

Brenda Wishey

THE DE MARCO SUPERANNUATION FUND

Fund ABN: 12 770 226 104

Rental Property Schedule

For the Period From 1 July 2022 to 30 June 2023

Property Account Name 69 Bristol Street, Kedron

Property Type Commercial

Unrelated Tenant

Address of the Property 69 Bristol Street  
Kedron  
Australia

Lease Extended 11/3/22

Description	Tax Return Label	Amount	Prior Year
<b>Income</b>			
Rent from Property	B	100,159.08	87,051.53
<b>Gross Rent</b>		<b>100,159.08</b>	<b>87,051.53</b>
<b>Expenses</b>			
Capital Allowances	E	1,395.95	1,539.37
Capital Work Deduction - Tax Only	D	6,803.16	6,823.78
Council Rates	I	7,931.60	7,743.60
Insurance Premium	I	6,499.33	5,647.86
Land Tax	I	5,360.00	5,360.00
Repairs Maintenance	I	120.00	0.00
Water Rates	I	1,601.69	2,261.05
<b>Total Expenses</b>		<b>29,711.73</b>	<b>29,375.66</b>
<b>Net Rent</b>		<b>70,447.35</b>	<b>57,675.87</b>