

FORM 10 - STATEMENT OF ANNUAL GENERAL MEETING

Associations Incorporation Act 1981 - Section 30(4)

1504449

FEE \$ 32 - 00 Receipt required
 Lodge within Tick - YES NO
 one (1) month of meeting

Office of Fair Trading and Business Affairs
 471 Little Bourke Street, Melbourne, 3000.
 G.P.O. Box 4567, 3001.
 Monday - Friday 9 am - 4 pm Telephone: 603 4229

1. Registration No. A 000694 N. "USE BLOCK LETTERS"
2. Association name: The Motorcycle Riders' Association of Australia inc.
 Incorporated
3. The annual general meeting of the incorporated association was held on the Aug. / 1 / 1993.
 for the financial year ending on the June / 30 / 1993.

THE FOLLOWING QUESTIONS 4, 5 & 6 MAY ALL BE ANSWERED BY ATTACHING AN AUDITOR'S STATEMENT, BALANCE SHEET, FINANCIAL STATEMENT, TREASURER'S REPORT ETC., WHICH MUST PROVIDE THE INFORMATION REQUIRED.

IF COMPLETING EACH SECTION SEPARATELY AND THERE IS INSUFFICIENT SPACE, PLEASE ATTACH A MARKED ANNEXURE.

4. Particulars of income and expenditure for the last financial year were:

AS PER ATTACHED PAPERS.

5. Particulars of assets and liabilities at the end of the last financial year were:

AS PER ATTACHED PAPERS.

6. Particulars of mortgages, charges and securities affecting any of the property of the incorporated association at the end of its last financial year were:

Description of mortgage	Description of property affected	Amount of debt at end of financial year	Name and occupation of mortgagor
AS PER ATTACHED PAPERS.			

7. Particulars in respect of each trust of which the incorporated association was trustee during the whole or any part of the last financial year.

(1) income and expenditure of each trust during that period:

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.....
.....

(2) assets and liabilities of each trust during that period:

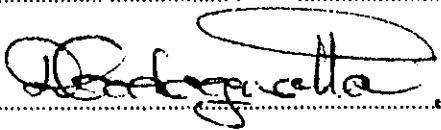
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(3) mortgages, charges and securities affecting the property of each trust at the end of that period:

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.....
.....

Note: If any resolution was passed at the annual general meeting concerning changes to the constitution (rules), please TICK here and a Form 8 will be sent to the Public Officer listed below for completion and return. This office will approve these changes and send you a confirmation letter.


8. Name of Public Officer Address of Public Officer
DAMIEN K CODOGNOTTO **22 TOORONGA ROAD, EAST MALVERN**
..... **3145.**


Signature of Public Officer  Dated Dec. / 12 / 1993.

Note: If there has been a change of Public Officer or a change to the address of the Public Officer, please contact this office and we will send you a Form 9 for your completion and return to this office to notify of any change.

9. Certification by Member of Committee:
I, **LINDA ROSIER** of **7 TEASDALE CRT, SUNSHINE, 3020**
(Name of committee member) (Address)

certify that I am a member of the committee of the incorporated association and attended the annual general meeting of the association held on the AUG / 1 / 1993 and any statements annexed to this form were submitted to the members of the incorporated association at the annual general meeting.

Signature  Dated 24 / 1 / 94

LOGGED BY MRA AUSTRALIA INC T (03) 571 5127 FAX 563 5248 G.P.O BOX 1933 R MELBOURNE 3001	OFFICE USE ONLY RECEIVED by the REGISTRAR on 
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MOTORCYCLE RIDERS' ASSOCIATION OF AUSTRALIA INCORPORATED

STATEMENT OF INCOME AND EXPENDITURE

FOR THE YEAR ENDED 30 JUNE 1993

	Note	1992	1991
		\$	\$
INCOME:			
Members' subscriptions		40,425	30,178
Donations		1,153	333
Other		1,394	593
TOTAL INCOME		42,972	31,102
EXPENDITURE:			
Net expense - stock and stationery		2,203	5,055
Administration and expenses		3,663	1,135
Publications, printing, advertising		12,090	11,759
Public amenities (SEC, Telecom etc.)		6,053	3,045
Net expense - Meetings, rallies, conferences and events		6,895	1,792
Government taxes, bank charges and interest		934	782
Expense reimbursement		4,989	4,796
Depreciation		343	405
Computer expenses		902	1,416
Sundry expenditure		1,513	815
TOTAL EXPENDITURE		39,585	31,000
NET SURPLUS		3,387	102

