

ASSOCIATIONS INCORPORATION ACT 1981

Section 30(4)

A Registered No. 69414

561910

FORM 11

STATEMENT OF ANNUAL GENERAL MEETING

MOTORCYCLE RIDERS ASSOCIATION OF VICTORIA Inc.
(Name of incorporated association)

- 1. The date of the annual general meeting of the incorporated association was the THIRDS day of SEPTEMBER 1988.
2. The last financial year of the incorporated association ended on the 30TH day of JUNE 19 88
3. Particulars of the income and expenditure of the incorporated association during its last financial year were: (1)

AS PER ATTACHED PROFIT & LOSS STATEMENT

LODGED BY BENTLEY, SMITH & CO.
ADDRESS P.O. BOX 600, MORWELL, 3840
PHONE No. (051) 344955
OFFICE USE ONLY
RECEIVED by the REGISTRAR on 20 APR 1989
Assistant Registrar of Incorporated Associations

4. Particulars of the assets and liabilities of the incorporated association as at the end of its last financial year are: ⁽¹⁾⁽²⁾

AS PER ATTACHED STATEMENT

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

Description of Mortgage charge or security	Description of property affected	Amount of indebtedness at end of financial year	Name and address of holder of mortgage, charge, etc.
N/A			

6. (1) Particulars, in respect of each trust of which the Incorporated association was trustee during any part of its last financial year of the Incorporated association, of:

(i) the income and expenditure of the trust during that period;

N/A

(ii) the assets and liabilities of the trust during that period; and (2)

N/A

(iii) the mortgages, charges and securities of any description affecting any of the property of the trust at the end of that period

N/A

7. (1) State the terms of any resolution(s) passed at the meeting

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

Dated this 16th day of MARCH 1989.

Mark Reed
Signature of Public Officer

Name of signatory in BLOCK LETTERS
and address

1-7
sent

MARK REED
11 LEICESTER ST
WEST BRIDGEBURY

Important—If there has been a change of public officer or a change of address of the public officer, it is necessary to notify the change by lodging Form 9 or Form 10 of the Regulations within 14 days of the date of the change.

Note:
(1) Where there is insufficient space on this form to furnish the required information, the information is to be shown in a separate annexure. See Regulation 6(2) regarding identification of any annexure.
(2) Insert particulars of "assets" and "liabilities" under headings appropriate to the association's activities.

CERTIFICATE BY MEMBER OF THE COMMITTEE

I, DARRYL PETER PRETTY of 32 CORNWALL RD PASCOE VALE
(insert full name) (insert address)

certify that:—

1. I am a member of the committee of the incorporated association;
2. I attended the annual general meeting of the incorporated association held on the 16th day of MARCH 1989;
3. The statement annexed to this form was submitted to the members of the incorporated association at the annual general meeting of the incorporated association.

Dated this 16th day of MARCH 1989.

D. Hendry
Signature

STATEMENT OF ASSETS AND LIABILITIES FOR
MOTORCYCLE RIDERS ASSOCIATION OF VICTORIA INC.
AS AT 30TH JUNE, 1988.

2

ASSETS

NIL	a) Receipts relating to 1988 not yet received
<u>NIL</u>	b) Payments relating to 1989 made in 1988
<u>NIL</u>	
3366	c) Assets acquired in prior years - currently in use:
1322	Cash at bank
399	Equipment
	Photographic equipment

LIABILITIES

4000	d) Payments relating to 1988 not yet made
<u>NIL</u>	e) Receipts relating to 1989 received in 1988
<u>2 4000</u>	

62
326
100
1171
370
1267
260

Registration fees
Life member certificates
First aid kit
Equipment hire
Entertainment hire
Trophies & badges
Cleaning/land preparation

-
-
-
1463
-
-

107963
(246)

40413
3762

Purchases of items of which the benefit will
continue in future periods

399

Photographic equipment

1322

3366

Bank Balance at end of year

(1871)

TRICYCLE RIDERS ASSOCIATION OF VICTORIA INC.

ACCOUNTING REPORTS YEAR ENDED 30TH JUNE, 1988

(MODIFIED CASH BASIS)

STATEMENT OF CASH RECEIPTS AND PAYMENTS FOR MRA OF VICTORIA INC.

FOR THE TWELVE MONTHS ENDED 30TH JUNE, 1988.

2
1988
(1871)

2
1987
1890

Bank Balance at beginning of year
Add Cash Receipts for year

32041
7276
877
230
21
210
62
2711
1970
12

Membership fees
Stock sales
Donations
Profit on special loan
Insurance
Road service
Miscellaneous
Hornet entrance fees/functions
Advertising
Interest

42400
40348
6210
16008
311
3203
1720
2967

44049
44178

102767
107417

Less Cash payments for year

8670
4742
4462
1910
1242
3779
1727
639
1867
432
239
-
1417
667
140
2142
1063
187
18
210
82
274
170
300
120
20

Stock purchases
Printing & stationery
Postage
Telephone
Advertising
Rent & rates
Petty cash
Light & power
Travel expenses
Vehicle maintenance
Equipment maintenance
Building maintenance
Miscellaneous
Donations
Lans
Fuel
Wages
Transfer funds
Bank charges
Insurance
Interest
Accountancy fees
Stocks
Repairs & maintenance
Refunds & reimbursements
Court costs/legal costs
Sightseeing
Consultancy fees

18890
14177
6697
2499
2022
14947
2082
1131
498
1132
2224
227
4903
193
3127
1239
13038
(2622)
1294
18920
-
-
-
-
490
1700

ASSOCIATIONS INCORPORATION ACT 1981
Section 28(1)

692831

A Registered No
694 W

FORM 9

NOTICE OF APPOINTMENT OF
PUBLIC OFFICER AND OF HIS ADDRESS

To the Registrar of Incorporated Associations.

Notice is hereby given that I, **DAMIEN KEVIN CODOGNOTTO**
was on the **27TH** day of **AUGUST** 19 **89**
appointed public officer of **THE MOTORCYCLE RIDERS'
ASSOCIATION OF AUSTRALIA (V.B.) INC.**⁽¹⁾
for the purposes of the Associations Incorporation Act 1981.
My address is situated at **22 TOORONGA ROAD
EAST MALVERN, 3145.**
P.O. BOX 389, CAULFIELD EAST, 3145.

Dated this **THIRD** day of **SEPT.** 19 **89.**

D Codognotto
Signature of Public Officer

Note:

(1) Insert name of Incorporated Association.

DIRECTIONS

- (i) This notice must be lodged with the Registrar within 14 days after the date of the appointment.
- (ii) The appointee must be a natural person.
- (iii) A person is incapable of being appointed a public officer unless—
 - (a) he has attained the age of 18 years.
 - (b) he is resident in the State of Victoria.

LODGED BY D. CODOGNOTTO	OFFICE USE ONLY RECEIVED by the REGISTRAR on 11 SEP 1989
ADDRESS PO BOX 389, CAULFIELD EAST 3145	Deputy/Assistant Registrar of Incorporated Associations
PHONE No. 571 5127.	