

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30
<b>Governmental Activities:</b>						
Capital assets not being depreciated:						
Land	110.00		110.00			110.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	110.00	0.00	110.00	0.00	0.00	110.00
Capital assets being depreciated:						
Land Improvements	127,118.00		127,118.00			127,118.00
Buildings	1,410,114.00		1,410,114.00			1,410,114.00
Equipment			0.00			0.00
Total capital assets being depreciated	1,537,232.00	0.00	1,537,232.00	0.00	0.00	1,537,232.00
Accumulated Depreciation for:						
Land Improvements	(122,678.00)		(122,678.00)			(122,678.00)
Buildings	(1,035,693.00)		(1,035,693.00)			(1,035,693.00)
Equipment			0.00			0.00
Total accumulated depreciation	(1,158,371.00)	0.00	(1,158,371.00)	0.00	0.00	(1,158,371.00)
Total capital assets being depreciated, net	378,861.00	0.00	378,861.00	0.00	0.00	378,861.00
Governmental activity capital assets, net	378,971.00	0.00	378,971.00	0.00	0.00	378,971.00
<b>Business-Type Activities:</b>						
Capital assets not being depreciated:						
Land			0.00			0.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total capital assets being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total capital assets being depreciated, net	0.00	0.00	0.00	0.00	0.00	0.00
Business-type activity capital assets, net	0.00	0.00	0.00	0.00	0.00	0.00