



When it's too hard to look back and you are afraid to look forward, look beside you... I'll be there!

YOUR RESCUE DOG





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DIRECTORS

Julie Morrison

Angie Weeks

Roger Weeks

CEO

Angie Weeks

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A MESSAGE FROM OUR PATRON

PTSD Dogs Australia makes a remarkable difference to the lives of veterans and first responders with Post-Traumatic Stress Disorder (PTSD).

PTSD is a mental health condition that is prevalent among veterans who have served our nation and first responders who have served our community, and it can have long-lasting effects that continue to impact many parts of their daily lives.

From my former career with the Queensland Police Service, I know from my own experience and that of my friends and former colleagues just how important it is to acknowledge the condition and seek the right treatment for it.

The provision of a specially-trained PTSD assistance dog can make a profound difference to people with the condition by helping them to regain a sense of safety, engaging in the broader community, regaining physical and social function that may have been impaired by their PTSD, and improving their mental wellbeing by caring for an animal who also looks out for them.

As a relatively young organisation, PTSD Dogs Australia is doing an incredible job to support veterans and first responders, and has already provided more than a dozen assistance dogs to veterans, free of charge, which make a significant positive difference to the mental wellbeing and health of the recipients and their families.

The dogs have also been used to visit elderly veterans and first responders with PTSD in hospitals and nursing homes, further increasing the reach of this valuable program.

I'm pleased to have been able to support the work of PTSD Dogs Australia and I commend the committee and all volunteers for their impressive work in the community.

We can all look forward to seeing PTSD Dogs Australia increase its impact and its reach as the organisation grows from strength to strength.

Llew O'Brien

Federal Member for Wide Bay Deputy Speaker of the House of Representatives Patron – PTSD Dogs Australia

> Rescuing Dogs Who Rescue Veterans & First Responders



MEET OUR CEO

As I reflect on PTSDDA's past 12 months I'm filled with a sense of relief and excitement. It is known many businesses fail at the third year, let's face it life has seen unprecedented circumstances. To say it has been hard emotionally and taxing on all levels of the psyche is an understatement. No one could have been envisaged the wide implications of Covid 19 and I'm relieved we have made it; not only made it, we've grown in so many ways, we are all excited by our achievements and for the future. Our Pack tenacity and 'don't you quit' attitude is lead by the latest statistics our PTSD Dogs Needs Analysis has unearthed. It is shattering!

With Covid ravaging Australia, our Police Fire and Paramedics have seen and felt the extraordinary stress of helping and working with all levels of the community. 10% of these service personnel are diagnosed with PTSD 6% higher than other Australians. One First Responder dies to suicide every four weeks, sadly, these are only known cases we can identify to be death by suicide it is actually anticipated to be much higher.

Veterans of the Australian Defence Force have a 18% higher suicide rate than other Australian men and 50% higher in ex-serving men under 30 years.

Further to this 50% of Discharged ADF report they have not adjusted or reintegrated to civilian life. 46% of those discharged in the last 5 years met criteria for a diagnosable mental disorder.

Our 5 core values of Respect, Trust, Compassion, Resilience and Collaboration have guided our Strategic Plan. A working committee of 6 people have seen strong growth in implementation of our Strategic Plan. With the Sunshine Coast having the highest number of retired or Medically discharged Veterans and First Responders living right on our doorstep and the uncertainty of Covid lockdowns the decision to stay within 100klm radius of Maroochydore has been implemented into the foreseeable future.

In the last 12 months we have created strong research which has guided our needs analysis and Strategic Plan. Guest speaking has been paramount to build on our collaborative goals and has seen both Rotary and Lions clubs become Corporate Patrons. After 3 years of working with federal MP Hon. Llew O'Brien he has also taken on Patron.



RSL Queensland now recognise us as an ESO (Ex-service organisation), opening many doors to other ESO's for the betterment of our communities.

Our Pack has worked solidly in creating a suite of Documents needed for governance, documents such as Needs Analysis, Strategic Plan, Property Requirements, Vehicle Requirements, H.R Policy and Procedures for Volunteers and Staff. Contracts for both and more.

