

**2018  
Wallace Fund Budget**

***FINAL 10/10/17***

	Council Budget 2018
<b><u>Income</u></b>	
341.00 - Interest	4.00
387.00 - Trust Income	0.00
<b>Total Income -</b>	<b>\$4.00</b>
<b><u>Expense</u></b>	
465.45 - Clock Maintenance	700.00
<b>Total Expense -</b>	<b>\$700.00</b>

Balance as of 1/1 of year	1,726.04
Income minus Expenses	<b>696.00</b>
<b>END OF YEAR TOTAL</b>	<b>\$1,030.04</b>