

6/30/2013
990

6/30/2012
990

(line 24 b Part IX Statement of Functional Expenses - 990)

Condominium Expenses

Condo Fees	27,843	29,036
Depreciation	112,275	113,610
Cable	1,821	1,948
Telephone	2,267	1,186
Cleaning	1,485	3,922
R/E Taxes	4,838	4,670
Maintenance	433	3,600
Electric	734	815
Supplies	1,743	3,193

Total Per 990

153,439

161,980