

S & C McLean Retirement Fund
Fund ABN: 68 633 577 977
Rental Property Schedule
For the Period From 1 July 2020 to 30 June 2021

Property Account Name	36-38 port Stephens Street Raymond Terrace
Property Type	Commercial
Address of the Property	Not Supplied Australia

Description	Tax Return Label	Amount
Income		
Rent from Property	B	209,028.81
Gross Rent		209,028.81
Expenses		
Capital Allowances	E	9,173.05
Capital Work Deduction - Tax Only	D	43,005.03
Council Rates	I	6,539.17
Garden and Lawn	I	2,450.00
Insurance Premium	I	7,936.02
Legal Fees	I	1,101.46
Repairs Maintenance	I	2,158.48
Sundry Expenses	I	1,316.36
Water Rates	I	2,265.00
Total Expenses		75,944.57
Net Rent		133,084.24