

FORM 7

Sub-regulation 11 (1)

COMMONWEALTH OF AUSTRALIA

Aboriginal Councils and Associations Act 1976

Certificate of Incorporation of an Aboriginal Association

I, **GEORGE METCALFE BROWNBILL**,
the Registrar of Aboriginal Corporations,
in pursuance of paragraph 45(1)(a) of the Act
hereby certify that

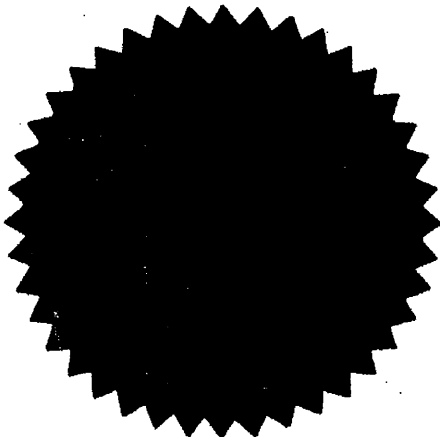
MONA MONA ABORIGINAL CORPORATION

has this day been incorporated under the Act.

Dated this FOURTH *day of* OCTOBER, 1984.

G. M. Brownbill

REGISTRAR



EX/2 16

REGISTRAR OF ABORIGINAL CORPORATIONS

The Governing Committee
Mona Mona Aboriginal Corporation
PO Box 473
KURANDA QLD 4872

MLC Tower Building, Phillip, A.C.T. 2606
P.O. Box 17, Woden, A.C.T. 2606
Telephone (06) 2891222 Telex 62471

In reply quote:

A295

Dear Committee Members

I am writing to inform you that, pursuant to Section 59(A) of the Aboriginal Councils and Associations Act 1976, I have exempted Mona Mona Aboriginal Corporation from the requirements to prepare and file audited financial statements for the years ended 30 June 1988 to 1990.

This exemption applies only to the financial years ended 30 June 1988 to 1990.

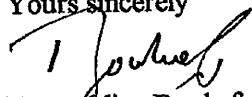
I have granted the exemption on the basis that it would be impracticable for your association to prepare and file the required financial statements. Please note that a detailed investigation of your affairs has not been undertaken. Accordingly I give notice that the exemption may be revoked if information contrary to the above is subsequently received.

In the past some Corporations have misinterpreted the granting of an exemption from the requirements to lodge audited financial statements. To ensure there is no misunderstanding I would like to emphasise that, even where financial activity is minimal, Corporations are still required to keep proper accounts and records of any transactions.

Should your association consider it either impracticable or unduly onerous to provide audited financial statements in a future year, you may again seek to be exempted from this requirement. However, future requests will need to be accompanied by records substantiating whatever transactions have occurred. The particular records will vary depending on the nature and scope of your activities.

If you have any queries or would like clarification of these requirements, please contact the Audit & Compliance Section in my Office (tel. 06 289 8964) to discuss the circumstances of your particular association.

Yours sincerely



Noureddine Bouhafs
Registrar

19 October 1993

L3

SENT 15/10/93

(E)

FORM 4

Regulation 8

COMMONWEALTH OF AUSTRALIA
Aboriginal Councils and Associations Act 1976

NOTICE OF NAME AND ADDRESS OF PUBLIC OFFICER

To the Registrar of Aboriginal Corporations.

Notice is hereby given under sub-section ~~30(1)~~ 57 (1)* of the Act that the full name and official address of the public officer of the ~~Control~~ Association* is:

~~1/16~~ LANCE REILY
CHRISTIAN NAMES SURNAME

Public officer's official address (where Register of Members will be kept)
LOT 30 BARRON FALLS ROAD, KURANDA
QUEENSLAND
4872
POSTCODE

Postal address for all correspondence (if different from above)
P.O. BOX 620, KURANDA 4872

Dated NINETEEN / July 1991

The Common Seal of Mona Mona Aboriginal Corporation was affixed hereto this day of 198, in our presence pursuant to a resolution of the Governing Committee passed on the day of 198.

- Herbert Green Member of Governing Committee
- Albion Williams Member of Governing Committee
- Jeanne Riley Member of Governing Committee



Valma W Green Governing Committee* of Incorporated Aboriginal Association**)

Lance Riley

*Strike out whichever is inapplicable.
**Insert appropriate attestation clause for use of the common seal of the Aboriginal Corporation.

REC 12/7/91

MONA MONA ABORIGINAL CORPORATION

STATEMENT BY COMMITTEE

In the opinion of the committee of the corporation, the accompanying financial statements are drawn up so as to give a true and fair view of the result of the corporation of the period ended 30 June 1991 and the state of affairs of the corporation as at that date.

Dated at this 25th day of September 1992

Signed in accordance with a resolution of the Governing Committee.

x. Valma W. Green.....

Committee Members

M. N. Speert.....

MONA MONA ABORIGINAL CORPORATION

CERTIFICATE BY CHAIRPERSON IN RELATION TO USE OF FUNDS

I, Valma Green, chairperson of Mona Mona Aboriginal Corporation, do hereby certify that funds derived by the corporation from the Aboriginal and Torres Strait Islander Commission during the period ended 30 June 1991 have been used only for the purposes for which they were provided and that all conditions stipulated upon approval of grant funds have been complied with.

Dated at MONA MONA this 25th day of September 1992.

xValma W. Green.....
Chairperson

MONA MONA ABORIGINAL CORPORATION

FOR THE YEAR ENDED 30 JUNE 1992

STATEMENT BY COMMITTEE

In the opinion of the committee of the corporation:

- (a) the corporation is not a reporting entity; and
- (b) the financial statements, set out on page 1 to 4, are drawn up to present fairly the financial position of the corporation at 30 June 1992 and the results of its operations for the year then ended and are in accordance with the basis of accounting described in Note 1.

Dated at Kuranda on November 1992

signed in accordance with a resolution of the Governing Committee.

Arnold J. Green..

Committee Members

M. N. Green.....

MONA MONA ABORIGINAL CORPORATION

CERTIFICATE BY CHAIRPERSON IN RELATION TO USE OF FUNDS

I, Valma Green, chairperson of Mona Mona Aboriginal Corporation, do hereby certify that funds derived by the corporation from the Aboriginal and Torres Strait Islander Commission during the year ended 30 June 1992 have been used only for the purposes for which they were provided and that all conditions stipulated upon approval of grant funds have been complied with.

