

Schedule M: Accounting Adjustments

Annual capital vs. expense accts

	1989
Dev.Costs Expensed to Oper.Exp.(A[19])	50000
Const.Fin.Expensed to Debt Service	
Oper.Exp.Capitalized	
Ground Rent Capitalized	
Perm.Fin.Int.Capitalized	
Total	50000