaster Relief	-94.00
Euthanasia	483.00
Farrier	2,190.88
Feed	8,991.38
General Horse Expenses	2,329.05
Horse Training	7,117.90
Horse Transport Costs	4,838.55
Vet Fees	
Microchip Implant	193.64
Vet Fees - Other	36,626.45
Total Vet Fees	<u>36,820.09</u>
Wormer and Medication	1,672.84
Total Other Expense	<u>68,492.12</u>
Net Other Income	-68,492.12
Net Income	<u>-42,797.97</u>

2020-2021

PROJECT HOPE
HORSE
WELFARE VICTORIA



Project Hope Horse Welfare Victoria Inc.

www.phhvw.org.au



Long Term Carers Imogen and Monty with PHHWW Fred and PHHWW Ginger

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