Brenda Wishey

Whiting Family Pension Fund
Fund ABN: 40 918 276 965
Rental Property Schedule
For the Period From 1 July 2022 to 30 June 2023

Property Account Name	**21/649 Main Street, Kangaroo Point**	Unrelated Tenant
Property Type	Residential	Property sold and settled 10/3/2023
Address of the Property	The Quartermain 21/649 Main Street Kangaroo Point, QLD 4169 Australia	

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	18,776.70	20,740.07
Gross Rent		**18,776.70**	**20,740.07**
Expenses			
Advertising	I	258.25	375.00
Agents Management Fee	I	2,570.54	3,188.42
Body Corporate	I1	1,063.53	2,383.00
Cleaning	I	5,712.62	5,995.40
Council Rates	I	1,245.55	1,721.60
Electricity	I1	451.11	764.21
Repairs Maintenance	I	782.74	338.19
Stationery Phone and Postage	I	0.00	151.20
Sundry Expenses	I	729.29	594.00
Water Rates	I	1,161.05	782.91
Total Expenses		**13,974.68**	**16,293.93**
Net Rent		**4,802.02**	**4,446.14**