



PRESIDENT

COPY

**THE MOTORCYCLE RIDERS' ASSOCIATION
OF AUSTRALIA INCORPORATED (VICTORIA BRANCH)**

PO BOX 64 COLLINS ST., MELBOURNE 3000.

24th April 1986

The Director,
Legal Aid Commission,
179 Queens St.,
Melbourne 3000.

Dear Sir,

I write to you on behalf of the Committee Of Management of The Motorcycle Riders' Association of Australia Inc., with reference to the application for legal aid for costs incurred in the MRA Supreme Court action against the Road Traffic Authority.

Our Association works fundamentally as a representative group on behalf of Victorian motorcyclists with the prime objective being decreasing motorcycle related road trauma. Over the past seven years the Association has undertaken a multitude of road safety projects and charitable events utilising the funds of our members.


The Supreme Court action was commenced by the then Committee who acted on the best advice available to defend what was in the Associations view, an injustice. At no stage did the Association have any direct financial gain to make from such an action.

By studying our financial statement for the current financial year you can see that the Association is already carrying a substantial financial debt. To meet the associated court costs will mean that the Association will be forced to cease operation and foreclose on our limited assets. Please note that the Associations financial records are regularly inspected by Registered Chartered Accountants and these can be made available for your inspection.

On behalf of our members I seek your support in viewing our application favourably so that the MRA's road safety work will continue.

Should you wish to speak to me further on this matter or inspect our operation please contact myself or Mr. Tony Scicluna, State Treasurer, at the MRA Office.

Yours Sincerely,


Warren Gordon
State President

VICTORIA BRANCH HEAD OFFICE, 1/440 ELIZABETH ST., MELBOURNE 3000.
(03) 663 2210, 662 1889.

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THE MOTORCYCLE RIDERS' ASSOCIATION
OF AUSTRALIA INCORPORATED (VICTORIA BRANCH)

PO BOX 64 COLLINS ST, MELBOURNE 3000.

OUTSTANDING DEBTS AS AT 23rd APRIL 1986

Kaslim P/L	
Rent (May 1986)	\$ 980.00
Rates (Outstanding amount 1986)	\$ 2235.01
Telecom Australia	\$ 782.12
Custom Credit (Computer Loan)	\$ 3399.80
Swann & Hudson	\$ 102.00
Traz Graphics	\$ 159.13
R.F. Kemp	\$ 226.50
Mr. T-Shirts	\$ 461.00
Pink Panther	\$ 322.96
Olivetti	\$ 177.00
Voice Call Communications	\$ 28.50
Currency Productions	\$ 39.00
Bertram Badges	\$ 482.30
State Govt. Registration	\$ 23.00
Philip Chandos	\$ 163.36
Marquand & Co.(Accountants)	\$ 466.30
Nashua	\$ 210.27
Copispec	\$ 50.00
Princeton Books P/L	\$ 426.54
Blythe Osborne (Rider Training Director)	\$ 113.50
Fulvio Gerardi (Computer Consultant)	\$ 157.05
Victorian Dragon Boat Association	\$ 330.00
C.Volpe (Artwork)	\$ 25.00
MRA Australia Subscriptions	\$ 3500.00
Australian Motorcycle Council Fees	\$ 1200.00
MRA Geelong Register	\$ 260.00
MRA Metropolitan Register	\$ 150.00
	<hr/>
TOTAL OUTSTANDING DEBTS	\$16470.34

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OUTSTANDING INVOICES YET TO BE PAID AS AT 23rd APRIL 1986

MRA Bendigo Register		\$ 166.69
MRA South Gippsland Register		\$ 15.00
MRA West Australia		\$ 52.50
MRA Seymour Register		\$ 75.00
D.Codognotto		\$ 12.50
MRA Road Service Payments	(Approx)	\$ 550.00
MRA Geelong		\$ 48.00
MRA Tasmania		\$ 50.00
		<hr/>
TOTAL PAYMENTS YET TO BE RECEIVED		\$ 969.69

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PO BOX 64 COLLINS ST., MELBOURNE 3000.

MRA ACCOUNTS AS AT 31st MARCH 1986

MRA SAVINGS INVESTMENT ACCOUNT	\$ 1067.53
MRA STATE 4B BENEVOLENT FUND	\$ 821.12
MRA No:1 ACCOUNT	\$ 3.09

VICTORIA BRANCH HEAD OFFICE, 1/440 ELIZABETH ST., MELBOURNE 3000.
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THE MOTORCYCLE RIDERS' ASSOCIATION
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PO BOX 64 COLLINS ST., MELBOURNE 3000.

