

Note 14 - Property, furniture and equipment - Net:

	Land	Buildings	Furniture and equipment	Leasehold improvements	Computer equipment	Transportation equipment	Works in progress	Total
Ending balance								
At December 31, 2016								
Beginning balance	\$ 3,576,462	\$ 19,961,599	\$ 3,851,466	\$ 1,921,005	\$ 643,551	\$ 147,569	\$ 1,823,171	\$ 31,924,823
Acquisitions	108,497	1,375,475	1,077,528	574,423	362,795	60,594	1,835,760	5,395,072
Disposals	(10,026)	(152,442)	(90,606)	(122,594)	(12,777)	(49,375)	-	(437,820)
Depreciation		(288,627)	(653,887)	(198,621)	(271,418)	(6,011)	-	(1,418,564)
Ending balance	3,674,933	20,896,005	4,184,501	2,174,213	722,151	152,777	3,658,931	35,463,511
At December 31, 2016								
Cost	3,674,933	24,935,540	11,405,311	3,814,063	2,419,689	363,442	3,658,931	50,271,909
Accumulated depreciation		(4,039,535)	(7,220,810)	(1,639,850)	(1,697,538)	(210,665)	-	(14,808,398)
Ending balance	\$ 3,674,933	\$ 20,896,005	\$ 4,184,501	\$ 2,174,213	\$ 722,151	\$ 152,777	\$ 3,658,931	\$ 35,463,511
Ending balance								
At December 31, 2015								
Beginning balance	\$ 3,636,834	\$ 19,441,521	\$ 3,811,550	\$ 1,712,726	\$ 536,427	\$ 134,930	\$ 1,116,295	\$ 30,390,283
Acquisitions	80,827	811,748	757,042	429,469	376,694	57,775	706,876	3,220,431
Disposals	(141,199)	(6,072)	(29,699)	(37,935)	(11,449)	(2,064)	-	(228,418)
Depreciation	-	(285,598)	(687,427)	(183,255)	(258,121)	(43,072)	-	(1,457,473)
Ending balance	\$ 3,576,462	\$ 19,961,599	\$ 3,851,466	\$ 1,921,005	\$ 643,551	\$ 147,569	\$ 1,823,171	\$ 31,924,823
At December 31, 2015								
Cost	3,576,462	23,712,507	10,418,391	3,362,234	2,069,671	352,223	1,823,171	45,314,659
Accumulated depreciation	-	(3,750,908)	(6,566,925)	(1,441,229)	(1,426,120)	(204,654)	-	(13,389,836)
Ending balance	\$ 3,576,462	\$ 19,961,599	\$ 3,851,466	\$ 1,921,005	\$ 643,551	\$ 147,569	\$ 1,823,171	\$ 31,924,823

The balance of work in progress at the 2016 period close corresponds to sundry projects in which the Company is building stores, and remodeling existing stores.