

**Valmadre Family Super Fund
Fund ABN: 18 965 485 811
Rental Property Schedule
For the Period From 1 July 2021 to 30 June 2022**

Property Account Name 3/16 Griffin Drive, Dunsborough
Property Type Commercial
Address of the Property 3/16 GRIFFIN DRIVE
 DUNSBOROUGH, WA 6281
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	14,075.00	0.00
Gross Rent		<u>14,075.00</u>	<u>0.00</u>
Expenses			
Amortisation on Borrowing Costs	I1	822.46	0.00
Council Rates	I	1,937.51	0.00
Sundry Expenses	I	517.00	0.00
Water Rates	I	258.99	0.00
Total Expenses		<u>3,535.96</u>	<u>0.00</u>
Net Rent		<u><u>10,539.04</u></u>	<u><u>0.00</u></u>