

**THE DE MARCO SUPERANNUATION FUND**  
**Fund ABN: 12 770 226 104**  
**Rental Property Schedule**  
**For the Period From 1 July 2020 to 30 June 2021**

**Property Account Name**      **69 Bristol Street, Kedron**  
Property Type                      Commercial  
Address of the Property        69 Bristol Street  
   Kedron  
   Australia

Unrelated Tenant

Description	Tax Return Label	Amount	Prior Year
<b>Income</b>			
Rent from Property	B	83,229.24	80,805.04
<b>Gross Rent</b>		<b>83,229.24</b>	<b>80,805.04</b>
<b>Expenses</b>			
Capital Allowances	E	1,708.62	1,914.54
Capital Work Deduction - Tax Only	D	6,846.30	6,889.88
Council Rates	I	6,662.35	6,343.20
Insurance Premium	I	4,762.02	4,762.02
Land Tax	I	4,085.00	0.00
Repairs Maintenance	I	909.09	0.00
Water Rates	I	2,055.24	2,901.46
<b>Total Expenses</b>		<b>27,028.62</b>	<b>22,811.10</b>
<b>Net Rent</b>		<b>56,200.62</b>	<b>57,993.94</b>