

McDONALD FAMILY SUPERANNUATION FUND

Depreciation Schedule

For The Period 01 July 2020 - 30 June 2021

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments			Depreciation				Closing Written Down Value
				Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	
Plant and Equipment (at written down value) - Unitised											
Queen St - Ceiling Fans											
	30/01/2019	770.00	564.70			564.70	Diminishing Value	20.00 %	112.94	112.94	451.76
Queen St - Mitsubishi Air Con											
	02/12/2019	1,698.00	1,501.29			1,501.29	Diminishing Value	20.00 %	300.26	300.26	1,201.03
Queen St - Stainless Steel Oven											
	25/11/2019	785.00	714.54			714.54	Diminishing Value	15.00 %	107.18	107.18	607.36
Queen Street - Garage Door											
	30/03/2009	347.00	321.61			321.61	Diminishing Value	2.50 %	8.04	8.04	313.57
Queen Street - Security Screens											
	25/03/2009	1,150.00	1,065.89			1,065.89	Diminishing Value	2.50 %	26.65	26.65	1,039.24
Queen Street - Shower Screen											
	31/03/2011	247.00	151.69			151.69	Diminishing Value	15.00 %	22.75	22.75	128.94
		4,997.00	4,319.72			4,319.72				577.82	3,741.90
		4,997.00	4,319.72			4,319.72				577.82	3,741.90

¹ Amounts have been pro rated based on number of days in the year
² Depreciation calculated as per depreciation method
³ Depreciation amounts posted to the ledger