Capital Improvements						
Roof Repalcement						
		Dr	Cr	Balance		
12/31/2017	Balance Forward			107,642.59		
	January	659.41		108,302.00		
	February	659.41		108,961.41		
	March	659.41		109,620.82		
	April	659.41		110,280.23		
	May	659.41		110,939.64		
	June	659.41		111,599.05		
	July	659.41		112,258.46		
	August	659.41		112,917.87		
	September	659.41		113,577.28		
	October	659.41		114,236.69		
	November	659.41		114,896.10		
Bal. @ 12-31-18	December	659.41		115,555.51		