

**LANCASTER COUNTY CONVENTION
CENTER AUTHORITY**

SCHEDULE OF EXPENSES

YEARS ENDED DECEMBER 31, 2013 AND 2012

(Continued)

	2013	2012
Depreciation	2,418,624	1,529
Capital/development costs:		
Accounting	28,282	19,171
Trustee fees	11,900	11,900
Total capital/development costs	40,182	31,071
Total operating expenses	\$ 5,487,724	\$ 5,240,368

(Concluded)

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