



# Annual Report



*Road Race*

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*Cross Country*

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*Speedway*

---

*ATV*

---

*Supercross*

---



*Trials*

---

*Motocross*

---

*Enduro*

---

*Trail Rides*

---

*Beach*

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# Officers of MNZ



## **Patron**

Mr K McCleary (resigned December 2009)

## **President**

Mr B J Tuckerman

## **Board Members**

Offroad South Island

Mr D Craig

Offroad North Island

Mrs C Davidson

Onroad South Island

Mr K Goddard

Onroad North Island

Mr T Heaphy (Resigned May 2009)

Seconded Member

Mr P Stewart

## **Commissioners**

Junior Motocross

Mr B Davidson

Motocross

Mr M McLeod (Resigned February 2010)

Enduro

Mr G Powell

Trials

Mr J Henderson

Cross Country

Mr M Searle

Stewards

Mr D Morgan

ATV

Mr W Taylor

Recreational & Leisure

Mr P Searancke

## **Coordinators**

Supercross

Mr N Ritchie

Mr B Davidson

## **Life Members**

Mr M Cleverly

Mr E Conaghan

Mr R Cooke

Mr J Doherty

Mr T Gibbes

Mr A Hathaway

Mr E McCabe (Passed away February 2010)

Mr K McCleary (Resigned December 2009)

Mr M Perry JP

Mr R Shearman MNZM

## **Staff**

Chief Executive

Mr P Pavletich (until November 2009)

Operations Manager

Miss V Simm

Administration Manager

Mrs J de Thierry (until November 2009)

Administration

Mrs J Curnow

Administration

Mrs B McHardy

Administration

Miss E Stroud

## **Solicitors**

Harkness, Henry & Co

## **Bank**

National Bank of NZ

## **Auditor**

Ian J Orr & Associates

# Presidents Report



**B J (Jim) Tuckerman**  
*President, Motorcycling NZ Inc.*

It is with great pleasure that I present my first Annual Report to the members of Motorcycling New Zealand Inc. on behalf of the Board.

Last year's AGM saw a 'New' look Board voted in with a mandate for "Change".

The campaign that lead up to the vote, had been hard and well fought, and there were those who did not particularly like the change choosing to resign their positions, while there were others who resigned to leave the way clear for the 'New' group.

The first six months of my Presidency was an interesting time. The Board because of its new make-up was in a position to consider MNZ in a different light.

It was considered imprudent to continue with a business model which had 40 odd percent of the organisation's turnover being paid out in salaries, leaving little to support the 'Sport' after paying administration costs.

The Board commissioned HR Consultants (Directioneering Ltd) to assess MNZ's business requirements and make recommendations on the best structure for MNZ moving forward.

They returned a report which recommended down sizing MNZ's Office by two positions that of Chief Executive Office and Administration Manager, which resulted in Paul Pavletich and Jill deThierry leaving MNZ's employ.

MNZ's Office has been subsequently re-organised and is working extremely efficiently and I would like to take this opportunity to thank Vicky, Jannine, Bonnie and Emma for their patience during this time of 'Change' and their continued enthusiasm for our 'Sport' on a daily basis.

During the last year the Board has been working steadily to move MNZ into an era of 'Best Practice'.

What the newly elected Board was faced with was a situation where MNZ was operating with a working model which did not align with the 'New' Constitution introduced on January 1, 2008 and set about to address this, with the forming of Commissions, Special Commissions and Standing Committees. By doing so the Board is endeavouring to get more people involved in the decision making process.

Under these Commissions and Committees, the Board is seeking to review all of MNZ's major Championships.

We have also made some serious inroads with our friends at the Accident Compensation Commission (ACC) and the Labour Department regarding recreational riding, through the hard work put in by Recreation/Leisure Commissioner Paul Searancke and our Project Manager for the venture, David Yardley.

Paul and David will be giving a full presentation and review of the outcomes during the AGM weekend.



The Board has also taken a long hard look at many of the procedures being used to administer our 'Sport', some of which have not been reviewed from as far back as 2005.

Over recent years MNZ has had its modus operandi questioned by some very learned people from organisations such as Coroner's Courts and the Sports Disputes Tribunal.

Over the years quite a few recommendations have been made and many of these have fallen on deaf ears.

The Board has put systems in place to review and change many of the procedures to ensure they are sound, robust and deliver at all times 'Natural Justice'.

One of the leading directives was to create a complete Officials Training Programme, not just for Stewards, but all Officials from flag marshals right the way through to Clerk of the Course, with each position receiving the appropriate certification.

In addition we have re-started a Coaching Coaches Programme to enable MNZ to have certified Training Programmes nationwide. A pilot programme is currently being run in the Tasman area at the top of the South Island and is being supported and endorsed by SPARC, ACC, Tasman Regional Sports Trust and MNZ.

We have also been working rigorously on re-establishing "Key" relationships such as that between MNZ and the Motorcycle Industry Association and MNZ and its FIM Oceania partners.

