

Schedule M: Accounting Adjustments

Annual capital vs. expense accts

	1986
Dev.Costs Expensed to Oper.Exp.(A[19])	
Const.Fin.Expensed to Debt Service	75818
Oper.Exp.Capitalized	-18374
Ground Rent Capitalized	
Perm.Fin.Int.Capitalized	
Total	57444