Dated at Kuranda this day of November 1992.

Valma W. Green
Chairperson



MONA MONA ABORIGINAL CORPORATION

P.O. BOX 473, KURANDA Q 4872. PH: (070) 93 8758 93 8740 FAX: (070) 93 8793

S.59 (2) (a) STATEMENT OF COMPLIANCE BY COMMITTEE MEMBERS

The members of the Governing Committee of
MONA MONA
ABORIGINAL CORPORATION

.....
P.O. BOX 473, KURANDA, Q. 4872
PH: (070) 93 8758

hereby state that the Committee and the Corporation have complied with obligations imposed by the Aboriginal Councils and Associations Act, the Regulations and the rules of the Corporation during the financial year ended 30th June 1995-3

| Name | Signature | Date |
|--------------------------|------------------------|---------|
| 1..VALMA GREEN..... | <i>Valma W Green</i> | 16/7/96 |
| 2..LEX HUNTER..... | | *** |
| 3..CELIA RILEY..... | | *** |
| 4..MAUREEN GREEN..... | | |
| 5..HERBERT GREEN..... | <i>Herbert M Green</i> | |
| 6..PATRICIA MILLER..... | | *** |
| 7..TONY RILEY..... | | *** |
| 8..VERONICA SOLOMAN..... | | |
| 9..KENNY BRIM..... | | |

*** indicates that the member has left the community and can not be contacted.

MONA MONA ABORIGINAL CORPORATION
FOR THE YEAR ENDED 30 JUNE 1993

STATEMENT BY COMMITTEE

1. In the opinion of the governing committee of the corporation:
- (a) the corporation is not a reporting entity; and
 - (b) the financial statements, set out on pages 1 to 5, are drawn up so as to present fairly the financial position of the corporation at 30 June 1993 and its results for the year then ended in accordance with the basis of accounting described in Note 1.

Dated at Kuranda on October 1993

Signed in accordance with a resolution of the Governing Committee.

.....

Committee Members

Alan Green.....

MONA MONA ABORIGINAL CORPORATION

CERTIFICATE BY CHAIRPERSON IN RELATION TO USE OF FUNDS

I, Valma Green, chairperson of Mona Mona Aboriginal Corporation, do hereby certify that funds derived by the corporation from the Aboriginal and Torres Strait Islander Commission during the year ended 30 June 1993 have been used only for the purposes for which they were provided and that all conditions stipulated upon approval of grant funds have been complied with.

Dated at Kuranda this day of October 1993.

.....
Chairperson

S.59 (2) (a) STATEMENT BY COMMITTEE MEMBERS

MONA MONA
 ABORIGINAL CORPORATION
 P.O. BOX 473, KURANDA, Q. 4872
 PH: (070) 93 8758

The members of the Governing Committee of

.....
 (name of Corporation)

hereby state that the Committee and the Corporation have complied with the obligations imposed by the Aboriginal Councils and Associations Act, the regulations and the Rules of the Corporation during the financial year ended 30 June 1994.

| <u>Name</u> | <u>Signature</u> | <u>Date</u> |
|-------------------|-----------------------|-------------|
| MRS DERBIE GOUGH | <i>D. Gough</i> | 9.8.95 |
| MRS CECILIA RILEY | <i>Cecilia Riley</i> | 9.8.95 |
| MRS VALMA GREEN | <i>Valma W. Green</i> | 9.8.95 |
| MR ALLAN GREEN | <i>Allan Green</i> | 9.8.95 |
| MR HERBERT GREEN | <i>Herbert Green</i> | 9.8.95 |
| MR BRUCE ALPIN | <i>Bruce Alpin</i> | 9.8.95 |
| MR BERTIE RILEY | <i>Bertie Riley</i> | 9.8.95 |

Note: All members of the Governing Committee to sign.
 The Common Seal is not required.

MONA MONA ABORIGINAL CORPORATION

FOR THE YEAR ENDED 30 JUNE 1994

STATEMENT BY COMMITTEE

In the opinion of the committee of Mona Mona Aboriginal Corporation:

- (a) the corporation is not a reporting entity;
- (b) the financial statements, set out on pages 1 to 9 present fairly the financial position of the corporation at 30 June 1994 and its results for the year then ended in accordance with the basis of accounting described in Note 1; and
- (c) the committee and the corporation have complied with the Aboriginal Councils and Associations Act, the regulations and the Rules of the corporation during the financial year.

Dated at Kuranda on December 1994

Signed in accordance with a resolution of the Governing Committee.

D. Gough.....

Committee Members

Cecilia Riley...



MONA MONA ABORIGINAL CORPORATION

P.O. BOX 473, KURANDA Q 4872. PH: (070) 93 8758 93 8740 FAX: (070) 93 8793

S.59 (2) (a) STATEMENT OF COMPLIANCE BY COMMITTEE MEMBERS

The members of the Governing Committee of
MONA MONA
ABORIGINAL CORPORATION

~~P.O. BOX 473, KURANDA, Q. 4872~~

PH: (070) 93 8758

hereby state that the Committee and the Corporation have complied with obligations imposed by the Aboriginal Councils and Associations Act, the Regulations and the rules of the Corporation during the financial year ended 30th June 1995.

| Name | Signature | Date |
|-------------------|-------------------------|----------------|
| 1. DEBBIE GOUGH | | *** |
| 2. CELIA RILEY | | *** |
| 3. JOELENE TAYLOR | | *** |
| 4. HERBERT GREEN | <i>Herbert M. Green</i> | *** |
| 5. IAN CANNON | | *** |
| 6. BRUCE ALPIN | | *** |
| 7. BERTIE RILEY | | *** |
| 8. VALMA GREEN | <i>Valma W Green</i> | |
| 9. ALLAN GREEN | <i>Allan Green</i> | <i>16/7/96</i> |

Note:- *** indicates that the director has left the community and can not be reached.