Along with several other MNZ representatives, I have attended two MIA meetings and the MIA members have indicated that being informed and communicated with, is all they ever asked for.

Regarding Australia/Oceania, we have had two successful meetings with our Australian partners and I believe our Continental Union (Now Called FIM Oceania) is working well.

We have staged a successful 2010 Oceania Motocross centred on Junior competition at Pukekohe during March.

We have also had a very successful Junior Speedway training camp, along with teams competing in both Enduros and Trials all across the Tasman.

The next step being looked at is Junior Road Race coaching.

#### **FIM**

In October, I was privileged to represent MNZ at the FIM Biennial Congress in Geneva. It was my first visit to an FIM conference; however I was greatly assisted by the Oceania President, Darryl Hiddle from Australia. His direction and introduction to the correct people was invaluable.

The Success of the "World Junior Motocross Championships" was known world-wide, with everybody I talked to commenting on it. New Zealand is well and truly on the map.

# Presidents Report continued...

While in Geneva, I had a meeting with Giuseppe Luongo (of Youthstream the promoters of the FIM's Motocross Championships) who is keen to bring a round of the FIM MX1 and MX2 Championships to New Zealand. To that end the Taupo Motorcycle Club is currently seeking funding to make this happen.

While in Geneva I took the opportunity to discuss potential closer relationships with the members of the Asian Continental Union.

Unfortunately, the economic downturn has dramatically reduced these options, but with the election of Stephan 'Macky' Carapiet as President of FIM Asia, these opportunities may be more forthcoming.

We also bid for the 2012 ISDE and the 2011 Speedway 1000cc Sidecar Championship; unfortunately we were not successful in either case.

However, following on from discussions at the congress, the promoter of FIM's Speedway Grand Prixs, BSI/IMG in conjunction with Tourism BOP, are at present working very hard to obtain funding to bring a World Speedway Grand Prix to New Zealand.

This past year has had its ups and downs, the culmination of which will be the "New Look" AGM weekend, with not only the usual 'Workshops' but a number of seminars on SUBJECTS which are beneficial to all Clubs.

The Board would like to take this opportunity to thank all the volunteers who spend every weekend administering our 'Sport', without who NOTHING would happen.

I personally, would like to thank Carmen Davidson, Dave Craig, Kevin Goddard and Paul Stewart for their support over the last 12 months. Without their enthusiasm for the Sport and drive to make things better, I would have been faced with an impossible task

Yours in Motorcycling

B J (Jim) Tuckerman  
President  
Motorcycling New Zealand Inc.



