

## Stuart Flinn

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**From:** Gaylene Cooper <gcooper@launcestoneye.com.au>  
**Sent:** Wednesday, 28 July 2021 11:31 AM  
**To:** Stuart Flinn  
**Subject:** FW: Vote Super - Clinic Unit Trust Financials 2020  
**Attachments:** 2020 financial statements and tax return signed - Clinic Unit Trust Group (2).pdf  
**Categories:** Filed in FYI

Hi Stuart

This is the entry I sent you on the 5<sup>th</sup> July. I see you have queried it in the latest email, not sure if you need further information?

Kind regards

.....  
**Gaylene Cooper**

Personal Assistant to Dr Brendan Vote



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**From:** Gaylene Cooper  
**Sent:** Monday, 5 July 2021 11:18 AM  
**To:** Stuart Flinn <StuartFlinn@sidcor.com.au>  
**Subject:** Vote Super - Clinic Unit Trust Financials 2020

Hi Stuart

Here are the 2020 Financials. I will send you another email with some information from Chantelle which you may also need.

RE the \$296,849.78, this is how I have coded it in MYOB, so not sure what else you need? Brendan sold some of his units and this was the proceeds.

The screenshot shows a MYOB software interface for a deposit entry. At the top, it says 'Deposit to Account: 1-1110 Cheque Account' and 'Balance ⇄: \$23,554.50'. There is a checkbox for 'Tax Inclusive' which is checked. Below this, the 'Payor' is 'Sunstone Capital' with ID # 'CR000345'. The 'Amount Received' is '\$296,849.78' and the 'Date' is '3/04/2020'. The 'Payment Method' is 'Direct Credit' with a 'Details...' button. The 'Memo' is 'Sunstone Capital - \$300k sale of 57,625 units -'. Below this is a table with columns: Acct #, Name, Amount, Job, Memo, and Tax.

Acct #	Name	Amount	Job	Memo	Tax
4-9100	CUT Sale of 5% of share	\$300,000.00		Sale of 57,625 Units \$300K)	
6-1010	Legal & Professional Fees	-\$2,750.00			
6-5115	Sundries	-\$88.00			
6-5115	Sundries	-\$212.22			
6-5115	Sundries	-\$100.00		stamp duty	N-T

Kind regards  
Gaylene

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**From:** Chantelle Cox <[chantellec@synecticgroup.com.au](mailto:chantellec@synecticgroup.com.au)>  
**Sent:** Monday, 5 July 2021 11:10 AM  
**To:** Gaylene Cooper <[gcooper@launcestoneye.com.au](mailto:gcooper@launcestoneye.com.au)>  
**Subject:** Clinic Unit Trust

Hi Gaylene

Hope your have been keeping well.

2020 accounts & ITR for Clinic Unit Trust attached.

Regards

**Chantelle Cox** | Client Manager | **Synectic**  
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