We were very fortunate through one of our volunteers we gained another volunteer who custom designed a Database system covering all aspects from Volunteers and Handlers to Dogs. The system took months of work, now we can print off Vaccination dates for dogs, Handler renewals, special dates and much more.

It has been a head down tail up kind of year, I am full of gratitude to our original Pack Susan, Lyall, Laurie and Johno who have seen the difficult times and stood alongside. To my working committee you bring out the best in me. You embody Respect, Trust, Compassion, Resilience and Collaboration.

Our Patrons Llew O'Brien, Rotary and Lions. Corporates Hall Payne Lawyers, The Product, NexGard Spectra, Blackhawk, Noosa Village Vet and Maroochy District Animal Hospital and all our Volunteers PTSDDA is possible because of you. Thank you from my heart to yours.

ANGIE WEEKS
CEO, Founder & Pack Leader



UNDERSTANDING PTSD

Post-traumatic stress disorder (PTSD) is a set of reactions that can develop after a person has been through a traumatic event which threatened their life or safety, or that of others around them.

Not everyone who lives through trauma will develop PTSD. However, the risk of PTSD is inherent in the work of Veterans and First Responders (police, fire, ambulance) as they often experience several traumatic events in the course of their careers.

For Veterans, the trauma may relate to direct combat duties, being in a dangerous war zone, or taking part in peacekeeping missions under difficult and stressful conditions. For First Responders it is the delivery of the initial response to an emergency and dealing with people who are usually highly distressed and often injured, whether it be the result of a natural disaster, an accident, or a deliberate human act causing or threatening injury or loss of life.

The symptoms people experience with PTSD are the result of stress-induced changes in brain chemistry and brain structure.

PTSD Effects

PTSD has significant implications not just for sufferers but also the people who live with and support them, as well as the wider community.

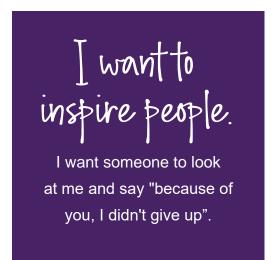
PTSD is often associated with high levels of social and occupational impairment. It can have a profound effect on relationships, with the person's ability to relate to loved ones and friends adversely affected. It can also interfere with the ability to carry out everyday routines and regular work duties.

PTSD Symptoms

It is natural to have some of these symptoms for a few weeks after a traumatic event. It is when the symptoms last more than a month, and cause significant distress, or interfere with important areas of functioning, that a diagnosis of PTSD may be made.

A sense of reliving the traumatic event

- Experiencing flashbacks, nightmares, unwanted and distressing thoughts or feeling as though the event is recurring.
- Avoidance and numbing
- Staying away from places, events, or objects that are reminders of the traumatic experience.
- Social withdrawal and isolation due to significant distrust of others.
- Dissociative episodes (mentally disconnecting from surroundings).
- Avoiding thoughts or feelings related to the traumatic event.
- · Negative thoughts and mood
- Persistent negative thoughts about oneself or the world
- Distorted feelings of guilt, shame or blame about what happened.
- Loss of interest in enjoyable activities.
- · Feelings of despair and helplessness.
- Feeling wound up
- Hyper vigilance and on the lookout for danger.
- Feelings of anger and irritability, being on edge.
- Having difficulty sleeping.
- Experiencing difficulties in concentrating.



ABOUT US

PTSD Dogs Australia (PTSDDA) is a not-for-profit charity created and managed by a passionate and committed pack of humans who rescue shelter dogs and train them as PTSD Assistance Dogs for Veterans and First Responders inflicted with PTSD (Post Traumatic Stress Disorder) due to the service they have given to Australia and our community in our hour of need.

Whilst still in our infancy, our heart driven organisation is creating massive positive change in the lives of our rescue dogs who's empathic and unconditional love is helping to save the lives of our wounded Veterans and 000 personnel living with a psychiatric disorder and often physical ailments.

