

**JRR FAMILY SUPERANNUATION FUND***Elizabeth Meiklejohn***Fund ABN: 35 712 594 118****Rental Property Schedule****For the Period From 1 July 2022 to 30 June 2023****Property Account Name**      **533 Alice Street, Maryborough**

Property Type      Commercial

Address of the Property      533 Alice Street  
Maryborough, QLD 4650  
Australia**Unrelated Tenant**

Description	Tax Return Label	Amount	Prior Year
<b>Income</b>			
Rent from Property	B	27,978.00	27,978.00
<b>Gross Rent</b>		<b>27,978.00</b>	<b>27,978.00</b>
<b>Expenses</b>			
Advertising	I	0.00	395.00
Capital Allowances	E	2,656.61	2,794.10
Capital Work Deduction - Tax Only	D	59.50	59.50
Garden and Lawn	I	2,140.00	2,250.00
Pest Control	I	0.00	632.82
Repairs Maintenance	I	898.15	5,865.84
<b>Total Expenses</b>		<b>5,754.26</b>	<b>11,997.26</b>
<b>Net Rent</b>		<b>22,223.74</b>	<b>15,980.74</b>