Club Statistics - 2009

From 01/01/09 to 31/12/09

	Licensed Members 1st July - 31Dec	Trials	Trail Ride	Gymkhana	Enduro	Cross Country	Supercross	Motocross	Miniature TT	Grass Track	Beach	Training	Hill Climb	Miniature R/R	Road Race	Road Sprint	ATV	Flat & Long Track	Total
Ascot	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
Ashburton	43	-	4	-	-	1	-	-	5	-	-	-	-	-	-	-	-	-	10
Auckland ATV	34	-	-	-	-	-	-	-	-	-	-	1	1	-	-	-	11	-	13
Auckland	179	-	-	-	-	-	-	-	-	-	-	4	-	11	5	-	-	-	20
B.E.A.R.S	63	-	-	-	-	-	-	-	-	-	-	-	-	-	8	-	-	-	8
Bush Riders	94	-	13	-	2	6	-	9	1	-	-	7	1	-	-	-	-	-	39
Cambridge	75	-	2	-	-	-	-	6	-	-	-	-	-	-	-	-	-	-	8
Canterbury ATV	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	4	-	11
Canterbury Speedway	3	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	5	6
Central Hawkes Bay	74	-	-	-	1	1	-	10	-	-	-	-	-	-	-	-	-	-	12
Central Otago	70	-	-	-	-	-	-	7	-	-	-	-	-	-	-	-	-	-	7
Christchurch Offroad	224	-	-	-	-	3	1	14	-	-	-	1	-	-	-	-	-	-	19
C.A.M.S	37	-	-	-	-	-	-	-	-	-	-	-	-	-	4	-	-	-	4
Franklin ATV	23	-	-	-	-	-	-	-	-	-	-	2	-	-	-	-	4	-	6
Gisborne	59	-	-	-	1	-	-	5	3	-	5	1	-	-	-	-	1	-	16
Gold Coast	58	-	1	-	-	-	-	7	-	-	-	-	-	-	-	-	-	-	8
Gore & Districts	35	-	4	-	-	-	-	3	-	-	-	-	-	-	-	-	-	-	7
Greymouth	7	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	1
Hamilton	41	13	-	2	-	-	-	-	-	-	-	3	1	-	-	-	-	-	19
Hawkes Bay	124	6	-	-	-	-	-	10	-	-	-	-	-	-	-	-	-	-	16
Horowhenua	8	-	6	-	-	-	-	-	-	-	-	2	-	-	-	-	-	-	8
Huntly	136	-	2	-	-	5	8	-	-	-	-	1	-	-	-	-	-	-	16
Hutt Valley	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Ixion	27	11	-	-	-	-	-	-	-	-	-	3	-	-	-	-	-	-	14
Kapi Mana	91	-	5	-	1	-	-	12	-	-	-	-	-	-	-	-	-	-	18
Manawatu Orion	142	10	1	-	-	-	-	11	-	-	-	-	-	-	-	-	-	-	22
Marlborough	109	3	-	-	-	3	-	3	-	-	-	-	-	-	-	-	-	3	12
Martinborough	19	-	-	-	1	-	-	8	-	-	-	2	-	-	-	-	-	-	11
Matamata	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Maungaturoto	64	-	10	-	-	-	-	9	-	-	-	-	-	-	-	-	-	-	19
Mosgiel District	85	2	2	-	-	5	-	2	4	-	-	-	-	-	-	-	-	-	15
M/cycling Canterbury	179	-	-	-	-	-	-	-	-	-	-	6	-	-	13	-	-	-	19
Nelson	137	2	6	1	-	5	1	3	-	-	-	8	-	-	-	-	-	1	27
North Harbour	134	-	2	-	-	-	-	10	-	-	-	-	-	-	-	-	-	-	12
North King Country	35	1	-	-	-	-	-	6	1	-	-	-	1	-	-	-	-	-	9
North Otago	21	-	4	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	5
NZ Classic	229	5	-	-	-	-	-	-	-	-	-	-	-	-	6	-	-	-	11
NZ Motorcycle Youth	0	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1
NZ Post Classic	30	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	1
NZ Sidecar	36	-	-	-	-	-	-	-	-	-	-	1	-	-	2	-	-	-	3
Otago	65	-	-	-	-	-	-	3	1	-	-	1	2	5	2	2	-	-	16
Pacific	31	-	-	-	-	1	-	-	-	-	-	10	-	7	3	-	-	-	21
Patetonga	98	-	-	-	-	-	-	14	-	-	-	-	-	-	-	-	-	-	14
Piako Trail & ATV	0	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	6
Pioneer	21	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1
Pukekohe	257	-	8	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	16
Raglan	23	-	4	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-	7
Rodney	66	-	1	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	9
Rotorua	60	-	10	-	-	-	-	5	-	-	-	1	-	-	-	-	-	-	16
South Canterbury	100	1	-	-	-	-	-	10	1	-	-	1	1	-	1	-	-	-	15
South Otago	42	-	1	-	-	-	-	3	-	-	-	-	-	-	-	-	-	-	4
South Waikato	79	-	-	-	-	-	1	8	-	-	-	1	-	-	-	-	-	-	10
Southland	245	-	-	-	-	5	-	6	-	-	-	3	1	-	13	-	-	-	28
Taranaki	166	8	-	-	-	-	-	11	-	-	-	-	-	-	-	-	-	-	19
Taumarunui	77	-	6	-	-	-	-	11	1	-	-	1	-	-	-	-	-	-	19
Taupo	142	-	1	-	1	-	-	9	3	-	-	-	-	-	-	-	-	-	14
Tauranga	125	8	1	-	-	2	-	10	-	-	-	-	-	-	-	-	-	-	21
Te Awamutu	18	-	3	-	-	1	-	4	-	-	-	-	-	-	-	-	-	-	8
Te Puke	12	-	7	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Thames Valley	17	-	2	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	3
Victoria	193	-	-	-	-	-	-	-	-	-	-	-	-	-	7	-	-	-	7
Wairarapa	13	-	-	-	-	-	-	3	-	-	-	-	-	-	-	-	-	-	3
Waitemata	65	2	12	-	2	4	-	-	-	-	-	1	-	-	-	-	-	-	21
Wanganui	132	-	1	-	-	1	-	10	-	-	-	-	-	-	2	-	-	-	14
Wellington Trail	9	-	-	-	-	5	-	-	-	-	-	-	-	-	-	-	-	-	5
Westland	95	-	-	-	-	-	-	9	-	-	-	2	-	-	-	-	-	-	11
Whangarei	69	-	13	-	-	2	-	10	-	-	-	-	-	-	-	-	-	-	25
TOTALS	5002	73	137	3	11	54	11	277	20	0	5	65	8	23	68	9	21	10	795



# 2009 World Championships

Motorcycling New Zealand is proud to have had our members compete at FIM World Championship Events

