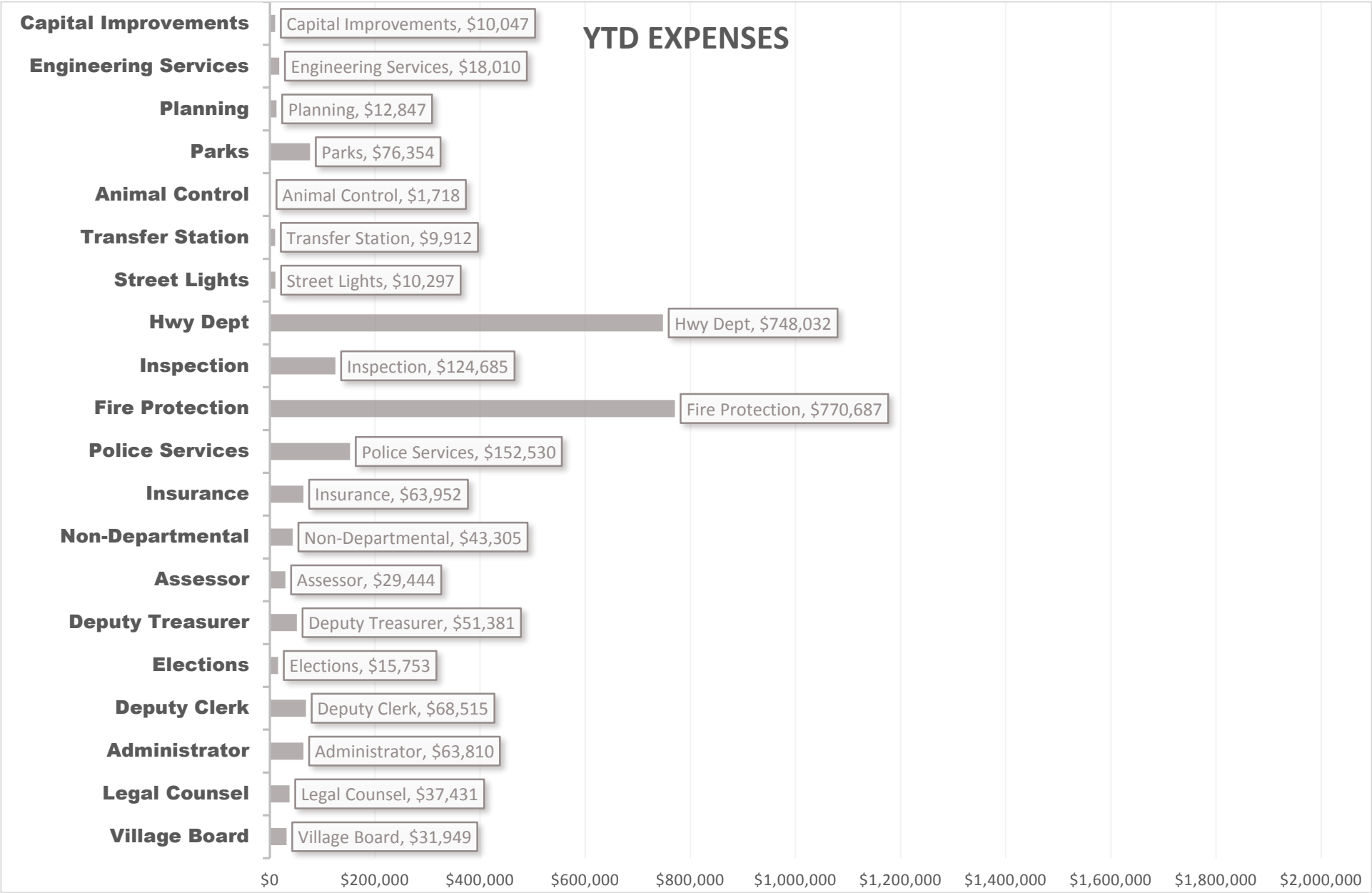YEAR-TO-DATE VILLAGE EXPENDITURES AS OF JULY 2016