"A"

**CREDITOR'S DEMAND FOR PAYMENT OF
DEBT**

**"Demand made pursuant to Section 63(3) of the Aboriginal Councils and
Association Act 1976"**

To MONA MONA ABORIGINAL CORPORATION
of P.O. Box 473 KURANDA 4872

1. Moná Moná Aboriginal Corporation owes the Commonwealth of Australia ("the creditor") the amount of one hundred twenty nine thousand four hundred ninety seven dollars seventy cents (\$129,497.70) being the total of the amounts of the debts described in the Schedule.
2. Attached is the affidavit of _____, dated 19 September 1996, verifying that the amount is due and payable by the Corporation
3. The creditor requires the Corporation, within 28 days after service on them of this demand:
 - (a) to pay to the creditor the total of the amounts of the debts; or
 - (b) to secure or compound for the total of the amounts of the debts, to the creditor's reasonable satisfaction.
4. The creditor may rely on a failure to comply with this demand within the period for compliance as grounds for an application to a court having jurisdiction for the winding up of the Corporation

SCHEDULE

| Description of the debt | Amount of the debt | Total |
|---|--------------------|----------------------|
| Tax Instalment Deductions | | |
| 1. Total unpaid Tax Instalment Deductions for the periods more particularly set out in the Statement of Account hereunder | \$99211.00 | |
| 2. Total s.221F(12)(b)(ii)(A) penalty described as "relevant penalty 4%" as more particularly set out hereunder in the Statement of Account | \$7212.70 | |
| 3. Total s.221F(12)(b)(ii)(B) amount described as "additional tax" as more particularly set out hereunder in the Statement of Account | -\$23074.70 | |
| Total amount | | <u>-\$129,497.70</u> |
| TOTAL | | <u>-\$129,497.70</u> |

The Statement of Account appears hereunder on the following page.

DATED at Townsville this nineteenth day of September 1996.



Deputy Commissioner of Taxation at
Townsville in the State of Queensland

The facsimile signature of JOHN ALFRED SMITH, Deputy Commissioner of Taxation at Townsville, for and on behalf of the Commonwealth of Australia, the creditor, was hereto affixed by _____, a duly authorised agent of the said Deputy Commissioner of Taxation at Townsville.

NOTES

1. The form must be signed by the creditor or the creditor's solicitor. It may be signed on behalf of a partnership by a partner, and on behalf of a corporation by a director or by the secretary or an executive officer of the corporation.
2. The amount of the debt or, if there is more than one debt, the total of the amounts of the debts, must exceed the statutory minimum of \$2,000.
3. Unless the debt, or each of the debts, is a judgment debt, the demand must be accompanied by an affidavit that:
 - (a) verifies that the debt, or the total amounts of the debts, is due and payable by the Co-op; and
 - (b) complies with the rules.
4. A person may make a demand relating to a debt that is owed to the person as assignee.

| Issue, Receipt or Due Date | Description | Debit | Credit | S/BALANCE | BALANCE | ON | % | FROM | TO | DAYS | AMT |
|-------------------------------|--------------------------|----------|----------|-----------|---------|-------------|-------------|----------|-----|------|--------|
| 07-05-95 | APRIL 1995 | 5839.95 | | 5839.95 | 5839.95 | 16 09-05-95 | 13-12-95 | 219 | | | 560.64 |
| 14-12-95 | PAYMENT | | 5839.95 | 0.00 | | | | | | | |
| 14-12-95 | ADDITIONAL TAX - PENALTY | 560.60 | | 560.60 | | | | | | | |
| 17-10-95 | PART OF PAYMENT | | 293.30 | 267.30 | 267.30 | | | | | | |
| 07-05-95 | RELEVANT PENALTY 04% APR | 233.55 | | 233.55 | | 233.55 | 16 09-05-95 | 31-12-95 | 237 | | 24.26 |
| | | | | 233.55 | | 233.55 | 16 01-01-96 | 26-08-96 | 239 | | 24.40 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 48.65 | | 282.20 | 549.50 | | | | | | |
| 07-06-95 | MAY 1995 | 7862.40 | | 7862.40 | | 7862.40 | 16 08-06-95 | 13-12-95 | 189 | | 651.39 |
| 14-12-95 | PAYMENT | | 7862.40 | 0.00 | | | | | | | |
| 14-12-95 | ADDITIONAL TAX - PENALTY | 651.35 | | 651.35 | 1200.85 | | | | | | |
| 07-06-95 | RELEVANT PENALTY 04% MAY | 314.45 | | 314.45 | | 314.45 | 16 08-06-95 | 31-12-95 | 207 | | 28.53 |
| | | | | 314.45 | | 314.45 | 16 01-01-96 | 26-08-96 | 239 | | 32.85 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 61.35 | | 375.80 | 1576.65 | | | | | | |
| 07-07-95 | JUNE 1995 | 10804.90 | | 10804.90 | | | | | | | |
| 10-07-95 | PAYMENT | | 10804.90 | 0.00 | | | | | | | |
| 07-08-95 | JULY 1995 | 9815.30 | | 9815.30 | 1576.65 | 9815.30 | 16 08-08-95 | 13-08-95 | 6 | | 25.82 |
| 14-08-95 | PAYMENT | | 9815.30 | 0.00 | | | | | | | |
| 14-08-96 | ADDITIONAL TAX - PENALTY | 25.80 | | 25.80 | 1576.65 | | | | | | |
| 06-09-95 | PART OF PAYMENT | | 25.80 | 0.00 | | | | | | | |
| 14-08-95 | RELEVANT PENALTY 04% JUL | 392.60 | | 392.60 | | 392.60 | 16 15-08-95 | 31-12-95 | 139 | | 23.92 |
| | | | | 392.60 | | 392.60 | 16 01-01-96 | 26-08-96 | 239 | | 41.02 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 64.90 | | 457.50 | 2033.15 | | | | | | |
| 06-09-95 | PART OF PAYMENT | | 1.00 | 456.50 | | | | | | | |
| 07-09-95 | AUGUST 1995 | 12368.70 | | 12368.70 | | | | | | | |
| 18-09-95 | PAYMENT | | 12368.70 | 0.00 | | | | | | | |
| 18-09-95 | ADDITIONAL TAX - PENALTY | 56.35 | | 56.35 | 2033.15 | | | | | | |
| 17-10-95 | PART OF PAYMENT | | 56.35 | 0.00 | | | | | | | |
| 07-09-95 | RELEVANT PENALTY 04% AUG | 494.70 | | 494.70 | | 494.70 | 16 08-09-95 | 31-12-95 | 115 | | 24.94 |
| | | | | 494.70 | | 494.70 | 16 01-01-96 | 26-08-96 | 239 | | 51.69 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 76.60 | | 571.30 | 2604.45 | | | | | | |
| 07-10-95 | SEPTEMBER 1995 | 10208.75 | | 10208.75 | | | | | | | |
| 10-10-95 | PAYMENT | | 10208.75 | 0.00 | | | | | | | |
| 07-11-95 | OCTOBER 1995 | 13229.55 | | 13229.55 | 2604.45 | | | | | | |

