



AdelaideBank

## Adelaide CMA Annual Statement

Bendigo and Adelaide Bank Limited  
ABN 11 068 049 178 AFSL/ACL 237879  
80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001  
Telephone: 1800 224 124 Website: www.adelaidebank.com.au

045/10763

010000



MR G & MRS C A VENUTI ATF  
VENUTI SUPER FUND  
C/- BAKER YOUNG PMS  
GPO BOX 1672  
ADELAIDE SA 5001

### Statement Details

Statement Period from 01 Jul 2019  
to 30 Jun 2020

Customer Number 0041360116  
Account ID QT01  
BSB 610-101  
Account Number 071555758

Should you have any questions regarding your account or statement please call us on 1800 224 124.

### Summary

Page 1 of 1

Opening Balance as at	01/07/2019	\$9,320.70
Closing Balance as at	30/06/2020	\$16,817.13
Total Credit Income		\$42.40
Total Govt. Debits Tax (formerly BAD)		\$0.00
Total Bank Fee		\$0.00
Total Resident Withholding Tax		\$0.00
Total Non-Resident Withholding Tax		\$0.00

Please verify entries and notify us promptly of any errors, omissions or possible unauthorised transactions.

Subject to correction of any errors or omissions.

Retain this statement for your records.

Bendigo and Adelaide Bank Limited  
ABN 11 068 049 178 AFSL/ACL 237879  
80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001  
Telephone: 1800 224 124 Website: www.adelaidebank.com.au

010000 CT 045/00824



MR G & MRS C A VENUTI ATF  
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GPO BOX 1672  
ADELAIDE SA 5001

## Statement Details

Statement Period	from	01 Jul 2019
	to	31 Jul 2019
Statement Number		49
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758



**Biller Code: 3517**  
**Ref: 0715557583**

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## Account Summary

Opening Balance	\$9,320.70
Total Credits	\$12,843.00
Total Debits	\$55.00
Closing Balance	\$22,108.70

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$9,320.70</b>
03JUL19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT MGT FEES JUNE 20	55.00		9,265.70
26JUL19	PARTNER INTRADAY PROC CREDI PERSHING SECURIT S DN8 50000 693133		12,835.00	22,100.70
31JUL19	CREDIT INTEREST		8.00	22,108.70
<b>Closing Totals</b>		<b>\$55.00</b>	<b>\$12,843.00</b>	<b>\$22,108.70</b>

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.75% P.A.

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010000 CT 045/00429



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## Statement Details

Statement Period	from	01 Aug 2019
	to	31 Aug 2019
Statement Number		50
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758



**Biller Code: 3517**  
**Ref: 0715557583**

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## Account Summary

Opening Balance	\$22,108.70
Total Credits	\$10.91
Total Debits	\$17,664.00
Closing Balance	\$4,455.61

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$22,108.70</b>
06AUG19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT MGT FEES JULY 20	55.00		22,053.70
20AUG19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT B LIN 600000 71150	10,304.50		11,749.20
28AUG19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT B CUL 400000 71783	7,304.50		4,444.70
31AUG19	CREDIT INTEREST		10.91	4,455.61
<b>Closing Totals</b>		<b>\$17,664.00</b>	<b>\$10.91</b>	<b>\$4,455.61</b>

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## Statement Details

Statement Period	from	01 Sep 2019
	to	30 Sep 2019
Statement Number		51
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758



**Bill Code: 3517**  
**Ref: 0715557583**

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## Account Summary

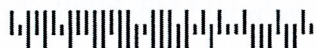
Opening Balance	\$4,455.61
Total Credits	\$17,844.31
Total Debits	\$55.00
Closing Balance	\$22,244.92

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$4,455.61</b>
05SEP19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT MGT FEES AUG 201	55.00		4,400.61
25SEP19	PARTNER INTRADAY PROC CREDI PERSHING SECURIT S MRQ 2000000 7386		17,839.40	22,240.01
30SEP19	CREDIT INTEREST		4.91	22,244.92
<b>Closing Totals</b>		<b>\$55.00</b>	<b>\$17,844.31</b>	<b>\$22,244.92</b>