BANK RECONCILIATION STATEMENT

AS AT 31st MARCH 1986

BALANCE AS PER CASH BOOK (28/2/86)		\$ 1086.56
ADD TOTAL DEPOSITS		\$ 6685.66
		<hr/>
		\$ 7772.22
LESS TOTAL PAYMENTS		\$ 6607.97
		<hr/>
BALANCE AS PER CASH BOOK (31/3/86)		\$ 1164.25
BALANCE AS PER BANK STATEMENT (31/3/86)		\$ 1424.20
ADD DEPOSITS NOT YET CREDITED	27/3/86	\$ 198.90
	28/3/86	180.00
		378.90
		<hr/>
		\$ 1803.10
LESS UNPRESENTED CHEQUES No:		
	665051	\$ 199.75
	665069	50.00
	665075	295.35
	665083	93.75
		638.85
		<hr/>
ADJUSTED BANK BALANCE (31/3/86)		\$ 1164.25



THE MOTORCYCLE RIDERS' ASSOCIATION
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PO BOX 64 COLLINS ST., MELBOURNE 3000.

THE MOTORCYCLE RIDERS' ASSOCIATION OF AUSTRALIA INC. (VICTORIA BRANCH)

INCOME/EXPENDITURE REPORT FOR MONTH OF MARCH 1986

INCOME

MEMBERSHIP	\$ 3600.00
STOCK	\$ 1207.06
DONATIONS	\$ 26.00
FUNCTIONS	\$ NIL
ROAD SERVICE	\$ 411.00
TRANSFER FUNDS	\$ 1100.00
ROAD SIGNS	\$ 280.00
MISCELLANEOUS	\$ 61.60
<u>TOTAL INCOME</u>	<u>\$ 6685.66</u>

EXPENDITURE

STOCK	\$ 675.03
PRINTING/STATIONARY	\$ 87.60
POSTAGE/CARTAGE	\$ 253.58
PHONE	\$ NIL
INSURANCE	\$ 199.75
ENTERTIANMENT	\$ NIL
FUNCTIONS	\$ 50.00
ADVERTISING	\$ NIL
RENT	\$ 2080.00
PETTY CASH	\$ 273.99
LIGHT/POWER	\$ 265.42
TRAVELLING EXPENSES	\$ 30.00
BUILDING MAINTENANCE	\$ NIL
VEHICLE MAINTENANCE	\$ 257.96
EQUIPMENT MAINTENANCE	\$ NIL
PURCHASE/EQUIPMENT & MATERIALS	\$ 495.35
MAGAZINE	\$ NIL
LOANS	\$ 150.00
FUEL	\$ 174.08
DONATIONS	\$ NIL
WAGES	\$ 150.00
TAX	\$ NIL
TRANSFER FUNDS	\$ 900.00
BANK/STAT.CHARGES	\$ 9.98
MISCELLANEOUS	\$ 555.23
<u>TOTAL EXPENSES</u>	<u>\$ 6607.97</u>

VICTORIA BRANCH HEAD OFFICE, 1/440 ELIZABETH ST., MELBOURNE 3000.
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OF AUSTRALIA INCORPORATED (VICTORIA BRANCH)
PO BOX 64 COLLINS ST., MELBOURNE 3000.

BANK RECONCILIATION STATEMENT

1st JULY 1985 - 28th FEBRUARY 1986

BALANCE AS PER CASH BOOK (30/6/85)		\$ 1147.13
ADD TOTAL DEPOSITS		\$ 66820.03
		<hr/>
LESS TOTAL PAYMENTS		\$ 67967.16
		\$ 66880.60
		<hr/>
BALANCE AS PER CASH BOOK (30/6/85)		\$ 1086.56
		<hr/>
BALANCE AS PER BANK STATEMENT (28/2/86)		\$ 1102.56
ADD DEPOSITS NOT YET CREDITED		176.00
		<hr/>
		\$ 1278.56
LESS UNPRESENTED CHEQUES No: 665011	\$ 50.00	
665036	50.00	
665037	57.00	
665039	35.00	
		192.00
		<hr/>
ADJUSTED BANK BALANCE (30/6/85)		\$ 1086.56

NB: TOTAL EXPENDITURE FOR PERIOD = \$ 67635.24
LESS CHEQUES REVERSED No: 926668 30.03
508904 724.61

\$ 66880.60 (as shown in statement)

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OF AUSTRALIA INCORPORATED (VICTORIA BRANCH)
PO BOX 64 COLLINS ST., MELBOURNE 3000.

