

Contributions Breakdown Report

For The Period 01 July 2022 - 30 June 2023

Summary

Member	D.O.B	Age (at 30/06/2022)	Total Super Balance (at 30/06/2022) *1	Concessional	Non-Concessional	Other	Reserves	Total
Ganassin, Rosanna	Provided	62	548,058.64	2,891.94	0.00	0.00	0.00	2,891.94
All Members				2,891.94	0.00	0.00	0.00	2,891.94

*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
Ganassin, Rosanna	Concessional	2,891.94	27,500.00	24,608.06 Below Cap
	Non-Concessional	0.00	110,000.00	110,000.00 Below Cap

Carry Forward Unused Concessional Contribution Cap

Member	2018	2019	2020	2021	2022	2023	Current Position
Ganassin, Rosanna							
Concessional Contribution Cap	25,000.00	25,000.00	25,000.00	25,000.00	27,500.00	27,500.00	
Concessional Contribution	20,000.00	20,000.00	20,000.00	25,000.00	25,292.50	2,891.94	
Unused Concessional Contribution	0.00	5,000.00	5,000.00	0.00	2,207.50	24,608.06	
Cumulative Carry Forward Unused	N/A	0.00	0.00	0.00	0.00	0.00	
Maximum Cap Available	25,000.00	25,000.00	25,000.00	25,000.00	27,500.00	27,500.00	24,608.06 Below Cap
Total Super Balance	446,358.86	467,891.53	509,896.91	505,359.03	536,981.26	548,058.64	

NCC Bring Forward Caps

Member	Bring Forward Cap	2020	2021	2022	2023	Total	Current Position
Ganassin, Rosanna	N/A	0.00	0.00	0.00	0.00	N/A	Bring Forward Not Triggered

Ganassin, Rosanna

Date	Transaction Description	Ledger Data				SuperStream Data					
		Contribution Type	Concessional	Non-Concession	Other	Reserves	Contribution	Employer	Concessional	Non-Concess	Other
08/12/2022	Diamond Approach Super DAPA 50	Employer	2,891.94								
Total - Ganassin, Rosanna			2,891.94	0.00	0.00	0.00			0.00	0.00	0.00
Total for All Members			2,891.94	0.00	0.00	0.00					