

**WINNETKA NEIGHBORHOOD COUNCIL
ANNUAL BUDGET 2007-2008**

ACCOUNT	2007-2008 BUDGET
Budget & Finance	\$100.00
Elections/Bylaws	\$700.00
Facilities	\$2,000.00
General Fund	\$1,200.00
Hospitality	\$1,200.00
Interfaith	\$2,000.00
Outreach	\$31,000.00
PLUM	\$100.00
Public Safety	\$200.00
Public Works	\$8,500.00
Youth	\$3,000.00
ANNUAL TOTAL:	\$50,000.00

BROUGHT FORWARD BALANCES:

Brought Forward from FY 2004-2005	\$36,189.20
Brought Forward from FY 2005-2006	\$34,966.08
Brought Forward from FY 2006-2007	\$21,171.19
TOTAL BROUGHT FORWARD 2006-2007	\$92,326.47

ADDITIONAL SPECIAL BUDGETS FROM PAST YEAR BALANCE (FY 2004-2005):

Interfaith	\$1,000.00
Outreach	\$5,189.20
Public Works	\$30,000.00
TOTAL ALLOCATED:	\$36,189.20