

VLFM SUPERANNUATION FUND
Fund ABN: 70 448 651 957
Rental Property Schedule
For the Period From 1 July 2021 to 30 June 2022

Brenda Wishey

Property Account Name **27 Eromba Crescent**
Property Type Residential **Unrelated Tenant**
Address of the Property 27 Eromba Crescent
 Ferny Hills, QLD 4055
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	3,252.86	26,730.00
Gross Rent		3,252.86	26,730.00
Expenses			
Capital Allowances	E	34.26	1,597.70
Capital Work Deduction - Tax Only	D	50.75	1,151.48
Council Rates	I	441.62	2,305.76
Insurance Premium	I	(229.80)	616.75
Interest	I1	1,256.76	4,985.46
Land Tax	I	1,450.00	1,450.00
Pest Control	I	1,045.00	0.00
Repairs Maintenance	I	2,511.13	298.02
Water Rates	I	548.14	1,804.45
Total Expenses		7,107.86	14,209.62
Net Rent		(3,855.00)	12,520.38

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Property Account Name **Fixtures and Fittings_40 Sparkes Street - 55%**
Property Type Residential
Address of the Property 40 Sparkes Street
 Australia

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

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Property Account Name	Plant and Equipment_Oven (55%)
Property Type	Residential
Address of the Property	Oven Australia

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