| Issue, Receipt or Due Date | Description | Debit | Credit | S/BALANCE | BALANCE | ON | % | FROM | TO | DAYS | AMT |
|-------------------------------|--------------------------|----------|----------|-----------|----------|----------|----|----------|----------|------|--------|
| 23-11-95 | PAYMENT | | 13229.55 | 0.00 | | | | | | | |
| 23-11-95 | ADDITIONAL TAX - PENALTY | 90.45 | | 90.45 | 2694.90 | | | | | | |
| 07-11-95 | RELEVANT PENALTY 04% OCT | 529.15 | | 529.15 | 529.15 | 529.15 | 16 | 08-11-95 | 31-12-95 | 54 | 12.53 |
| | | | | 529.15 | 529.15 | 529.15 | 16 | 01-01-96 | 26-08-96 | 239 | 55.29 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 67.80 | | 596.95 | 3291.85 | | | | | | |
| 07-12-95 | NOVEMBER 1995 | 10514.40 | | 10514.40 | | 10514.40 | 16 | 08-12-95 | 13-12-95 | 6 | 27.65 |
| 14-12-95 | PAYMENT | | 10514.40 | 0.00 | | | | | | | |
| 14-12-95 | ADDITIONAL TAX - PENALTY | 27.65 | | 27.65 | 3319.50 | | | | | | |
| 07-12-95 | RELEVANT PENALTY 04% NOV | 420.55 | | 420.55 | 420.55 | 420.55 | 16 | 08-12-95 | 31-12-95 | 24 | 4.42 |
| | | | | 420.55 | 3788.40 | 420.55 | 16 | 01-01-96 | 26-08-96 | 239 | 43.94 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 48.35 | | 468.90 | | | | | | | |
| 07-01-96 | DECEMBER 1995 | 21170.05 | | 21170.05 | | 21170.05 | | | | | |
| 15-01-96 | PAYMENT | | 21170.05 | 0.00 | | | | | | | |
| 15-01-96 | ADDITIONAL TAX - PENALTY | 57.90 | | 57.90 | 3846.30 | | | | | | |
| 07-01-96 | RELEVANT PENALTY 04% DEC | 846.80 | | 846.80 | 4778.60 | 846.80 | 16 | 09-01-96 | 26-08-96 | 231 | 85.51 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 85.50 | | 932.30 | | | | | | | |
| 07-02-96 | JANUARY 1996 ESTIMATE | 14173.00 | | 14173.00 | | 14173.00 | | | | | |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 1234.30 | | 15407.30 | 20185.90 | | | | | | |
| 07-02-96 | RELEVANT PENALTY 20% JAN | 2834.60 | | 2834.60 | 2834.60 | 2834.60 | 16 | 08-02-96 | 26-08-96 | 201 | 249.07 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 249.05 | | 3083.65 | 23269.55 | | | | | | |
| 07-03-96 | FEBRUARY 1996 ESTIMATE | 14173.00 | | 14173.00 | | 14173.00 | | | | | |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 1054.30 | | 15227.30 | 38496.85 | | | | | | |
| 07-03-96 | RELEVANT PENALTY 20% FEB | 2834.60 | | 2834.60 | 2834.60 | 2834.60 | 16 | 08-03-96 | 26-08-96 | 172 | 213.14 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 213.10 | | 3047.70 | 41544.55 | | | | | | |
| 07-04-96 | MARCH 1996 ESTIMATE | 14173.00 | | 14173.00 | | 14173.00 | | | | | |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 862.80 | | 15035.80 | 56580.35 | | | | | | |
| 07-04-96 | RELEVANT PENALTY 20% MAR | 2834.60 | | 2834.60 | 2834.60 | 2834.60 | 16 | 09-04-96 | 26-08-96 | 140 | 173.48 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 173.45 | | 3008.05 | 59588.40 | | | | | | |
| 07-05-96 | APRIL 1996 ESTIMATE | 14173.00 | | 14173.00 | | 14173.00 | | | | | |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 675.05 | | 14848.05 | 74436.45 | | | | | | |
| 07-05-96 | RELEVANT PENALTY 20% APR | 2834.60 | | 2834.60 | 2834.60 | 2834.60 | 16 | 08-05-96 | 26-08-96 | 111 | 137.55 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 137.55 | | 2972.15 | 77408.60 | | | | | | |
| 07-06-96 | MAY 1996 ESTIMATE | 14173.00 | | 14173.00 | | 14173.00 | | | | | |

10:01:36 19 SEP 1996 Page 3

ATO TOW STATEMENT OF ACCOUNT FOR MONA MONA ABORIGINAL CORP

Ref.

-----DETAILS OF THE CALCULATION OF PENALTIES-----

| Issue, Receipt or Due Date | Description | Debit | Credit | s/BALANCE | BALANCE | ON | % | FROM | TO | DAYS | AMT |
|-------------------------------|--------------------------|----------|--------|-----------|-----------|---------|----|----------|----------|------|-------|
| 26-08-96 | ADDITIONAL TAX - PENALTY | 482.40 | | 14655.40 | 92064.00 | | | | | | |
| 07-06-96 | RELEVANT PENALTY 20% MAY | 2834.60 | | 2834.60 | 2834.60 | 2834.60 | 16 | 08-06-96 | 26-08-96 | 80 | 99.13 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 99.10 | | 2933.70 | 94997.70 | | | | | | |
| 07-07-96 | JUNE 1996 ESTIMATE | 14173.00 | | 14173.00 | | | | | | | |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 297.15 | | 14470.15 | 109467.85 | | | | | | |
| 07-07-96 | RELEVANT PENALTY 20% JUN | 2834.60 | | 2834.60 | 2834.60 | 2834.60 | 16 | 09-07-96 | 26-08-96 | 49 | 60.72 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 60.70 | | 2895.30 | 112363.15 | | | | | | |
| 07-08-96 | JULY 1996 ESTIMATE | 14173.00 | | 14173.00 | | | | | | | |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 103.45 | | 14276.45 | 126639.60 | | | | | | |
| 07-08-96 | RELEVANT PENALTY 20% JUL | 2834.60 | | 2834.60 | 2834.60 | 2834.60 | 16 | 08-08-96 | 26-08-96 | 19 | 23.54 |
| 26-08-96 | ADDITIONAL TAX - PENALTY | 23.50 | | 2858.10 | 129497.70 | | | | | | |

IN THE FEDERAL COURT)
OF QUEENSLAND)
BRISBANE)

No of 1995

IN THE MATTER of MONA MONA ABORIGINAL CORPORATION

I, _____ in the State
of Queensland, Australian Public Servant, make oath and say:

AFFIDAVIT
VERIFYING
STATUTORY
DEMAND

1. I am employed by the Commonwealth of Australia ("the creditor") as a Taxation Officer in the office of the Deputy Commissioner of Taxation at 235 Stanley Street Townsville in the State of Queensland. The said Deputy Commissioner of Taxation has duly authorised me to make this affidavit.

