

THE P & G MCPHEE SUPER FUND
Fund ABN: 98 713 017 183
Rental Property Schedule
For the Period From 1 July 2021 to 30 June 2022

Property Account Name	Fixtures & Fittings - Brisbane Sheds 1-3	Related party tenant
Property Type	Commercial	Exempt from IHA - BRP
Address of the Property	Sheds 1,2 & 3 - S Block of Brisbane Markets Australia	Sold leasehold in 22FY

Description	Tax Return Label	Amount	Prior Year
Expenses			
Capital Allowances	E	95.22	103.75
Total Expenses		95.22	103.75
Net Rent		(95.22)	(103.75)

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Property Account Name **Brisbane Market Sheds**
Property Type **Commercial**
Address of the Property **Brisbane Markets**
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	74,820.60	80,965.12
Gross Rent		74,820.60	80,965.12
Expenses			
Rent & Outgoings Paid	I1	55,013.21	56,529.02
Total Expenses		55,013.21	56,529.02
Net Rent		19,807.39	24,436.10

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Property Account Name	Shed 01, Brisbane Markets
Property Type	Commercial
Address of the Property	Not Supplied Australia

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

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Property Account Name	Shed 02, Brisbane Markets
Property Type	Commercial
Address of the Property	Brisbane Markets Australia

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

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Property Account Name	Shed 03, Brisbane Markets
Property Type	Commercial
Address of the Property	Brisbane Markets Australia

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