

Gavenwood Superannuation Fund
Fund ABN: 81 546 080 977
Rental Property Schedule
For the Period From 1 July 2018 to 30 June 2019

Property Account Name **212/14-18 Finlayson Street, Lane Cove**
Property Type Residential
Address of the Property 212/14-18 Finlayson Street
 Lane Cove, NSW 2066
 Australia

Description	Tax Return Label	Amount
Income		
Interest On Late Settlement	B	138.69
Rent from Property	B	20,037.86
Gross Rent		20,176.55
Expenses		
Agents Management Fee	I	1,124.07
Capital Allowances	E	2,239.03
Capital Work Deduction - Tax Only	D	2,235.94
Council Rates	I	(321.62)
Insurance Premium	I	218.81
Property Capital Improvement	-	7,150.00
Repairs Maintenance	I	213.40
Strata Levy Fee	I	1,948.38
Sundry Expenses	I	55.00
Water Rates	I	391.90
Total Expenses		15,254.91
Net Rent		4,921.64

Property Account Name **803/8 Broughton Road, Artarmon**
Property Type Residential
Address of the Property 803/8 Broughton Road
 Artarmon, NSW 2064
 Australia

Description	Tax Return Label	Amount
Income		
Rent from Property	B	5,280.00
Gross Rent		5,280.00
Expenses		
Advertising	I	465.00
Agents Management Fee	I	272.80
Capital Allowances	E	319.17
Council Rates	I	324.33
Insurance Premium	I	308.00
Legal Fees	I	726.00
Repairs Maintenance	I	1,324.85
Strata Levy Fee	I	1,670.79
Sundry Expenses	I	22.00
Water Rates	I	162.59
Total Expenses		5,595.53

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Net Rent

(315.53)