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**N Pedersen Super Fund**  
**Operating Statement**  
For the period 1 July 2021 to 30 June 2022

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*Brenda Wishey*

	Note	2022 \$
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<b>Income</b>		
Member Receipts		
Rollovers In		22,411.31
Contributions		
Member		68,740.00
		<hr/> 91,151.31 <hr/>
<b>Expenses</b>		
Other Expenses		
Establishment Fee		2,640.00
Financial Planning Fees		1,100.00
		<hr/> 3,740.00 <hr/>
<b>Benefits Accrued as a Result of Operations before Income Tax</b>		<hr/> 87,411.31 <hr/>
<b>Income Tax</b>		
Income Tax Expense		9,750.00
		<hr/> 9,750.00 <hr/>
<b>Benefits Accrued as a Result of Operations</b>		<hr/> 77,661.31 <hr/>

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