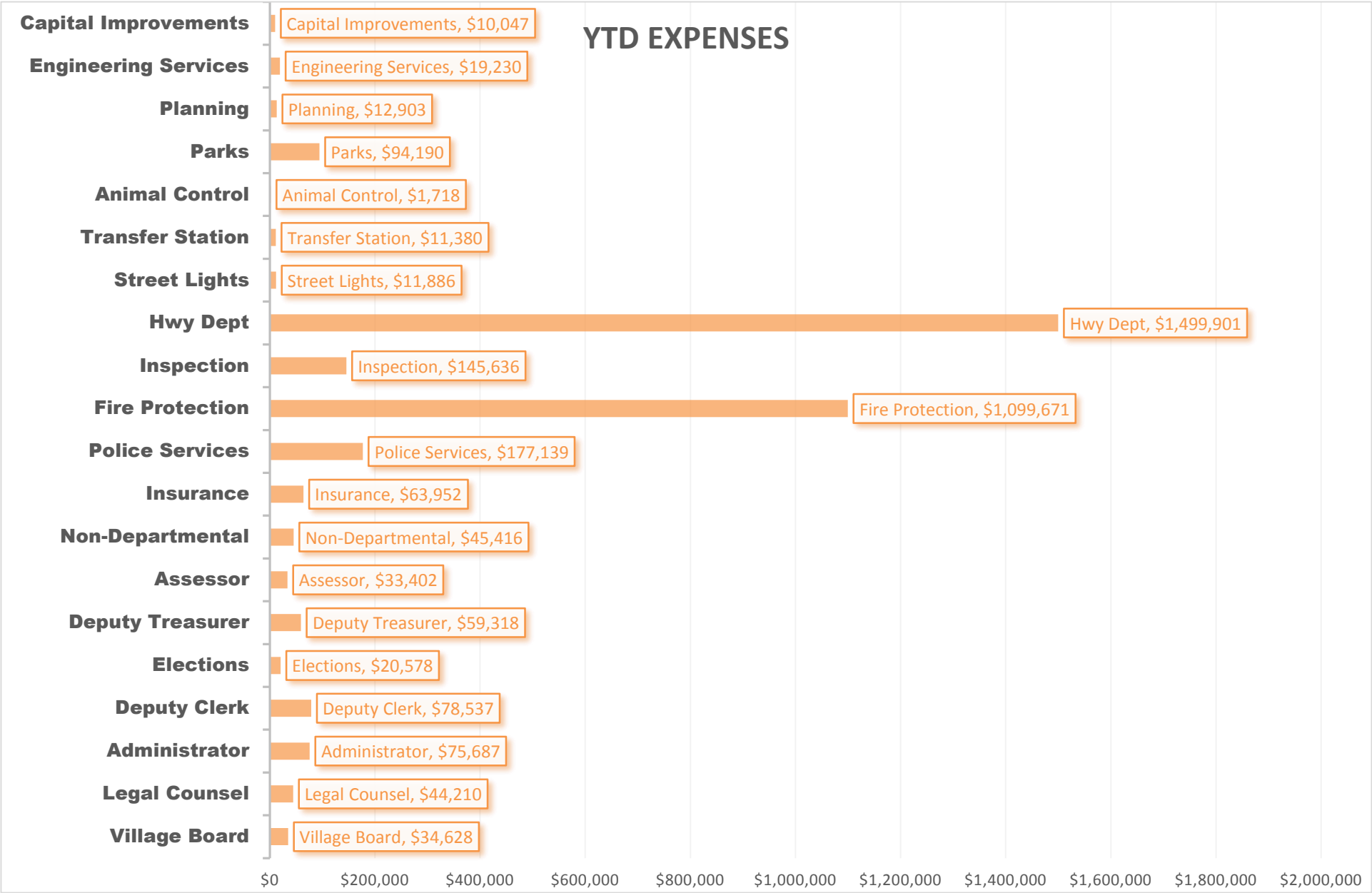YEAR-TO-DATE VILLAGE EXPENDITURES AS OF AUGUST 2016