## FIM Enduro World Championship (Mexico)

Christopher Birch

## FIM World Junior Motocross Championship

Courtney Duncan

Cameron Vaughan

James Anderson

Campbell King

Hadleigh Knight

Logan Blackburn

Joel Johnston

Cameron Dillon

Kieran Scheele

Craig Smith

Kayne Lamont

Sam O'Callaghan

Laine Cooper

Matthew Morrissey

Micah McGoldrick

Aiden Kiff

Dion Picard

Kieran Bryant

Jacob Kneebone

Jake Stewart

Hamish Dobbryn

Matthew Hunt

John Phillips

Mitchell Rees

Michael McCarthy

Bjarne Fredericksen

Daniel Parry

Haki Waller

Dane Russell

Callum Moore

Garth Amrein

Brandon Tlpene

Brayden Stephens

Matt Kenyon

Ethan Martens

Jonathan Martelli

Tom Managh

Isaiah McGoldrick

Joshua Jack

Lance O'Dea

Nathan Clare

## FIM Speedway Junior World Championship (Qualifying)

Grant Tregoning

## FIM World Motocross Championship

Josh Coppins

## FIM Motocross of Nations

Josh Coppins

Scott Columb

Michael Phillips

## FIM Under 21 World (Qualifying) Track Racing Championship

Jade Mudgway

## FIM World Veteran Motocross

Darryll King

# 2009 National Champions

## Road Race



### National Series

125cc	Tim McArthur
F 3	Glen Williams
600 Sports Production	Gareth Jones
Production Superbike	Robbie Bugden
Sidecar	Chris Lawrance/Richard Lawrance
650cc Pro Twin	Sam Love

### Grand Prix

125cc	Avalon Biddle
250 GP	Dr. Stephen Bagshaw
F 3	Terry Fitzgerald
600 Sports Production	Gareth Jones
Production Superbike	Gareth Jones
Sidecar	Chris Lawrance/Richard Lawrance
650 Pro Twin	Patrick Jones

### Tourist Trophy

125cc	Alastair Hoogenboezem
F 3	Glen Skachill
600 Sports Production	Gareth Jones
Production Superbike	Robbie Bugden
Sidecar	Steve Bron/Dennis Simonsen
650 Pro Twin	Sam Love

## Motocross



### NZ Senior

125cc	Damien King
MX 1	Justin McDonald
MX 2	Michael Phillips
Under 21	Ethan Martens

### NZ Junior Motocross

8-10yrs 85cc	Josiah Natzke
11-12yrs 85cc	Dylan Walsh
13-16yrs 85cc	Micah McGoldrick
12-14yrs 125cc	Dion Picard
12-16yrs 150cc	Campbell King
14-16yrs 250cc	Cameron Dillon
15-16yrs 125cc	Cameron Dillon

### NZ Mini

7-11yrs Trail	Jeremy Ashdown
9-11yrs MX 65cc	Chace Johnston
7-8yrs MX 65cc	Kane Dittmer
6-8yrs MX 50cc	Oliver Rasmussen

### NZ Women

Junior 125cc	Kimberley Murphy
Senior	Sandra Silcock
Veteran 30+	Sharon McCann

### NZ Veteran

30-34yrs Under	Damien King
35-39yrs Under	Brad Norton
35-39yrs Over	Craig Brown
40-44yrs Under	Darryll King
40-44yrs Over	Darryll King
45-49yrs Under	Moston Wadsworth
45-49yrs Over	Moston Wadsworth
50yrs & Over	Tony Cooksley



# 2009 National Champions

## Cross Country



### NZ Senior

Overall	Adam Reeves
Open 2 Stroke	John O'Dea
0-200cc 2 Stroke	Luke Ramsey
Open 4 Stroke	Adam Reeves
0-300cc 4 Stroke	Adrian Smith
Veteran 35-44yrs	Ross Bird
Veteran 45+	Mark Fuller
Team KMP	Jason Moorfield
	Kevin Hermansen
	Luke Ramsey

### NZ Junior

Overall	John O'Dea
12-16yrs 231-300cc 4 Stroke	Lance O'Dea
12-16yrs 86-200cc 2 Stroke	Jordan Wilson
12-16yrs 0-85cc 2 Stroke	Cameron Vaughan

## Long Track

### NZ

Non Speedway Solo	Stacey Buchanan
Speedway Solo	Andrew Aldridge
Long Track Solo	John Tuffley
Speedway Sidecar	Russell Stuart/Andy Parker
Quads	Brendon Phillips

## Miniature Road Race

### NZ

F5 Solo	David Trustrum
F4 Sidecar	Richard Ford

## Road Hill Climb

### NZ

Up to 600cc	Jason Feaver
601cc to Open	Aaron Green

## Short Circuit Flat Track

### NZ

200cc	Anthony Knowles
500cc	Grant Tregoning

## Trials

### NZ

Expert	Jake Whitaker
Junior	Callum Anderson
President	Stephen Oliver





## NZ Grand Prix

125cc Under 21yrs	Cameron Dillon
125cc	Damien King
MX 1	Daryl Hurley
MX 2	Michael Phillips
Senior Women	Courtney Duncan
Vets 40+	Darryll King
15-16yrs 125cc	Cameron Dillon
12-14yrs 125cc	Isaiah McGoldrick
12-16yrs 150cc	Campbell King
14-16yrs 250cc	Cameron Dillon
13-16yrs 85cc	Micah McGoldrick
11-12yrs 85cc	Courtney Duncan
8-10yrs 85cc	Josiah Natzke
7-8yrs 65cc	Maximus Purvis
7-11yrs Trail	Braddick Hall
9-11yrs 65cc	Nick Hornby
6-8yrs MX 50cc	Zak Hetherington

