

**STOTT SUPERANNUATION FUND
INTERNAL TRANSFER REPORT AT 1 JULY 2014**

Member Details

Member Name Stott, Patricia
Date of Transfer 01/07/2014

Transfer In	502	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				231.85	
Taxable				0.14	
					Total
					231.99

Transfer Out	503	Preserved	Res Non Pres	Unres Non Pres	
Tax Free		231.85			
Taxable		0.14			
					Total
					231.99

Journal Entry

Account Description	Account	Debit	Credit
Unrestricted Non Preserved Tax Free	502/164		231.85
Unrestricted Non Preserved Taxable	502/163		0.14
Preserved - Tax Free	503/172	231.85	
Preserved - Taxable	503/171	0.14	