

Club Village LLC
2006 - 2016

Capital Improvements

<u>Year</u>	<u>Amount</u>
2006	39,483.44
2007	266,965.29
2008	230,335.36
2009	49,395.40
2010	47,459.61
2011	97,813.32
2012	117,130.73
2013	40,759.63
2014	94,007.29
2015	90,055.14
<u>2016 (Jan-Aug)</u>	<u>114,542.01</u>
TOTAL	\$1,187,947.22