

Meland Family Superannuation Fund
Operating Statement
For the period 1 July 2021 to 30 June 2022

Brenda Wishey

	Note	2022 \$	2021 \$
Income			
Member Receipts			
Contributions			
Member		110.00	-
Investment Income			
Interest	7A	-	0.59
Rent	7B	15,850.00	15,600.00
		15,960.00	15,600.59
Expenses			
Member Payments			
Insurance Premiums		5,829.28	7,810.88
Other Expenses			
Accountancy Fee		198.00	-
ASIC Annual Lodgement Fee		-	328.00
Bank Fees		16.50	21.00
Property Expenses		8,644.24	6,897.07
		14,688.02	15,056.95
Benefits Accrued as a Result of Operations before Income Tax		1,271.98	543.64
Income Tax			
Income Tax Expense		174.45	81.60
		174.45	81.60
Benefits Accrued as a Result of Operations		1,097.53	462.04

*The accompanying notes form part of these financial statements.
This report should be read in conjunction with the accompanying compilation report.*