

# John & Sue McWhirter Superannuation Fund

## Members accounts for the year ended on 2017

	Date	Accumulation Members		Pensioners	
		John McWhirter	Suzanne McWhirter	John McWhirter	Suzanne McWhirter
		Amount (AUD)	Amount (AUD)	Amount (AUD)	Amount (AUD)
Opening Balanace	1/07/2016	\$231,641.10	\$231,850.80	\$528,217.70	\$528,545.88
<b>Accumulation Accounts</b>					
<b>Accumulation Additions</b>					
Concessional Contributions					
	1/07/2016	\$1,750.00			
	1/08/2016	\$1,750.00			
	23/08/2016	\$2,500.00			
	1/08/2016	\$3,000.00			
	3/10/2016	\$3,000.00			
	1/11/2016	\$3,000.00			
	1/12/2016	\$3,000.00			
	3/01/2017	\$3,000.00			
	1/02/2017	\$3,000.00			
	1/03/2017	\$3,000.00			
	3/04/2017	\$3,000.00			
	1/05/2017	\$3,000.00			
	1/06/2017	\$2,000.00			
	1/07/2016		\$1,750.00		

	1/08/2016		\$1,750.00		
	23/08/2016		\$2,500.00		
	1/09/2016		\$3,000.00		
	3/10/2016		\$3,000.00		
	1/11/2016		\$3,000.00		
	1/12/2016		\$3,000.00		
	3/01/2017		\$3,000.00		
	1/02/2017		\$3,000.00		
	1/03/2017		\$3,000.00		
	3/04/2017		\$3,000.00		
	1/05/2017		\$3,000.00		
	1/06/2017		\$2,000.00		
<b>Non Concessional Contributions</b>					
	4/11/2016	\$2,304.92			
	1/06/2017	\$1,000.00			
	4/11/2016		\$2,304.91		
	1/06/2017		\$1,000.00		
<b>Transfers</b>					
	1/07/2016	\$2,000.00			
	1/07/2016		\$2,000.00		
<b>Accumulation Deductions</b>					
Lump Sum Benefits					
Transfer Out					
Insurance					
Member Expenses					
<b>Pension Accounts</b>					
Transfer In					
<b>Pension Deductions</b>					
Pension Payments					
	1/07/2016			-\$1,750.00	

	1/08/2016			-\$1,750.00	
	1/09/2016			-\$1,750.00	
	3/10/2016			-\$73.20	
	3/10/2016			-\$1,750.00	
	1/11/2016			-\$1,750.00	
	1/12/2016			-\$1,750.00	
	3/01/2017			-\$1,750.00	
	1/02/2017			-\$1,750.00	
	1/03/2017			-\$1,750.00	
	3/04/2017			-\$1,750.00	
	1/05/2017			-\$1,750.00	
	1/06/2017			-\$1,750.00	
	1/07/2016				-\$1,750.00
	1/08/2016				-\$1,750.00
	1/09/2016				-\$1,750.00
	3/10/2016				-\$73.19
	3/10/2016				-\$1,750.00
	1/11/2016				-\$1,750.00
	1/12/2016				-\$1,750.00
	3/01/2017				-\$1,750.00
	1/02/2017				-\$1,750.00
	1/03/2017				-\$1,750.00
	3/04/2017				-\$1,750.00
	1/05/2017				-\$1,750.00
	1/06/2017				-\$1,750.00
Insurance					
Member Expenses					
Transfer Out					
	1/07/2016			-\$2,000.00	
	1/07/2016				-\$2,000.00
<b>Totals</b>		<b>\$271,946.02</b>	<b>\$272,155.71</b>	<b>\$505,144.50</b>	<b>\$505,472.69</b>