

L RUSSELL SUPERFUND
Fund ABN: 84 806 487 600
Rental Property Schedule
For the Period From 1 July 2021 to 30 June 2022

Brenda Wishey

Property Account Name **89 Victoria Street, St. George, QLD 4487**
Property Type Commercial
Address of the Property 2/89 Victoria Street **Unrelated Tenants**
 St George, QLD 4487
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	46,534.00	47,300.18
Gross Rent		46,534.00	47,300.18
Expenses			
Capital Allowances	E	44.99	53.98
Council Rates	I	5,239.65	4,949.20
Electricity	II	1,360.44	2,106.33
Garden and Lawn	I	1,927.30	630.00
Insurance Premium	I	4,334.69	3,656.04
Pest Control	I	0.00	415.00
Repairs Maintenance	I	2,259.71	1,998.58
Total Expenses		15,166.78	13,809.13
Net Rent		31,367.22	33,491.05

Flat = \$150 * 52 = \$7,800
 Shop = \$3,465 * 12 = \$41,580 less GST \$3,780 = \$37,800
 Adhoc = \$934 (reimbursement of expenses)
 TOTAL = \$46,534