

2016 Wallace Fund Budget

	Council Budget 2016
<u>Income</u>	
341.00 - Interest	1.00
387.00 - Trust Income	0.00
Total Income -	\$1.00
<u>Expense</u>	
456.00 - Dover Library	0.00
465.45 - Clock Maintenance	700.00
459.54 - Donations - Misc	0.00
Total Expense -	\$700.00
Balance as of 1/1	1,317.90
Income minus Expenses	(699.00)
END OF YEAR TOTAL	\$618.90