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Ann⁰⁰⁻²⁸⁸³²⁹¹

04100288-2883291

Annual fee is \$35.80

1257980

Non-Prescribed Association

Assoc. Name THE MOTORCYCLE RIDERS' ASSOCIATION OF AUSTRALIA INC.

Postal address Unknown address

Registered address
22 ROSS STREET
SOUTH MELBOURNE, 3205 VIC

Associations Incorporation Act 1981 - Section 30(4)

Registration Number Association ABN

A0000694W

Name and residential address of public officer

GRACE PLACENCIO
SUITE 5, LEVEL 5
517 ST KILDA ROAD
MELBOURNE, VIC 3000

The information currently held about your association is listed above.

1. This statement is for the association's financial year ending
30 June 2003

2. For the association's financial year, did the association have
gross income over \$200,000 or gross assets over \$500,000?

No Go to question 3.

Yes This means the association is a prescribed association
and you will need to complete a different form. Please
call 1300 361 673 for more details.

3. Is the registered address shown above correct?

Yes Go to question 4.

No New registered address

State VIC Postcode

Date registered address changed _____ / _____ / _____

4. Is the postal address shown above correct?

Yes Go to question 5.

No New postal address (if same as new registered address
write "as above")

State Postcode

Date postal address changed _____ / _____ / _____

5. Are the public officer's details shown above correct?

Yes Go to question 6.

No Complete the details below

Name of new public officer (if applicable)

Public Officer's residential address (must be a Victorian
address)

State VIC Postcode

Date address changed or new public
officer appointed _____ / _____ / _____

6. Is there an ABN shown above?

Yes Go to question 7.

No If the association has an ABN write it here

28 703 101 330

7. What date was the annual general meeting held (must be within
5 months of the association's financial year)

26/6/04

8. What is the number of members at the end
of the association's financial year?

685

9. Gross revenue for this current year

66422.05

Total assets for this current year

12579.49

10. Go to question 11 on the back of this page and complete the
financial statement section.

I certify that:

- a statement has been signed by a member of the committee who
attended the annual general meeting certifying that:
- the committee member attended the annual general meeting; and
- the accounts of the incorporated association containing the particulars
required by section 30(3) of the Associations Incorporation Act 1981
were presented to the members at that meeting;
- the signed statement is being kept by the association;
- the particulars contained in this annual statement are true and correct and
I acknowledge that it is an offence under section 49 of the Associations
Incorporation Act 1981 to make a false or misleading statement in relation
to an annual statement;
- copies of any documents and instruments accompanying this annual
statement are true copies;
- if the public officer has changed for this association, the new public officer
named in this form is a resident of Victoria; and is 18 years of age or
older; and consents to being the public officer;

Signature

Grace Placencio

Date

12/7/04

Contact email address

gplacencio@bigpond.com.au

Daytime telephone number

(03) 98677769

2310740

2310740



Treasurers Report End of year June 2003

Total Income	\$66,422.05	Memberships/Donations sales
Assets	\$ 3904.74	Stock/Equipment
Total Expenses	\$64,186.83	Rent, general running costs
Net Income	\$2235.29	
Cash at Bank	\$7949.75	
Net Current Assets	\$12579.49	
Liabilities		
Accounts Payable	\$0.00	
DC Debt	\$7457.00	

This is a retrospective note to the accounts:

The MRA President Alex Money in March 03 took legal action against MRA member Damien Codognotto and insisted he would be paying his own legal expenses.

If a debt existed at the time of these accounts... or if a claim was to be subsequently made (or anticipated) a note estimating costs should have been included in the 30 June 03 accounts. No such note was made in the accounts by the previous MRA board.

Consumer Affairs have decided the accounts are not accurate unless some mention of the potential liability is made. We have been retrospectively asked to add a note to these accounts:

At 30 June 03 a potential liability of \$19,000 existed in this matter.

MRA

let those who ride decide



NB. In January 04 Mr Money started proceedings against the MRA to recover costs of his legal proceedings \$18,000.

Damien Codognotto Debt

The amount stated in the 2002 year end account for this debt \$7457.00 was originally removed from the books and not shown in the 2003 year end accounts nor was the settlement of this debt.

NB This debt was re negotiated by the current board and the new figure of \$5,500 exists for the 2003/2004 period.

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11/07/04

Motorcycle Riders Association of Australia
Balance Sheet
As of June 30, 2003

	<u>Jun 30, 2003</u>
ASSETS	
Current Assets	
Other Current Assets	
Equipment Asset	3,011.89
Stock Asset	892.85
Total Other Current Assets	<u>3,904.74</u>
Accounts Receivable	
Accounts Receivable	725.00
Total Accounts Receivable	<u>725.00</u>
Current/Savings	
ANZ Melbourne	7,949.75
Total Current/Savings	<u>7,949.75</u>
Total Current Assets	12,579.49
NET CURRENT ASSETS	<u>12,579.49</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,579.49</u>
NET ASSETS	<u>12,579.49</u>
Equity	
Opening Bal Equity	10,350.13
Net income	2,229.36
Total Equity	<u>12,579.49</u>

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11/07/04

Motorcycle Riders Association of Australia
Profit & Loss
 July 2002 through June 2003

