

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 |
|-----------------|------------------|-------------|
| Net Rent | | 0.00 |

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

| Description | Tax Return Label | Amount |
|-----------------------------------|------------------|------------------|
| Income | | |
| Rent from Property | B | 89,496.12 |
| Gross Rent | | 89,496.12 |
| Expenses | | |
| 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 |
| Total Expenses | | 11,755.66 |
| Net Rent | | 77,740.46 |