

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
Income			
Rent from Property	B	27,978.00	27,978.00
Gross Rent		27,978.00	27,978.00
Expenses			
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
Total Expenses		5,754.26	11,997.26
Net Rent		22,223.74	15,980.74