

**The Ogle Family Superannuation Fund**  
**Fund ABN: 75 930 219 741**  
**Rental Property Schedule**  
**For the Period From 1 July 2021 to 30 June 2022**

**Property Account Name**      **3/8 Pennant Street Cardiff**  
Property Type                      Commercial  
Address of the Property        3/8 Pennant Street  
    Cardiff, NSW  
    Australia

Description	Tax Return Label	Amount
<b>Net Rent</b>		<u><u>0.00</u></u>

**Property Account Name**      **Unit 8 Channel Road**  
Property Type                      Commercial  
Address of the Property        Not Supplied  
    Australia

Description	Tax Return Label	Amount
<b>Income</b>		
Rent from Property	B	89,496.12
<b>Gross Rent</b>		<u><b>89,496.12</b></u>
<b>Expenses</b>		
Capital Allowances	E	4,403.14
Capital Work Deduction - Tax Only	D	1,130.00
Council Rates	I	1,752.36
Strata Levy Fee	I	3,579.01
Water Rates	I	891.15
<b>Total Expenses</b>		<u><b>11,755.66</b></u>
<b>Net Rent</b>		<u><u><b>77,740.46</b></u></u>