	Jul '2002 - Jun 2003
Ordinary Income/Expense	
Income	
Donation	20,000.00
Memership Fees	33,612.45
Newsletter Advertising	1,145.00
Stock Sales	11,664.60
Total Income	66,422.05
Gross Profit	66,422.05
Expense	
Bank Service Charges	1,577.66
Depreciation Expense	752.93
Dues and Subscriptions	204.60
Equipment Rental	2,301.77
Gifts and Donations	1,349.06
Insurance	
Professional Indemnity Insuranc	960.00
Total Insurance	960.00
Miscellaneous	10,494.08
Office Supplies	7,911.80
Postage and Delivery	587.00
Printing and Reproduction	8,479.89
Rent	25,308.77
Repairs	
Equipment Repairs	477.00
Total Repairs	477.00
Taxes	33.00
Telephone	3,057.97
Utilities	
Gas and Electric	506.10
Water	185.13
Total Utilities	691.23
Total Expense	64,186.76
Net Ordinary Income	2,235.29
Other Income/Expense	
Other Expense	5.93
Other Expenses	5.93
Total Other Expense	5.93
Net Other Income	-5.93
Net Income	2,229.36



04100373-2884216



Application for Alteration of Rules or Purpose

Associations Incorporation Act 1981 Section 22(3)

Application fee is \$60 Refer to the back page for payment methods.

This form must be lodged within 28 days of the special resolution being passed.

Please use a black pen to complete this form.

Please print clearly using block letters.

Office use only

Date received

Initials

2017 04

[Signature]

To be completed by public officer

1. Registration number

ABN

Ⓟ A0000694W

Ⓟ 28703101330

2. Name of Incorporated Association

Ⓟ Motorcycle Riders Association of Australia

Inc.

3. Registered address

Ⓟ 22 Ross St South Melbourne

State VIC Postcode 3205

4. Type of alteration

Ⓟ Alteration to Statement of Purposes - you must attach a copy of new Statement of Purposes

Ⓟ Alteration to rules - you must attach a consolidated copy of the new rules to this application and include a summary of the amendments

5. Date of meeting at which this special resolution was passed

26/06/04

Copy of Special Resolution attached

6. Details of public officer making this application

Name of public officer

Grace Placencio

Signature of public officer

X *[Signature]*

Date

16/7/04

Daytime telephone number

03 9867 7769

Contact email address

The Statutory Declaration on the back of this form must be completed and signed by two committee members

Privacy - CAV is committed to responsible and fair handling of your personal information, consistent with the laws we administer and the Information Privacy Act 2000. The information marked with a 'P' within a circle on this form will be placed on the public register in accordance with the Associations Incorporation Act 1981. We may be unable to process this form if you do not provide the required information. You can contact us at any time to request access to the personal information we hold about you. In exceptional circumstances, you may apply to have public access to your personal information restricted. Our privacy statement, and other privacy information is available at www.consumer.vic.gov.au or on request.



Consumer Affairs Victoria, 2nd floor, 452 Flinders Street, Melbourne
GPO Box 4567, Melbourne 3001
Telephone: 1300 361 673 Fax: 9627 6210 www.consumer.vic.gov.au

IA Form 6 (1/11/03)



Statutory Declaration

This section to be completed by committee member 1

1, (print your full name and title)

GAVIN STILGOC

of, (print your address)

272 STATION CT

EDITHVALE

Postcode 3196

declare that:

1. I am a committee member of the Association named in this form.
2. A special resolution was passed at a meeting of members held on the date specified at point 5. in this form to alter the Association rules and/or purpose.
3. The attached copy of the special resolution was passed in accordance with section 22 of the Associations Incorporation Act 1981.
4. The attached consolidated copy of the Association Rules and/or Statement of Purposes is a true copy.

I acknowledge this declaration is true and correct and I make it in the knowledge that a person making a false declaration is liable to the penalties of perjury.

Note: You must sign this declaration in the presence of the witness

Signature of committee member

X 

Authorised witness

Declared at (print suburb or town)

MELBOURNE

in the State of Victoria, on the

16

day of

JULY

2004

(month)

(year)

Before me, being a person authorised under section 107A(1) of the Evidence Act 1958 to witness the signing of a Statutory Declaration.

Signature of witness

X T. Luscombe

Printed name, address and qualification to witness this Statutory Declaration

CONSTABLE OF POLICE C/33857

ST. KILDA ROAD POLICE STATION
412 ST. KILDA ROAD
MELBOURNE 3004

This section to be completed by committee member 2

1, (print your full name and title)

DEREK CHARLTON

of, (print your address)

2 PINENEW CLOSE

WHEELERS HILL

Postcode 3150

declare that:

1. I am a committee member of the Association named in this form.
2. A special resolution was passed at a meeting of members held on the date specified at point 5. in this form to alter the Association rules and/or purpose.
3. The attached copy of the special resolution was passed in accordance with section 22 of the Associations Incorporation Act 1981.
4. The attached consolidated copy of the Association Rules and/or Statement of Purposes is a true copy.

I acknowledge this declaration is true and correct and I make it in the knowledge that a person making a false declaration is liable to the penalties of perjury.

Note: You must sign this declaration in the presence of the witness

Signature of committee member

X 

Authorised witness

Declared at (print suburb or town)

MELBOURNE

in the State of Victoria, on the

16

day of

JULY

2004

(month)

(year)

Before me, being a person authorised under section 107A(1) of the Evidence Act 1958 to witness the signing of a Statutory Declaration.

Signature of witness

X T. Luscombe

Printed name, address and qualification to witness this Statutory Declaration

CONSTABLE OF POLICE C/33857

ST. KILDA ROAD POLICE STATION
412 ST. KILDA ROAD
MELBOURNE 3004



At the June QGM (26 June 2004) of the Association, a resolution was raised to change the End of Year from 30 June to the 31 of December.

This resolution was passed by the members

Derek Clarkson
Secretary

A handwritten signature in black ink, appearing to read 'Derek Clarkson', followed by a long horizontal line extending to the right.