## NZ Miniature TT

up to 200cc	Damien King
201-250cc	Damien King
251-Open	Damien King
8-12yrs 85cc	Hadleigh Knight
13-16yrs 85cc	Micah McGoldrick
12-16yrs 125cc	Kayne Lamont
ATV Junior	Zane Renall
ATV Vets (40+) 0-750cc	Craig Ridgley
ATV Senior Open	Quentin Palmer



## ATV

## NZ

0-265cc 2Strk & 0-425 4Strk	Lachlan Columb
Premier 439-450cc	Quentin Palmer
Open Expert 0-750cc	Chris Cunard
12-16yrs	Zane Renall
Women 0-750cc	Nina McVicar
40+ Vets 0-750cc	Vaughan Adams

## Supercross

## NZ

125cc	Scott Columb
250cc	Daryl Hurley
11-12yrs 85cc	James Anderson
13-16yrs 85cc	Dion Picard
12-16yrs 125cc	Kayne Lamont
14-16yrs 250cc	Kayne Lamont

## Enduro

## NZ

E1	Sean Clarke
E2	Karl Power
E3	Rory Mead
Expert Vet 40+	Doug Herbert
Vet 50+	Paul Burgess



**AUDIT REPORT**

TO THE MEMBERS OF  
**MOTORCYCLING NZ INCORPORATED**  
 Balance Date: 31 December 2009

Suite 10, Chartwell Professional Suites  
 9 Lynden Court  
 P O Box 12580, Hamilton  
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**mob** 0274 829 970  
**ah** 64 7 855 5553  
 info@accountingplus.co.nz

We have audited the financial statements as presented to us on pages 1 to 11. The financial statements provide information about the past financial performance of the Association as at balance date and is stated in accordance with the accounting policies set out in the Notes To The Financial Statements.

**Board Responsibilities**

The Board is responsible for the preparation of financial statements, which comply with generally accepted accounting practice, and give a true and fair view of the financial position of the Association as at balance date and of the results of operations and cash flows for the period ended on that date.

**Auditor's Responsibilities**

It is our responsibility to express an independent opinion on the financial statements presented by the Board and report our opinion to you.

**Basis of Opinion**

An audit includes examining on a test basis, evidence relevant to the amounts and disclosures in the financial statements. It also includes assessing:

- the significant estimates and judgements made by the Board in the preparation of the financial statements, and
- whether the accounting policies are appropriate to the Association's circumstances, consistently applied and adequately disclosed.

We conducted our audit in accordance with generally accepted auditing standards in New Zealand. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Other than in our capacity as auditor, we do not have any relationship with the Association.

**Unqualified Opinion**

We have obtained all the information and explanations we have requested.

In our opinion:

- proper accounting records have been kept by the Association as far as appears from our examination of those records; and
- the financial statements as presented
  - ✓ comply with generally accepted accounting practice;
  - ✓ give a true and fair view of the financial position of the Association as at balance date and the results of its operations for the year ended on that date.

Without qualifying our opinion, we cannot confirm that all Income has been accounted for correctly.

Our audit was completed on 5 March 2010 and our unqualified opinion is expressed as at that date.



**Ian J Orr**  
**Chartered Accountant**



**Motorcycling New Zealand**  
Statement of Financial Performance  
For the Year Ended  
31 December 2009

	2009	2008
Notes		
<b>Income from Members</b>		
Licences - Domestic	508446	520031
One Day Licences	92551	85330
International Licences	2400	6040
Club Levies & Affiliation Fees	7627	7150
Permits	<u>45488</u>	<u>51986</u>
	656512	670537
<b>Outside Funding</b>		
SPARC Funding	9 100000	100000
SPARC Funding - Specific Rider	12500	22500
Outside Sponsorship - Specific	<u>0</u>	<u>10000</u>
	112500	132500
 <b>The Disciplines</b>		
Motocross	6273	-21281
Road Race	-1711	-9655
Trials	-1074	-2667
Cross Country	319	-3323
Enduro	-8204	-439
Speedway	0	0
Supercross	<u>-613</u>	<u>0</u>
	-5011	-37365
<b>Misc Income</b>		
Promoters Fees	250	-250
TAB Income	324	1109
Other Income	11 5624	1911
Rule Book Advertising	3000	0
Interest Received	<u>16617</u>	<u>28479</u>
	25815	31250
<b>Total Income</b>	<u>789816</u>	<u>796922</u>



