

**B DUNN SUPERANNUATION FUND**  
**Fund ABN: 51 328 304 216**  
**Rental Property Schedule**  
**For the Period From 1 July 2021 to 30 June 2022**

**Property Account Name**      **Unit 1/4 Calliandra Place, Thornlands**  
Property Type                      Residential  
Address of the Property        1/4 Calliandra Place  
   Thornlands, QLD 4164  
   Australia

Unrelated tenant  
& property sold on 14/12/2021

Description	Tax Return Label	Amount	Prior Year
<b>Income</b>			
Rent from Property	B	11,771.40	21,200.00
<b>Gross Rent</b>		<u>11,771.40</u>	<u>21,200.00</u>
<b>Expenses</b>			
Agents Management Fee	I	0.00	928.48
Capital Allowances	E	80.34	210.73
Council Rates	I	2,365.68	3,677.62
Repairs Maintenance	I	7.98	19.80
Stationery Phone and Postage	I	0.00	38.50
Strata Levy Fee	I	666.00	1,580.00
Water Rates	I	130.60	0.00
<b>Total Expenses</b>		<u>3,250.60</u>	<u>6,455.13</u>
<b>Net Rent</b>		<u><u>8,520.80</u></u>	<u><u>14,744.87</u></u>