

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-159

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. None	\$704,775		\$704,775	\$872,636
3. 1125 17th Street NW Washington, DC	\$14,214,738	\$5,366,314	\$8,848,424	\$17,600,365
3. Townhouse in Washington, DC	\$1,610,495	\$26,830	\$1,583,665	\$1,610,495
5. Automobiles and Other Vehicles	\$198,273	\$103,828	\$94,445	\$94,445
6. Office Furniture and Equipment	\$2,392,119	\$1,159,417	\$1,232,702	\$1,232,702
7. Other Fixed Assets	\$281,314	\$99,906	\$181,408	\$181,408
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$19,401,714	\$6,756,295	\$12,645,419	\$21,592,051

Form LM-2 (Revised 2003)