

Shaw Park**Comparison of Private funds to rebate/grant
as per the Amateur Access Agreement**

	Private Principal Invested	Less ET	Less Muncipal tax	Ending balance
1999	8,508,000	105,328	137,040	8,265,632
2000	9,265,632	105,328	137,040	9,023,264
2001	9,023,264	105,328	137,040	8,780,896
2002	12,780,896	105,328	137,040	12,538,528
2003	12,538,528	264,048	137,040	12,137,440
2004	12,137,440	255,511	43,000	11,838,929
2005	11,838,929	258,104	43,000	11,537,825
2006	11,537,825	269,025	43,000	11,225,800
2007	11,225,800	246,636	43,000	10,936,164
2008	10,936,164	233,017	43,000	10,660,147
2009	10,660,147	266,155	43,000	10,350,992
2010	10,350,992	252,260	43,000	10,055,732
2011	10,055,732	221,878	43,000	9,790,854
2012	9,790,854	292,496	43,580	9,454,778
2013	9,454,778	271,740	45,136	9,137,902
2014	9,137,902	308,503	33,941	8,795,458
2015	8,795,458	275,349	34,718	8,485,391
2016	8,485,391	347,942	35,079	8,102,370
2017	8,102,370	353,514	35,895	7,712,961
2018	7,712,961	279,243	42,090	7,391,628
2019	7,391,628	249,459	43,072	7,099,097
2020	7,099,097	-	43,000	7,056,097
2021	7,056,097	250,000	43,000	6,763,097
2022	6,763,097	250,000	43,000	6,470,097
2023	6,470,097	250,000	43,000	6,177,097