Our services are completely free to our clients (Handlers) and we supply lifetime support to each PTSD Assistance Dog and their handler. The life of a working Assistance Dog is 10 years and under state QLD law must be recertified every 3 years for public access.

Each dog chooses its Handler. A PTSD Assistance dog trained by PTSDDA is not a pet, but a highly trained disability support service that enables a person with PTSD, anxiety and other service-related disabilities, to safely participate in personal and public life activities.

Each Assistance Dog is specifically trained to mitigate and alleviate the barriers people living with a psychiatric disorder such as PTSD or anxiety have. In terms of PTSD and anxiety, the Assistance Dog is trained to keep space around the handler, disrupt negative behaviours and help to ground the handler via touch, nuzzling and deep pressure therapy. The Assistance Dog is trained to bring back the handler to the present time when they grey out in a PTSD or anxiety state. Whilst the Assistance Dog is trained to assist a person with a disability to alleviate the effects of the disability, it is also trained to meet standards of hygiene and behaviour that are appropriate for an animal in a public place.

With the support and unconditional love of their service dogs, we have seen handlers taken off suicide watch, regularly attend children sports activities, reduce their reliance on medications, return to their family unit and go out in public unaccompanied by a human, and even get behind the wheel after a 10-year absence.

More than 130,000 dogs are euthanised every year for no good reason and DVA supports a reported 230,000 personnel living with PTSD. There is an average wait of 3 years for a Psychiatric Assistance Dog; it makes pawsome sense to rescue shelter and death row dogs aged between 8 months and 3 years and train them into highly empathic and sentient assistance dogs, reducing the common 3 year wait to under 12 months.





PTSD Dogs Australia LTD is registered with the ACNC as a charity who is advancing social or public welfare and is a Public Benevolent Institution (PBI) 18 May 2018 and endorsed by the ATO to access tax concessions including the prestigious DGR endorsement and is covered by Item 1 Section 30.15 of the Income Tax Assessment Act 1997.

ABOUT US CONT...

OUR GUIDING PRINCIPLES

- 1. Military and Emergency Service personnel make an enormous contribution to the safety of the Australian community and deserve and need to be supported when suffering with PTSD symptoms.
- 2. Dogs that through no fault of their own that are displaced or unwanted deserve a second chance.
- 3. The contribution of volunteers who work tirelessly to achieve our mission are recognised and appreciated.
- 4. As a heart driven organisation, all decisions are underpinned by Respect, Trust, Compassion, Resilience and Collaboration.

OUR VALUES

| RESPECT | We show empathy and recognise the worth and dignity of every dog and person. We speak & treat each other kindly. | We value & respect the homeless & unwanted dogs who join our team and all they teach us & give us. We are their eternal voice. |
|---------------|---|--|
| TRUST | We behave ethically and with integrity in all that we do. Trust goes both ways. | We value the faith and trust our dogs, our handlers and our partners, supporters and volunteers put in us. We demonstrate honesty and professionalism at all times. |
| COMPASSION | We observe, listen, understand, and assist with heart – appreciating that we all have different views and life experiences. | We care about the wellbeing and dignity of our dogs, handlers and fellow pack members. |
| RESILIENCE | We bounce back from challenges stronger by supporting each other. | We solve problems calmly and fairly. We ask for help when we need it. We understand we cannot always succeed. |
| COLLABORATION | We believe pack work is the best way to work – knowing together anything is possible. | We use our shared vision to remain objective and find resolutions. |

PTSD Dogs Australia, as a pack, believes every human can rescue a dog, yet equally, every dog can rescue a human by pairing and training the two, we are creating ripples of significant change.

For example, a trained Assistance Dog can wake a person having a Night Terror. Partners report a better nights sleep, instead of Sleep Deprivation. They wake calmer, feeling rested, more able to cope with daily life. At work they are relaxed, less on edge, creating a positive working environment. At home, families cope better with less stress, and reactivity. This is just one example. We have lots more ripples of positive change to share.

WARM & FLUFFY TAIL Tales

Buddy & Lawrie

Loyal, understated and quiet, and not what you'd expect from a Border Collie. Both Buddy and his sister, a black and white Border Collie were surrendered to a private BC shelter. They thought Buddy would be a good fit, and the sister a possibility. Buddy was an A+ student.

