

KELCAM SUPERANNUATION FUND
Contributions Breakdown Report

For The Period 01 July 2017 - 30 June 2018

Summary

Member	D.O.B	Age (at 30/06/2017)	Total Super Balance (at 30/06/2017)*1	Concessional	Non-Concessional	Other	Reserves	Total
CAMERON, KELLY	15/08/1975	41	1,395,510.93	24,006.38	0.00	0.00	0.00	24,006.38
All Members			24,006.38	24,006.38	0.00	0.00	0.00	24,006.38

*1 Total Super Balance is per individual across funds within a firm.

Contribution Caps

Member	Contribution Type	Contributions	Cap	Current Position
CAMERON, KELLY	Concessional	24,006.38	25,000.00	993.62 Below Cap
	Non-Concessional	0.00	100,000.00	100,000.00 Below Cap

NCC Bring Forward Caps

Member	Bring Forward Cap	2015	2016	2017	2018	Total	Current Position
CAMERON, KELLY	N/A	0.00	0.00	0.00	0.00	N/A	Bring Forward Not Triggered

CAMERON, KELLY

Date	Transaction Description	Ledger Data				SuperStream Data			
		Contribution Type	Concessional	Non-Concessional	Other	Reserves	Concessional	Employer	Other
26/07/2017	SBSCH - Kelly	Employer	2,083.33						
29/08/2017	SBSCH - Kelly	Employer	2,083.33						
27/09/2017	SBSCH - Kelly	Employer	2,083.33						
26/10/2017	SBSCH - Kelly	Employer	2,083.33						
29/11/2017	SBSCH	Employer	2,083.33						
03/01/2018	SBSCH	Employer	2,083.33						
30/01/2018	SBSCH	Employer	2,083.33						
21/02/2018	SBSCH	Employer	2,083.33						
23/03/2018	ATO super contribution	Employer	2,083.33						
24/04/2018	ATO	Employer	2,083.33						
05/06/2018	Superchoice	Employer	2,083.33						

29/06/2018	SuperChoice	Employer	1,089.75		
Total - CAMERON, KELLY			24,006.38	0.00	0.00

Total for all members			24,006.38	0.00	0.00
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Australian Government

Australian Taxation Office

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Employee statement

Period

01/07/2017 - 30/06/2018

KELLY CAMERON
THE TRUSTEE FOR KELCAM SUPERANNUATION FUND

Payment made	Super guarantee	Additional employer	Salary sacrifice	Employee voluntary	Total
18/04/2018	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33
19/03/2018	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33
21/02/2018	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33
30/01/2018	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33
28/12/2017	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33
29/11/2017	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33
26/10/2017	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33
27/09/2017	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33
29/08/2017	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33
26/07/2017	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33
Total	\$20,833.30	\$0.00	\$0.00	\$0.00	\$20,833.30

Superannuation Payments

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From 1 May 2018 to 30 June 2018

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Jul 2018	16 May 2018	Kelly Cameron	Employer Additional	The Trustee for KELCAM SUPERANNUATION FUND	29 Jun 2018	PC250618-118047669	298.08
28 Jul 2018	16 May 2018	Kelly Cameron	SGC	The Trustee for KELCAM SUPERANNUATION FUND	29 Jun 2018	PC250618-118047669	791.67
28 Jul 2018	15 Jun 2018	Kelly Cameron	Employer Additional	The Trustee for KELCAM SUPERANNUATION FUND	12 Sep 2018	PC070918-121284256	1,291.66
28 Jul 2018	15 Jun 2018	Kelly Cameron	SGC	The Trustee for KELCAM SUPERANNUATION FUND	12 Sep 2018	PC070918-121284256	791.67

3,173.08

Note - these payments not processed through Small Business Clearing account so are in addition to ATO report.

\$ 20833.30
 3173.08

\$ 24006.38