

EXTRACT FROM M.R.A PROMOTON'S ACCOUNT.

DEPOSITS.		EXPENDITURE.	
14/81	1275.00 ✓	913.84 400.00 ✓	LB WAGES
14/81	389.00 ✓	800.00 ✓	REP OF LOAN - SUPERBIKE
21/4/81	108.00 ✓	* 45.00 ✓	REG. OF B. NAME
31/4/81	1262.00 ✓	200.00 ✓	LB
1/5/81	540.00 ✓	147.50 ✓	REP OF LOAN
1/5/81	1089.00 ✓	* 395.00 ✓	NAPIER HOTEL
2/5/81	300.00 ✓	400.00 ✓	SUPERBIKE
0/5/81	520.00 ✓	253.00 ✓	BIKE SHOW
2/6/81	50.00 ✓	32.00 ✓	" "
2/7/81	1355.00 ✓	200.00 ✓	LB
2/7/81	709.00 ✓	316.75 ✓	REP OF LOAN
0/7/81	20374.40 ✓	535.75 ✓	" " "
1/8/81	2611.16 ✓	* 300.00 ✓	EXCH CHA (C LAMOU)
1/9/81	500.00 ✓	390.00 ✓	LB
		* 513.60 ✓	VACC
	<u>\$ 31,082.56</u>	200.00 ✓	LB
		270.00 ✓	SUPERBIKE
		180.30 ✓	L.B.
		154.40 ✓	SUPERBIKE
		500.00 ✓	L.B.
		700.00 ✓	SUPERBIKE
		664.95 ✓	BIKE SHOW (ADV)
		2200.00 ✓	" " "
		135.00 ✓	" " "
		2730.00 ✓	LB
		* 1400.00 ✓	D.C.
		179.00 ✓	WAGES (SHOW)
		50.00 ✓	"
		* 4102.40 ✓	MRA
		3200.00 ✓	SAVING BIKE SHOW
		31.05 ✓	" "
		150.00 ✓	" " (PRIZE MONEY)
		<u>21725.70</u>	

21775.70

179.00 ✓	BIKE SHOW WAGES
179.00 ✓	" " "
129.00 ✓	" " "
772.12,	VIDEO RECORDER
399.00,	T.V.
144.04,	VIDEO GAME
81.00 ✓	TROPHIES
450.00 ✓	MAIN EVENT BAND
200.00 ✓	PRIZE MONEY RE BALL.
492.20 ✓	BIKE SHOW PRINT.
100.00 ✓	" " WAGES
50.00 ✓	" " "
1012.00 ✓	P.A. SYSTEM
1000.00 ✓	G. HORTON LOAN
290.00 ✓	BRISBANE FARE
50.00 ✓	BIKE SHOW PRIZE
1000.00 ✓	CASH (OLD TRIP)
* 200.00 ✓	T. COLLINS
191.00 ✓	MOLBS FARE
350.00 ✓	L.P.
1890.00 ✓	3x7 BIKE SHOW
* 18.00	B/CIT.
<u># 30952.06</u>	

L. BORDON WAGES \$ 5150.30.

REP OF LOAN - BIKE IMPROV. \$ 1000.00

" " " MRA \$ 800.00 } (# NB. \$800. IS INCLUDED IN THE AMOUNT BELOW IT).

SUPERBIKE \$ 3324.40 } (\$ 124.40 PARTS + USE OF VAN)

BIKE SHOW ADVERT. ETC \$ 9379.20

" " WAGES. \$ 866.00

OLD TRIP \$ 1481.00

P.A. SYST. ETC. \$ 2777.16 (INCL. \$1315.16 PRIZES FOR RAFFLE)

MISC. * \$ 6974.00 (INCL. \$200 BAND MRA BALL)

BIKE IMPROVEMENTS

290 Maribyrnong Road,
Moonee Ponds 3039
370 8978

Invoice No. **0153**

Repairs To
Engine No.

SUPER BIKE

Reg. No.

Date **8-7-81**

Authorised By

M. R. A. PROMOTIONS

Parts Supplied

\$ ¢

USE OF VAN (STARTIN GRIP) - 120m @	
----- (2/7/81) -----	
----- @ \$0.50 P/m	60.00
----- 120m @ \$0.50 P/m	60.00
2 LITERS OIL @ \$1.70 P/LITER	3.40
1 x HELICOIL	10.00
1 x TYRE & TUBE	21.00

Labour:—

Terms: Cash

Balance Due

\$154.40

3 months warranty on engine & gearbox rebuilds.

1 month warranty on electrics.

PAID 8/7/81 