

**Schedule Y: Sources Of Financing**

Annual by participant

<b>inc. construction financing</b>	<b>Total</b>	<b>1987</b>	<b>1988</b>	<b>1989</b>	<b>1990</b>	<b>1991</b>	<b>1992</b>	<b>1993</b>	<b>1994</b>	<b>1995</b>	<b>1996</b>	<b>1997</b>	<b>1998</b>	<b>1999</b>	<b>2000</b>
Developer															
Lender	54,384,378			54,384,378											
Investor	16,000,000	9,077,000		6,923,000											
Other		26,863,304	27,198,503	-54,061,807											
Public															
Secondary Lender	3,055,085			3,055,085											
Underwriter/Syndctr															
General Partner															
Operator															
Tenant	6,224,791			6,224,791											
Entity 11															
<b>Total</b>	<b>79,664,254</b>	<b>35,940,304</b>	<b>27,198,503</b>	<b>16,525,447</b>											

<b>inc. construction financing</b>	<b>2001</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>
Developer				
Lender				
Investor				
Other				
Public				
Secondary Lender				
Underwriter/Syndctr				
General Partner				
Operator				
Tenant				
Entity 11				
<b>Total</b>				