*[Handwritten signature]*  
3/13/2010

**Motorcycling New Zealand**  
Statement of Financial Performance  
For the Year Ended  
31 December 2009

	2009	2008
Notes		
<b>Expenses</b>		
<b>Administration Expenses</b>		
Accident Compensation Levies	1475	1584
Accounting Fees	10662	9280
Audit Costs	1902	2220
Bank & Credit Card fees	1052	2644
Computer Support Costs	7087	10014
Depreciation	28536	20797
Electricity	2479	1981
General Expenses	196	652
Flowers & Gifts	1581	3095
Insurance - Admin	29248	28857
Interest - Hire Purchase	3169	2975
Legal Fees Retainer & Admin	-3483	20602
Loss (Gain) on disposal of assets	-9020	0
Motor Vehicle Running	14382	15667
Motor Vehicle FBT	7890	7908
Online Licencing Fees and Expenses	19681	20223
Petty Cash	411	322
Photocopier Copy Fees	5495	4135
Postage & Courier Fees	31328	22597
Printing and Stationery	73742	60180
Rates	1994	2262
Repairs & Maintenance	8099	9369
Restructuring	125070	0
Telephone	18361	20253
Uniforms	0	1786
Website Media	11733	16000
Staff Training	981	0
Travel Admin	169	781
	394221	286185
<b>Staff Expenses</b>		
Staff Uniform Costs	1786	882
Wages & Salaries	327463	306662
Staff Recruitment Costs	0	258
Other Employer Expenses	445	0
Board Travel Costs	18719	25559
Operations Manager Travel	3075	2781
Commissioner Meetings	1823	2452
CEO Travel	5360	9710
	358671	348304



**Motorcycling New Zealand**  
Statement of Financial Performance  
For the Year Ended  
31 December 2009

	2009	2008
Notes		
<b>Sport Operating Expenses</b>		
Insurances - NZ Riders	34122	32622
Carnet	578	0
FIM Licences	10910	6192
International Costs - Other	0	2628
Subscriptions & Affiliations	1380	1123
FIM Membership & Travel Cost	10967	648
Trophies	2351	3437
Costs other coaching events	0	133
Rider Grants	16500	23000
Bike Show	0	0
Awards Dinner	3631	5000
Website Hosting	2690	5698
Oceania Meeting Travel Costs	0	0
Club Development	100	2281
Noise Testing	418	17730
World Juniors	11566	15912
Volunteer Recognition	525	525
	<u>95738</u>	<u>116928</u>
<b>Events Running</b>		
Promotion & Media - General	25386	14521
Conference - Life Member Cost	1859	957
	<u>27245</u>	<u>15478</u>
<b>Commissioner Expenses</b>		
Motocross	4022	6761
Road Race	1509	504
Trials	1689	1064
Cross Country	1889	2465
Enduro	985	24
ATV	898	699
Recreation and Leisure	3984	0
Speedway	18	3154
Junior	4734	3928
Safety	934	5527
Stewards	11845	12613
FIM Officials Training	5567	0
Officials Training General	7253	8315
	<u>45326</u>	<u>45055</u>
<b>Total Expenses</b>	<u>921201</u>	<u>811950</u>
<b>Net Surplus (Deficit) from operations</b>	<u>-131385</u>	<u>-15028</u>
<b>Admnormal Income</b>		
Land Revaluation	0	150576
<b>Net Surplus (Deficit)</b>	<u><u>-131385</u></u>	<u><u>135548</u></u>



**Motorcycling New Zealand**  
The Disciplines Trading Accounts  
For the Year Ended  
31 December 2009

	2009		2008
<b>Motocross</b>			
<i>Income Championship</i>			
MX Nationals	47804		65510
MX Sponsorship	<u>30830</u>		<u>20000</u>
<i>Expenses Championship</i>	78634		85510
MX Nationals running	70629		91575
MX Overseas Sponsorship	<u>0</u>		<u>0</u>
	<u>70629</u>		<u>91575</u>
	8006		-6065
<i>Income Motocross of Nations</i>			
Sponsorship	7630		0
FIM Funding	<u>5572</u>		<u>7307</u>
<i>Expenses Motocross of Nations</i>	13202		7307
Motocross of Nations	<u>14921</u>		<u>22503</u>
	<u>14921</u>		<u>22503</u>
	-1719		-15196
<i>Income Oceania</i>			
Oceania MX Sponsorship	<u>0</u>		<u>-20</u>
<i>Expenses Oceania</i>	0		-20
Oceania MX Costs	<u>13</u>		<u>0</u>
	<u>13</u>		<u>0</u>
	-13		-20
<b>Motocross Surplus/(Deficit)</b>	<u><u>6273</u></u>		<u><u>-21281</u></u>
<b>Road Race</b>			
<i>Income</i>			
Road Race Nationals	71176		78215
Road Race Sponsorship	<u>53000</u>		<u>61518</u>
<i>Expenses</i>	124176		139733
Road Race Nationals Costs	<u>125888</u>		<u>149388</u>
	<u>125888</u>		<u>149388</u>
<b>Road Race Surplus/(Deficit)</b>	<u><u>-1711</u></u>		<u><u>-9655</u></u>
<b>Trials</b>			
Oceania Trials	<u>1074</u>		<u>2667</u>
<b>Trials Surplus/(Deficit)</b>	<u><u>-1074</u></u>		<u><u>-2667</u></u>
<b>Cross Country</b>			
<i>Income</i>			
Cross Country Nationals	3676		0
NZ Cross Country Sponsorship	<u>6500</u>		<u>3000</u>
<i>Expenses</i>	10176		3000
Cross Country Nationals	<u>9857</u>		<u>6323</u>
	<u>9857</u>		<u>6323</u>
<b>Cross Country Surplus/(Deficit)</b>	<u><u>319</u></u>		<u><u>-3323</u></u>