True to his breed, Buddy is very smart, and switched on, but in a calm and restrained manner. He was well trained, walked beautifully on a lead, and stayed close off leash.

We are grateful to have Buddy as a PTSD Assistance Dog. He is now a true buddy, to a young Army veteran. Buddy has a keen sense of smell and has learnt to 'notify' when the P Factor molecule raises its ugly, painful head. Buddy through the use of touch, notifies his handler to stop and rest.

When the dark clouds of depression stop his handler from getting out of bed, Buddy is there beside him, encouraging him to get up and out into the fresh air.





Arlo The Great!

Rescuing dogs who recscue humans takes a community for the beautiful Groodle known as Arlo. He's currently living with Foster mum and dad Susan and Lyle, a retired couple who share their love of dogs, and their personal understanding of PTSD.

Under their care, Arlo has learnt to be a gentleman who can tell when a person is blue and help to lift their spirits by freely giving unconditional love and cuddles.

Arlo loves to retreive all kinds of things, inlcuding the TV Remote, mobile phones and even car keys. He is close to now being paired with his furrever mate.

Master Archie - The Animal-Assisted Smiles Dog (AASP)

Archie is too small to be an Assistance Dog, but makes the perfect Therapy Dog. He's incredibly intuitive to people's mood, very well-mannered and just loves strangers, especially Seniors.

Affectionately known as Master Archie, he helped pave the way for our Animal Assisted Smiles Program (AASP).

He regularly brings comfort and joy to those in nursing homes, retirement villages, hospitals, schools and he loves visiting our first responders.

The AASP program benefits our Seniors in 3 ways:

- **1. Mental health** Pets can be a calming influence, reduce depression, stress and anxiety.
- **2. Physical** Interactions with pets can impact on senior's physical wellness and lower blood pressure.
- **3. Emotional** Dogs are renowned for brightening our day, create less isolation, increase self-esteem and help support emotional healing through touch.





SHARING OUR VISION

The ideal Headquarters and training facility for PTSD Dogs Australia Ltd would include:

- Acreage property to facilitate a housing and training facility for our PTSD Assistance Dogs whilst in training. Due to council regulations, it needs to be away from suburbia and have limited impact on surrounding homes and neighbours.
- Ideally, we could obtain a license for up to 20 Assistance Dogs in-training within the property. This would allow for future growth of our charitable organisation.
- Initially 10 Assistance Dogs in training living on site would be manageable for the first 12 months of operation.
- An all-weather training facility where dogs and recipient handlers can be trained on obedience and specific tasks to mitigate the handler's disability.
- Ease of access for many of our handlers who have physical disabilities as well as PTSD and potentially room to build gymnasium and fitness program facilities. Our handlers often have difficulty in joining a swim class or a gymnasium due to the noise and hypervigilance.
- A caretaker in residence to maintain safety and security of the dogs and property.
- Office accommodation to house administration and run the charity.
- Accommodation for handlers to complete a threeweek intensive training course with continuing revision and assessment of their Assistance Dog for the working life of the team, usually 10 years.
- A communal kitchen and "chill out" zone where handlers can come together to share a meal and discuss their progress with others.

- Space to create an outdoor training arena with obstacle and textile courses.
- A peaceful environment where nature can aid in the relaxation of the handlers.
- An environment with space to hold family days where handlers and families can come together and where children can play and support each other.
- A venue to hold fundraising such as car boot sales and an annual fundraising event with, potentially space for an Op shop and café with dog petting.
- A venue where open days can be held to help with educating the community.

We believe such a property would provide us with the facilities we need to effectively operate as a nationwide organisation and allow for expansion to cater for the rapidly growing need for PTSD Assistance Dogs.



HEAD & TAIL COUNT

PAWESOME STATS

































Company Report

PTSD Dogs Australia Ltd ABN 96 624 595 759 For the year ended 30 June 2021

Prepared by Accounting and Tax Matters

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Surround
yourself with
people who are
only going to lift
you higher.

