

**Orford Superannuation Fund****Fund ABN: 26 410 806 821****Rental Property Schedule****For the Period From 1 July 2020 to 30 June 2021***Elizabeth Meiklejohn*

**Property Account Name**      **14-16 Croft Crescent, Harristown 90%**      **(90% Depreciation full year)**  
**Property Type**                      Commercial  
**Address of the Property**        Not Supplied  
   Australia

Description	Tax Return Label	Amount	Prior Year
<b>Expenses</b>			
Capital Allowances	E	647.70	0.00
Capital Work Deduction - Tax Only	D	417.12	0.00
<b>Total Expenses</b>		<b>1,064.82</b>	<b>0.00</b>
<b>Net Rent</b>		<b>(1,064.82)</b>	<b>0.00</b>

unrelated tenant

**Orford Superannuation Fund**  
**Fund ABN: 26 410 806 821**  
**Rental Property Schedule**  
**For the Period From 1 July 2020 to 30 June 2021**

<b>Property Account Name</b>	<b>14-16 Croft Crescent, Harristown 10%</b>	<b>(10% Depreciation to Sale date in November 2020)</b>
Property Type	Commercial	
Address of the Property	Not Supplied Australia	

Description	Tax Return Label	Amount	Prior Year
<b>Expenses</b>			
Capital Allowances	E	16.81	0.00
Capital Work Deduction - Tax Only	D	17.77	0.00
<b>Total Expenses</b>		<b>34.58</b>	<b>0.00</b>
<b>Net Rent</b>		<b>(34.58)</b>	<b>0.00</b>

unrelated tenant

**Orford Superannuation Fund**  
**Fund ABN: 26 410 806 821**  
**Rental Property Schedule**  
**For the Period From 1 July 2020 to 30 June 2021**

**Property Account Name**      **14 - 16 Croft Crescent, Harristown**  
**Property Type**                **Commercial**  
**Address of the Property**      **14-16 Croft Crescent**  
    **Harristown, QLD 4350**  
    **Australia**

**Unrelated Tenant**  
**Property moved into Partnership**  
**November 2020**

Description	Tax Return Label	Amount	Prior Year
<b>Income</b>			
Rent from Property	B	31,426.96 E3a/c	103,854.58
<b>Gross Rent</b>		<b>31,426.96</b>	<b>103,854.58</b>
<b>Expenses</b>			
Capital Allowances	E	0.00	576.37
Capital Work Deduction - Tax Only	D	0.00	230.68
Cleaning	I	375.00	1,500.01
Council Rates	I	5,673.16	11,218.40
Electricity	I1	527.35	1,370.30
Garden and Lawn	I	692.73	2,085.45
Insurance Premium	I	0.00	4,519.50
Land Tax	I	4,850.00	3,637.50
Repairs Maintenance	I	766.78	4,744.48
Stationery Phone and Postage	I	0.00	990.00
Sundry Expenses	I	180.01	0.00
Water Rates	I	870.93	1,647.94
<b>Total Expenses</b>		<b>13,935.96</b>	<b>32,520.63</b>
<b>Net Rent</b>		<b>17,491.00</b>	<b>71,333.95</b>