



**John Kelly Superannuation Fund**  
**Fund ABN: 63 837 621 562**  
**Rental Property Schedule**  
**For the Period From 1 July 2022 to 30 June 2023**

<b>Property Account Name</b>	<b>Unit 20, 121 Kerry Road, Archerfield QLD 4108</b>
Property Type	Commercial
Address of the Property	Highpoint Business Park 20/121 Kerry Road Archerfield, QLD 4108 Australia

Related party tenant

Description		Tax Return Label	Amount	Prior Year
<b>Income</b>				
Rent from Property	E3a	B	40,769.19	39,999.96
<b>Gross Rent</b>			<b>40,769.19</b>	<b>39,999.96</b>
<b>Expenses</b>				
Council Rates	E3b	I	2,883.25	2,760.24
Strata Levy Fee		I	3,182.00	2,245.87
Water Rates		I	1,199.97	1,036.33
<b>Total Expenses</b>			<b>7,265.22</b>	<b>6,042.44</b>
<b>Net Rent</b>			<b>33,503.97</b>	<b>33,957.52</b>

**John Kelly Superannuation Fund**  
**Fund ABN: 63 837 621 562**  
**Rental Property Schedule**  
**For the Period From 1 July 2022 to 30 June 2023**

<b>Property Account Name</b>	<b>Unit 21, 121 Kerry Road, Archerfield QLD 4108</b>
Property Type	Commercial
Address of the Property	Highpoint Business Park 21/121 Kerry Road Archerfield, QLD 4108 Australia

Related party tenant

Description	Tax Return Label	Amount	Prior Year
<b>Income</b>			
Rent from Property	B	40,769.19	39,999.96
<b>Gross Rent</b>		<b>40,769.19</b>	<b>39,999.96</b>
<b>Expenses</b>			
Council Rates	I	2,883.25	2,760.20
Strata Levy Fee	I	3,182.00	2,245.87
Water Rates	I	1,199.97	1,036.33
<b>Total Expenses</b>		<b>7,265.22</b>	<b>6,042.40</b>
<b>Net Rent</b>		<b>33,503.97</b>	<b>33,957.56</b>