

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
Income			
Rent from Property	B	29,586.45	34,954.42
Gross Rent		29,586.45	34,954.42
Expenses			
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
Total Expenses		9,269.24	10,040.14
Net Rent		20,317.21	24,914.28

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