

Dogs Victoria

Detailed Answer to AGM Question

Q 1 Breakdown of \$29,862 Other Income on Statement of Comprehensive Income

| | 2015 | 2014 |
|--|---------------|--------------|
| Postal Charges Recovered | 8,663 | 4,270 |
| Credit Card Merchant Fees Recovered | 13,012 | - |
| Other Fees, Fines & Costs Recoveries (See Below) | 8,187 | 3,403 |
| Total as per Statetment of Comprehensive Income | <u>29,862</u> | <u>7,673</u> |

Q 2 Breakdown of \$8,187 Other Fees, Fines & Cost Recoveries

| | 2015 | 2014 |
|---|--------------|--------------|
| Complaint Fees Received | 3,095 | 1,197 |
| Disciplinary Fines & Penalties | 1,250 | 668 |
| Contributions Received Towards Costs | 830 | 520 |
| Unallocated Income from Members & Affiliates | 3,012 | 1,018 |
| Total as per Detailed Statement of Income & Expenditure | <u>8,187</u> | <u>3,403</u> |