(filed on behalf
of the creditor)

2. The Commonwealth of Australia is a creditor of MONA MONA ABORIGINAL CORPORATION (the corporation)

3. In the office of the said Deputy Commissioner of Taxation a system is followed to make and keep a record of the council's liability in respect of Taxes, that is it records Taxes that are due and payable and credits for Taxes paid by or for the credit of the corporation, and whether payment is received by or on behalf of the creditor ("the record").

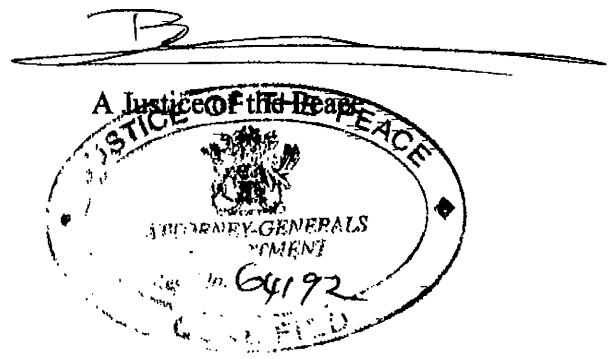
4. The record consists of data maintained on computers. Access to that data, that is, perusal of the record is made by perusing printouts by the computers on which the data is recorded.

AUSTRALIAN
GOVERNMENT
SOLICITOR

Level 15
340 Adelaide St
Brisbane QLD 4000
Tel: (07) 3605649

SHEET 1

Deponent



5. I perused the record held in relation to the Corporation which showed that as at 19 September 1996 there is an amount of \$129,497.70 owing by the Corporation which is due and payable and which is described in the Schedule to the attached Demand. Now produced and shown to me and marked with the letter "A" is a true copy of the aforesaid Demand.

6. The said amount is a debt due to the Commonwealth of Australia payable to the Commissioner of Taxation and recoverable by a Deputy Commissioner of Taxation.

Deponent

SWORN by the abovenamed)
deponent at Townsville)
in the State of Queensland)
the nineteenth day)
of September 1996)
before me:)

R.

A Justice of the Peace
JUSTICE OF THE PEACE
GENERALS
64192

IN THE FEDERAL COURT OF AUSTRALIA
VICTORIA DISTRICT REGISTRY
GENERAL DIVISION

No. VG 510 of 1997

IN THE MATTER OF: **MONA MONA ABORIGINAL CORPORATION**

BETWEEN:

**THE REGISTRAR OF
ABORIGINAL CORPORATIONS**

Applicant

AND

**MONA MONA ABORIGINAL
CORPORATION**

Respondent

JUDGE MAKING ORDERS: Merkel J.
DATE OF ORDER: 24 October 1997
WHERE MADE: Melbourne

ORDER

THE COURT ORDERS THAT:

1. MONA MONA ABORIGINAL CORPORATION ("the Corporation") be wound up by this Court under the provisions of the *Aboriginal Councils and Associations Act 1976*.
2. Mr David Ronald Behan of Coopers and Lybrand, Chartered Accountants, Suncorp Building, 61-73 Sturt Street, Townsville in the State of Queensland, an Official Liquidator, be appointed the liquidator of the affairs of the Corporation.
3. The Applicant's costs be taxed and reimbursed from the property of the Corporation in accordance with sub-section 466(2) of the Corporations Law.

AUSTRALIAN GOVERNMENT SOLICITOR
21ST FLOOR
200 QUEEN STREET
MELBOURNE 3000
TEL: (03) 9242 1222
DX 50 MELBOURNE

OUR REF: 97024788/120
JULIAN AYRES
TEL NO: (03) 9242 1294
FAX NO: (03) 9242 1317

SCANNED

AND THE COURT DIRECTS THAT:

Copies of this Order and a notice of appointment of liquidator be sealed forthwith.

Date entered: 24 October 1997



(NOTE: Persons who are liable under section 475 of the Corporation Law to make out or concur in making out the report as to the affairs of the corporation and whom the liquidator requires to attend upon him or her must do so at the time and place he or she appoints and must give the liquidator all the information he or she requires.)

IN THE FEDERAL COURT OF AUSTRALIA
VICTORIA DISTRICT REGISTRY
GENERAL DIVISION

No. VG 510 of 1997

IN THE MATTER OF MONA MONA ABORIGINAL CORPORATION

BETWEEN:

**THE REGISTRAR OF
ABORIGINAL CORPORATIONS**

Applicant

AND

**MONA MONA ABORIGINAL
CORPORATION**

Respondent

To: Mr David Ronald Behan of Coopers and Lybrand, Chartered Accountants,
Suncorp Building, 61-73 Sturt Street, Townsville in the State of Queensland.

MONA MONA ABORIGINAL CORPORATION of Kuranda in the State of
Queensland was wound up by Order of the Court made on the 24th day of
October 1997 and Mr David Ronald Behan of Coopers and Lybrand, Chartered
Accountants, Suncorp Building, 61-73 Sturt Street, Townsville in the State of
Queensland was appointed as the liquidator of that Corporation.