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## Statement Details

Statement Period	from	01 Oct 2019
	to	31 Oct 2019
Statement Number		52
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758



**Bill Code: 3517**  
**Ref: 0715557583**

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## Account Summary

Opening Balance	\$22,244.92
Total Credits	\$8,903.90
Total Debits	\$22,505.05
Closing Balance	\$8,643.77



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Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$22,244.92</b>
02OCT19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT B FZ0XX 15923 7423	2,229.22		20,015.70
08OCT19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT MGT FEES SEP 201	55.00		19,960.70
11OCT19	PARTNER INTRADAY PROC CREDI PERSHING SECURIT S LIN 600000 74834		8,895.50	28,856.20
11OCT19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT B KTG 25000 748221	12,366.33		16,489.87
22OCT19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT B KTG 25000 755816	7,854.50		8,635.37
31OCT19	CREDIT INTEREST		8.40	8,643.77
	<b>Closing Totals</b>	<b>\$22,505.05</b>	<b>\$8,903.90</b>	<b>\$8,643.77</b>

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## Statement Details

Statement Period	from	01 Nov 2019
	to	30 Nov 2019
Statement Number		53
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758



**Bill Code: 3517**  
**Ref: 0715557583**

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## Account Summary

Opening Balance	\$8,643.77
Total Credits	\$3,982.30
Total Debits	\$11,627.96
Closing Balance	\$998.11

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$8,643.77</b>
07NOV19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT B FZOYY 82664 7665	8,643.77		0.00
08NOV19	PARTNER INTRADAY PROC CREDI PERSHING SECURIT S KNM 44131 767939		1,219.43	1,219.43
08NOV19	PARTNER INTRADAY PROC CREDI PERSHING SECURIT S FZO 15923 767233		2,761.64	3,981.07
08NOV19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT MGT FEES OCT 201	55.00		3,926.07
08NOV19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT B FZOYY 82664 7665	2,929.19		996.88
30NOV19	CREDIT INTEREST		1.23	998.11
	<b>Closing Totals</b>	<b>\$11,627.96</b>	<b>\$3,982.30</b>	<b>\$998.11</b>

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## Statement Details

Statement Period	from	01 Dec 2019
	to	31 Dec 2019
Statement Number		54
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758



**Bill Code: 3517**  
**Ref: 0715557583**

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## Account Summary

Opening Balance	\$998.11
Total Credits	\$0.48
Total Debits	\$55.00
Closing Balance	\$943.59

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$998.11</b>
04DEC19	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT MGT FEES NOV 201	55.00		943.11
31DEC19	CREDIT INTEREST		0.48	943.59
THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.60% P.A.				
	<b>Closing Totals</b>	<b>\$55.00</b>	<b>\$0.48</b>	<b>\$943.59</b>

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**Statement Details**

Statement Period	from	01 Jan 2020
	to	31 Jan 2020
Statement Number		55
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758

010000 CT 045/02070



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**Biller Code: 3517**  
**Ref: 0715557583**

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**Account Summary**

Opening Balance	\$943.59
Total Credits	\$0.46
Total Debits	\$55.00
Closing Balance	\$889.05



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Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$943.59</b>
08JAN20	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT MGT FEES DEC 201	55.00		888.59
31JAN20	CREDIT INTEREST		0.46	889.05
THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.60% P.A.				
	<b>Closing Totals</b>	<b>\$55.00</b>	<b>\$0.46</b>	<b>\$889.05</b>

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**Statement Details**

Statement Period	from	01 Feb 2020
	to	29 Feb 2020
Statement Number		56
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758

010000 CT 045/02394



MR G & MRS C A VENUTI ATF  
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**Bill Code: 3517**  
**Ref: 0715557583**

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**Account Summary**

Opening Balance	\$889.05
Total Credits	\$0.40
Total Debits	\$55.00
Closing Balance	\$834.45



