

# Superannuation Transactions

## S&C Moriarty

For the period 1 July 2019 to 30 June 2020

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
<b>Superannuation</b>								
4 Jul 2019	Spend Money	Moriarty Super Fund		500.00	-	500.00	500.00	-
11 Jul 2019	Spend Money	Moriarty Super Fund		500.00	-	1,000.00	500.00	-
18 Jul 2019	Spend Money	Moriarty Super Fund		500.00	-	1,500.00	500.00	-
25 Jul 2019	Spend Money	Moriarty Super Fund		500.00	-	2,000.00	500.00	-
1 Aug 2019	Spend Money	Moriarty Super Fund		500.00	-	2,500.00	500.00	-
8 Aug 2019	Spend Money	Moriarty Super Fund		500.00	-	3,000.00	500.00	-
15 Aug 2019	Spend Money	Moriarty Super Fund		500.00	-	3,500.00	500.00	-
22 Aug 2019	Spend Money	Moriarty Super Fund		500.00	-	4,000.00	500.00	-
29 Aug 2019	Spend Money	Moriarty Super Fund		500.00	-	4,500.00	500.00	-
5 Sep 2019	Spend Money	Moriarty Super Fund		500.00	-	5,000.00	500.00	-
12 Sep 2019	Spend Money	Moriarty Super Fund		500.00	-	5,500.00	500.00	-
19 Sep 2019	Spend Money	Moriarty Super Fund		500.00	-	6,000.00	500.00	-
26 Sep 2019	Spend Money	Moriarty Super Fund		500.00	-	6,500.00	500.00	-
3 Oct 2019	Spend Money	Moriarty Super Fund		500.00	-	7,000.00	500.00	-
10 Oct 2019	Spend Money	Moriarty Super Fund		500.00	-	7,500.00	500.00	-
17 Oct 2019	Spend Money	Moriarty Super Fund		500.00	-	8,000.00	500.00	-
24 Oct 2019	Spend Money	Moriarty Super Fund		500.00	-	8,500.00	500.00	-
31 Oct 2019	Spend Money	Moriarty Super Fund		500.00	-	9,000.00	500.00	-
7 Nov 2019	Spend Money	Moriarty Super Fund		500.00	-	9,500.00	500.00	-
14 Nov 2019	Spend Money	Moriarty Super Fund		500.00	-	10,000.00	500.00	-
21 Nov 2019	Spend Money	Moriarty Super Fund		500.00	-	10,500.00	500.00	-
28 Nov 2019	Spend Money	Moriarty Super Fund		500.00	-	11,000.00	500.00	-
5 Dec 2019	Spend Money	Moriarty Super Fund		500.00	-	11,500.00	500.00	-

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DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
12 Dec 2019	Spend Money	Moriarty Super Fund		500.00	-	12,000.00	500.00	-
19 Dec 2019	Spend Money	Moriarty Super Fund		500.00	-	12,500.00	500.00	-
27 Dec 2019	Spend Money	Moriarty Super Fund		500.00	-	13,000.00	500.00	-
2 Jan 2020	Spend Money	Moriarty Super Fund		500.00	-	13,500.00	500.00	-
9 Jan 2020	Spend Money	Moriarty Super Fund		500.00	-	14,000.00	500.00	-
16 Jan 2020	Spend Money	Moriarty Super Fund		500.00	-	14,500.00	500.00	-
23 Jan 2020	Spend Money	Moriarty Super Fund		500.00	-	15,000.00	500.00	-
30 Jan 2020	Spend Money	Moriarty Super Fund		500.00	-	15,500.00	500.00	-
30 Jun 2020	Manual Journal	KTA - Superannuation Contributions - claim in personal returns. - KTA - Superannuation Contributions - claim in personal returns.	#8670	-	50,000.00	(34,500.00)	(50,000.00)	-
30 Jun 2020	Spend Money	Moriarty Super Fund - Cass Super		25,000.00	-	(9,500.00)	25,000.00	-
30 Jun 2020	Spend Money	Moriarty Super Fund - Sean Super		9,500.00	-	-	9,500.00	-
<b>Total Superannuation</b>				<b>50,000.00</b>	<b>50,000.00</b>	-	-	-
<b>Total</b>				<b>50,000.00</b>	<b>50,000.00</b>	-	-	-