

**Atkinson Family Super Fund**  
**Operating Statement**

For the year ended 30 June 2022



	Note	2022 \$	2021 \$
<b>Income</b>			
<b>Investment Income</b>			
Interest Received		5	5
Other Investment Income		0	7
Property Income	8	24,300	23,400
<b>Contribution Income</b>			
Employer Contributions		33,098	50,576
Personal Non Concessional		81,253	0
Other Contributions		0	1,000
<b>Other Income</b>			
Interest Received (ATO General Interest Charge)		2	0
<b>Total Income</b>		138,658	74,988
<b>Expenses</b>			
Accountancy Fees		1,870	1,210
ATO Supervisory Levy		259	259
Auditor's Remuneration		385	385
ASIC Fees		332	328
Bank Charges		120	120
Depreciation		312	312
Fines		0	82
Property Expenses - Council Rates		1,839	1,709
Property Expenses - Insurance Premium		710	770
Property Expenses - Interest on Loans		5,819	9,229
Property Expenses - Land Tax		971	1,109
Property Expenses - Repairs Maintenance		344	0
Property Expenses - Water Rates		1,380	1,558
Trustee Fees		253	0
		14,596	17,072
<b>Investment Losses</b>			
Changes in Market Values	9	0	(190,000)
<b>Total Expenses</b>		14,594	(172,929)
<b>Benefits accrued as a result of operations before income tax</b>			
		124,062	247,916
Income Tax Expense	10	6,421	8,550
<b>Benefits accrued as a result of operations</b>		117,641	239,366

Refer to compilation report.. The financial statements use XYZ General Reporting Standards