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Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$889.05</b>
04FEB20	PARTNER INTRADAY PROC DEBIT	55.00		834.05
	PERSHING SECURIT			
	MGT FEES JAN 202			
29FEB20	CREDIT INTEREST		0.40	834.45
THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.60% P.A.				
	<b>Closing Totals</b>	<b>\$55.00</b>	<b>\$0.40</b>	<b>\$834.45</b>

## Statement Details

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80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001  
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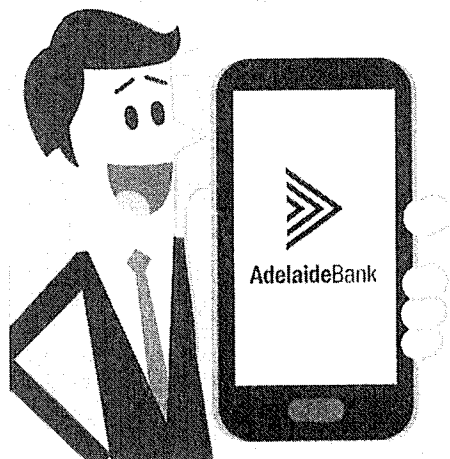
Statement Period	from	01 Mar 2020
	to	31 Mar 2020
Statement Number		57
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758



**Biller Code: 3517**  
**Ref: 0715557583**

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## Account Summary

Opening Balance	\$834.45
Total Credits	\$0.35
Total Debits	\$55.00
Closing Balance	\$779.80

Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$834.45</b>
09MAR20	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT MGT FEES FEB 202	55.00		779.45
31MAR20	CREDIT INTEREST		0.35	779.80
THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.25% P.A.				
	<b>Closing Totals</b>	<b>\$55.00</b>	<b>\$0.35</b>	<b>\$779.80</b>

Bendigo and Adelaide Bank Limited  
ABN 11 068 049 178 AFSL/ACL 237879  
80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001  
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MR G & MRS C A VENUTI ATF  
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ADELAIDE SA 5001

## Statement Details

Statement Period	from	01 Apr 2020
	to	30 Apr 2020
Statement Number		58
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758



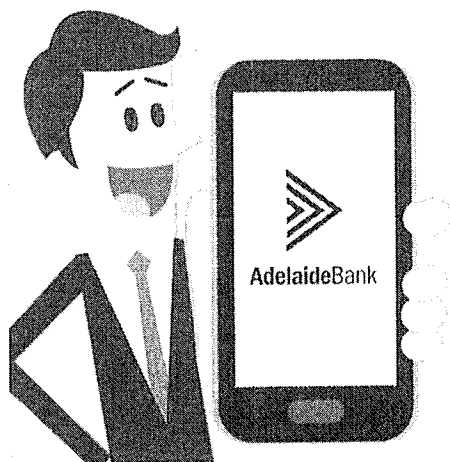
**Bill Code: 3517**  
**Ref: 0715557583**

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## Account Summary

Opening Balance	\$779.80
Total Credits	\$11,053.67
Total Debits	\$55.00
Closing Balance	\$11,778.47



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Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$779.80</b>
07APR20	PARTNER INTRADAY PROC CREDI PERSHING SECURIT S FZO 82664 879248		11,051.71	11,831.51
08APR20	PARTNER INTRADAY PROC DEBIT PERSHING SECURIT MGT FEES MAR 202	55.00		11,776.51
30APR20	CREDIT INTEREST		1.96	11,778.47

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.25% P.A.

