

**GRAHAM WELCH SUPERANNUATION FUND  
INTERNAL TRANSFER REPORT AT 1 JULY 2014**

**Member Details**

Member Name                      Welch, Graham  
Date of Transfer                  01/07/2014

Transfer In	501	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				150,000.00	<b>Total</b>
Taxable				5,270.78	
- taxed element					
- untaxed element					<b>155,270.78</b>

Transfer Out	502	Preserved	Res Non Pres	Unres Non Pres	
Tax Free				150,000.00	<b>Total</b>
Taxable				5,270.78	
- taxed element					
- untaxed element					<b>155,270.78</b>

**Journal Entry**

Account Description	Account	Debit	Credit
Unrestricted Non Preserved Tax Free	501/164		150,000.00
Unrestricted Non Preserved Taxable	501/163		5,270.78
Unres Non Pres - Tax Free	502/174	150,000.00	
Unres Non Pres - Taxable	502/173	5,270.78	