

**KARYDIS FAMILY SUPERANNUATION FUND
INTERNAL TRANSFER REPORT AT 1 JULY 2013**

Member Details

Member Name Karydis, Shirley
Date of Transfer 01/07/2013

Transfer In	506	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				899.50	
Taxable				1,381.14	
					Total
					2,280.64

Transfer Out	502	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				899.50	
Taxable				403.32	
					Total
					1,302.82

Transfer Out	504	Preserved	Res Non Pres	Unres Non Pres	
Tax Free					
Taxable				977.82	
					Total
					977.82

Journal Entry

Account Description	Account	Debit	Credit
Unres Non Pres - Tax Free	502/174	899.50	
Unres Non Pres - Tax Free	506/164		899.50
Unres Non Pres - Taxable	502/173	403.32	
Unres Non Pres - Taxable	506/163		403.32
Unres Non Pres - Taxable	504/173	977.82	
Unres Non Pres - Taxable	506/163		977.82