

**KARYDIS FAMILY SUPERANNUATION FUND  
INTERNAL TRANSFER REPORT AT 1 JULY 2015**

**Member Details**

Member Name                      Karydis, James  
Date of Transfer                  01/07/2015

Transfer In	509	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				605.37	<b>Total</b>
Taxable     - taxed element				3,344.19	
- untaxed element					
					<b>3,949.56</b>

Transfer Out	507	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				605.37	<b>Total</b>
Taxable     - taxed element				3,344.19	
- untaxed element					
					<b>3,949.56</b>

**Journal Entry**

Account Description	Account	Debit	Credit
Unres Non Pres - Tax Free	507/174	605.37	
Unres Non Pres - Tax Free	509/164		605.37
Unres Non Pres - Taxable	507/173	3,344.19	
Unres Non Pres - Taxable	509/163		3,344.19