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**Motorcycling New Zealand**  
The Disciplines Trading Accounts  
For the Year Ended  
31 December 2009

	2009	2008
<b>Enduro</b>		
<i>Income</i>		
Enduro Nationals	6000	14975
Oceania Enduro Sponsorship	<u>3690</u>	<u>3796</u>
<i>Expenses</i>	9690	18771
Enduro National Champs	8664	15545
Oceania Enduro	4492	795
NZ ISDE Team	<u>12 4737</u>	<u>2870</u>
	17894	19210
<b>Enduro Surplus/(Deficit)</b>	<u><u>-8204</u></u>	<u><u>-439</u></u>
<b>Speedway</b>		
Speedway	0	0
<b>Speedway Surplus/(Deficit)</b>	<u><u>0</u></u>	<u><u>0</u></u>
<b>Supercross</b>		
Supercross	<u>613</u>	<u>0</u>
<b>Supercross Surplus/(Deficit)</b>	<u><u>-613</u></u>	<u><u>0</u></u>





**Motorcycling New Zealand**  
Statement of Movements in Equity  
For the Year Ended  
31 December 2009

	<b>2009</b>	<b>2008</b>
Opening Balance	749918	614370
<b>Plus</b>		
Net Surplus (Deficit) for the period	-131385	135548
	<u>618534</u>	<u>749918</u>
<b>Less</b>		
Non-deductible expenses	0	0
Closing Balance	<u><u>618534</u></u>	<u><u>749918</u></u>



**Motorcycling New Zealand**  
Statement of Financial Position  
As at 31 December 2009

		2009	2008
<b>Current Assets</b>	<b>Notes</b>		
Trade Debtors	134206	82199	
ISDE Limited	0	4737	
Cheque Account	-1444	40792	
Savings Accounts	2 16768	706	
Accruals and Prepayments	4 21534	42540	
FIM Control A/c	2535	6801	
GST	1024	4209	
Trophies on Hand	4080	5440	
Petty Cash	12	8	
		178715	187432
<b>Fixed Assets</b>			
Term Deposits	3 338532	438222	
As per Schedule	5 275723	298307	
		614255	736529
<b>Total Assets</b>		<b>792970</b>	<b>923961</b>
<b>Current Liabilities</b>			
Hire Purchase Current Portion	6 4290	3551	
North Island Trials Fund	721	721	
Rider Welfare	5927	5927	
Cross Country Series Fund	498	498	
Prepaid Permits	5300	5300	
Income in Advance	70966	78000	
Accrued Expenses	7914	11406	
Creditors	47453	33237	
One Day Licences with Clubs unissued	15765	15510	
		158833	154149
<b>Hire Purchase Liabilities</b>			
HP Copier Machine	6 15603	19893	
		15603	19893
<b>Total Liabilities</b>		174436	174042
<b>Equity</b>			
Retained Earnings		618534	749918
		<b>792970</b>	<b>923961</b>



# Motorcycling New Zealand

## NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 DECEMBER 2009

#### 1 STATEMENT OF ACCOUNTING POLICIES

Motorcycling New Zealand Incorporated is an organisation incorporated under the Incorporated Societies Act 1908. It was established in 1916 to represent the interest of all motorcyclists and to provide opportunities for elite sports people to excel in global competition.

#### BASIS FOR PREPARATION

The measurement base adopted is that of historical cost. Reliance is placed on the fact that the entity is a going concern. Accrual accounting is used to match income and expenditure. All policies have been applied on a basis consistent with those used in previous years. The reporting currency is New Zealand dollars.

#### SPECIFIC ACCOUNTING POLICIES

The following specific accounting policies that materially effect the measurement of profit and financial position have been adopted.

##### Accounts receivable

Receivables are stated at expected realisable value.

##### Goods and Service Tax (GST)

The financial statements have been prepared using GST exclusive figures with the exception of receivables and payables which are stated GST inclusive.

##### Fixed assets and Depreciation

Fixed assets are stated at cost less accumulated depreciation.

