

**Capital Fund  
Account – 2020**

Building Fund	\$ 5,969.02
Blacktop	\$ 1,000.00
Voyageur Canoes	\$ 2,777.13
Boats	\$ 1,736.14
Interest	\$ 574.64
Solar	\$ 1,871.18
Window Drapes	\$ 1,861.43
Climbing Wall	\$ 1,000.00
Sale of logs in forest (partial)	\$ 10,822.67
Kitchen Fund	\$ 2,656.00
Bill Thousand Estate	\$ 82,246.92
St. Paul's Lutheran	\$ 69,994.18
Balance: January 31, 2021	\$182,509.31