

**2017
Wallace Fund Budget**

FINAL 10/25/16

	Council Budget 2017
<u>Income</u>	
341.00 - Interest	1.00
387.00 - Trust Income	1,650.00
Total Income -	\$1,651.00
<u>Expense</u>	
465.45 - Clock Maintenance	700.00
Total Expense -	\$700.00

Balance as of 1/1 of year	622.48
Income minus Expenses	951.00
END OF YEAR TOTAL	\$1,573.48