The accompanying notes form an integral part of this statement


 ANGUS J. CUMMINGS (M.A. Hons) C.A. A.C.A.
 TREASURER
 Melbourne, Victoria 11 December 1993

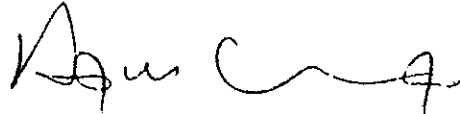
MOTORCYCLE RIDERS' ASSOCIATION OF AUSTRALIA INCORPORATED

BALANCE SHEET

AS AT 30 JUNE 1993

	Note	\$	1992 \$
CURRENT ASSETS:			
Cash at bank and on hand		0	279
Inventories		1,135	1,200
Other		0	100
TOTAL CURRENT ASSETS		1,135	1,579
NON-CURRENT ASSETS:			
Property, plant and equipment	4	259	602
TOTAL NON-CURRENT ASSETS		259	602
TOTAL ASSETS		1,394	2,181
CURRENT LIABILITIES			
Creditors and borrowings	5	849	5,103
Other		180	100
TOTAL CURRENT LIABILITIES		1,029	5,203
TOTAL LIABILITIES		1,029	5,203
NET ASSETS/(LIABILITIES)		365	(3,022)
SURPLUS/(DEFICIT) OF MEMBERS' FUNDS			
		365	(3,022)

The accompanying notes form an integral part of this balance sheet


 ANGUS J. CUMMINGS (M.A. Hons) C.A. A.C.A.
 TREASURER
 Melbourne, Victoria 11 December 1993

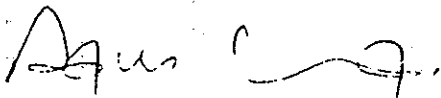
MOTORCYCLE RIDERS' ASSOCIATION OF AUSTRALIA INCORPORATED

STATEMENT OF MOVEMENT OF MEMBERS' FUNDS

FOR THE YEAR ENDED 30 JUNE 1993

	Note	1992	1991
		\$	\$
Deficit of Members' funds - beginning of year		(3,022)	(3,124)
Add net surplus for year		3,387	102
Surplus/(Deficit) of Members' funds - end of year		365	(3,022)

The accompanying notes form an integral part of this statement.



ANGUS J. CUMMINGS (B.A. Hons) C.A. A.C.A.
 TREASURER
 Melbourne, Victoria 11 December 1993

NOTE 3. INCOME TAX (Cont.)

The Association had unconfirmed tax losses carried forward at 30 June 1993 of \$124,000 (1991: \$81,300). These have not been brought to account as, in the opinion of the officers of the Association, their realisation is not virtually certain.

NOTE 4. NON-CURRENT ASSETS: PROPERTY, PLANT AND EQUIPMENT

	1992	
	\$	\$
Furniture and fittings, at cost	310	310
Less: accumulated depreciation	(277)	(200)
	-----	-----
	33	110
Office equipment, at officers' valuation (1990)	150	150
Less: accumulated depreciation	(150)	(150)
	-----	-----
	0	0
Marshals' equipment, at cost	800	800
Less: accumulated depreciation	(574)	(308)
	-----	-----
	226	492
	-----	-----
Total property, plant and equipment	259	602
	=====	=====

NOTE 5. CURRENT LIABILITIES: CREDITORS AND BORROWINGS

Overdraft (unsecured)	102	1,932
Jim Gurry	0	1,506
Calder Park Raceway	0	600
Telecom Australia	532	800
R. F. Kemp (Embroidery)	0	130
Other	215	135
	-----	-----
Total creditors and borrowings	849	5,103
	=====	=====