Balance Sheet

PTSD Dogs Australia Ltd As at 30 June 2021

| | 30 JUN 2021 | 30 JUN 2020 |
|-------------------------------------|-------------|-------------|
| Assets | | |
| Current Assets | | |
| Bank Accounts | | |
| Statement Account #771 | 4,829.08 | 15,144.09 |
| Gifts & Donations #789 | 212,581.12 | 38,484.62 |
| Statement Account Debit Card #379 | 482.05 | 1,766.45 |
| Petty Cash | 120.00 | |
| Total Bank Accounts | 218,012.25 | 55,395.16 |
| Inventory | 7,938.23 | 2,333.60 |
| Total Current Assets | 225,950.48 | 57,728.76 |
| Non-Current Assets | | |
| Property, Plant and Equipment | | |
| Plant & Equipment | 2,365.95 | - |
| Total Property, Plant and Equipment | 2,365.95 | - |
| Total Non-Current Assets | 2,365.95 | - |
| Total Assets | 228,316.43 | 57,728.76 |
| Liabilities | | |
| Non-Current Liabilities | | |
| Loan | 5,757.84 | 5,500.76 |
| Total Non-Current Liabilities | 5,757.84 | 5,500.76 |
| Total Liabilities | 5,757.84 | 5,500.76 |
| Net Assets | 222,558.59 | 52,228.00 |
| Equity | | |
| Retained Earnings | 222,558.59 | 52,228.00 |
| Total Equity | 222,558.59 | 52,228.00 |



Profit and Loss

PTSD Dogs Australia Ltd For the year ended 30 June 2021

| | 2021 | 2020 |
|--|---|--|
| come | | |
| Trading Profit | | |
| Revenue | | |
| Donation/Gift Income | 198,115.11 | 57,040.11 |
| Grant Income | 7,759.00 | 13,000.00 |
| Income from Fundraising Events | - | 11,049.42 |
| Interest Income | 17.85 | 43.47 |
| Other Revenue | 1,600.00 | |
| Total Revenue | 207,491.96 | 81,133.00 |
| Sale of Goods | 5,978.97 | 10,223.15 |
| Cost of Sales | | |
| Cost of Goods Sold | - | (16,797.70) |
| Inventory Adjustment | 2,266.42 | |
| Total Cost of Sales | 2,266.42 | (16,797.70) |
| Total Trading Profit | 215,737.35 | 74,558.45 |
| Total Income | 215,737.35 | 74,558.45 |
| | | |
| rpenses | | |
| Advertising | 3,948.02 | 2,261.26 |
| Advertising Bank Fees | 14.00 | 17.57 |
| Advertising Bank Fees Cleaning | 14.00 40.00 | 17.57 80.00 |
| Advertising Bank Fees Cleaning | 14.00 | 17.57 80.00 |
| Advertising Bank Fees Cleaning Computer Expenses | 14.00 40.00 | 17.57 80.00 8,847.00 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment | 14.00 40.00 4,398.00 | 17.57 80.00 8,847.00 5,586.77 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment | 14.00 40.00 4,398.00 9,962.54 | 17.57 80.00 8,847.00 5,586.77 |
| | 14.00 40.00 4,398.00 9,962.54 158.94 | 17.57 80.00 8,847.00 5,586.77 2,579.50 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 | 17.57 80.00 8,847.00 5,586.77 2,579.50 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 | 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses Insurance Meetings | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 1,146.45 772.48 1,022.54 | 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses Insurance Meetings Motor Vehicle Expenses | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 1,146.45 772.48 | 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 500.50 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses Insurance Meetings Motor Vehicle Expenses | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 1,146.45 772.48 1,022.54 | 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 500.50 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses Insurance Meetings Motor Vehicle Expenses Office Expenses Postage | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 1,146.45 772.48 1,022.54 363.91 | 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 500.50 1,337.21 1,413.97 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses Insurance Meetings Motor Vehicle Expenses Office Expenses Postage Prizes | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 1,146.45 772.48 1,022.54 363.91 233.79 | 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 500.50 1,337.21 1,413.97 160.34 3,542.00 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses Insurance Meetings Motor Vehicle Expenses Office Expenses Postage Prizes Rent | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 1,146.45 772.48 1,022.54 363.91 233.79 | 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 500.50 1,337.21 1,413.97 160.34 3,542.00 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 1,146.45 772.48 1,022.54 363.91 233.79 - 14,560.00 | 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 500.50 1,337.21 1,413.97 160.34 3,542.00 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses Insurance Meetings Motor Vehicle Expenses Office Expenses Postage Prizes Rent Repairs and Maintenance | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 1,146.45 772.48 1,022.54 363.91 233.79 14,560.00 329.34 | 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 500.50 1,337.21 1,413.97 160.34 3,542.00 12,400.00 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses Insurance Meetings Motor Vehicle Expenses Office Expenses Postage Prizes Rent Repairs and Maintenance Staff Training | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 1,146.45 772.48 1,022.54 363.91 233.79 - 14,560.00 329.34 501.00 | 2,261.26 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 500.50 |
| Advertising Bank Fees Cleaning Computer Expenses Dog Expenses Equipment Freight General Expenses Insurance Meetings Motor Vehicle Expenses Office Expenses Postage Prizes Rent Repairs and Maintenance Staff Training Stripe/Paypal Fees | 14.00 40.00 4,398.00 9,962.54 158.94 355.00 11.10 1,146.45 772.48 1,022.54 363.91 233.79 - 14,560.00 329.34 501.00 296.47 | 17.57 80.00 8,847.00 5,586.77 2,579.50 910.26 500.50 1,337.21 1,413.97 160.34 3,542.00 12,400.00 4,191.50 212.27 |

