

Gavenwood Superannuation Fund
Fund ABN: 81 546 080 977
Rental Property Schedule
For the Period From 1 July 2020 to 30 June 2021

Property Account Name **212/14-18 Finlayson Street, Lane Cove**
Property Type Residential
Address of the Property 212/14-18 Finlayson Street
 Lane Cove, NSW 2066
 Australia

Description	Tax Return Label	Amount
Net Rent		<u><u>0.00</u></u>

Property Account Name **803/8 Broughton Road, Artarmon**
Property Type Residential
Address of the Property 803/8 Broughton Road
 Artarmon, NSW 2064
 Australia

Description	Tax Return Label	Amount
Income		
Rent from Property	B	33,840.00
Gross Rent		<u><u>33,840.00</u></u>
Expenses		
Agents Management Fee	I	1,916.20
Capital Allowances	E	1,076.88
Council Rates	I	1,421.30
Insurance Premium	I	445.00
Legal Fees	I	165.00
Repairs Maintenance	I	647.90
Strata Levy Fee	I	5,006.00
Sundry Expenses	I	132.00
Water Rates	I	584.44
Total Expenses		<u><u>11,394.72</u></u>
Net Rent		<u><u>22,445.28</u></u>