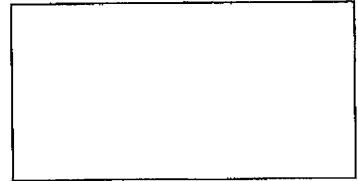

.....
District Registrar

Date: 24th day of October 1997

AUSTRALIAN GOVERNMENT SOLICITOR
21ST FLOOR
200 QUEEN STREET
MELBOURNE 3000
TEL: (03) 9242 1222
DX 50 MELBOURNE

OUR REF: 97024788/7120
JULIAN AYRES
TEL NO: (03) 9242 1294
FAX NO: (03) 9242 1317

registered agent no.: 223
lodging party or agent name: PricewaterhouseCoopers
address: Suncorp Plaza Level 9 61-73 Sturt Street Townsville QLD 4810
telephone: (07) 4721 8500
facsimile: (07) 4721 8599
DX number: 77 Townsville



Australian Securities Commission form 505

Notification of appointment or cessation as an external administrator

Corporations Law 427(2)&(4), 450(1)(a), 537(1)&(2) Regulation 5.3A.03

corporation name: MONA MONA ABORIGINAL CORPORATION (IN LIQUIDATION)
ACN or ARBN:

Details of person(s) appointed

name (surname & given names) Ronald David Behan
at the office of Coopers & Lybrand
office, floor, building name Level 9, Suncorp Plaza
street number & name 61-73 Sturt Street
suburb/city Townsville QLD 4810
country (if not Australia)
type of appointment

- appointed singly (checked)
appointed jointly
appointed jointly and severally

name (surname & given names)
at the office of
office, floor, building name
street number & name
suburb/city
country (if not Australia)
type of appointment

- appointed singly
appointed jointly
appointed jointly and severally

Appointment

type of administrator (tick one box)

- administrator of a compromise or arrangement (C)
receiver of the property described in the schedule to this form (A)
receiver and manager of the property described in the schedule to his form (B)
managing controller of the property described in the schedule to this form (Q)
controller of the property described in the schedule to this form (T)
administrator of a company under administration (U)
administration of a deed of company arrangement (V)
liquidator in winding up by Court (G)
liquidator in voluntary winding up by members (H)
liquidator in voluntary winding up by creditors (J)
provisional liquidator (S)

method of appointment
appointed by court order

- Federal Court of Australia (give state or territory registry)
Family Court of Australia (give state or territory registry)
Supreme Court of (give state or territory)
Other (specify)

date of obtaining order (d/m/y) / / proceeding matter number year
appointment by or under instrument
date of appointment (d/m/y) / / date of instrument (d/m/y) / /

description of instrument (tick one of the following boxes)

- Australian register of company charges registered charge number
register of company charges of State or Territory (give state or territory) registered charge number
other (specify)

instrument not registered name of appointor

- by company by writing under its common seal
by liquidator or provisional liquidator

Ceasing, resignation or removal

if a controller, show details of method of appointment above)

- cessation of administrator of compromise or arrangement date / / (M)
- cessation of receiver date / / (K)
- cessation of receiver and manager date / / (L)
- cessation of managing controller (other than receiver and manager) date / / (W)
- cessation of controller (other than receiver or managing controller) date / / (X)
- cessation, resignation or removal of administrator of a company under administration date / / (Y)
- cessation, resignation or removal of administrator of deed of company arrangement date / / (Z)
- cessation or removal of liquidator date 26 / 8 / 98 (R)
- cessation or removal of provisional liquidator date / / (R)

Signature

This form must be signed by the external administrator.

print name Ronald David Behan

sign here



date 26 / 8 / 1998

Schedule of property

(if insufficient space) Further details are enclosed in the annexure marked () of () pages.

Additional A.S.C. information requirements

Appointment of External Administrator

Please note that for the ASC to form an opinion whether it may receive or register this document under subsection 1274(8), the following information is required in relation to the appointment of an external administrator.

If this notice is lodged to notify the appointment of an external administrator, and the appointment has been made other than by Court or by or under an instrument specify

Date of appointment (d/m/y) / /

Ceasing, Resignation or Removal

Please note that for the ASC to form an opinion whether it may receive or register this document under subsection 1274(9), the following information is required in relation to the Ceasing, Resignation or Removal of an External Administrator.

If this notice is lodged to notify the ceasing, resignation, removal of an external administrator or where an administrator has been appointed to replace a currently appointed person, please show below, the details of the person or persons who have resigned etc. If joint administrators, shown only the names of the person or persons who have resigned etc.

name
name _____

name

—

If one of the following administrators, please tick appropriate box and complete date of appointment of the person(s) who have ceased etc..

receiver _____ appointment date (d/m/y) / /

receiver and manager _____ appointment date (d/m/y) / /

managing controller (other than a receiver & manager) _____ appointment date (d/m/y) / /

controller (other than a receiver or managing controller) _____ appointment date (d/m/y) / /

Please note that failure to supply this information may result in the rejection of this document.

Send to
Australian Securities Commission
Morwell Mail Centre
Morwell VIC 3841
or
the nearest ASC Business Centre

Annexures to forms

To make any annexure conform to the regulations, you must

- 1 use A4 size paper of white or light pastel colour with a margin of at least 10mm on all sides
- 2 number the pages consecutively
- 3 print or type in dark blue or black ink, so that the document is clearly legible when copied.
- 4 identify the annexure with a mark such as A, B, C, etc

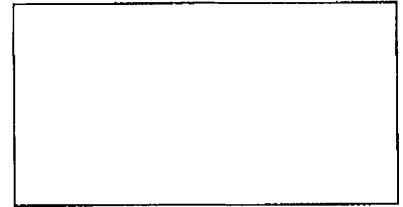
5 endorse the annexure with the words:

This is annexure (mark) of (number) pages referred to in form (form number and title) signed by (insert "me" or "us") and dated.

6 sign and date the annexure. The annexure must be signed by the same person(s) who signed the form.

7 There must be written on the form: the identifying mark and the number of pages.

ASC registered agent number 223
 lodging party or agent name PricewaterhouseCoopers
 address Level 9, Suncorp Plaza
 61-73 Sturt Street
 Townsville Qld 4810
 telephone (07) 4721 8500
 facsimile (07) 4721 8599
 DX number 77 Townsville



Australian Securities Commission

form **524**

Presentation of
accounts and statement by liquidator

Corporations Law
 539(1)

corporation name ACN or ARBN
 Mona Mona Aboriginal Corporation

Details of the winding up

date of commencement(d/m/y) 24 October 1997
 type of winding up (tick one box)
 winding up by Court
 voluntary winding up by members
 voluntary liquidation by creditors
 appointment of provisional liquidator

Details of the accounts

are the accounts final?

yes no
 date when liquidator ceased to act (d/m/y) 26/08/98
 date to which the accounts and statement are made up (d/m/y) 26/08/98

