	Paid Up Capital	Accumulated Losses	Total
Balances at January 1, 2015	2,000,000	(1,958,016)	41,984
Net loss		(1,238,929)	(1,238,929)
Beginning Balances January 1, 2016	2,000,000	(3,196,945)	(1,196,945)
Net loss		(609,043)	(609,043)
Balances at December 31, 2016	2,000,000	(3,805,988)	(1,805,988)

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**United States. Federal Transit Administration** 

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