

**Schedule M: Accounting Adjustments**

Annual capital vs. expense accts

	<b>Total</b>	<b>1984</b>	<b>1985</b>	<b>1986</b>	<b>1987</b>	<b>1988</b>	<b>1989</b>	<b>1990</b>
Dev.Costs Expensed to Oper.Exp.(A[19])	6,485	6485						
Const.Fin.Expensed to Debt Service	2,497,529		417387	504277	504277	504277	504277	63035
Oper.Exp.Capitalized								
Ground Rent Capitalized								
Perm.Fin.Int.Capitalized								
<b>Total</b>	<b>2,504,014</b>	<b>6485</b>	<b>417387</b>	<b>504277</b>	<b>504277</b>	<b>504277</b>	<b>504277</b>	<b>63035</b>