THE MOTORCYCLE RIDERS' ASSOCIATION OF AUSTRALIA INC. (VICTORIA BRANCH)

INCOME/EXPENDITURE REPORT FOR MONTH OF FEBRUARY 1986

INCOME

MEMBERSHIP	\$ 2930.00
STOCK	\$ 707.93
DONATIONS	\$ 99.53
FUNCTIONS	\$ NIL
ROAD SERVICE	\$ 649.00
TRANSFER FUNDS	\$ 3000.00
MISCELLANEOUS	\$ 19.88
	<hr/>
TOTAL INCOME	\$ 7406.34

EXPENDITURE

STOCK	\$ 662.17
PRINTING/STATIONARY	\$ 532.96
POSTAGE/CARTAGE	\$ 1622.85
PHONE	\$ 751.28
INSURANCE	\$ NIL
ENTERTIANMENT	\$ NIL
FUNCTIONS	\$ 221.00
ADVERTISING	\$ NIL
RENT	\$ 980.00
PETTY CASH	\$ 430.89
LIGHT/POWER	\$ NIL
TRAVELLING EXPENSES	\$ 5.00
BUILDING MAINTENANCE	\$ NIL
VEHICLE MAINTENANCE	\$ NIL
EQUIPMENT MAINTENANCE	\$ 261.50
PURCHASE/EQUIPMENT & MATERIALS	\$ 98.50
MAGAZINE	\$ 1600.00
LOANS	\$ NIL
FUEL	\$ 147.14
DONATIONS	\$ 57.53
WAGES	\$ 200.00
TAX	\$ NIL
TRANSFER FUNDS	\$ NIL
BANK/STAT. CHARGES	\$ 8.39
MISCELLANEOUS	\$ 475.00

TOTAL EXPENSES \$ 8054.21

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PO BOX 64 COLLINS ST., MELBOURNE 3000.

THE MOTORCYCLE RIDERS' ASSOCIATION OF AUSTRALIA INC. (VICTORIA BRANCH)

INCOME/EXPENDITURE REPORT FOR MONTH OF JANUARY 1986

INCOME

MEMBERSHIP	\$ 2145.00
STOCK	\$ 1597.61
DONATIONS	\$ 30.00
FUNCTIONS	\$ NIL
ROAD SERVICE	\$ 358.00
TRANSFER FUNDS	\$ 778.05
ROAD SIGNS	\$ NIL
MISCELLANEOUS	\$ 75.03
	<hr/>
TOTAL INCOME	\$ 4983.69

EXPENDITURE

STOCK	\$ 904.76
PRINTING/STATIONARY	\$ 476.18
POSTAGE/CARTAGE	\$ 232.20
PHONE	\$ NIL
INSURANCE	\$ NIL
ENTERTIANMENT	\$ NIL
FUNCTIONS	\$ NIL
ADVERTISING	\$ NIL
RENT	\$ 980.00
PETTY CASH	\$ 254.75
LIGHT/POWER	\$ NIL
TRAVELLING EXPENSES	\$ 100.00
BUILDING MAINTENANCE	\$ NIL
VEHICLE MAINTENANCE	\$ NIL
EQUIPMENT MAINTENANCE	\$ NIL
PURCHASE/EQUIPMENT & MATERIALS	\$ 536.85
MAGAZINE	\$ 425.00
LOANS	\$ NIL
FUEL	\$ 364.11
DONATIONS	\$ NIL
WAGES	\$ NIL
TAX	\$ NIL
TRANSFER FUNDS	\$ 100.00
BANK/STAT.CHARGES	\$ 9.53
MISCELLANEOUS	\$ 602.50
	<hr/>
TOTAL EXPENSES	\$ 4985.88

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THE MOTORCYCLE RIDERS' ASSOCIATION OF AUSTRALIA INC. (VICTORIA BRANCH)

INCOME/EXPENDITURE REPORT FOR MONTH OF DECEMBER 1985

INCOME

MEMBERSHIP	\$ 4115.00
STOCK	\$ 6797.16
DONATIONS	\$ 66.22
FUNCTIONS	\$ 93.00
ROAD SERVICE	\$ 326.00
TRANSFER FUNDS	\$ NIL
ROAD SIGNS	\$ 105.00
MISCELLANEOUS	\$ 234.59
<u>TOTAL INCOME</u>	<u>\$11736.97</u>