Details of the liquidator

date of appointment (d/m/y) 24 October 1997
 name (surname and given names) Ronald David Behan
 at the office of Coopers & Lybrand
 office, floor, building name Level 9, Suncorp Plaza
 street number and name 61-73 Sturt Street
 suburb / city Townsville Qld 4810
 country (if not Australia)

Documents

- if first return and (a) account of receipts and payments from the commencement of winding up
 (b) statement relating the position in the winding up (this statement is not required if a provisional liquidator is appointed)
- if second or further return (a) account of receipts and payments, including aggregate amount of receipts and payments
 and payments during all preceding periods
- and (b) statement relating the position in the winding up (this statement is not required if a provisional liquidator is appointed)

Summary of items required in documents (as set out on following pages)

| type of winding up | items required | | | | | (statement) | |
|---------------------------------------|----------------|---|---|---|---|-------------|----|
| | (accounts) | | | | | | |
| winding up by Court | 1 | 2 | 3 | 4 | 5 | 6a | 6b |
| voluntary winding up by members | 1 | 2 | | | 5 | 6a | |
| voluntary winding up by creditors | 1 | 2 | 3 | 4 | 5 | 6a | 6b |
| appointment of provisional liquidator | 1 | 2 | 3 | 4 | 5 | | |

(If insufficient space on form for accounts or statement)
 Further details are enclosed in the annexure marked () of () pages.
 • Annexures must conform to the requirements shown at the end of this form.
 • Complete and sign the verification on page 4.

1 Account of receipts and payments

Full details of investments made by the liquidator and full details of the realisation of investments are enclosed in the annexure marked () of () pages.

Any profit or loss on realisation must appear in the "Account of receipts and payments" as a notional receipt or payment with a reference to the particular investment.

receipts

| date | receipts from | nature of receipts | amount \$0.00 |
|----------|-----------------------|---------------------------|---------------|
| 27/04/98 | Fowles Auction Centre | Sale of Plant & Equipment | 40.50 |
| total | | | 40.50 |

payments

| date | payments to | nature of payments | amount \$0.00 |
|----------|--|-----------------------------|---------------|
| 01/05/98 | Commonwealth Bank | State Governments Debit Tax | 4.00 |
| 27/07/98 | Barrier Reef Motors | First & Final Dividend | 546.49 |
| 27/07/98 | Plumbing, Iffigation & Machinery Service | First & Final Dividend | 1,271.00 |
| 27/07/98 | BP Reliance Petroleum | First & Final Dividend | 13,533.60 |
| 27/07/98 | BP Kuranda Roadhouse | First & Final Dividend | 6,148.74 |
| 27/07/98 | Barry Johnson Solicitors | First & Final Dividend | 1,071.00 |
| 27/07/98 | Greg Nolan Gas Fitting | First & Final Dividend | 457.00 |
| 27/07/98 | KPMG | First & Final Dividend | 10,781.66 |
| 27/07/98 | The Liquidator | Remuneration | 9,591.00 |
| 27/07/98 | The Liquidator | Outlays | 540.00 |
| 27/07/98 | Roberts Leu & North | Professional Services | 14.20 |
| 03/08/98 | Commonwealth Bank | State Government Debts Tax | 2,200.00 |
| 25/08/98 | The Liquidator | Remuneration & Outlays | 2180.35 |
| total | | | 48,338.84 |

2 Summary of receipts and payments

receipts

(exclude matured investments of liquidator except for that part which exceeds face value)

| | | |
|--------------------------------------|--|--------------------|
| total amounts received by liquidator | before the period for which this account has been made up | \$ 76,485.34 |
| | during the period for which this account has been made up | \$ 40.50 |
| | total receipts (this total carried forward to next account) | \$76,525.84 |

payments

(exclude investments made by liquidator other than losses on realisation)

| | | |
|-----------------------------------|--|--------------------|
| total payments made by liquidator | before the period for which this account has been made up | \$ 28,187.00 |
| | during the period for which this account has been made up | \$ |
| payments | preferred creditors | \$ |
| | unsecured creditors | \$33,809.49 |
| | liquidator's remuneration | \$12,311.35 |
| | other payments | \$ 2,218.00 |
| | total payments (this total carried forward to next account) | \$48,338.84 |
| | total payments (this total carried forward to next account) | \$76,525.84 |

balance held

| | |
|--|------------|
| cash in hands of liquidator | \$ - |
| cash at bank | |
| credit as per bank statement | \$2,180.35 |
| less unrepresented cheques | \$2,180.35 |
| | \$ - |
| amounts invested by liquidator and not converted to cash | \$ - |
| amount available but not distributed | \$ - |

3 Details of the dividends declared in respect of unsecured creditors

in the period for which this account has been made up (details not required if a members' voluntary winding up)

date dividend was declared (d/m/y) 21 July 1998 rate of dividend in the dollar (\$ per share) \$1.00

| names of unsecured creditors | amount of proofs \$0.00 | unclaimed \$0.00 |
|--|-------------------------|------------------|
| Barrier Reef Motors | 546.49 | |
| Plumbing, Iffigation & Machinery Service | 1,271.00 | |
| BP Reliance Petroleum | 13,533.60 | |
| BP Kuranda Roadhouse | 6,148.74 | |
| Barry Johnson Solicitors | 1,071.00 | |
| Greg Nolan Gas Fitting | 457.00 | |
| KPMG | 10,781.66 | |
| totals | 33,809.49 | |

| total dividend paid in winding up to date of this account | amount of dividend paid \$0.00 | unclaimed \$0.00 |
|---|--------------------------------|------------------|
| Barrier Reef Motors | 546.49 | |
| Plumbing, Irrigation & Machinery Service | 1,271.00 | |
| BP Reliance Petroleum | 13,533.60 | |
| BP Kuranda Roadhouse | 6,148.74 | |
| Barry Johnson Solicitors | 1,071.00 | |
| Greg Nolan Gas Fitting | 457.00 | |
| KPMG | 10,781.66 | |
| totals | 33,809.49 | Nil |

4 Details of payments made to preferred creditors

(details not required if a members' voluntary winding up)

| names and classifications of preferred creditors to whom payments have been made state separate amounts for each classification | amount of proofs \$0.00 | amount of dividend paid \$0.00 | unclaimed \$0.00 |
|---|-------------------------|--------------------------------|------------------|
| | | | |
| totals | | | |

