

**J P & R M Gaviglio Superannuation Fund**  
**Fund ABN: 33 582 276 249**  
**Rental Property Schedule**  
**For the Period From 1 July 2021 to 30 June 2022**

*Elizabeth Meiklejohn*

**Property Account Name**      **110 Mackay-Eungella Rd, Alexandra**  
Property Type                      Residential                                      & commercial  
Address of the Property        110 Mackay-Eungella Road  
   Alexandra, QLD 4740  
   Australia

| Description                       | Tax Return Label | Amount           | Prior Year       |
|-----------------------------------|------------------|------------------|------------------|
| <b>Income</b>                     |                  |                  |                  |
| Rent from Property                | B                | 29,586.45        | 34,954.42        |
| <b>Gross Rent</b>                 |                  | <b>29,586.45</b> | <b>34,954.42</b> |
| <b>Expenses</b>                   |                  |                  |                  |
| Advertising                       | I                | 160.00           | 0.00             |
| Agents Management Fee             | I                | 1,749.80         | 1,742.57         |
| Capital Allowances                | E                | 778.38           | 0.00             |
| Capital Work Deduction - Tax Only | D                | 238.78           | 1,211.77         |
| Cleaning                          | I                | 110.00           | 0.00             |
| Repairs Maintenance               | I                | 6,232.28         | 7,085.80         |
| <b>Total Expenses</b>             |                  | <b>9,269.24</b>  | <b>10,040.14</b> |
| <b>Net Rent</b>                   |                  | <b>20,317.21</b> | <b>24,914.28</b> |

Residential is leased to an unrelated party - E3a  
Commercial is leased to related party - E3aa