EXPENDITURE

STOCK	\$ 1613.10
PRINTING/STATIONARY	\$ 613.00
POSTAGE/CARTAGE	\$ 482.49
PHONE	\$ NIL
INSURANCE	\$ NIL
ENTERTIANMENT	\$ NIL
FUNCTIONS	\$ 200.00
ADVERTISING	\$ 1023.40
RENT	\$ NIL
PETTY CASH	\$ 100.00
LIGHT/POWER	\$ NIL
TRAVELLING EXPENSES	\$ 232.80
BUILDING MAINTENANCE	\$ NIL
VEHICLE MAINTENANCE	\$ 52.30
EQUIPMENT MAINTENANCE	\$ NIL
PURCHASE/EQUIPMENT & MATERIALS	\$ 826.85
MAGAZINE	\$ 276.00
LOANS	\$ NIL
FUEL	\$ NIL
DONATIONS	\$ NIL
WAGES	\$ NIL
TAX	\$ NIL
TRANSFER FUNDS	\$ 4000.00
BANK/STAT. CHARGES	\$ 12.81
MISCELLANEOUS	\$ 368.25
<u>TOTAL EXPENSES</u>	<u>\$ 9801.00</u>

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INCOME/EXPENDITURE REPORT FOR MONTH OF NOVEMBER 1986

INCOME

MEMBERSHIP	\$ 4904.00
STOCK	\$ 3003.75
DONATIONS	\$ 52.00
FUNCTIONS	\$ 35.00
ROAD SERVICE	\$ 568.00
TRANSFER FUNDS	\$ 2000.00
ROAD SIGNS	\$ NIL
MISCELLANEOUS	\$ 70.00
	<hr/>
TOTAL INCOME	\$10633.75

EXPENDITURE

STOCK	\$ 3857.26
PRINTING/STATIONARY	\$ 380.40
POSTAGE/CARTAGE	\$ 207.58
PHONE	\$ NIL
INSURANCE	\$ 105.00
ENTERTIANMENT	\$ 24.00
FUNCTIONS	\$ 150.00
ADVERTISING	\$ 300.00
RENT	\$ 980.00
PETTY CASH	\$ 274.50
LIGHT/POWER	\$ 283.64
TRAVELLING EXPENSES	\$ 38.40
BUILDING MAINTENANCE	\$ 276.00
VEHICLE MAINTENANCE	\$ 233.60
EQUIPMENT MAINTENANCE	\$ NIL
PURCHASE/EQUIPMENT & MATERIALS	\$ 3016.05
MAGAZINE	\$ NIL
LOANS	\$ 200.00
FUEL	\$ NIL
DONATIONS	\$ NIL
WAGES	\$ 285.00
TAX	\$ NIL
TRANSFER FUNDS	\$ NIL
BANK/STAT. CHARGES	\$ 16.77
MISCELLANEOUS	\$ 821.52
	<hr/>
TOTAL EXPENSES	\$11443.72

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INCOME/EXPENDITURE REPORT FOR MONTH OF OCTOBER 1985

INCOME

MEMBERSHIP	\$ 5305.00
STOCK	\$ 7280.86
DONATIONS	\$ 216.00
FUNCTIONS	\$ 66.00
ROAD SERVICE	\$ 90.00
MISCELLANEOUS	\$ 89.83
	<hr/>
TOTAL INCOME	\$13047.69

EXPENDITURE

STOCK	\$ 4708.68
PRINTING/STATIONARY	\$ 555.54
POSTAGE/CARTAGE	\$ 1942.80
PHONE	\$ 655.58
INSURANCE	\$ 117.25
ENTERTIANMENT	\$ NIL
FUNCTIONS	\$ 185.00
ADVERTISING	\$ NIL
RENT	\$ 980.00
PETTY CASH	\$ 260.00
LIGHT/POWER	\$ NIL
TRAVELLING EXPENSES	\$ 100.00
BUILDING MAINTENANCE	\$ NIL
VEHICLE MAINTENANCE	\$ 36.00
EQUIPMENT MAINTENANCE	\$ NIL
PURCHASE/EQUIPMENT & MATERIALS	\$ 778.03
MAGAZINE	\$ 86.00
LOANS	\$ NIL
FUEL	\$ 250.00
DONATIONS	\$ NIL
WAGES	\$ 132.50
TAX	\$ NIL
TRANSFER FUNDS	\$ 2000.00
BANK/STAT.CHARGES	\$ 31.08
MISCELLANEOUS	\$ 182.97
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TOTAL EXPENSES	\$13001.43

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INCOME/EXPENDITURE REPORT FOR MONTH OF SEPTEMBER 1985

INCOME

MEMBERSHIP	\$ 3861.00
STOCK	\$ 2580.73
DONATIONS	\$ 18.00
FUNCTIONS	\$ 58.00
ROAD SERVICE	\$ 26.00
MISCELLANEOUS	\$ 4.00
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TOTAL INCOME	\$ 6547.73

