

**Stapleton Master Community Association**  
**MCA Improvement Funds**  
January 2006 through December 2016

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	<u>Jan '06 - Dec 16</u>
<b>Other Income/Expense</b>	
<b>Other Income</b>	
6020 · Improvement Fund	1,079,967.00
<b>Total Other Income</b>	1,079,967.00
<b>Other Expense</b>	
7020 · Improvement Projects	
7020-01 · Stapleton Pool Improvements	313,356.65
7020-02 · Founders Green Improvements	537,545.91
7020-03 · Pocket Park Improvements	75,661.59
7020-04 · Community Facilities Improvements	114,978.74
7020 · Improvement Projects - Other	-128.07
<b>Total 7020 · Improvement Projects</b>	1,041,414.82
<b>Total Other Expense</b>	1,041,414.82
<b>Net Other Income</b>	38,552.18
<b>Net Income</b>	<u><u>38,552.18</u></u>