| | 2021 | 2020 |
|---|------------|-----------|
| | | |
| Travel - National | 258.58 | 351.44 |
| Uniforms | 13.20 | 1,703.11 |
| Vet Costs | 4,334.35 | 3,641.68 |
| Volunteer - Gifts | 244.87 | - |
| Volunteer - Recruitment | 533.00 | - |
| Total Expenses | 45,406.76 | 49,810.36 |
| Profit/(Loss) before Taxation | 170,330.59 | 24,748.09 |
| Net Profit After Tax | 170,330.59 | 24,748.09 |
| Net Profit After Distributions/Dividends Paid | 170,330.59 | 24,748.09 |

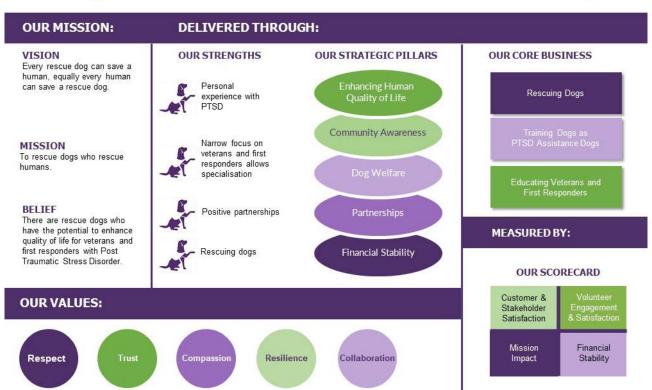
Strategic Plan



TSD DOGS

Rescaing Dogs Who Rescae

Veterans & Tinto Veterans & First Responders



Compilation Report

PTSD Dogs Australia Ltd For the year ended 30 June 2021

Compilation report to PTSD Dogs Australia Ltd

We have compiled the accompanying special purpose financial statements of PTSD Dogs Australia Ltd, which comprise the balance sheet as at 30 June 2021, the income statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

The Responsibility of the Directors

The directors of PTSD Dogs Australia Ltd are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

Our Responsibility

On the basis of information provided by the directors we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 Compilation of Financial Information.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 Code of Ethics for Professional Accountants.