EXPENDITURE

STOCK	\$ 1388.08
PRINTING/STATIONARY	\$ 494.93
POSTAGE/CARTAGE	\$ 437.81
PHONE	\$ 200.00
INSURANCE	\$ NIL
ENTERTIANMENT	\$ NIL
FUNCTIONS	\$ NIL
ADVERTISING	\$ 139.00
RENT	\$ 1352.33
PETTY CASH	\$ NIL
LIGHT/POWER	\$ NIL
TRAVELLING EXPENSES	\$ 123.15
BUILDING MAINTENANCE	\$ NIL
VEHICLE MAINTENANCE	\$ 107.00
EQUIPMENT MAINTENANCE	\$ NIL
PURCHASE/EQUIPMENT & MATERIALS	\$ 324.85
MAGAZINE	\$ 156.00
LOANS	\$ 200.00
FUEL	\$ 35.00
DONATIONS	\$ NIL
WAGES	\$ NIL
TAX	\$ NIL
TRANSFER FUNDS	\$ NIL
BANK/STAT. CHARGES	\$ 11.82
MISCELLANEOUS	\$ 358.90
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TOTAL EXPENSES	\$ 5337.87

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INCOME/EXPENDITURE REPORT FOR MONTH OF AUGUST 1985

INCOME

MEMBERSHIP	\$ 4520.00
STOCK	\$ 1662.95
DONATIONS	\$ NIL
FUNCTIONS	\$ NIL
ROAD SERVICE	\$ NIL
MISCELLANEOUS	\$ 224.94
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TOTAL INCOME	\$ 6407.89

EXPENDITURE

STOCK	\$ 2385.10
PRINTING/STATIONARY	\$ 386.58
POSTAGE/CARTAGE	\$ 54.14
PHONE	\$ NIL
INSURANCE	\$ NIL
ENTERTIANMENT	\$ NIL
FUNCTIONS	\$ 521.20
ADVERTISING	\$ NIL
RENT	\$ 1263.33
PETTY CASH	\$ 34.95
LIGHT/POWER	\$ 326.37
TRAVELLING EXPENSES	\$ 270.53
BUILDING MAINTENANCE	\$ NIL
VEHICLE MAINTENANCE	\$ 120.00
EQUIPMENT MAINTENANCE	\$ NIL
PURCHASE/EQUIPMENT & MATERIALS	\$ 445.86
MAGAZINE	\$ NIL
LOANS	\$ 1000.00
FUEL	\$ NIL
DONATIONS	\$ NIL
WAGES	\$ NIL
TAX	\$ NIL
TRANSFER FUNDS	\$ 873.53
BANK/STAT.CHARGES	\$ 6.40
MISCELLANEOUS	\$ 966.30
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TOTAL EXPENSES	\$ 8654.29

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INCOME/EXPENDITURE REPORT FOR MONTH OF JULY 1985

INCOME

MEMBERSHIP	\$ 4080.00
STOCK	\$ 1506.77
DONATIONS	\$ 40.00
FUNCTIONS	\$ NIL
ROAD SERVICE	\$ NIL
MISCELLANEOUS	\$ 429.20
	<hr/>
TOTAL INCOME	\$ 6055.97

EXPENDITURE

STOCK	\$ 833.08
PRINTING/STATIONARY	\$ 1531.66
POSTAGE/CARTAGE	\$ 1004.52
PHONE	\$ 481.24
INSURANCE	\$ NIL
ENTERTIANMENT	\$ NIL
FUNCTIONS	\$ 421.15
ADVERTISING	\$ 60.45
RENT	\$ 1263.33
PETTY CASH	\$ 200.00
LIGHT/POWER	\$ NIL
TRAVELLING EXPENSES	\$ NIL
BUILDING MAINTENANCE	\$ NIL
VEHICLE MAINTENANCE	\$ NIL
EQUIPMENT MAINTENANCE	\$ NIL
PURCHASE/EQUIPMENT & MATERIALS	\$ NIL
MAGAZINE	\$ NIL
LOANS	\$ 296.85
FUEL	\$ NIL
DONATIONS	\$ NIL
WAGES	\$ NIL
TAX	\$ NIL
TRANSFER FUNDS	\$ NIL
BANK/STAT.CHARGES	\$ 11.32
MISCELLANEOUS	\$ 253.25
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TOTAL EXPENSES	\$ 6356.85

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