



## Income & Expenditure Summary

**Ms Connie Hansen**  
43 Koola Avenue  
East Killara NSW 2071

Date 1/07/2020 to 30/06/2021

From Statement: **74 (30/06/2020)**  
To Statement: **75 (30/07/2020)**

### Connie & John Hansen Trustee for the Hansen Family Super Fund (ID: 304)

	Debit	Credit	Total
Opening Balance			\$0.00
Owner Contributions			\$0.00

### Residential Properties

#### 27 Cleve Street, Mansfield Park, SA 5012

##### Property Income

Residential Rent	\$0.00	\$1,750.00	\$1,750.00
Water Rates	\$0.00	\$400.00	\$400.00
	<b>\$0.00</b>	<b>\$2,150.00</b>	<b>\$2,150.00</b>
			<i>(GST Total: \$0.00)</i>

##### Property Expenses

Residential Management Fee	\$105.00	\$0.00	\$105.00
+ GST	\$10.50	\$0.00	\$10.50
	<b>\$115.50</b>	<b>\$0.00</b>	<b>\$115.50</b>
			<i>(GST Total: \$10.50)</i>

**PROPERTY BALANCE: \$2,034.50**

*(GST Balance: -\$10.50)*

### Ownership Expenses & Payments

#### Owner Expenses

	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
			<i>(GST Total: \$0.00)</i>

#### Owner Payments

Hansen Family Super Fund			\$2,034.50
			<b>\$2,034.50</b>

**CLOSING BALANCE: \$0.00**

Report shows all transactions reported on statements created within reporting period.



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