

# SKHLA Super Fund

## Contributions Breakdown Report



For The Period 01 July 2021 - 30 June 2022

### Summary

Member	D.O.B	Age (at 30/06/2021)	Total Super Balance (at 30/06/2021) *1	Concessional	Non-Concessional	Other	Reserves	Total
Hunter, Kate	Provided	41	66,717.19	2,217.43	0.00	0.00	0.00	2,217.43
Hunter, Shane	Provided	44	508,781.47	22,526.35	0.00	0.00	0.00	22,526.35
<b>All Members</b>				<b>24,743.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,743.78</b>

\*1 TSB can include information external to current fund's transaction records. The amount is per individual across all funds.

### Contribution Caps

Member	Contribution Type	Contributions	Cap	Current Position
Hunter, Kate	Concessional	2,217.43	51,881.16	49,663.73 Below Cap
	(5 year carry forward cap available)			
	Non-Concessional	0.00	110,000.00	110,000.00 Below Cap
Hunter, Shane	Concessional	22,526.35	27,500.00	4,973.65 Below Cap
	Non-Concessional	0.00	110,000.00	110,000.00 Below Cap

### Carry Forward Unused Concessional Contribution Cap

Member	2017	2018	2019	2020	2021	2022	Current Position
Hunter, Kate							
Concessional Contribution Cap	N/A	N/A	N/A	N/A	25,000.00	27,500.00	
Concessional Contribution	N/A	N/A	N/A	N/A	618.84	2,217.43	
Unused Concessional Contribution	N/A	N/A	N/A	N/A	24,381.16	25,282.57	
Cumulative Carry Forward Unused	N/A	N/A	N/A	N/A	0.00	24,381.16	
Maximum Cap Available	N/A	N/A	N/A	N/A	25,000.00	51,881.16	49,663.73 Below Cap
Total Super Balance	N/A	N/A	N/A	N/A	0.00	66,717.19	
Hunter, Shane							
Concessional Contribution Cap	N/A	N/A	N/A	N/A	25,000.00	27,500.00	
Concessional Contribution	N/A	N/A	N/A	N/A	13,223.42	22,526.35	
Unused Concessional Contribution	N/A	N/A	N/A	N/A	11,776.58	4,973.65	
Cumulative Carry Forward Unused	N/A	N/A	N/A	N/A	0.00	0.00	
Maximum Cap Available	N/A	N/A	N/A	N/A	25,000.00	27,500.00	4,973.65 Below Cap
Total Super Balance	N/A	N/A	N/A	N/A	0.00	508,781.47	

**NCC Bring Forward Caps**

Member	Bring Forward Cap	2019	2020	2021	2022	Total	Current Position
Hunter, Kate	N/A	0.00	0.00	0.00	0.00	N/A	Bring Forward Not Triggered
Hunter, Shane	N/A	0.00	0.00	0.00	0.00	N/A	Bring Forward Not Triggered

**Hunter, Kate**

Date	Transaction Description	Ledger Data				SuperStream Data					
		Contribution Type	Concessional	Non-Concession	Other	Reserves	Contribution	Employer	Concessional	Non-Concess	Other
09/07/2021	QUICKSPR3002086 349 QUICKSUPER	Employer	441.30				Employer	Karly Whitford	441.30		
14/10/2021	QUICKSPR3064504 183 QUICKSUPER	Employer	638.86				Employer	Karly Whitford	638.86		
22/11/2021	QUICKSPR3089831 342 QUICKSUPER	Employer	94.60				Employer	HUME CITY COUNCIL	94.60		
06/12/2021	QUICKSPR3099411 444 QUICKSUPER	Employer	60.38				Employer	HUME CITY COUNCIL	60.38		
05/01/2022	QUICKSPR3117813 410 QUICKSUPER	Employer	34.22				Employer	HUME CITY COUNCIL	34.22		
31/01/2022	QUICKSPR3134277 958 QUICKSUPER	Employer	401.77				Employer	Karly Whitford	401.77		
28/02/2022	QUICKSPR3153943 742 QUICKSUPER	Employer	88.48				Employer	HUME CITY COUNCIL	88.48		
11/03/2022	QUICKSPR3162535 550 QUICKSUPER	Employer	58.85				Employer	HUME CITY COUNCIL	58.85		
30/03/2022	QUICKSPR3175433 309 QUICKSUPER	Employer	60.28				Employer	HUME CITY COUNCIL	60.28		
07/04/2022	QUICKSPR3181123 159 QUICKSUPER	Employer	211.41				Employer	Karly Whitford	211.41		
26/04/2022	QUICKSPR3192664 671 QUICKSUPER	Employer	49.27				Employer	HUME CITY COUNCIL	49.27		
20/06/2022	QUICKSPR3232583 986 QUICKSUPER	Employer	78.01				Employer	HUME CITY COUNCIL	78.01		
<b>Total - Hunter, Kate</b>			<b>2,217.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>2,217.43</b>	<b>0.00</b>	<b>0.00</b>

**Hunter, Shane**

Date	Transaction Description	Contribution Type	Ledger Data				SuperStream Data				
			Concessional	Non-Concession	Other	Reserves	Contribution	Employer	Concessional	Non-Concess	Other
14/07/2021	PASCH2107120000 605 PRECISION CH	Employer	1,518.41				Employer	Virgin Australia	1,518.41		
12/08/2021	PASCH2108100004 584 PRECISION CH	Employer	1,841.84				Employer	Virgin Australia	1,841.84		
14/09/2021	PASCH2109100001 394 PRECISION CH	Employer	1,710.38				Employer	Virgin Australia	1,710.38		
12/10/2021	PASCH2110080008 594 PRECISION CH	Employer	1,053.08				Employer	Virgin Australia	1,053.08		
12/11/2021	PASCH2111100002 894 PRECISION CH	Employer	1,382.43				Employer	Virgin Australia	1,382.43		
14/12/2021							Employer	Virgin Australia	1,548.90		
15/12/2021	PASCH2112110000 577 PRECISION CH	Employer	1,548.90								
10/01/2022	PASCH2201050006 563 PRECISION CH	Employer	1,941.00				Employer	Virgin Australia	1,941.00		
15/02/2022	PASCH2202100005 544 PRECISION CH	Employer	1,953.33				Employer	Virgin Australia	1,953.33		
21/03/2022	PASCH2203090005 334 PRECISION CH	Employer	1,941.00				Employer	Virgin Australia	1,941.00		
13/04/2022	PASCH2204110003 219 PRECISION CH	Employer	2,145.61				Employer	Virgin Australia	2,145.61		
11/05/2022	PASCH2205050009 368 PRECISION CH	Employer	3,361.02				Employer	Virgin Australia	3,361.02		
14/06/2022	PASCH2206080001 518 PRECISION CH	Employer	2,129.35				Employer	Virgin Australia	2,129.35		
<b>Total - Hunter, Shane</b>			<b>22,526.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>22,526.35</b>	<b>0.00</b>	<b>0.00</b>

x 85% = 19,147 to split

**Total for All Members**

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24,743.78	0.00	0.00	0.00
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