5 Details of rate per share of return of assets in specie and/or cash to contributories

date return paid (d/m/y)

rate of return in the dollar (\$ per share)

| names of contributories (alphabetical order) | number of shares | amount returned on shares | |
|--|------------------|---------------------------|------------------|
| | | paid \$0.00 | unclaimed \$0.00 |
| | | | |
| totals | | | |

6a Statement of position in winding up

(details not required if a provisional liquidator is appointed)

amount received by liquidator in respect of expenses \$ 3,146.00
 amount owing to liquidator in respect of expenses \$ 3,146.00
 remuneration paid to liquidator \$31,129.00
 remuneration owing to liquidator \$36,088.00

period within which the winding up will probably be completed (d/m/y)
 from to

causes which may delay the termination of the winding up

6b Statement of position in winding up

(details not required if a members' voluntary winding up or if a provisional liquidator is appointed)

| | estimated realisable value in report of affairs | actual amounts realised to date of account | estimated realisable value of balance |
|--|---|--|---------------------------------------|
| assets not subject to specific charges | | - | - |
| interests in land | | - | - |
| sundry debtors | | - | - |
| cash in hand | | - | - |
| cash at bank | | 1,242.37 | - |
| stock on hand | | - | - |
| work in progress | | - | - |
| plant and equipment | | 75,242.98 | - |
| other assets | | - | - |
| assets subject to specific charges | | | |
| total assets | | 76,485.35 | Nil |

6b Statement of position in winding up (continued)

(details not required if a members' voluntary winding up or if a provisional liquidator is appointed)

| | |
|--|----------|
| total amount due to preferential creditors entitled to priority over the holders of debentures under any floating charge | \$Nil |
| total amount owing under and secured by any debenture or floating charge over the assets of the company | \$Nil |
| estimated amount available for unsecured creditors | \$40,000 |
| contingent assets estimated to produce | \$Nil |
| contingent liabilities estimated to rank for | \$Nil |
| share capital | \$Nil |
| issued | \$Nil |
| paid up | \$Nil |

provide details of any arrangement where assets of the company have been disposed of by the liquidator for consideration other than for cash

| details of creditors claims | number | value \$ |
|---|--------|--------------|
| as per statement of affairs | | |
| additional creditors known (proved) | | 3,229,733.00 |
| additional creditors known (not proved) | | |
| proofs of debt received | | |
| proofs of debt admitted | | |
| unpreferred | | |
| preferred | | |
| proofs of debt under consideration | | |
| proofs of debt withdrawn | | |
| proofs of debt rejected | | |

If a voluntary liquidation by creditors or if a provisional liquidator is appointed

date of last annual meeting of creditors (d/m/y) Was a quorum present at this meeting? yes no

Verification of liquidator's account and statement

I declare that the statements ticked below are correct

statement The information given in the statement of the position in the winding up is true to the best of my knowledge and belief at the date of signing

If there are receipts and payments The account of receipts and payments set out above in the annexure marked () of () pages contains a full and true account of my receipts and payments in the period of winding up of that company and I have not, nor has any other person by my order or for my use during that period, received or paid any moneys on account of the company other than and except the items mentioned and specified in that account.

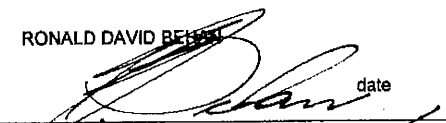
period of winding up (d/m/y) from 24 October 1997 to 26 August 1998

If no receipts and payments I have not, nor has any other person by my order or for my use during that period, received or paid any moneys on account of the company.

print name of liquidator

RONALD DAVID BEEHAN

sign here

 date 26th August 1998

| Sent to | Annexures | | |
|--|---|---|--|
| Australian Securities Commission Morwell Mail Centre Morwell VIC 3841 or the nearest ASC Business Centre | To make any annexure conform to the regulations, you must | 5 | identify the annexure with a mark such as A, B, C, etc |
| | 1 use A4 size paper of white or light pastel colour with a margin of at least 10mm on all sides | 6 | endorse the annexure with the words: <i>This is annexure (mark) of (number) pages referred to in form (form number and title)</i> |
| | 2 show the corporation name and ACN or ARBN | | |
| | 3 number the pages consecutively | 7 | sign and date the annexure The annexure must be signed by the same person(s) who signed the form. |
| | 4 print or type in dark blue or black ink, so that the document is clearly legible when photocopied | | |

VISIT OUR WEBSITE
<http://www.orac.gov.au>



**REGISTRAR OF
ABORIGINAL
CORPORATIONS**
Level 5, Cosmopolitan Building
PO Box 2029, Woden ACT 2606
Telephone: (02) 6289 8964
Facsimile: (02) 6281 2739
Email: info@orac.gov.au
Website: <http://www.orac.gov.au>

ABORIGINAL COUNCILS AND ASSOCIATIONS ACT 1976

NOTICE OF INTENTION TO CANCEL REGISTRATION

Notice is hereby given in pursuance of sub-section 572(3)(c) of the *Corporations Act* 1989, in its application to Regulation 18 of the *Aboriginal Councils and Associations Regulations*, that at the expiration of three months from the date of this notice the registration of the following Incorporated Aboriginal Association will, unless cause is shown to the contrary, be cancelled and the said Incorporated Aboriginal Association will be dissolved:

Mona Mona Aboriginal Corporation

Dated this 16th day of September 1998

Nouredine Bouhafs
Registrar of Aboriginal Corporations



Level 5, Cosmopolitan Building
PO Box 2029, Woden ACT 2606
Telephone: (02) 6289 8964
Facsimile: (02) 6281 2739
Email: info@orac.gov.au
Website: <http://www.orac.gov.au>

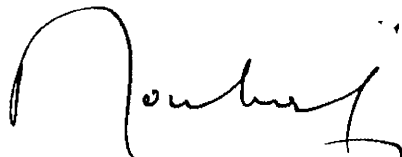
ABORIGINAL COUNCILS AND ASSOCIATIONS ACT 1976

NOTICE OF CANCELLATION OF REGISTRATION

Notice is hereby given in pursuance of sub-section 601AB(5) of the *Corporations Law*, in its application to Regulation 18 of the Aboriginal Councils and Associations Regulations, that the registration of the Aboriginal Association mentioned below has been cancelled and the Aboriginal Associations dissolved on the publication of this notice:

Mona Mona Aboriginal Corporation

Dated this 30th day of December 1998



Nouredine Bouhafs
Registrar of Aboriginal Corporations