All fixed assets have been depreciated at the following depreciation rates:

Building	4%	DV
Computers	39.6-48%	DV
Furniture and fittings	10-20%	DV
Office equipment	20-48%	DV
Plant and equipment	10-60%	DV
Software	48%	DV

##### Investments

Investments are stated at cost.



# Motorcycling New Zealand

## NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 DECEMBER 2009

#### Operating leases

Funds expended are expensed as they are expended.

#### Income tax

Motorcycling New Zealand Incorporated is a non-profit organisation and is exempt from paying income tax.

#### Differential Reporting

The entity has elected to prepare the statements using differential reporting. This election will not result in anything material being added or omitted from the statements.

#### Changes in Accounting Policies

There have been no changes in accounting policies during the year. All policies have been applied on a basis consistent with the prior year.

#### 2 Savings Accounts

	2009	2008
National Bank On Call Account	16,153	96
National Bank Welfare Account	615	610
	<u>\$ 16,768</u>	<u>\$ 706</u>

#### 3 Term Deposits

	2009	2008
Deposit 1074	50,000	69,851
Deposit 1092	50,000	-
Deposit 1082	20,000	23,565
Deposit 1095	-	55,341
Deposit 1097	53,787	51,387
Deposit 1098	53,787	51,387
Deposit 1099	53,787	51,387
Deposit 1101	-	80,000
Deposit 1103	57,172	55,304
	<u>\$338,532</u>	<u>\$438,222</u>



# Motorcycling New Zealand

## NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 DECEMBER 2009

#### 4 ACCRUALS AND PREPAYMENTS

At balance date Motorcycling New Zealand had prepaid expenses and accruals as follows:

	2009	2008
National Championship - Road Racing	17,043	40,517
Accrued Bank interest	4,492	2,024
	<u>\$ 21,534</u>	<u>\$ 42,540</u>

#### 5 FIXED ASSETS

	Cost	Current Depn	Accum Depn	2009	2008
Land	26,935	-	-	26,935	26,935
Building	223,298	1,349	21,582	201,716	203,066
Computer equipment	62,276	9,481	44,379	10,940	5,297
Office equipment	13,882	1,580	10,319	3,563	5,142
Office furniture & fittings	26,301	1,562	15,826	10,475	9,293
Plant and equipment	47,908	10,959	29,119	15,989	28,239
Software	10,323	1,952	6,213	2,115	4,113
Motor vehicles	8,710	1,653	4,719	3,991	16,335
	<u>\$419,633</u>	<u>\$ 28,536</u>	<u>\$ 132,157</u>	<u>\$275,724</u>	<u>\$298,420</u>

The land and buildings were revalued based on an independent valuation prepared by Dymock Valuers as at 07 December 2008:

Land	150,000
Improvements	80,000
	<u>\$230,000</u>

#### 6 HIRE PURCHASE LIABILITY

2009

2008

The replacement of the photocopier was financed via hire purchase. The Rule of 78 has been used to calculate the current portion of liability. Monthly repayments are \$560.00. The interest rate is 13.5%.

Current Liability	4,290	3,551
Term Liability	15,603	19,893
	<u>\$ 19,893</u>	<u>\$ 23,444</u>





# Motorcycling New Zealand

## NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 DECEMBER 2009

#### 7 CAPITAL AND LEASE COMMITMENTS

##### Capital commitments

The entity had no capital commitments as at 31 December 2009. (2008 Nil)

##### Operating commitments

The entity had no operating commitments as at 31 December 2009. (2008 Nil)

	2009	2008
Within 1 year	-	-
Between 1 to 2 years	-	-
Between 2 to 5 years	-	-
Total	<u>\$ -</u>	<u>\$ -</u>

#### 8 CONTINGENT LIABILITIES

There were no contingent liabilities as at 31 December 2009. (2008 Nil)

#### 9 SPARC SPORT AND RECREATION NZ INVESTMENT

SPARC sport development investment in Motorcycling NZ was agreed at \$100,000 for the 12 month period from 1 January 2009 to 31 December 2009 paid in two installments. (2008 \$100000)

#### 11 OTHER INCOME

	2009	2008
Records	9	67
Track Inspection	-	444
Appeals and Protests	807	242
Outside Funding	4,285	-
Speedway NZ Levies	-	1,053
Carnet	503	-
Budget Car Rebate	20	105
	<u>\$ 5,624</u>	<u>\$ 1,911</u>

#### 12 RELATED PARTIES

ISDE Limited is a company owned 100% by MNZ. The surplus from ISDE was paid to MNZ as management fees in 2006. At the completion of the 2006 MNZ accounts there were a small number of expenses unaccounted for. During the winding up of ISDE Limited there were some additional expenses recovered

2008	-\$1,959.75
2009	-\$4,737.00



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Motorcycling New Zealand thank those who contributed to our Programmes and Championships during 2009







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*“Fostering the Sport of Motorcycling making it fun ,safe & fair”*