

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

Brenda Wishey

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
Income			
Rent from Property	B	83,229.24	80,805.04
Gross Rent		83,229.24	80,805.04
Expenses			
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
Total Expenses		27,028.62	22,811.10
Net Rent		56,200.62	57,993.94