<b>Closing Totals</b>	<b>\$55.00</b>	<b>\$11,053.67</b>	<b>\$11,778.47</b>
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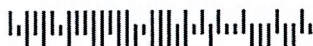


# AdelaideBank

## Adelaide CMA Statement

Bendigo and Adelaide Bank Limited  
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80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001  
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### Statement Details

Statement Period	from	01 May 2020
	to	31 May 2020
Statement Number		59
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758



**Biller Code: 3517**  
**Ref: 0715557583**

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### Account Summary

Opening Balance	\$11,778.47
Total Credits	\$2.49
Total Debits	\$55.00
Closing Balance	\$11,725.96



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Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$11,778.47</b>
06MAY20	DIRECT DEBIT GST INCLUSIVE MGT FINCLEAR PTY LTD	55.00		11,723.47
31MAY20	CREDIT INTEREST		2.49	11,725.96
	<b>Closing Totals</b>	<b>\$55.00</b>	<b>\$2.49</b>	<b>\$11,725.96</b>

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ADELAIDE SA 5001

## Statement Details

Statement Period	from	01 Jun 2020
	to	30 Jun 2020
Statement Number		60
Customer Number		0041360116
Account ID		QT01
BSB		610-101
Account Number		071555758



**Bill Code: 3517**  
**Ref: 0715557583**

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## Account Summary

Opening Balance	\$11,725.96
Total Credits	\$9,162.01
Total Debits	\$4,070.84
Closing Balance	\$16,817.13



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Date	Description	Debits	Credits	Balance
	<b>Opening Balance</b>			<b>\$11,725.96</b>
11JUN20	DIRECT DEBIT MGT FEES : MAY 202 FINCLEAR PTY LTD	55.00		11,670.96
16JUN20	DIRECT CREDIT S 605000 RXH @ 0.0 FINCLEAR PTY LTD		1,256.20	12,927.16
22JUN20	DIRECT CREDIT S 381115 CUL @ 0.0 FINCLEAR PTY LTD		7,525.30	20,452.46
23JUN20	DIRECT CREDIT S 18885 CUL @ 0.02 FINCLEAR PTY LTD		377.70	20,830.16
24JUN20	DIRECT DEBIT APPLICATION : GMRX FINCLEAR PTY LTD	4,015.84		16,814.32
30JUN20	CREDIT INTEREST		2.81	16,817.13
	<b>Closing Totals</b>	<b>\$4,070.84</b>	<b>\$9,162.01</b>	<b>\$16,817.13</b>

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.25% P.A.



Family Zone Cyber Safety Limited  
ABN 33 167 509 177

All registry communications to:  
**Automatic**  
GPO Box 5193, Sydney, NSW 2001  
P 1300 288 664 (Within Australia)  
P +61 (0)2 9698 5414 (Outside Australia)  
F +61 (0)2 8583 3040

Holder Identification Number  
**X0050951561**



MR GEORGE VENUTI &  
MRS CAROLYN ANNE VENUTI  
<VENUTI SUPER FUND A/C>  
C/- BAKER YOUNG PMS  
GPO BOX 1672  
ADELAIDE SA 5001

000242

<b>SECURITY CODE:</b>	FZO
<b>DATE OF STATEMENT:</b>	03 Oct 2019
<b>TAX FILE No / ABN:</b>	Not Quoted

## Transaction Confirmation

### ORDINARY FULLY PAID SHARES

DATE	TRANSACTION TYPE	QUANTITY ON	QUANTITY OFF	HOLDING BALANCE
03 Oct 2019	Opening balance			0
03 Oct 2019	Placement	15,923		15,923
03 Oct 2019	Closing balance			15,923

Important: You will need to quote the HIN and name of issuer for all future dealings in these securities. This statement is an important document and should be kept in a safe place.

NOTE: The Closing balance shown includes all transfers registered as at close of business on the statement date. Shareholders should not rely on the balance shown in the statement as being a complete record of their current shareholding and the company will not be liable for any financial loss incurred by a shareholder who relies on the balance shown without making their own adjustments for any transfers relating to transactions which have yet to be registered. Shareholders should notify the company of any discrepancies in this statement.

The Australian Taxation Office advises you to keep this statement as a permanent record. Disposal of securities by Australian residents may result in Capital Gains Tax. If you would like a copy of "Guide to Capital Gains Tax", published by the ATO, telephone 1300 720 092