Julie Morrison

Accounting & Tax Matters

PO Box 565 Hervey Bay QLD 4655

Dated: 14 October 2021

Notes to the Financial Statements

PTSD Dogs Australia Ltd For the year ended 30 June 2021

1. Statement of Significant Accounting Policies

The directors have determined that the company is not a reporting entity and accordingly, this financial report is a special purpose report prepared for the sole purpose of distributing a financial report to members and must not be used for any other purpose. The directors have determined that the accounting policies adopted are appropriate to meet the needs of the members.

The financial report has been prepared on an accrual basis and under the historical cost convention, except for certain assets, which, as noted, have been written down to fair value as a result of impairment. Unless otherwise stated, the accounting policies adopted are consistent with those of the prior year.

The accounting policies that have been adopted in the preparation of the statements are as follows:

Inventories

Inventories are carried at the lower of cost or net realisable value. Cost is based on the first-in, first out method and includes expenditure incurred in acuiring the inventories and bring them to he existing condition and location.

Property, Plant and Equipment

Property, plant and equipment is initially recorded at the cost of acquisition or fair value less, if applicable, any accumulated depreciation and impairment losses. Plant and equipment that has been contributed at no cost, or for nominal cost, is valued and recognised at the fair value of the asset at the date it is acquired. The plant and equipment is reviewed annually by directors to ensure that the carrying amount is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the utilisation of the assets and the subsequent disposal. The expected net cash flows have been discounted to their present values in estimating recoverable amounts.

Freehold land and buildings are measured at their fair value, based on periodic, but at least triennial, valuations by independent external valuers, less subsequent depreciation for buildings.

Increases in the carrying amount of land and buildings arising on revaluation are credited in equity to a revaluation surplus. Decreases against previous increases of the same asset are charged against fair value reserves in equity. All other decreases are charged to profit or loss.

Any accumulated depreciation at the date of revaluation is offset against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

Trade and Other Receivables

Trade receivables and other receivables, including distributions receivable, are recognised at the nominal transaction value without taking into account the time value of money. If required a provision for doubtful debt has been created.

Trade and Other Payables

Trade and other payables represent the liabilities for goods and services received by the company that remain unpaid at 30 June 2020. Trade payables are recognised at their transaction price. They are subject to normal credit terms and do not bear interest.

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held on call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts.

Revenue Recognition

Revenue from the sale of goods is recognised upon the delivery of goods to customers. Revenue from the rendering of services is recognised upon the delivery of the services to customers. Revenue from commissions is recognised upon delivery of services to customers. Revenue from interest is recognised using the effective interest rate method. Revenue from dividends is recognised when the entity has a right to receive the dividend.

All revenue is stated net of the amount of goods and services tax (GST).

Grants

Grant revenue is recognised in the income statement when the entity receives the grant, when it is probable that the entity will receive the economic benefits of the grant and the amount can be reliably measured.

If the grant has conditions attached which must be satisfied before the entity is eligible to receive the grant, the recognition of the revenue will be deferred until those conditions are satisfied.

Where the entity incurs an obligation to deliver economic value back to the grant contributor, the transaction is considered a reciprocal transaction and the revenue is recognised as a liability in the balance sheet until the required service has been completed, otherwise the income is recognised on receipt.

PTSD Dogs Australia Ltd receive non-reciprocal contributions of assets from the government and other parties for a nominal or zero value. These assets are recognised at their fair value on the date of acquisition in he balance sheet, with an equivalent amount of income recognised in the ciincome statemnt.

Donation and bequests are recognised as revenue when received.

Allow yourself to be proud of yourself and the progress you've made.

Especially the progress that no one else has seen.

Directors Declaration

PTSD Dogs Australia Ltd For the year ended 30 June 2021

The directors have determined that the company is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The directors of the company declare that:

- The financial statements and notes, present fairly the company's financial position as at 30 June 2020 and its
 performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the
 financial statements; and
- 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.

This declaration is made in accordance with a resolution of the Board of Directors.

Director: Angela Weeks

The journey of life is
SWEETER
when travelled
with a dog!



Rescuing Dogs Who Rescue Veterans & First Responders

THANK YOU TO OUR GENEROUS SPONSORS & SUPPORTERS





























