

| Albury McLean Superannuation Fund | | | | | | | | | |
|------------------------------------------------------------|-----------------|-------------------|-------------------|-----------------|-------------------|-------------------|-------|--------|-------------------|
| Members Benefits Year Ended | 30/06/2020 | Peter McLean | | Age 52 | | Leisa Albury | | Age:49 | |
| | | Undeducted | Taxed | Total | Total | Undeducted | Taxed | Total | Total |
| Opening Balance | 7,840.83 | 166,659.21 | 174,500.04 | 7,183.83 | 292,458.22 | 299,642.05 | | | 474,142.09 |
| Benefits Transferred In | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| Income for the year (* apportioned to opening balances) | 0.00 | 27,753.52 | 27,753.52 | 0.00 | 47,656.84 | 47,656.84 | | | 75,410.36 |
| Contributions | 0.00 | 25,000.00 | 25,000.00 | 0.00 | 25,000.00 | 25,000.00 | | | 50,000.00 |
| Tax on Income | 0.00 | 52,753.52 | 52,753.52 | 0.00 | 72,656.84 | 72,656.84 | | | 125,410.36 |
| Tax on Contributions | 0.00 | 1,264.75 | 1,264.75 | 0.00 | 2,171.75 | 2,171.75 | | | 3,436.50 |
| | 0.00 | 3,750.00 | 3,750.00 | 0.00 | 3,750.00 | 3,750.00 | | | 7,500.00 |
| Net Increase/(Decrease) for year | 0.00 | 5,014.75 | 5,014.75 | 0.00 | 5,921.75 | 5,921.75 | | | 10,936.50 |
| | 0.00 | 47,738.77 | 47,738.77 | 0.00 | 66,735.09 | 66,735.09 | | | 114,473.86 |
| Closing Balance | 7,840.83 | 214,397.98 | 222,238.81 | 7,183.83 | 359,193.31 | 366,377.14 | | | 588,615.95 |

Note: Unrestricted Non preserred \$842.05